

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | MUNICIPIO DE HATO COROZAL |                      |  |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                      |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|-------------------------------------------------------------------------------------|----------|---------|-------|----------------|------------------|-----------|------------------------|------------------|----------|---------------------------|------------------|----------|-----------------------------------|------------------|----------|--------------------------|------------------|---------|----------------------------------|------------------|---------|-----------------|------------------|-----|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|-----------|--------------------------------------|--|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 800.012.638-2             | REC. CAJA. 520.01.48 |                                                                                     | No. 1358 |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                      |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | CALLE 12 No. 8-13         |                      |                                                                                     |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                      |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | HATO COROZAL              | FECHA: 2020-12-30    |                                                                                     |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                      |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | FECHA RECAUDO: 2020-12-30 |                      |                                                                                     |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                      |  |  |
| RECIBE DE: <b>LUIS EDUARDO MEJIA ZULETA</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                      | NIT:10155966                                                                        |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                      |  |  |
| <table><thead><tr><th>CONCEPTO</th><th>FACTURA</th><th>TOTAL</th></tr></thead><tbody><tr><td>Valor Impuesto</td><td>2020000321701230</td><td>\$219.850</td></tr><tr><td>Valor Interés Impuesto</td><td>2020000321701230</td><td>\$91.000</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2020000321701230</td><td>\$47.950</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2020000321701230</td><td>\$17.950</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2020000321701230</td><td>\$2.250</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2020000321701230</td><td>\$1.000</td></tr><tr><td>Valor Descuento</td><td>2020000321701230</td><td>\$0</td></tr><tr><td>Valor Abono</td><td>2020000321701230</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2020000321701230</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$380.000</td></tr><tr><td colspan="3"><b>Trescientos Ochenta Mil Pesos</b></td></tr></tbody></table> |                           |                      |                                                                                     | CONCEPTO | FACTURA | TOTAL | Valor Impuesto | 2020000321701230 | \$219.850 | Valor Interés Impuesto | 2020000321701230 | \$91.000 | Valor Sobretasa Ambiental | 2020000321701230 | \$47.950 | Valor Interés Sobretasa Ambiental | 2020000321701230 | \$17.950 | Valor Sobretasa Bomberil | 2020000321701230 | \$2.250 | Valor Interés Sobretasa Bomberil | 2020000321701230 | \$1.000 | Valor Descuento | 2020000321701230 | \$0 | Valor Abono | 2020000321701230 | \$0 | Valor Excedente | 2020000321701230 | \$0 | Valor Total |  | \$380.000 | <b>Trescientos Ochenta Mil Pesos</b> |  |  |
| CONCEPTO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | FACTURA                   | TOTAL                |                                                                                     |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                      |  |  |
| Valor Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 2020000321701230          | \$219.850            |                                                                                     |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                      |  |  |
| Valor Interés Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 2020000321701230          | \$91.000             |                                                                                     |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                      |  |  |
| Valor Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 2020000321701230          | \$47.950             |                                                                                     |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                      |  |  |
| Valor Interés Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2020000321701230          | \$17.950             |                                                                                     |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                      |  |  |
| Valor Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 2020000321701230          | \$2.250              |                                                                                     |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                      |  |  |
| Valor Interés Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2020000321701230          | \$1.000              |                                                                                     |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                      |  |  |
| Valor Descuento                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 2020000321701230          | \$0                  |                                                                                     |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                      |  |  |
| Valor Abono                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2020000321701230          | \$0                  |                                                                                     |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                      |  |  |
| Valor Excedente                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 2020000321701230          | \$0                  |                                                                                     |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                      |  |  |
| Valor Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           | \$380.000            |                                                                                     |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                      |  |  |
| <b>Trescientos Ochenta Mil Pesos</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |                      |                                                                                     |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                      |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2018, 2019, 2020<br>Observaciones: <b>PAGO PREDIAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |                      | FORMA PAGO: <b>BANCO</b><br><br>RECIBI                                              |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                      |  |  |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | MUNICIPIO DE HATO COROZAL |                      |  |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                      |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------|---------------------------------------------------------------------------------------|----------|---------|-------|----------------|------------------|-----------|------------------------|------------------|----------|---------------------------|------------------|----------|-----------------------------------|------------------|----------|--------------------------|------------------|---------|----------------------------------|------------------|---------|-----------------|------------------|-----|-------------|------------------|-----|-----------------|------------------|-----|-------------|--|-----------|--------------------------------------|--|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 800.012.638-2             | REC. CAJA. 520.01.48 |                                                                                       | No. 1358 |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                      |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | CALLE 12 No. 8-13         |                      |                                                                                       |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                      |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | HATO COROZAL              | FECHA: 2020-12-30    |                                                                                       |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                      |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | FECHA RECAUDO: 2020-12-30 |                      |                                                                                       |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                      |  |  |
| RECIBE DE: <b>LUIS EDUARDO MEJIA ZULETA</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           |                      | NIT:10155966                                                                          |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                      |  |  |
| <table><thead><tr><th>CONCEPTO</th><th>FACTURA</th><th>TOTAL</th></tr></thead><tbody><tr><td>Valor Impuesto</td><td>2020000321701230</td><td>\$219.850</td></tr><tr><td>Valor Interés Impuesto</td><td>2020000321701230</td><td>\$91.000</td></tr><tr><td>Valor Sobretasa Ambiental</td><td>2020000321701230</td><td>\$47.950</td></tr><tr><td>Valor Interés Sobretasa Ambiental</td><td>2020000321701230</td><td>\$17.950</td></tr><tr><td>Valor Sobretasa Bomberil</td><td>2020000321701230</td><td>\$2.250</td></tr><tr><td>Valor Interés Sobretasa Bomberil</td><td>2020000321701230</td><td>\$1.000</td></tr><tr><td>Valor Descuento</td><td>2020000321701230</td><td>\$0</td></tr><tr><td>Valor Abono</td><td>2020000321701230</td><td>\$0</td></tr><tr><td>Valor Excedente</td><td>2020000321701230</td><td>\$0</td></tr><tr><td>Valor Total</td><td></td><td>\$380.000</td></tr><tr><td colspan="3"><b>Trescientos Ochenta Mil Pesos</b></td></tr></tbody></table> |                           |                      |                                                                                       | CONCEPTO | FACTURA | TOTAL | Valor Impuesto | 2020000321701230 | \$219.850 | Valor Interés Impuesto | 2020000321701230 | \$91.000 | Valor Sobretasa Ambiental | 2020000321701230 | \$47.950 | Valor Interés Sobretasa Ambiental | 2020000321701230 | \$17.950 | Valor Sobretasa Bomberil | 2020000321701230 | \$2.250 | Valor Interés Sobretasa Bomberil | 2020000321701230 | \$1.000 | Valor Descuento | 2020000321701230 | \$0 | Valor Abono | 2020000321701230 | \$0 | Valor Excedente | 2020000321701230 | \$0 | Valor Total |  | \$380.000 | <b>Trescientos Ochenta Mil Pesos</b> |  |  |
| CONCEPTO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | FACTURA                   | TOTAL                |                                                                                       |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                      |  |  |
| Valor Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 2020000321701230          | \$219.850            |                                                                                       |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                      |  |  |
| Valor Interés Impuesto                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 2020000321701230          | \$91.000             |                                                                                       |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                      |  |  |
| Valor Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 2020000321701230          | \$47.950             |                                                                                       |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                      |  |  |
| Valor Interés Sobretasa Ambiental                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 2020000321701230          | \$17.950             |                                                                                       |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                      |  |  |
| Valor Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 2020000321701230          | \$2.250              |                                                                                       |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                      |  |  |
| Valor Interés Sobretasa Bomberil                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 2020000321701230          | \$1.000              |                                                                                       |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                      |  |  |
| Valor Descuento                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 2020000321701230          | \$0                  |                                                                                       |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                      |  |  |
| Valor Abono                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 2020000321701230          | \$0                  |                                                                                       |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                      |  |  |
| Valor Excedente                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 2020000321701230          | \$0                  |                                                                                       |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                      |  |  |
| Valor Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                           | \$380.000            |                                                                                       |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                      |  |  |
| <b>Trescientos Ochenta Mil Pesos</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |                      |                                                                                       |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                      |  |  |
| POR CONCEPTO DE PAGO DE IMPUESTO PREDIAL DE LAS VIGENCIAS:<br>2018, 2019, 2020<br>Observaciones: <b>PAGO PREDIAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                           |                      | FORMA PAGO: <b>BANCO</b><br><br>RECIBI                                                |          |         |       |                |                  |           |                        |                  |          |                           |                  |          |                                   |                  |          |                          |                  |         |                                  |                  |         |                 |                  |     |             |                  |     |                 |                  |     |             |  |           |                                      |  |  |