

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | MUNICIPIO DE HATO COROZAL |                      |  |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                             |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|-------------------------------------------------------------------------------------|---------------|---------|-------|----------------|------------------|-----------|------------------------|------------------|----------|---------------------------|------------------|----------|-----------------------------------|------------------|---------|--------------------------|------------------|-----|----------------------------------|------------------|-----|-----------------|------------------|-----|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|-----------|---------------------------------------------|--|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 800.012.638-2             | REC. CAJA. 520.01.48 |                                                                                     | No. 202101152 |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                             |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | CALLE 12 No. 8-13         |                      |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                             |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | HATO COROZAL              | FECHA: 2021-08-09    |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                             |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | FECHA RECAUDO: 2021-08-09 |                      |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                             |  |  |
| RECIBE DE: <b>DARIO RIVEROS RUBEN</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                           |                      | NIT:74780006                                                                        |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                             |  |  |
| <table><thead><tr><th>CONCEPTO</th><th>FACTURA</th><th>TOTAL</th></tr></thead><tbody><tr><td>Valor Impuesto</td><td>2021000340910809</td><td>\$174.500</td></tr><tr><td>Valor Interés Impuesto</td><td>2021000340910809</td><td>\$13.900</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2021000340910809</td><td>\$34.900</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2021000340910809</td><td>\$2.800</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2021000340910809</td><td>\$0</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2021000340910809</td><td>\$0</td></tr><tr><td>Valor Descuento</td><td>2021000340910809</td><td>\$0</td></tr><tr><td>Valor Abono</td><td>2021000340910809</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2021000340910809</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$226.100</td></tr><tr><td colspan="3"><b>Doscientos Veintiseis Mil Cien Pesos</b></td></tr></tbody></table> |                           |                      |                                                                                     | CONCEPTO      | FACTURA | TOTAL | Valor Impuesto | 2021000340910809 | \$174.500 | Valor Interés Impuesto | 2021000340910809 | \$13.900 | Valor Sobretasa Ambiental | 2021000340910809 | \$34.900 | Valor Interés Sobretasa Ambiental | 2021000340910809 | \$2.800 | Valor Sobretasa Bomberil | 2021000340910809 | \$0 | Valor Interés Sobretasa Bomberil | 2021000340910809 | \$0 | Valor Descuento | 2021000340910809 | \$0 | Valor Abono | 2021000340910809 | \$0 | Valor Excedente | 2021000340910809 | \$0 | Valor Total |  | \$226.100 | <b>Doscientos Veintiseis Mil Cien Pesos</b> |  |  |
| CONCEPTO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | FACTURA                   | TOTAL                |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                             |  |  |
| Valor Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2021000340910809          | \$174.500            |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                             |  |  |
| Valor Interés Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 2021000340910809          | \$13.900             |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                             |  |  |
| Valor Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2021000340910809          | \$34.900             |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                             |  |  |
| Valor Interés Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 2021000340910809          | \$2.800              |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                             |  |  |
| Valor Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 2021000340910809          | \$0                  |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                             |  |  |
| Valor Interés Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2021000340910809          | \$0                  |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                             |  |  |
| Valor Descuento                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2021000340910809          | \$0                  |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                             |  |  |
| Valor Abono                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2021000340910809          | \$0                  |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                             |  |  |
| Valor Excedente                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2021000340910809          | \$0                  |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                             |  |  |
| Valor Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                           | \$226.100            |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                             |  |  |
| <b>Doscientos Veintiseis Mil Cien Pesos</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                           |                      |                                                                                     |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                             |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |                      | FORMA PAGO: <b>BANCO</b>                                                            |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                             |  |  |
| Observaciones: <b>pago de impuesto predial</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                           |                      | RECIBI _____                                                                        |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                             |  |  |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | MUNICIPIO DE HATO COROZAL |                      |  |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                             |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|---------------------------------------------------------------------------------------|---------------|---------|-------|----------------|------------------|-----------|------------------------|------------------|----------|---------------------------|------------------|----------|-----------------------------------|------------------|---------|--------------------------|------------------|-----|----------------------------------|------------------|-----|-----------------|------------------|-----|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|-----------|---------------------------------------------|--|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 800.012.638-2             | REC. CAJA. 520.01.48 |                                                                                       | No. 202101152 |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                             |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | CALLE 12 No. 8-13         |                      |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                             |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | HATO COROZAL              | FECHA: 2021-08-09    |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                             |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | FECHA RECAUDO: 2021-08-09 |                      |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                             |  |  |
| RECIBE DE: <b>DARIO RIVEROS RUBEN</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                           |                      | NIT:74780006                                                                          |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                             |  |  |
| <table><thead><tr><th>CONCEPTO</th><th>FACTURA</th><th>TOTAL</th></tr></thead><tbody><tr><td>Valor Impuesto</td><td>2021000340910809</td><td>\$174.500</td></tr><tr><td>Valor Interés Impuesto</td><td>2021000340910809</td><td>\$13.900</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2021000340910809</td><td>\$34.900</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2021000340910809</td><td>\$2.800</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2021000340910809</td><td>\$0</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2021000340910809</td><td>\$0</td></tr><tr><td>Valor Descuento</td><td>2021000340910809</td><td>\$0</td></tr><tr><td>Valor Abono</td><td>2021000340910809</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2021000340910809</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$226.100</td></tr><tr><td colspan="3"><b>Doscientos Veintiseis Mil Cien Pesos</b></td></tr></tbody></table> |                           |                      |                                                                                       | CONCEPTO      | FACTURA | TOTAL | Valor Impuesto | 2021000340910809 | \$174.500 | Valor Interés Impuesto | 2021000340910809 | \$13.900 | Valor Sobretasa Ambiental | 2021000340910809 | \$34.900 | Valor Interés Sobretasa Ambiental | 2021000340910809 | \$2.800 | Valor Sobretasa Bomberil | 2021000340910809 | \$0 | Valor Interés Sobretasa Bomberil | 2021000340910809 | \$0 | Valor Descuento | 2021000340910809 | \$0 | Valor Abono | 2021000340910809 | \$0 | Valor Excedente | 2021000340910809 | \$0 | Valor Total |  | \$226.100 | <b>Doscientos Veintiseis Mil Cien Pesos</b> |  |  |
| CONCEPTO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | FACTURA                   | TOTAL                |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                             |  |  |
| Valor Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2021000340910809          | \$174.500            |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                             |  |  |
| Valor Interés Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 2021000340910809          | \$13.900             |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                             |  |  |
| Valor Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2021000340910809          | \$34.900             |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                             |  |  |
| Valor Interés Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 2021000340910809          | \$2.800              |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                             |  |  |
| Valor Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 2021000340910809          | \$0                  |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                             |  |  |
| Valor Interés Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 2021000340910809          | \$0                  |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                             |  |  |
| Valor Descuento                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2021000340910809          | \$0                  |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                             |  |  |
| Valor Abono                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 2021000340910809          | \$0                  |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                             |  |  |
| Valor Excedente                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2021000340910809          | \$0                  |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                             |  |  |
| Valor Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                           | \$226.100            |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                             |  |  |
| <b>Doscientos Veintiseis Mil Cien Pesos</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                           |                      |                                                                                       |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                             |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |                      | FORMA PAGO: <b>BANCO</b>                                                              |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                             |  |  |
| Observaciones: <b>pago de impuesto predial</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                           |                      | RECIBI _____                                                                          |               |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |         |                          |                  |     |                                  |                  |     |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                             |  |  |