

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | MUNICIPIO DE HATO COROZAL |                      |  |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |                                                |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|-------------------------------------------------------------------------------------|---------------|---------|-------|----------------|------------------|-----------|------------------------|------------------|-----|---------------------------|------------------|----------|-----------------------------------|------------------|-----|--------------------------|------------------|-----|----------------------------------|------------------|-----|-----------------|------------------|----------|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|-----------|------------------------------------------------|--|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 800.012.638-2             | REC. CAJA. 520.01.48 |                                                                                     | No. 202100408 |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |                                                |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | CALLE 12 No. 8-13         |                      |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |                                                |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | HATO COROZAL              | FECHA: 2021-02-24    |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |                                                |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | FECHA RECAUDO: 2021-02-24 |                      |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |                                                |  |  |
| RECIBE DE: JAIRO ENRIQUE FERNANDEZ RIVEROS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                           |                      | NIT:17323868                                                                        |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |                                                |  |  |
| <table><thead><tr><th>CONCEPTO</th><th>FACTURA</th><th>TOTAL</th></tr></thead><tbody><tr><td>Valor Impuesto</td><td>2021000324590212</td><td>\$455.000</td></tr><tr><td>Valor Interés Impuesto</td><td>2021000324590212</td><td>\$0</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2021000324590212</td><td>\$80.300</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2021000324590212</td><td>\$0</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2021000324590212</td><td>\$0</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2021000324590212</td><td>\$0</td></tr><tr><td>Valor Descuento</td><td>2021000324590212</td><td>\$22.750</td></tr><tr><td>Valor Abono</td><td>2021000324590212</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2021000324590212</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$512.550</td></tr><tr><td colspan="3">Quinientos Doce Mil Quinientos Cincuenta Pesos</td></tr></tbody></table> |                           |                      |                                                                                     | CONCEPTO      | FACTURA | TOTAL | Valor Impuesto | 2021000324590212 | \$455.000 | Valor Interés Impuesto | 2021000324590212 | \$0 | Valor Sobretasa Ambiental | 2021000324590212 | \$80.300 | Valor Interés Sobretasa Ambiental | 2021000324590212 | \$0 | Valor Sobretasa Bomberil | 2021000324590212 | \$0 | Valor Interés Sobretasa Bomberil | 2021000324590212 | \$0 | Valor Descuento | 2021000324590212 | \$22.750 | Valor Abono | 2021000324590212 | \$0 | Valor Excedente | 2021000324590212 | \$0 | Valor Total |  | \$512.550 | Quinientos Doce Mil Quinientos Cincuenta Pesos |  |  |
| CONCEPTO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | FACTURA                   | TOTAL                |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |                                                |  |  |
| Valor Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2021000324590212          | \$455.000            |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |                                                |  |  |
| Valor Interés Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 2021000324590212          | \$0                  |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |                                                |  |  |
| Valor Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 2021000324590212          | \$80.300             |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |                                                |  |  |
| Valor Interés Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2021000324590212          | \$0                  |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |                                                |  |  |
| Valor Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2021000324590212          | \$0                  |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |                                                |  |  |
| Valor Interés Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 2021000324590212          | \$0                  |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |                                                |  |  |
| Valor Descuento                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2021000324590212          | \$22.750             |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |                                                |  |  |
| Valor Abono                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 2021000324590212          | \$0                  |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |                                                |  |  |
| Valor Excedente                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2021000324590212          | \$0                  |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |                                                |  |  |
| Valor Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                           | \$512.550            |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |                                                |  |  |
| Quinientos Doce Mil Quinientos Cincuenta Pesos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                           |                      |                                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |                                                |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                           |                      | FORMA PAGO: BANCO                                                                   |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |                                                |  |  |
| Observaciones: PAGO DE IMPUESTO PREDIAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                           |                      | RECIBI                                                                              |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |                                                |  |  |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | MUNICIPIO DE HATO COROZAL |                      |  |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |                                                |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|---------------------------------------------------------------------------------------|---------------|---------|-------|----------------|------------------|-----------|------------------------|------------------|-----|---------------------------|------------------|----------|-----------------------------------|------------------|-----|--------------------------|------------------|-----|----------------------------------|------------------|-----|-----------------|------------------|----------|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|-----------|------------------------------------------------|--|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 800.012.638-2             | REC. CAJA. 520.01.48 |                                                                                       | No. 202100408 |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |                                                |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | CALLE 12 No. 8-13         |                      |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |                                                |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | HATO COROZAL              | FECHA: 2021-02-24    |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |                                                |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | FECHA RECAUDO: 2021-02-24 |                      |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |                                                |  |  |
| RECIBE DE: JAIRO ENRIQUE FERNANDEZ RIVEROS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                           |                      | NIT:17323868                                                                          |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |                                                |  |  |
| <table><thead><tr><th>CONCEPTO</th><th>FACTURA</th><th>TOTAL</th></tr></thead><tbody><tr><td>Valor Impuesto</td><td>2021000324590212</td><td>\$455.000</td></tr><tr><td>Valor Interés Impuesto</td><td>2021000324590212</td><td>\$0</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2021000324590212</td><td>\$80.300</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2021000324590212</td><td>\$0</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2021000324590212</td><td>\$0</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2021000324590212</td><td>\$0</td></tr><tr><td>Valor Descuento</td><td>2021000324590212</td><td>\$22.750</td></tr><tr><td>Valor Abono</td><td>2021000324590212</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2021000324590212</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$512.550</td></tr><tr><td colspan="3">Quinientos Doce Mil Quinientos Cincuenta Pesos</td></tr></tbody></table> |                           |                      |                                                                                       | CONCEPTO      | FACTURA | TOTAL | Valor Impuesto | 2021000324590212 | \$455.000 | Valor Interés Impuesto | 2021000324590212 | \$0 | Valor Sobretasa Ambiental | 2021000324590212 | \$80.300 | Valor Interés Sobretasa Ambiental | 2021000324590212 | \$0 | Valor Sobretasa Bomberil | 2021000324590212 | \$0 | Valor Interés Sobretasa Bomberil | 2021000324590212 | \$0 | Valor Descuento | 2021000324590212 | \$22.750 | Valor Abono | 2021000324590212 | \$0 | Valor Excedente | 2021000324590212 | \$0 | Valor Total |  | \$512.550 | Quinientos Doce Mil Quinientos Cincuenta Pesos |  |  |
| CONCEPTO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | FACTURA                   | TOTAL                |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |                                                |  |  |
| Valor Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2021000324590212          | \$455.000            |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |                                                |  |  |
| Valor Interés Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 2021000324590212          | \$0                  |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |                                                |  |  |
| Valor Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 2021000324590212          | \$80.300             |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |                                                |  |  |
| Valor Interés Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 2021000324590212          | \$0                  |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |                                                |  |  |
| Valor Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2021000324590212          | \$0                  |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |                                                |  |  |
| Valor Interés Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 2021000324590212          | \$0                  |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |                                                |  |  |
| Valor Descuento                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2021000324590212          | \$22.750             |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |                                                |  |  |
| Valor Abono                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 2021000324590212          | \$0                  |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |                                                |  |  |
| Valor Excedente                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2021000324590212          | \$0                  |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |                                                |  |  |
| Valor Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                           | \$512.550            |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |                                                |  |  |
| Quinientos Doce Mil Quinientos Cincuenta Pesos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                           |                      |                                                                                       |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |                                                |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                           |                      | FORMA PAGO: BANCO                                                                     |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |                                                |  |  |
| Observaciones: PAGO DE IMPUESTO PREDIAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                           |                      | RECIBI                                                                                |               |         |       |                |                  |           |                        |                  |     |                           |                  |          |                                   |                  |     |                          |                  |     |                                  |                  |     |                 |                  |          |             |                  |     |                 |                  |     |             |  |           |                                                |  |  |