



MUNICIPIO : ESP HATO
EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
SUBSIDIOS(-) O SOBREPRECICIOS(+) POR USO Y ESTRATO

Periodo: 02 de 2021
01 CICLO # 1

Código:
Versión:

Fecha del Reporte:
02/03/2021 10:58:03

Suscriptor	Nombre	Dirección	Año	Cargo Fijo Acuerdo	Consumo Acuerdo	Cargo Fijo Alcance	Verdinto Alcance	Recepción Bancos	Barrio de Calle	Tarifa Plana Acuerdo	Tarifa Plana Alcantarillado	Tarifa Plana Aseo	Total Subsidios	Valor Factura
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Uso: 01 Residencial

Estrato 6 Categoría: 01 BAJO BAJO

1000-1015 -	JOSE SARMIENTO	C 5 17 71	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
1000-1020 -	JOSE CIBULLOS	K 5 17 81	1	\$-3.669.82	\$-983.32	\$-2.445.97	\$-427.32	\$-9.464.87					\$-17.191.30	\$16.000.00
1000-1030 -	ZOBEDYA CATIANO	B LIBERTADORES	0	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.60	\$8.200.00
1000-1037 -	WILLIAM SARMIENTO	C 5 17 15	0	\$-3.669.82	\$-983.32	\$-2.445.97	\$-427.32	\$-9.464.87					\$-17.191.30	\$7.000.00
1000-1050 -	SANTOS GAMEZ	C 5 16 35	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$11.200.00
1000-1060 -	LAUDIS CASTANEDA	C	2	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.801.94	\$24.000.00
1000-1085 -	ZEMEN GAMBOA	C	10	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$91.500.00
1000-1090 -	RUBELA BASTILLA	C	41	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$384.700.00
1000-1092 -	DERLY TRIGOS	LIBERTADORES	1	\$-3.669.82	\$-245.83	\$-2.445.97	\$-156.83	\$-9.464.87					\$-15.983.32	\$13.600.00
1000-1100 -	CIRO CANAS	C 5 14 35	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$51.100.00
1000-1112 -	JOSE VELANDIA	K 14 4 14	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$11.200.00
1000-1115 -	GLORIA GAMEZ	K 14 4 34	1	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-704.15	\$-9.464.87					\$-17.593.96	\$15.000.00
1000-1118 -	JERSON ORTEGA	K 14 4 44	13	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.60	\$116.000.00
1000-1132 -	DORANEO SEGUA	C 5 13 23 WZ 85	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-20.412.58	\$21.800.00
1000-1145 -	DORANEO LANCHEROS	C 5 12 75	14	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$21.800.00
1000-1170 -	JOAQUIN LONCOSO	K 11 4 36	0	\$-3.669.82	\$-1.414.96	\$-2.445.97	\$-440.96	\$-9.464.87					\$-17.996.62	\$113.100.00
1000-1225 -	JOSE GONZALEZ	C	0	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$6.700.00
1000-1230 -	YONENY GONZALEZ	K 13 4 36	0	\$-3.669.82	\$-737.49	\$-2.445.97	\$-470.49	\$-9.464.87					\$-16.786.64	\$7.200.00
1000-1282 -	ANA ALVARADO	C 13 4 68	0	\$-3.669.82	\$-983.32	\$-2.445.97	\$-427.32	\$-9.464.87					\$-17.191.30	\$4.100.00
1000-1290 -	JANEITH CARULLO	C 14 4 42	0	\$-3.669.82	\$-1.066.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.801.94	\$4.100.00
1000-1295 -	JOSE VELANDIA	C 14 4 31	3	\$-3.669.82	\$-737.49	\$-2.445.97	\$-470.49	\$-9.464.87					\$-16.786.64	\$29.500.00
1000-1320 -	MARLENY ORTIZ	K 15 4 89	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-20.412.58	\$32.400.00
1000-1350 -	NORLEBA SOGAMOSO	C	9	\$-3.669.82	\$-3.195.78	\$-2.445.97	\$-2.038.78	\$-9.464.87					\$-20.412.58	\$86.000.00
1000-1355 -	JAME GONZALEZ	C	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$5.600.00
1000-1370 -	MARIA VELANDIA	C 4 16 06	60	\$-3.669.82	\$-2.445.97	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.580.66	\$394.100.00
1000-1375 -	MILNED ALBARRACIN	C 4 16 40	2	\$-3.669.82	\$-3.687.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.620.56	\$27.000.00
1000-1390 -	CARMEN OCHOA	C 4 16 36	4	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$63.100.00
1000-1405 -	NORLEDA FERNANDEZ	K 17 5 45	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$19.200.00
1000-1410 -	HUBER CUEVAS	C 14 17 35	10	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$141.800.00
1000-1435 -	JOSE MERCHANT	C 14 17 52	5	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$66.200.00
1000-1460 -	ROSAMIRA SAAVEDRA	K 18 4 06	4	\$-3.669.82	\$-491.66	\$-2.445.97	\$-313.66	\$-9.464.87					\$-16.385.88	\$36.000.00
1000-1465 -	UNIEL URBANO	K 18 4 61	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
1000-1475 -	DANILU INOCENCIO	K 18 4 39	0	\$-3.669.82	\$-3.441.82	\$-2.445.97	\$-2.195.82	\$-9.464.87					\$-21.217.90	\$9.100.00
1000-1480 -	ISABEL SUESCUN	K 18 4 21	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
1000-1490 -	LUZ ALVAREZ	K 18 4 07	11	\$-3.669.82	\$-1.474.96	\$-2.445.97	\$-440.96	\$-9.464.87					\$-17.996.62	\$8.700.00
1000-1500 -	MARIA LOPEZ	K	0	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$8.700.00
1000-1520 -	JAVIER YEPES	C 4 18 28	6	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$15.580.00
1000-1530 -	ONEL IBICA	K 18 3 60	1	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$17.200.00
1000-1535 -	JOSE GOMEZ	C 4 16 55	1	\$-3.669.82	\$-2.712.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.60	\$8.200.00



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Periodo: 02 de 2021

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recolec. Basuras	Barrio de Cañes	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
1000-1540 -	LUZ DIAZ	K	17	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.60	\$139.400.00
1000-1545 -	CARMEN DIAZ	C	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$18.900.00
1000-1555 -	LUZ ORTIZ	K 15 3 60	2	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$25.900.00
1000-1565 -	CAMPO PORRAS	K 15 4 48	0	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$8.700.00
1000-1600 -	EDILBERTO PAREDES	C	5	\$-3.669.82	\$-481.66	\$-2.445.97	\$-313.66	\$-9.464.87					\$-16.385.98	\$41.900.00
1000-1665 -	AMANDA MORENO	C 3 13 32	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
1000-1695 -	ALEXANDER GOYENECHE	C 3 13 50	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
1000-1710 -	NAIMMAR GRANADOS	K 14 3 26	24	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$212.200.00
1000-1720 -	ANGEL GOMEZ	C	1	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.593.96	\$14.700.00
1000-1725 -	ALIRIO MORENO	K 14 3 51	6	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.593.96	\$57.700.00
1000-1730 -	EZEQUIEL MORENO	K 14 3 45	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.000.00
1000-1750 -	NUBIA DIAZ	C	0	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.801.94	\$8.100.00
1000-1765 -	NURI MAHECHA	0	0	\$-3.669.82	\$-737.48	\$-2.445.97	\$-470.48	\$-9.464.87					\$-16.788.84	\$7.200.00
1000-1785 -	VICTOR CASTILLO	C	19	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$186.400.00
1000-1805 -	CLAUDIA GOMEZ	K 17 3 32	4	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$55.300.00
1000-1807 -	MARIA PEÑA	K 17 3 40	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-20.412.58	\$17.400.00
1000-1845 -	LUS MERCHANT	K 18 3 40	1	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-21.217.90	\$9.100.00
1000-1850 -	OMARA NIÑO	K 18 3 44	0	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-20.815.24	\$112.400.00
1000-1855 -	VITALIA ALARCON	K 18 3 43	0	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.801.94	\$8.100.00
1000-1865 -	MARIA SIERRA	C 3 18 26	12	\$-3.669.82	\$-3.195.78	\$-2.445.97	\$-2.038.78	\$-9.464.87					\$-22.023.22	\$33.200.00
1000-1870 -	MARIA LOPEZ	C 3 18 16	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-19.607.26	\$59.800.00
1000-1895 -	GIOVANNY CABILLO	C	5	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
1000-1900 -	MARIA CASTAÑEDA	C 3 15 59	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-22.023.22	\$12.900.00
1000-1915 -	MARLENY BOLANOS	C	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-19.607.26	\$8.400.00
1000-1950 -	PARMENIA SANTOS	C 3 13 71	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-22.023.22	\$86.700.00
1000-1955 -	ANA MONTENEGRO	C 3 13 72	7	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$11.200.00
1000-1958 -	BELEN DIAZ	PISO 1	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$11.200.00
1000-1965 -	YAMILLE VIRACACHA	C 2 12 25	0	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-21.217.90	\$9.100.00
1000-2030 -	PABLO AMAYA	C	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$11.200.00
1000-2035 -	PABLO AMAYA	K 14 2 23	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-20.009.92	\$8.600.00
1000-2060 -	MIRNA LANDAETA	K 15 2 08	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$8.600.00
1000-2065 -	FAVIO PARADA	LIBERTADORES	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-19.607.26	\$8.400.00
1000-2070 -	SHIRLEY PORRAS	C	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-16.385.98	\$7.000.00
1000-2073 -	SARQUIS CORREDOR	K 15 2 38	0	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-22.023.22	\$10.000.00
1000-2080 -	LIBORIO HINESTROZA	K 15 2 55	0	\$-3.669.82	\$-491.66	\$-2.445.97	\$-313.66	\$-9.464.87					\$-19.607.26	\$15.900.00
1000-2110 -	BARBARA HERNANDEZ	C 2 15 58	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-17.593.96	\$124.700.00
1000-2125 -	SANTOS GAMEZ	K 16 2 40	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-22.023.22	\$19.500.00
1000-2130 -	OSCAR CARVAJAL	K	14	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-22.023.22	\$9.100.00
1000-2155 -	ALEXANDRA GOMEZ	K 16 7 09	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-21.217.90	\$9.100.00
1000-2160 -	GUSTAVO GOMEZ	CASA	0	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-21.217.90	\$9.100.00



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Suscriptor	Nombre	Dirección	Air	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Piena Acueducto	Tarifa Piena Alcantarillado	Tarifa Piena Aseo	Total Subsidios	Valor Factura
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Uso: 01 Residencial
Estrato a Categoría: 01 BAJO BAJO

1000-2175	LUZ GOYENECHE	C 2 14 53	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.588.30	\$-9.464.87					\$-19.607.26	\$8.400.00
1000-2180	VILMA GOYENECHE	C 2 14 49	28	\$-3.669.82	\$-1.996.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.801.94	\$229.300.00
1000-2200	MIRIAM BASTILLA	TRANSV 111 74	18	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$410.000.00
1000-2205	JUAN GOMEZ	K 14 1 50	2	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$44.000.00
1000-2220	ANGEL HERNEDIA	K 14 1 62	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$15.800.00
1000-2225	DIANA MENDEZ	C 2 13 19	2	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$25.200.00
1000-2230	ARIALDO MENDEZ	C	5	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$76.800.00
1000-2245	HERNANDES DIAZ	C	0	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-18.399.28	\$7.900.00
1000-2250	DIANA VALDERRA	K 15 1 31	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$25.000.00
1000-2260	SANDRA MORENO	C 2 14 63	15	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$205.100.00
1000-2265	MAIRIA CUEVAS	C 2 SUR 14 20	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$13.400.00
1000-2322	WILMER MENDEZ	K 15 1 24	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$18.100.00
1000-2330	CARLOS VARGAS	MARG 1 20	14	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$142.500.00
1000-2350	LEONEL MALDONADO	DG 2 16 32	0	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-18.204.60	\$6.200.00
1000-2355	GERMAN ENTELUZ	C 11 1 18 ESTE LOT 3	20	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$176.700.00
1000-3010	DIORINA HERNEDIA	C 11 1 59 LT 9	21	\$-3.669.82	\$-4.891.66	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-16.395.96	\$41.900.00
1000-3035	EMELDA LOPEZ	LOT 20 DG 11 1E 28	4	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-18.399.28	\$8.400.00
1000-3130	YENNIS HINOJOSA	DG 11 3 09 LT 27	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.200.00
1000-3131	PEDRO CEPEDA	DG 11 3 09 LT 28	0	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.607.26	\$8.200.00
1000-3150	WILSON CAMACHO	DG 11 3 09 LT 32	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
1000-3170	DANICZA DOMINGUEZ	C 11 3 57 LT 36	10	\$-3.669.82	\$-983.32	\$-2.445.97	\$-627.32	\$-9.464.87					\$-17.191.30	\$83.400.00
1000-3190	FABIO LOPEZ	C 10A 3E 63 LOT 40	0	\$-3.669.82	\$-737.49	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-13.872.18	\$5.900.00
1000-3255	MARCO GONZALEZ	C 10A 2 68 ESTE LT 53	1	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$16.600.00
1000-3275	JOSÉ PORTILLA	C 10A 2E 23 LOT 57	1	\$-3.669.82	\$-4.891.66	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-18.395.96	\$17.800.00
1000-3305	MARIA CASTILLO	C 10A 1 94 ESTE LT 60	9	\$-3.669.82		\$-2.445.97	\$-313.66	\$-9.464.87					\$-13.134.69	\$65.200.00
1000-3330	ANGEL ENCINOZA	C 10A 1 48 ESTE LT 68	0	\$-3.669.82	\$-1.720.81			\$-9.464.87					\$-14.855.50	\$6.400.00
1000-3355	YORTEL SANTOS	C 10A 1E 10 LOT 73	0	\$-3.669.82	\$-737.49			\$-9.464.87					\$-13.872.18	\$5.900.00
1000-3361	YON BENITEZ	ENTRE LOTES 74 Y 75	5	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-17.067.97	\$57.200.00
1000-3362	MARIA CARDENAS	ESQUINERO	15	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-17.067.97	\$122.100.00
1000-3380	MARIA PEREZ	C 10A 1E 26 LT 78	1	\$-3.669.82	\$-2.458.30			\$-9.464.87					\$-15.592.99	\$6.700.00
1000-3400	DIANA LEON	LOT 90	0	\$-3.669.82	\$-737.49	\$-2.445.97	\$-470.48	\$-9.464.87					\$-18.788.64	\$15.100.00
1000-3450	DELLA RIVERAS	C 10A 2E 32 LOT 92	0	\$-3.669.82	\$-2.704.13			\$-9.464.87					\$-15.538.82	\$6.800.00
1000-3495	GINA MARIN	LOT 101	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$7.100.00
1000-3500	MARITZA BALAGON	C 10A 3 10 ESTE LT 102	0	\$-3.669.82	\$-3.441.62			\$-9.464.87					\$-16.576.31	\$7.100.00
1000-3505	CARMELITA VARGAS	C 10A 3 21 ESTE LT 103	0	\$-3.669.82	\$-3.195.79			\$-9.464.87					\$-16.330.48	\$7.000.00
1000-3510	YANCY NAVAS	C 10A 3 28 ESTE LT 104	0	\$-3.669.82	\$-2.458.30			\$-9.464.87					\$-15.592.99	\$6.700.00
1000-3540	ALBA MENDIVILSO	C 10A 3E 52 LOT 110	20	\$-3.669.82	\$-2.458.30			\$-9.464.87					\$-15.592.99	\$181.300.00
1000-3575	RIGOBERTO MONTANA	DO 11 2E DADA LT 117	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.000.00



EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.

Período: 02 de 2021

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
02/03/2021 10:58:03

Uso: 01 Residencial

Estrato ó Categoría: 01 BAJO BAJO

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recole. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
1100-3610-	LUIS HINOJOSA	C 10 2E 76 LOTE 124	0	\$-3.669.82	\$-491.96	\$-2.445.97	\$-313.66	\$-9.464.87					\$-16.385.98	\$7.000.00
1100-3615-	ELIAS VELASQUEZ	DE 11 3 34 LT 32	3	\$-3.669.82	\$-3.195.79			\$-9.464.87					\$-16.330.48	\$20.900.00
1100-3625-	AVMAEL SANTANA	C 10 2 76E LT 127	3	\$-3.669.82	\$-2.458.30			\$-9.464.87					\$-15.592.98	\$23.300.00
1100-3640-	ANA ENTELIZ	C 10 2 38 LT 130	3	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.588.30	\$-9.464.87					\$-19.607.26	\$33.600.00
1100-3650-	OLGA VARGAS	C 10 2E 03 LOTE 132	0	\$-3.669.82	\$-1.474.98	\$-2.445.97	\$-940.98	\$-9.464.87					\$-17.996.62	\$7.700.00
1100-3655-	ISAIAS MARTINEZ	C 10 1 109E LT 133	0	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-17.087.97	\$8.700.00
1100-3670-	YENNY LALENA	C 10 1E 69 LOTE 136	0	\$-3.669.82				\$-9.464.87					\$-13.134.69	\$5.600.00
1100-3685-	MAGDA TONGCOLA	C 10 1E 76 LOTE 139	1	\$-3.669.82	\$-2.704.13			\$-9.464.87					\$-15.638.82	\$15.200.00
1100-3720-	FABIO VILLEGAS	C 10 1 118ESTE LT 146	3	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-17.087.97	\$45.800.00
1100-3732-	ALFONSO SALAZAR	K 1E 9A 20	5	\$-3.669.82	\$-2.704.13			\$-9.464.87					\$-15.838.82	\$41.400.00
1100-3735-	LEOPOLDO GONZALEZ	C 10 1E 04 LOTE 149	0	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-17.087.97	\$7.300.00
1100-3755-	JOSE QUINTERO	C 10 1E 34 LT 153	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$24.700.00
1100-3760-	EDGAR GUZMAN	C 10 1 38 LOTE 154	3	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-13.134.69	\$24.900.00
1100-3780-	JOSE MUJICA	C 10 1E 67 LT 158	0	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-17.087.97	\$7.300.00
1100-3790-	AURORA LEON	C 10 1E 94 LT 160	0	\$-3.669.82	\$-1.966.64			\$-9.464.87					\$-15.101.33	\$6.500.00
1100-3805-	YOLANDA OLIVOS	C 10 1E 102 LOTE 163	0	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.815.24	\$8.900.00
1100-3820-	SARA URBANO	C 10 2E 12 LOT 166	3											\$20.100.00
1100-3825-	NANCY LOPEZ	C 10 2E 16 LOT 167	3	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$34.800.00
1100-3840-	PEDRO GAVILEMA	C 10 2 45 LT 170	0	\$-3.669.82	\$-1.966.64			\$-9.464.87					\$-15.101.33	\$6.500.00
1100-3865-	LUIS HINOJOSA	C 10 2 81ESTE LT 175	0	\$-3.669.82	\$-2.949.96			\$-9.464.87					\$-16.084.65	\$8.900.00
1100-3875-	YNETH COMAYAN	C 10 3E 09 LT 177	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
1100-3900-	BLANCA ALVAREZ	C 10 3 25 LT 182	1	\$-3.669.82	\$-3.687.45			\$-9.464.87					\$-16.822.14	\$14.400.00
1100-3925-	JACINTO CASTILLO	C 9A 3 74ESTE LT 187	1	\$-3.669.82	\$-2.704.13			\$-9.464.87					\$-15.838.82	\$13.600.00
1100-3945-	MERYL PREGONERO	C 9A 3 53 LOT 191	0	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-17.087.97	\$9.100.00
1100-3960-	MIREYA RODRIGUEZ	C 9A 3 26E LOTE 194	15	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$148.700.00
1100-3965-	LONCY MORENO	C 9A 3 17EST LOT 195	0	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-15.840.66	\$6.700.00
1100-3980-	AMANDA CACERES	C 9A 2E 73 LT 198	0	\$-3.669.82	\$-491.66			\$-9.464.87					\$-13.626.35	\$5.800.00
1100-3995-	DIDIER VARGAS	C 9A 2E 53 LOTE 201	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-156.83	\$-9.464.87					\$-15.983.32	\$6.900.00
1100-4020-	SANDRA ORTIZ	K 11 6 42 LT 206	0	\$-3.669.82	\$-1.474.98	\$-2.445.97	\$-940.98	\$-9.464.87					\$-17.996.62	\$7.700.00
1100-4030-	ALEXANDER GOMEZ	C 10 1E 88 LOTE 208	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$16.900.00
1100-4040-	PEDRO CHACON	C 9A 1 102 LT 210	1	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$17.600.00
1100-4065-	NELSON GAITAN	C 9A 1 69E LT 215	5	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-15.580.66	\$42.000.00
1100-4080-	AMERICA PARALES	C 9A 1 46ESTE LT 218	0	\$-3.669.82	\$-1.474.98			\$-9.464.87					\$-14.609.67	\$6.300.00
1100-4085-	NELLY COBA	C 9A 1 39ESTE LT 219	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$11.200.00
1100-4125-	YENNY VILLEGAS	C 9A 1 11ESTE LT 226	0	\$-3.669.82	\$-1.720.81			\$-9.464.87					\$-14.855.50	\$6.400.00
1100-4135-	MAYRA LEON	C 9A 1 25 LT 228	2	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.60	\$24.300.00
1100-4150-	CLAUDIA ROMERO	C 9A 1E 58 LOTE 231	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.000.00
1100-4155-	JOSE PELAYO	LOTE 232	0	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-18.390.28	\$7.900.00
1100-4195-	MARIA GUTIERREZ	C 9 1E 110 LOTE 240	33	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-15.580.66	\$220.200.00
1100-4215-	YAMILE SIBO	C 9A 2 25 ESTE LT 244	0	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.815.24	\$8.900.00



MUNICIPIO : ESP HATO
EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
SUBSIDIOS(-) O SOBREPRECIOS(+) POR USO Y ESTRATO

Periodo: 02 de 2021
01 CICLO # 1

Código:
Versión:

Fecha del Reporte:
02/03/2021 10:58:03

Uso: 01 Residencial

Estrato 6 Categoría: 01 BAJO BAJO

Suscriptor	Nombre	Dirección	At	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
1100-420 -	ALAMBRINA CORREDO	C 11 2 31ESTE LT245	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$9.400.00
1100-420 -	JUAN LUELO	C 9A 2 73 LT 251	1	\$-3.669.82	\$-1.720.81			\$-9.464.87					\$-14.855.50	\$13.000.00
1100-425 -	FABOLA HUERTO	C 9A 3 05E LT 252	0	\$-3.669.82	\$-1.474.98			\$-9.464.87					\$-14.609.67	\$6.300.00
1100-425 -	DAIDA ROMANO	C 9A 3 344E LT 256	0	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-18.399.26	\$7.900.00
1100-430 -	CECILIA RUMERO	C 9A 3 69 LOTE 261	0	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-18.399.26	\$7.900.00
1100-430 -	ELVER CRUZ	C 9 3E 51 LT 267	10	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.60	\$121.600.00
1100-430 -	AMALIA ESCOBAR	C 9 3 04E LT 267	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-156.83	\$-9.464.87					\$-17.067.97	\$10.500.00
1100-430 -	JHON ESCOBAR	C 9 2E 56 LOTE 276	10	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-156.83	\$-9.464.87					\$-15.983.32	\$92.700.00
1100-430 -	EVANGELINA RODRIGUEZ	LOT 277 C 9 2E 55	32	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-18.399.26	\$7.900.00
1100-430 -	YENNY HUERTAS	C 9 2E 20	0	\$-3.669.82	\$-1.474.98			\$-9.464.87					\$-14.609.67	\$6.300.00
1100-440 -	MARGARITA OVIEDO	C 9 2E 12 LT 293	0	\$-3.669.82	\$-1.720.81			\$-9.464.87					\$-15.101.33	\$15.000.00
1100-440 -	URIEL CONDOBA	C 9 1E 10S LT 286	1	\$-3.669.82	\$-3.667.45			\$-9.464.87					\$-15.592.89	\$13.400.00
1300-5010 -	LIZ SUIA	C 10 4E 18	0	\$-3.669.82	\$-1.966.04			\$-9.464.87					\$-15.592.89	\$13.400.00
1300-5150 -	DORIS TONCOCOLA	K 1E 10A 10	5	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-15.592.89	\$13.400.00
1300-5150 -	SANDRA RAUNEL	K 1E 10A 20	1	\$-3.669.82	\$-2.458.30			\$-9.464.87					\$-15.592.89	\$13.400.00
1400-6010 -	MARIA PARALES	C 9 4C 89	8	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-15.592.89	\$13.400.00
1400-6050 -	EVER GONZALEZ	SINAI	3	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.615.24	\$25.500.00
1400-6050 -	ANTONIO LIVA	TRV 9A 1 63 SUR	2	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.615.24	\$25.500.00
2000-2055 -	REINALDO FERNANDEZ	C 9 16 54	0	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.615.24	\$25.500.00
2000-2055 -	YAMIE BASILLA	C 10 12 75	0	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.60	\$8.200.00
2000-2075 -	FLAMINIO DIAZ	C 10 12	0	\$-3.669.82	\$-1.966.04	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
2000-2075 -	MOVIMIENTO MISIONERO	K 11 9 25	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
2000-2075 -	VICTORIA CUADRA	K 13 9 05 CASA 3	0	\$-3.669.82	\$-983.32	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$48.800.00
2000-2075 -	RAFAEL ARTAGA	C 9 15 10	4	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$31.900.00
2000-2075 -	BEYER DIAZA	C 9 15 58	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.615.24	\$8.900.00
2000-2075 -	ELIODORO VIGOTA	C 9 12 25	0	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-21.217.90	\$9.100.00
2000-2075 -	ANGEL URBANO	C 9 11 43	0	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-18.399.26	\$7.900.00
2000-2075 -	CELEDONIO PEREZ	K 11 8 70	0	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-19.607.26	\$8.400.00
2000-2075 -	ALVARO DELGADO	K 10 9 71	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-22.023.22	\$31.900.00
2000-2075 -	PASTORA JAMES	K 10 8 39	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.615.24	\$8.900.00
2000-2075 -	MARIA SALCEDO	C 8 10 44	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-22.023.22	\$31.900.00
2000-2075 -	CDI DULCE	K 11 9 17	0	\$-3.669.82	\$-2.212.47			\$-9.464.87					\$-15.592.89	\$13.400.00
2000-2075 -	NIDIA VIVAS	C 8 11 24	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-22.023.22	\$31.900.00
2000-2075 -	NIDIA VIVAS	C 8 11 24	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-22.023.22	\$31.900.00
2000-2075 -	NIDIA VIVAS	C 8 11 24	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-22.023.22	\$31.900.00
2000-2075 -	SARA PATARROYO	K 12 8 44	0	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-794.16	\$-9.464.87					\$-17.589.96	\$7.500.00
2000-2075 -	DAIMARIS URBANO	K 12 8 57	5	\$-3.669.82	\$-2.458.30			\$-9.464.87					\$-15.592.89	\$13.400.00
2000-2075 -	EDDER CANO	K 6 12	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-22.023.22	\$31.900.00



MUNICIPIO : ESP HATO
EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
SUBSIDIOS(-) O SOBREPRECIOS(+) POR USO Y ESTRATO

Periodo: 02 de 2021

01 CICLO # 1

Código:
Versión:

Fecha del Reporte:
02/03/2021 10:58:03

Uso: 01 Residencial

Estrato ó Categoría: 01 BAJO BAJO

Suscriptor	Nombre	Dirección	Abr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verlimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
2000 - 4095 -	BENIGNO LUELO	K 15 8 71	12	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.509.28	\$ 9.464.87					\$ -22.023.22	\$14.000.00
2000 - 4105 -	EDNA LUELO	K 15 8 49	1	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.509.28	\$ 9.464.87					\$ -22.023.22	\$17.000.00
2000 - 4155 -	FLORENTINO LOPEZ	K 8 17 17	0	\$ 3.669.82	\$ 2.458.30	\$ 2.445.97	\$ 1.568.30	\$ 9.464.87					\$ -19.607.26	\$8.400.00
2000 - 4165 -	DORIS BASTILLA	C 8 16 75	0	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.509.28	\$ 9.464.87					\$ -22.023.22	\$15.800.00
2000 - 4175 -	CARLOS GOMEZ	C 8 16 64	0	\$ 3.669.82	\$ 1.229.15	\$ 2.445.97	\$ 784.15	\$ 9.464.87					\$ -17.593.96	\$7.500.00
2000 - 4185 -	YULIAN SEPULVEDA	C 8 16 07	0	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.509.28	\$ 9.464.87					\$ -22.023.22	\$10.000.00
2000 - 4195 -	ALVARO OVALLE	C 8 15 33	0	\$ 3.669.82	\$ 2.212.47	\$ 2.445.97	\$ 1.411.47	\$ 9.464.87					\$ -19.204.60	\$8.200.00
2000 - 4205 -	JORGE RODRIGUEZ	C 8 14 19	0	\$ 3.669.82	\$ 491.66	\$ 2.445.97	\$ 13.66	\$ 9.464.87					\$ -16.385.98	\$7.000.00
2000 - 4295 -	DANIS ANZUETA	C 8 13 31	0	\$ 3.669.82	\$ 2.212.47	\$ 2.445.97	\$ 1.411.47	\$ 9.464.87					\$ -19.204.60	\$8.200.00
2000 - 4298 -	LIRIA RAMIREZ	K 12 7 66	1	\$ 3.669.82	\$ 737.19	\$ 2.445.97	\$ 470.49	\$ 9.464.87					\$ -16.788.64	\$14.100.00
2000 - 4300 -	GIOVANNY BASTILLA	K 12 7 70	5	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.509.28	\$ 9.464.87					\$ -11.524.29	\$75.900.00
2000 - 4325 -	LORENZO MALICA	K 10 7 55	0	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.509.28	\$ 9.464.87					\$ -22.023.22	\$16.300.00
2000 - 4325 -	PAOLO MOLINO	K 11 7 46	0	\$ 3.669.82	\$ 3.195.79	\$ 2.445.97	\$ 2.038.79	\$ 9.464.87					\$ -20.815.24	\$8.900.00
2000 - 4325 -	CLAIR GRON	K 14 7 70	2	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.509.28	\$ 9.464.87					\$ -22.023.22	\$39.100.00
2000 - 4325 -	ALBA GRON	K 15 7 25	0	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.509.28	\$ 9.464.87					\$ -22.023.22	\$11.700.00
2000 - 4325 -	ROSALBA CORDOBA	K 15 7 43	0	\$ 3.669.82	\$ 3.441.82	\$ 2.445.97	\$ 2.195.82	\$ 9.464.87					\$ -21.217.90	\$9.100.00
2000 - 4345 -	GLORIA RINCON	K 15 7 19	0	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.509.28	\$ 9.464.87					\$ -22.023.22	\$36.500.00
2000 - 4355 -	MARIA MONCADA	C 7 15 57	0	\$ 3.669.82	\$ 981.32	\$ 2.445.97	\$ 427.32	\$ 9.464.87					\$ -17.191.30	\$7.400.00
2000 - 4355 -	NEILA SANTOS	C 7 15	9	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.509.28	\$ 9.464.87					\$ -22.023.22	\$295.500.00
2000 - 4385 -	MARLENE SEPULVEDA	K 16 7 51	0	\$ 3.669.82	\$ 2.704.13	\$ 2.445.97	\$ 1.725.13	\$ 9.464.87					\$ -20.008.92	\$8.600.00
2000 - 4375 -	MARIA DIAZ	C 7 16 26	1	\$ 3.669.82	\$ 2.458.30	\$ 2.445.97	\$ 1.568.30	\$ 9.464.87					\$ -19.607.26	\$16.800.00
2000 - 4375 -	LUIZ BONFEL	C 7 16 62	11	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.509.28	\$ 9.464.87					\$ -22.023.22	\$216.400.00
2000 - 4385 -	ROSALBA PINZON	K 17 7 33	0	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.509.28	\$ 9.464.87					\$ -22.023.22	\$14.000.00
2000 - 4385 -	ANAFRANCO	K 18 6 7 Y 8	0	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.509.28	\$ 9.464.87					\$ -15.580.66	\$6.700.00
2000 - 4350 -	JUAN VEGA	K 19 7 56	7	\$ 3.669.82	\$ 1.229.15	\$ 2.445.97	\$ 784.15	\$ 9.464.87					\$ -17.593.96	\$60.600.00
2000 - 4000 -	HENRI ORTIZ	K 18 6 36	0	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 1.881.96	\$ 9.464.87					\$ -17.067.97	\$16.100.00
2000 - 4005 -	RENERIS MILLAN	K 18 6 69	0	\$ 3.669.82	\$ 3.949.96	\$ 2.445.97	\$ 1.881.96	\$ 9.464.87					\$ -20.412.58	\$8.700.00
2000 - 4028 -	LUIS MALAVER	C 7 17 57	0	\$ 3.669.82	\$ 737.49	\$ 2.445.97	\$ 470.49	\$ 9.464.87					\$ -16.788.64	\$7.200.00
2000 - 4055 -	JUAN MACIAS	C 7 17 19	0	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.509.28	\$ 9.464.87					\$ -22.023.22	\$12.900.00
2000 - 4075 -	FAUSTINO MARIN	C 7 16 71	2	\$ 3.669.82	\$ 2.458.30	\$ 2.445.97	\$ 1.568.30	\$ 9.464.87					\$ -19.607.26	\$25.200.00
2000 - 4110 -	IGLESIAS DEL SEPTIMO	C 7 16 33	0	\$ 3.669.82	\$ 491.66	\$ 2.445.97	\$ 13.66	\$ 9.464.87					\$ -16.385.98	\$7.000.00
2000 - 4140 -	JEIDER ARENAS	C 7 15 19	0	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.509.28	\$ 9.464.87					\$ -22.023.22	\$17.500.00
2000 - 4175 -	LUIS BILLEN	C 7 13 45	1	\$ 3.669.82	\$ 2.458.30	\$ 2.445.97	\$ 1.568.30	\$ 9.464.87					\$ -19.607.26	\$16.800.00
2000 - 4195 -	GONZALO NARANJO	C 7 13 09	0	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.509.28	\$ 9.464.87					\$ -22.023.22	\$20.900.00
2000 - 4205 -	GONZALO NARANJO	C 7 13 09 CASA	0	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.509.28	\$ 9.464.87					\$ -15.580.66	\$6.700.00
2000 - 4275 -	ELSA DURAN	C 7 10 41	0	\$ 3.669.82	\$ 1.474.98	\$ 2.445.97	\$ 940.98	\$ 9.464.87					\$ -17.996.62	\$7.100.00
2000 - 4315 -	EDITH SANCHEZ	K 10 6 63	0	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.509.28	\$ 9.464.87					\$ -22.023.22	\$14.000.00
2000 - 4368 -	MILTON GARCIA	C 11 6 57	0	\$ 3.669.82	\$ 1.229.15	\$ 2.445.97	\$ 784.15	\$ 9.464.87					\$ -15.580.66	\$6.700.00
2000 - 4395 -	ROSALOEPEZ	C 6 11 06	0	\$ 3.669.82	\$ 1.229.15	\$ 2.445.97	\$ 784.15	\$ 9.464.87					\$ -17.593.96	\$7.500.00
2000 - 4445 -	LUIS MONICA	K 12 6 30	0	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.509.28	\$ 9.464.87					\$ -22.023.22	\$10.600.00



MUNICIPIO : ESP HATO
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Periodo: 02 de 2021
01 CICLO # 1

Código:
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Fecha del Reporte:
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Suscriptor	Nombre	Dirección	Ar	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recolec. Barridos	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
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Usor: 01 Residencial/
Estrato 0 Categoría: 01 BAJO BAJO

2000-4525-	CARLOS RODRIGUEZ	K 13 6 16	4	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$61.400.00
2000-4585-	JOSE BARON	K 13 6 60	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$11.700.00
2000-4655-	CRISTOBAL MCGUI	C 6 13 79	13	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$11.200.00
2000-4665-	DINA GOMEZ	K 14 6 16	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$11.200.00
2000-4715-	MARLA RINCON	K 14 6 32	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$28.400.00
2000-4735-	LUIS VELANDI	K 15 6 25 07	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$16.300.00
2000-4775-	FERLEY SEPULVEDA	K 15 6 21	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$19.200.00
2000-4778-	OSCAR JERONIMO	K 16 6	44	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-15.580.66	\$291.500.00
2000-4795-	DULIAM UZAREZCO	K 16 6 10	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-20.815.24	\$8.600.00
2000-4825-	MARLA BARRERO	K 16 6 81	4	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-19.611.26	\$46.700.00
2000-4835-	DANIEL ESTEPA	K 16 6	32	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-17.986.62	\$108.000.00
2000-4845-	BELNIS SILVA	K 16 6	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$45.000.00
2000-4875-	LUIS GUERRERO	K 16 6 44	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-19.607.26	\$3.000.00
2000-4905-	CELA PENALOSA	K 17 6 40	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-17.996.62	\$7.700.00
2000-4935-	MARISNEVA	K 17 6 65	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-17.996.62	\$208.000.00
2000-4975-	ANA PEREZ	K 17 6 35	22	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-18.399.26	\$11.200.00
2000-4995-	RUBIELA BENITEZ	K 17 6 25	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$11.200.00
2000-5035-	MELUYS MARTINEZ	C 6 17	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-20.412.56	\$53.000.00
2000-5055-	MARIA CARRILLO	C 6 17 66	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-19.607.26	\$8.400.00
2000-5065-	CARLOS GUACHE	C 6 17 76	14	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-18.399.26	\$11.200.00
2000-5075-	MARIA ZAMORA	K 18 6 38	5	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-20.412.56	\$53.000.00
2000-5095-	YANILE UUEJEO	K 18 6 54	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-19.607.26	\$8.400.00
2000-5115-	ROSALBA CASTILLO	K 18 6 70	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-18.399.26	\$7.900.00
2000-5145-	WILLIAM NARANJO	K 18 6 65	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-19.607.26	\$8.200.00
2000-5148-	JAIRO MARTINEZ	K 18 6 67	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-20.815.24	\$8.900.00
2000-5150-	JUDY MARIN	K 18 6 63	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-15.580.66	\$20.300.00
2000-5151-	MIRIAM SILVA	K 18 6 48	2	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-20.009.82	\$8.600.00
2000-5155-	ANGELINA CARRERO	K 18 6 32	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-18.399.26	\$7.900.00
2000-5165-	BLANCA MORENO	K 18 6 27	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-18.399.26	\$7.900.00
2000-5185-	CARMENZA GOMEZ	C 6 18 26	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-18.399.26	\$7.900.00
2000-5215-	JOSE MAECHEA	C 6 18 37	4	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-18.399.26	\$40.400.00
2000-5225-	CARILINA SIRO	C 6 18 29	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-19.607.26	\$7.200.00
2000-5245-	BENIGNO PATARRITO	C 6 17 75	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-18.399.26	\$8.400.00
2000-5275-	OFELIA NARANJO	C 6 17 45	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-20.412.56	\$100.400.00
2000-5285-	JESUS MATA	C 6 17 35	11	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$63.100.00
2000-5295-	JESUS UUEJEO	C 6 15 45	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-21.620.96	\$9.300.00
2000-5395-	DORA CARRANZA	C 6 14 47	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-19.607.26	\$16.000.00
2000-5536-	ALFREDO DURAN	C 6 11 41	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-18.399.26	\$8.100.00
2000-5660-	SANDRA RUBIANO	C 6 13 14	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-18.399.26	\$8.100.00



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Periodo: 02 de 2021
01 CICLO # 1

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Estrato ó Categoría: 01 BAJO BAJO														
2000-5705-	LUCINDA SANDOVAL	C 5 13 56	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.000.00
2000-5725-	DALIA PEDRAZA	K 14 5 24	0	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-21.217.90	\$9.100.00
2000-5735-	CARMEN MANCIPE	K 14 5 36	0	\$-3.669.82	\$-3.867.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.620.56	\$9.300.00
2000-5764-	ALIX EULEGELIO	C 5 14 48 INT	7	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$90.300.00
2000-5835-	WENDEL VILANDIA	K 15 4 25	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$8.500.00
2000-5835-	JOSE F. MOJICA	C 5 15 76	1	\$-3.669.82	\$-2.212.41	\$-2.445.97	\$-1.411.41	\$-9.464.87					\$-19.204.60	\$18.400.00
2000-5885-	DILMA HURTADO	K 16 5 38	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
2000-5935-	MARIA LÓPEZ	C 3 16 46	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$11.200.00
2000-5935-	LUIZ LEAL	K 17 5 23	0	\$-3.669.82	\$-3.731.54	\$-2.445.97	\$-2.470.49	\$-9.464.87					\$-22.023.22	\$11.200.00
2000-5985-	JOSE MERCURI	K 17 5 107F	0	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-21.217.90	\$9.100.00
2000-6025-	MARIA BASTILLA	K 18 5 10	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$12.900.00
2000-6045-	BLANCA CARO	K 18 5 10	4	\$-3.669.82	\$-1.279.13	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.583.96	\$36.100.00
2000-6065-	HEPMINDA JAMES	K 18 5 37	0	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-18.399.28	\$47.900.00
2000-6075-	MARIA PEREZ	C 5 18 04	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$16.800.00
2000-6095-	HELDIA TIMAY	K 9 5 12	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
2000-8005-	ALCIRA VARGAS	DIAG. 12 10 40	2	\$-3.669.82	\$-737.49	\$-2.445.97	\$-470.49	\$-9.464.87					\$-16.788.64	\$23.300.00
2000-8060-	CIRA VEGA	C 13 12 13	0	\$-3.669.82	\$-2.212.41	\$-2.445.97	\$-1.411.41	\$-9.464.87					\$-19.204.60	\$8.200.00
2000-8070-	JOSE NIETO	C 13 12 13	1	\$-3.669.82	\$-1.474.98	\$-2.445.97	\$-940.58	\$-9.464.87					\$-22.023.22	\$14.000.00
2000-8090-	DOMINGO MEDINA	C 13 14 90	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$16.900.00
2000-8135-	ROBERTO RICOH	C 13 14 190	1	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-22.023.22	\$17.500.00
2000-8165-	ANA QUEVEDO	C 13 12 41	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$29.600.00
2000-8170-	LILIA VELA	C 13 12 20	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$831.400.00
2000-8180-	LUIS RINCÓN	C 13 12 19	11	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$33.800.00
2000-8195-	JOSE RINCÓN	C 11 12 58	7	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.815.24	\$71.000.00
2000-8205-	LUZ VALDEZ	C 12 12 36	1	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-22.023.22	\$17.500.00
2000-8270-	LAS GEMELAS BAR	20 DE JULIO	9	\$-3.669.82	\$-491.66	\$-2.445.97	\$-313.66	\$-9.464.87					\$-16.385.98	\$69.100.00
2000-8300-	CRISTO MORALES	K 11 10 49	1	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-22.023.22	\$17.500.00
2000-8390-	ROSA GUYENECHE	C 10 11 30	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$21.200.00
2000-8340-	AMERICA TONCON	C 10 13 34	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
2000-8350-	JOSE ARIZA	CK	5	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$70.500.00
2000-8350-	EDILBERTO LIVA	C 10 14 34	45	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$291.100.00
2000-8360-	DAYRA LIVA	K 15 10 35	9	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$15.980.66
2000-8380-	YOLANDA MORALES	K 14 11 95	1	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-940.58	\$-9.464.87					\$-15.980.66	\$291.100.00
2000-8380-	BERTHA CARRIZOSA	K 11 12 110	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$11.200.00
2000-8390-	JOSE MORENO	KC	13	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$222.700.00
2000-8410-	DANIEL GUTIERREZ	K	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$16.788.64
2000-8415-	INOCENCIA NARANJO	C 12 11 43	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$8.600.00
2000-6990-	HERCILIA AMAYA	K 3 12 30	5	\$-3.669.82	\$-1.474.98	\$-2.445.97	\$-940.58	\$-9.464.87					\$-17.996.62	\$53.900.00
6000-7005-	JOSE ESCOBAR	C 13 2 77	2	\$-3.669.82	\$-1.228.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.583.96	\$22.900.00
6000-7015-	JOSE BARRERA	C 13 2 56	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.000.00



MUNICIPIO : ESP HATO
EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
SUBSIDIOS(-) O SOBREPRECICIOS(+) POR USO Y ESTRATO

Código:
Versión:
Fecha del Reporte:
02/03/2021 10:58:03

Periodo: 02 de 2021
01 CICLO # 1

Suscriptor	Nombre	Dirección	At	Cargo Fijo Aseguro(-) o Subsidio(+)	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recolac. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
7000-6176-	LILIANA GUTIERREZ	C 13.8.100	0	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-21.217.90	\$9.100.00
7000-7182-	OSCAR MARTINEZ	K 9.13.51	1	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$20.400.00
7000-7183-	LENNY CARDENAS	K 9.13.31	9	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-15.580.66	\$70.600.00
7000-7185-	IGLESIAS RETORNO	CHUAL	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.000.00
7000-7195-	LUIS VELANDIA	C 14.6.33	0	\$-3.669.82	\$-2.438.36	\$-2.445.97	\$-1.568.36	\$-9.464.87					\$-19.607.26	\$8.400.00
7000-7196-	PAPEL JOLIA DE LOS DOLORES	C 14.6.37	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$8.620.00
7000-8465-	ALCIRA BERROTERAN	K 7.11.43	6	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-17.966.85	\$98.700.00
7000-7148-	ARCELYNA BARRON	K 7.11.07	5	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-15.580.66	\$40.200.00
7000-6113-	PANFOLIA DE LOS DOLORES	TEATRO 102	5	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$27.630.00
7000-7645-	FERNANDO PEREZ	K 5.10.40	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$21.500.00
7000-7630-	OSCAR CARDENAS	K 7.14.04	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-18.801.94	\$8.100.00
7000-7030-	LUZ CANTERO	Esperanza	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-17.067.97	\$10.500.00
7000-7070-	DOMINICA TUMAY	C 14.6.33	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$8.600.00
7000-7075-	DOMINICA TUMAY	C 14.6.66	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$8.600.00
7000-7080-	NARCISO EUELETO	C 14.5.37	0	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-19.607.26	\$17.100.00
7000-7085-	CARLOS GOMEZ	Esperanza	1	\$-3.669.82	\$-2.438.36	\$-2.445.97	\$-1.568.36	\$-9.464.87					\$-16.788.64	\$137.000.00
7000-7095-	MERARDO VARGAS	C 14.4.25	17	\$-3.669.82	\$-737.49	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.600.00
7000-7110-	MARLENE TORRES	C 14.3.31	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$16.900.00
7000-7120-	ALFONSO CILLAL	Esperanza	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-14.363.84	\$8.200.00
7000-7135-	EDUARDO MORENO	C 14.2.65	0	\$-3.669.82	\$-1.228.15	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.801.94	\$8.100.00
7000-7137-	NILBERTA SIGUA	C 14.2.41	0	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-17.067.97	\$55.400.00
7000-7140-	BIANCA COBOS	C 14.2.23	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-17.067.97	\$72.800.00
7000-7145-	AJUSTIN COBOS	Esperanza	10	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-14.118.01	\$24.100.00
7000-7155-	HERNAN RODRIGUEZ	C 14.1E.27	0	\$-3.669.82	\$-883.32	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-7.603.10	\$8.100.00
7000-7160-	JOSE COBOS	Esperanza	3	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-20.009.92	\$8.600.00
7000-7165-	ALBA FORERO	K 3.13A.23	0	\$-3.669.82	\$-2.104.11	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-22.023.22	\$16.300.00
7000-7180-	ATIBIAL DOMINGUEZ	K 3.13.05	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-20.412.58	\$17.400.00
7000-7195-	OLIVERIO ROBLES	K 3.13.27	1	\$-3.669.82	\$-3.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-17.966.85	\$29.500.00
7000-7181-	NAPOLEON RODRIGUEZ	C 13A.2.31	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-20.815.24	\$8.900.00
7000-7225-	ANALIA SIGUA	C 13A.2.45	0	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.815.24	\$8.900.00
7000-7225-	JAVIER CASTAÑO	Esperanza	0	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.009.92	\$8.600.00
7000-7240-	MARIA ROJAS	Esperanza	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-17.067.97	\$19.800.00
7000-7242-	ARELIS GARCIA	C 13A.2A.10	15	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-17.966.85	\$7.500.00
7000-7245-	TRANSITO PARRADA	C 13A.2.10	0	\$-3.669.82	\$-2.229.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-22.023.22	\$270.600.00
7000-7255-	DAMASO SILVA	K 2.13A.45	23	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-20.412.58	\$17.300.00
7000-7260-	MARIA ALVAREZ	ESPERANZA	1	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-22.023.22	\$12.400.00
7000-7265-	JOSE ROJAS	Esperanza	2	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$8.600.00
7000-7270-	LUIS ROJAS	C 13A.1.58	5	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$8.600.00



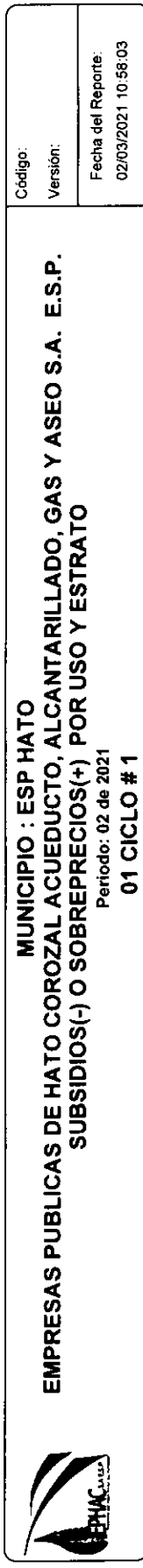
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Fecha del Reporte:
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Uso: 01 Residencial

Estrato ó Categoría: 01 BAJO BAJO

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Suscriptor	Nombre	Dirección	Air	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantaril	Vertido Alcantaril	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
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Estrato o Categoría: 02 BAJO									
1000-1005-	C 5 18 39	0	\$ 2,097.04	\$ 702.40	\$ 1 397.70	\$ 448.15	\$ 5 408.50	\$ 10 053.79	\$ 15 100.00
1000-1010-	MARIA DIAZ	3	\$ 2,097.04	\$ 280.98	\$ 1 397.70	\$ 179.26	\$ 5 408.50	\$ 9 363.48	\$ 54 200.00
1000-1015-	MARIA JERONIMO	3	\$ 2,097.04	\$ 247.68	\$ 1 397.70	\$ 1 434.08	\$ 5 408.50	\$ 12 585.00	\$ 36 700.00
1000-1020-	ANIL HUERTAS	4	\$ 2,097.04	\$ 1 404.80	\$ 1 397.70	\$ 896.30	\$ 5 408.50	\$ 11 204.34	\$ 16 800.00
1000-1025-	MIRIAM GUALTRIC	3	\$ 2,097.04	\$ 247.68	\$ 1 397.70	\$ 1 434.08	\$ 5 408.50	\$ 12 585.00	\$ 76 500.00
1000-1030-	WILDER PEDROZA	3	\$ 2,097.04	\$ 247.68	\$ 1 397.70	\$ 1 434.08	\$ 5 408.50	\$ 12 585.00	\$ 20 000.00
1000-1035-	YOBALDO ARENAS	0	\$ 2,097.04	\$ 247.68	\$ 1 397.70	\$ 1 434.08	\$ 5 408.50	\$ 10 514.01	\$ 15 800.00
1000-1040-	LUZ CARDENAS	0	\$ 2,097.04	\$ 893.36	\$ 1 397.70	\$ 627.41	\$ 5 408.50	\$ 10 053.79	\$ 30 500.00
1000-1045-	DARCY GONZALEZ	1	\$ 2,097.04	\$ 702.40	\$ 1 397.70	\$ 448.15	\$ 5 408.50	\$ 12 585.00	\$ 20 000.00
1000-1050-	LUIS CRISTIANO	0	\$ 2,097.04	\$ 247.68	\$ 1 397.70	\$ 1 434.08	\$ 5 408.50	\$ 12 585.00	\$ 18 900.00
1000-1055-	JAIME CASTANEDA	0	\$ 2,097.04	\$ 247.68	\$ 1 397.70	\$ 1 434.08	\$ 5 408.50	\$ 9 823.88	\$ 285 200.00
1000-1060-	LAUDIS CASTANEDA	16	\$ 2,097.04	\$ 561.92	\$ 1 397.70	\$ 358.52	\$ 5 408.50		



MUNICIPIO : ESP HATO
EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
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Periodo: 02 de 2021
01 CICLO # 1

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Suscriptor	Nombre	Dirección	Ar	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
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Uso: 01 Residencial
Estrato o Categoría: 02 BAJO

1000-095-	MARIA CELY	C 5 14 35	0	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ 12.585,00	\$ 21.200,00
1000-105-	LUIS MONTANA	C 5 14 25	2	\$ 2.097,04	\$ 1.545,28	\$ 1.397,70	\$ 965,93	\$ 5.408,50					\$ 11.434,45	\$ 12.800,00
1000-107-	JOSE VASQUEZ	C 5 14 21	0	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ 12.585,00	\$ 18.800,00
1000-120-	ANA ORTIZ	C 5 13 65	0	\$ 2.097,04	\$ 702,40	\$ 1.397,70	\$ 448,15	\$ 5.408,50					\$ 10.053,79	\$ 15.100,00
1000-115-	ANNE GOMEZ	C 5 13 35 #1	0	\$ 2.097,04	\$ 1.826,24	\$ 1.397,70	\$ 1.165,19	\$ 5.408,50					\$ 11.894,67	\$ 17.800,00
1000-110-	JOSE GOMEZ	C 5 13 47	0	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ 12.585,00	\$ 36.200,00
1000-115-	LILIANA GUTIERREZ	C 5 13 06	0	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ 12.585,00	\$ 22.900,00
1000-111-	DAYANA CUALTANOS	C 5 12 37	2	\$ 2.097,04	\$ 421,44	\$ 1.397,70	\$ 268,89	\$ 5.408,50					\$ 9.593,57	\$ 44.200,00
1000-110-	WILSON BRICENO	C 5 12 36	0	\$ 2.097,04	\$ 1.434,80	\$ 1.397,70	\$ 896,30	\$ 5.408,50					\$ 11.204,34	\$ 16.800,00
1000-115-	EDILMO NIETO	C 5 12 15	0	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ 12.585,00	\$ 38.400,00
1000-119-	JOEL RIOS	K 12 4 64	1	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ 12.585,00	\$ 42.400,00
1000-112-	JOSE MARTINEZ	K 12 4 55	23	\$ 2.097,04	\$ 1.404,48	\$ 1.397,70	\$ 86,63	\$ 5.408,50					\$ 8.133,35	\$ 37.200,00
1000-115-	CLAUDIO GARCIDO	K 12 4 56	0	\$ 2.097,04	\$ 1.140,48	\$ 1.397,70	\$ 89,63	\$ 5.408,50					\$ 10.133,35	\$ 13.700,00
1000-119-	JOYLA FUENTE	K 12 4 56	0	\$ 2.097,04	\$ 2.107,20	\$ 1.397,70	\$ 1.344,45	\$ 5.408,50					\$ 12.584,89	\$ 18.500,00
1000-119-	JOHAN CARDENAS	K 12 4 45	0	\$ 2.097,04	\$ 1.204,32	\$ 1.397,70	\$ 806,67	\$ 5.408,50					\$ 10.974,23	\$ 16.500,00
1000-120-	JOSE GARCON	C 4 12 12	0	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ 12.585,00	\$ 26.400,00
1000-120-	AMARCO OLIVOS	C 4 12 12	1	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ 11.894,67	\$ 17.800,00
1000-120-	AFOLITO ALVAREZ	C 4 12 02	0	\$ 2.097,04	\$ 1.826,24	\$ 1.397,70	\$ 1.165,19	\$ 5.408,50					\$ 11.894,67	\$ 17.800,00
1000-121-	AFOLITO ALVAREZ	C 9 12 76	0	\$ 2.097,04	\$ 1.826,24	\$ 1.397,70	\$ 1.165,19	\$ 5.408,50					\$ 11.894,67	\$ 17.800,00
1000-120-	JOSE HERNANDEZ	K 13 4 58	0	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ 12.585,00	\$ 18.900,00
1000-120-	LUCAS CASTILLA	K 13 4 31	4	\$ 2.097,04	\$ 1.545,28	\$ 1.397,70	\$ 965,93	\$ 5.408,50					\$ 11.434,45	\$ 13.300,00
1000-120-	JOSE RINCON	K 13 4 09	0	\$ 2.097,04	\$ 1.968,72	\$ 1.397,70	\$ 1.254,82	\$ 5.408,50					\$ 12.124,78	\$ 18.200,00
1000-120-	ISABELA GUANAY	C 4 13 32	1	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ 12.585,00	\$ 28.800,00
1000-125-	SANTOS LANDOLFI	C 4 13 44	1	\$ 2.097,04	\$ 1.404,48	\$ 1.397,70	\$ 89,63	\$ 5.408,50					\$ 9.123,35	\$ 36.000,00
1000-120-	GLADYS SPAREIRA	C 4 13 60	9	\$ 2.097,04	\$ 1.264,32	\$ 1.397,70	\$ 806,67	\$ 5.408,50					\$ 10.974,23	\$ 156.000,00
1000-125-	ANTHONY RUIZ	K 14 4 35	21	\$ 2.097,04	\$ 1.123,84	\$ 1.397,70	\$ 717,04	\$ 5.408,50					\$ 10.744,12	\$ 393.200,00
1000-120-	MIGUEL VELANDIA	K 14 4 17	0	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ 12.585,00	\$ 19.500,00
1000-125-	CRUZ LOPEZ	K 14 4 21	0	\$ 2.097,04	\$ 1.204,32	\$ 1.397,70	\$ 806,67	\$ 5.408,50					\$ 10.974,23	\$ 113.800,00
1000-125-	ALEXANDER CLOUTIS	C 4 14 44	7	\$ 2.097,04	\$ 842,89	\$ 1.397,70	\$ 537,78	\$ 5.408,50					\$ 10.282,96	\$ 15.400,00
1000-120-	SANTAGO BEPRADEZ	K 15 4 04	1	\$ 2.097,04	\$ 1.404,80	\$ 1.397,70	\$ 896,30	\$ 5.408,50					\$ 11.204,34	\$ 33.800,00
1000-130-	REYES ESLAVA	K 15 4 14	0	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ 12.585,00	\$ 32.700,00
1000-130-	MARGOT CELY	K 15 4 34	0	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ 12.585,00	\$ 44.800,00
1000-131-	JOSE RIGOS	K 15 4 28	0	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ 12.585,00	\$ 28.700,00
1000-132-	FABIO GOMEZ	C 4 15 02	0	\$ 2.097,04	\$ 1.968,72	\$ 1.397,70	\$ 1.254,82	\$ 5.408,50					\$ 12.124,78	\$ 18.200,00
1000-130-	SENADA GIRON	C 4 15 16	0	\$ 2.097,04	\$ 1.685,76	\$ 1.397,70	\$ 1.075,96	\$ 5.408,50					\$ 11.894,67	\$ 15.500,00
1000-130-	FELIX BARON	C 4 15 28	2	\$ 2.097,04	\$ 1.826,24	\$ 1.397,70	\$ 1.165,19	\$ 5.408,50					\$ 11.894,67	\$ 35.800,00
1000-1340-	LIGIA BLANCO	C 4 15 32	1	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ 12.585,00	\$ 44.300,00
1000-1345-	MARCO CELY	C 4 15 74	0	\$ 2.097,04	\$ 561,92	\$ 1.397,70	\$ 358,52	\$ 5.408,50					\$ 9.823,68	\$ 14.700,00



EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.

SUBSIDIOS(-) O SOBREPRECIOS(+) POR USO Y ESTRATO

Periodo: 02 de 2021

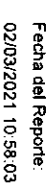
01 CICLO # 1

Código:

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Fecha del Reporte:
02/03/2021 10:58:03

Suscriptor	Nombre	Dirección	Atr	Cargo Filo Acueduct.	Consumo Acueducto	Cargo Filo Alcantar.	Verdinto Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial Estrato 6 Categoría: 02 BAJO														
1000-1360-	ROSARIO	K 16 4 61	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$17,500.00
1000-1365-	ZULIAN COLUMENARES	K 16 4 37	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,884.67	\$17,800.00
1000-1380-	ORLANDO JOSENG	C 4 16 70	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$31,000.00
1000-1385-	JOSE ANTONIO	C 17 4 10	0	\$-2,097.04	\$-1,404.00	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
1000-1395-	ELENA MONTROY	K 17 4 30	0	\$-2,097.04	\$-280.96	\$-1,397.70	\$-179.26	\$-5,408.50					\$-9,363.46	\$83,900.00
1000-1400-	YANIRA PRADA	C 17 4 50	0	\$-2,097.04	\$-963.35	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$15,800.00
1000-1420-	ZULIA SEPULVEDA	C 4 17 01	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$25,800.00
1000-1425-	ARIELY GOMEZ	C 4 17 14	1	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,884.67	\$35,300.00
1000-1430-	YANIRA PRADA	C 4 17 24	1	\$-2,097.04	\$-963.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$31,600.00
1000-1435-	RIQUELME PEREZ	C 18 4 45	0	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.75	\$-5,408.50					\$-10,283.90	\$15,400.00
1000-1450-	ANIVELA	C 18 4 32	2	\$-2,097.04	\$-110.48	\$-1,397.70	\$-89.65	\$-5,408.50					\$-9,133.35	\$298,600.00
1000-1455-	JOSE ANTONIO	C 18 4 42	1	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$30,200.00
1000-1460-	JOSE ANTONIO	C 18 4 45	0	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.75	\$-5,408.50					\$-10,283.90	\$15,400.00
1000-1465-	JOSE ANTONIO	C 18 4 45	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.86	\$-5,408.50					\$-9,593.57	\$14,400.00
1000-1470-	JOSE ANTONIO	C 18 4 27	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-15,490.82	\$13,100.00
1000-1485-	ALDO COGOLLO	C 18 3 4	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,884.67	\$17,800.00
1000-1505-	YANIRA PRADA	C 4 18 45	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$24,600.00
1000-1510-	JOSE ANTONIO	C 18 2 3	0	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.75	\$-5,408.50					\$-10,283.90	\$138,900.00
1000-1515-	JOSE ANTONIO	C 18 3 61 #3	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,800.00
1000-1525-	YANIRA PRADA	C 18 0 3	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-711.04	\$-5,408.50					\$-10,744.12	\$53,100.00
1000-1530-	YANIRA PRADA	C 4 16 45	0	\$-2,097.04	\$-983.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$15,800.00
1000-1560-	YANIRA PRADA	C 4 14 35	0	\$-2,097.04	\$-1,404.00	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
1000-1570-	YANIRA PRADA	C 4 14 07	0	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.75	\$-5,408.50					\$-10,283.90	\$15,400.00
1000-1575-	YANIRA PRADA	C 4 13 65	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$220,500.00
1000-1580-	YANIRA PRADA	C 4 13 33	23	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-12,585.00	\$30,400.00
1000-1585-	YANIRA PRADA	C 4 13 05	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
1000-1590-	YANIRA PRADA	C 4 12 39 / APTO 202	1	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$15,100.00
1000-1594-	YANIRA PRADA	C 4 12 39 / APTO 201	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$31,200.00
1000-1595-	YANIRA PRADA	C 4 12 39	3	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,354.82	\$-5,408.50					\$-12,585.00	\$46,500.00
1000-1600-	YANIRA PRADA	C 4 12 39	3	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,354.82	\$-5,408.50					\$-12,585.00	\$80,600.00
1000-1605-	YANIRA PRADA	C 4 12 39	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$161,000.00
1000-1610-	YANIRA PRADA	C 4 11 76	10	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$228,800.00
1000-1615-	YANIRA PRADA	C 4 11 33	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$25,200.00
1000-1620-	YANIRA PRADA	AVENIDA TIRSO DELGADO	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,600.00
1000-1625-	YANIRA PRADA	C 13 3 16	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$29,800.00
1000-1628-	YANIRA PRADA	C 11 20 LOCAL 2	1	\$-2,097.04	\$-280.96	\$-1,397.70	\$-179.26	\$-5,408.50					\$-9,363.46	\$28,400.00
1000-1630-	YANIRA PRADA	TRANSV 11 3 13	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$15,100.00
1000-1632-	YANIRA PRADA	TRV 11 3 49	2	\$-2,097.04	\$-280.96	\$-1,397.70	\$-179.26	\$-5,408.50					\$-9,363.46	\$56,400.00
1000-1635-	YANIRA PRADA	C 13 3 44	0	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.75	\$-5,408.50					\$-10,283.90	\$15,400.00





MUNICIPIO : ESP HATO

EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
SUBSIDIOS(-) O SOBREPRECIOS(+) POR USO Y ESTRATO

Periodo: 02 de 2021

01 CICLO #1

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Sigla	Reporte	Nombre	Dirección	Atm	Cargo Fijo	Cant. de Asiento	Cargo Fijo	Verlinto	Recol. de	Barido	Tarifa Plena	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
11-148		MAURICIO SALCEDO	K 142 69	1	\$ 2 097 04	\$ 1 826 24	\$ 1 397 70	\$ 1 105 19	\$ 5 408 50						\$ 11 894 67	\$ 37 800 00
11-150		EDUARDO GAVILANA		1	\$ 2 097 04	\$ 1 826 24	\$ 1 397 70	\$ 1 105 19	\$ 5 408 50						\$ 11 894 67	\$ 37 800 00
11-151		JOSE MARTINEZ	K 235	1	\$ 2 097 04	\$ 1 826 24	\$ 1 397 70	\$ 1 105 19	\$ 5 408 50						\$ 11 894 67	\$ 37 800 00
11-152		JOSE MARTINEZ	K 13 34	1	\$ 2 097 04	\$ 1 826 24	\$ 1 397 70	\$ 1 105 19	\$ 5 408 50						\$ 11 894 67	\$ 37 800 00
11-153		JOSE MARTINEZ	K 13 14	1	\$ 2 097 04	\$ 1 826 24	\$ 1 397 70	\$ 1 105 19	\$ 5 408 50						\$ 11 894 67	\$ 37 800 00
11-154		JOSE MARTINEZ	K 13 14	1	\$ 2 097 04	\$ 1 826 24	\$ 1 397 70	\$ 1 105 19	\$ 5 408 50						\$ 11 894 67	\$ 37 800 00
11-155		JOSE MARTINEZ	K 13 14	1	\$ 2 097 04	\$ 1 826 24	\$ 1 397 70	\$ 1 105 19	\$ 5 408 50						\$ 11 894 67	\$ 37 800 00
11-156		JOSE MARTINEZ	K 13 14	1	\$ 2 097 04	\$ 1 826 24	\$ 1 397 70	\$ 1 105 19	\$ 5 408 50						\$ 11 894 67	\$ 37 800 00
11-157		JOSE MARTINEZ	K 13 14	1	\$ 2 097 04	\$ 1 826 24	\$ 1 397 70	\$ 1 105 19	\$ 5 408 50						\$ 11 894 67	\$ 37 800 00
11-158		JOSE MARTINEZ	K 13 14	1	\$ 2 097 04	\$ 1 826 24	\$ 1 397 70	\$ 1 105 19	\$ 5 408 50						\$ 11 894 67	\$ 37 800 00
11-159		JOSE MARTINEZ	K 13 14	1	\$ 2 097 04	\$ 1 826 24	\$ 1 397 70	\$ 1 105 19	\$ 5 408 50						\$ 11 894 67	\$ 37 800 00
11-160		JOSE MARTINEZ	K 13 14	1	\$ 2 097 04	\$ 1 826 24	\$ 1 397 70	\$ 1 105 19	\$ 5 408 50						\$ 11 894 67	\$ 37 800 00
11-161		JOSE MARTINEZ	K 13 14	1	\$ 2 097 04	\$ 1 826 24	\$ 1 397 70	\$ 1 105 19	\$ 5 408 50						\$ 11 894 67	\$ 37 800 00
11-162		JOSE MARTINEZ	K 13 14	1	\$ 2 097 04	\$ 1 826 24	\$ 1 397 70	\$ 1 105 19	\$ 5 408 50						\$ 11 894 67	\$ 37 800 00
11-163		JOSE MARTINEZ	K 13 14	1	\$ 2 097 04	\$ 1 826 24	\$ 1 397 70	\$ 1 105 19	\$ 5 408 50						\$ 11 894 67	\$ 37 800 00
11-164		JOSE MARTINEZ	K 13 14	1	\$ 2 097 04	\$ 1 826 24	\$ 1 397 70	\$ 1 105 19	\$ 5 408 50						\$ 11 894 67	\$ 37 800 00
11-165		JOSE MARTINEZ	K 13 14	1	\$ 2 097 04	\$ 1 826 24	\$ 1 397 70	\$ 1 105 19	\$ 5 408 50						\$ 11 894 67	\$ 37 800 00
11-166		JOSE MARTINEZ	K 13 14	1	\$ 2 097 04	\$ 1 826 24	\$ 1 397 70	\$ 1 105 19	\$ 5 408 50						\$ 11 894 67	\$ 37 800 00
11-167		JOSE MARTINEZ	K 13 14	1	\$ 2 097 04	\$ 1 826 24	\$ 1 397 70	\$ 1 105 19	\$ 5 408 50						\$ 11 894 67	\$ 37 800 00
11-168		JOSE MARTINEZ	K 13 14	1	\$ 2 097 04	\$ 1 826 24	\$ 1 397 70	\$ 1 105 19	\$ 5 408 50						\$ 11 894 67	\$ 37 800 00
11-169		JOSE MARTINEZ	K 13 14	1	\$ 2 097 04	\$ 1 826 24	\$ 1 397 70	\$ 1 105 19	\$ 5 408 50						\$ 11 894 67	\$ 37 800 00
11-170		JOSE MARTINEZ	K 13 14	1	\$ 2 097 04	\$ 1 826 24	\$ 1 397 70	\$ 1 105 19	\$ 5 408 50						\$ 11 894 67	\$ 37 800 00
11-171		JOSE MARTINEZ	K 13 14	1	\$ 2 097 04	\$ 1 826 24	\$ 1 397 70	\$ 1 105 19	\$							

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MUNICIPIO : ESP HATO

EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
SUBSIDIOS(-) O SOBREPRECIOS(+) POR USO Y ESTRATO

Periodo: 02 de 2021

01 CICLO #1

Código:

Version:

Fecha del Reporte:
02/03/2021 10:58:03

Subscriptor	Nombre	Dirección	Atrib	Categoría	Valor Factura	Total Subsidios	Tarifa Plena Aseo	Tarifa Plena Alcantarillado	Tarifa Plena Acueducto	Barrio de Ollas	Pacote de Subsidios	Medio de Pago	Valor Factura
1001-3576	LUIS NIOS	C 10 3 45 ESTE LT 116	0	\$2,097.04	\$1,404.80	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50
1001-3576	LUIS NIOS	C 10 2E 50 LOTE 26	5	\$2,067.04	\$1,404.80	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50
1001-3576	LUIS NIOS	C 10 26 32 LT 116	14	\$2,067.04	\$1,404.80	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50
1001-3576	LUIS NIOS	C 10 1 36 ESTE LT 116	1	\$2,067.04	\$1,404.80	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50
1001-3576	LUIS NIOS	C 10 1E 12 LT 116	1	\$2,067.04	\$1,404.80	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50
1001-3576	LUIS NIOS	C 10 1E 25 LT 116	1	\$2,067.04	\$1,404.80	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50
1001-3576	LUIS NIOS	C 10 1E 55 LT 116	1	\$2,067.04	\$1,404.80	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50
1001-3576	LUIS NIOS	C 10 1E 94 LT 116	2	\$2,067.04	\$1,404.80	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50
1001-3576	LUIS NIOS	C 10 1E 101 LT 116	2	\$2,067.04	\$1,404.80	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50
1001-3576	LUIS NIOS	C 10 2 67 ESTE LT 116	4	\$2,067.04	\$1,404.80	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50
1001-3576	LUIS NIOS	C 10 2E 11 LT 116	5	\$2,067.04	\$1,404.80	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50
1001-3576	LUIS NIOS	C 10 2 67 ESTE LT 116	5	\$2,067.04	\$1,404.80	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50
1001-3576	LUIS NIOS	C 10 2 67 ESTE LT 116	5	\$2,067.04	\$1,404.80	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50
1001-3576	LUIS NIOS	C 10 2 67 ESTE LT 116	5	\$2,067.04	\$1,404.80	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50
1001-3576	LUIS NIOS	C 10 2 67 ESTE LT 116	5	\$2,067.04	\$1,404.80	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50
1001-3576	LUIS NIOS	C 10 2 67 ESTE LT 116	5	\$2,067.04	\$1,404.80	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50
1001-3576	LUIS NIOS	C 10 2 67 ESTE LT 116	5	\$2,067.04	\$1,404.80	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50
1001-3576	LUIS NIOS	C 10 2 67 ESTE LT 116	5	\$2,067.04	\$1,404.80	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50
1001-3576	LUIS NIOS	C 10 2 67 ESTE LT 116	5	\$2,067.04	\$1,404.80	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50
1001-3576	LUIS NIOS	C 10 2 67 ESTE LT 116	5	\$2,067.04	\$1,404.80	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50
1001-3576	LUIS NIOS	C 10 2 67 ESTE LT 116	5	\$2,067.04	\$1,404.80	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50	\$5,408.50
1001-3576	LUIS NIOS	C 10 2 67 ESTE LT 116	5	\$2,067.04	\$1								



MUNICIPIO : ESP HATO

EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.

SUBSIDIOS(-) O SOBREPRECIOS(+) POR USO Y ESTRATO

Periodo: 02 de 2021
01 CICLO # 1

Código:
Versión:

Fecha del Reporte: 02/03/2021 10:58:03

Uso: 01 Residencial

Estrato ó Categoría: 02 BAJO

Subsector	Nombre	Dirección	Air	Código Fijo	Consumo	Código Fijo	Vertimiento	Recolección	Barrio	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
Uso: 07 Residential								Recursos	de Calle	Aguentado	Alcantarillado	Aseo	Subsidios	Factura
1300-5040-	LUIS LOPEZ	CG 11 AE 80	0	\$2 097 04	\$1 254 32	\$1 397 70	\$406 67	\$5 408 50					\$10 974 23	\$16 500 00
1300-5052-	DAHELY LUCIFER	CG 9A 4E 43	0	\$2 097 04	\$2 247 68	\$1 397 70	\$1 434 08	\$5 408 50					\$12 565 00	\$23 500 00
1300-5055-	JOSE MARINO	CG 9A 4E 43	0	\$2 097 04	\$1 404 80	\$1 397 70	\$1 434 08	\$5 408 50					\$8 910 34	\$13 400 00
1300-5065-	JOSE MARINO	CG 9A 4E 43	0	\$2 097 04	\$442 84	\$1 397 70	\$1 434 08	\$5 408 50					\$2 939 92	\$4 400 00
1300-5075-	MA 72 GONZALEZ	CG 9A 4E 43	0	\$2 097 04	\$1 123 84	\$1 397 70	\$1 434 08	\$5 408 50					\$5 629 38	\$90 100 00
1300-5085-	ELIANHUI DIAZ	CG 9A 4E 43	0	\$2 097 04	\$240 04	\$1 397 70	\$1 434 08	\$5 408 50					\$5 753 22	\$49 100 00
1300-5095-	MA 72 GONZALEZ	CG 9A 4E 43	0	\$2 097 04	\$2 247 68	\$1 397 70	\$1 434 08	\$5 408 50					\$5 612 74	\$90 200 00
1300-5105-	MA 72 GONZALEZ	CG 9A 4E 43	0	\$2 097 04	\$2 107 24	\$1 397 70	\$1 434 08	\$5 408 50					\$4 204 34	\$6 300 00
1300-5115-	MA 72 GONZALEZ	CG 9A 4E 43	0	\$2 097 04	\$1 996 72	\$1 397 70	\$1 434 08	\$5 408 50					\$4 204 34	\$6 300 00
1300-5125-	MA 72 GONZALEZ	CG 9A 4E 43	0	\$2 097 04	\$1 404 84	\$1 397 70	\$1 434 08	\$5 408 50					\$4 204 34	\$6 300 00
1300-5135-	MA 72 GONZALEZ	CG 9A 4E 43	0	\$2 097 04	\$2 247 68	\$1 397 70	\$1 434 08	\$5 408 50					\$4 204 34	\$6 300 00
1300-5145-	MA 72 GONZALEZ	CG 9A 4E 43	0	\$2 097 04	\$1 545 24	\$1 397 70	\$1 434 08	\$5 408 50					\$4 204 34	\$6 300 00
1300-5155-	MA 72 GONZALEZ	CG 9A 4E 43	0	\$2 097 04	\$1 702 40	\$1 397 70	\$1 434 08	\$5 408 50					\$4 204 34	\$6 300 00
1300-5165-	MA 72 GONZALEZ	CG 9A 4E 43	0	\$2 097 04	\$2 107 24	\$1 397 70	\$1 434 08	\$5 408 50					\$4 204 34	\$6 300 00
1300-5175-	MA 72 GONZALEZ	CG 9A 4E 43	0	\$2 097 04	\$2 247 68	\$1 397 70	\$1 434 08	\$5 408 50					\$4 204 34	\$6 300 00
1300-5185-	MA 72 GONZALEZ	CG 9A 4E 43	0	\$2 097 04	\$1 404 84	\$1 397 70	\$1 434 08	\$5 408 50					\$4 204 34	\$6 300 00
1300-5195-	MA 72 GONZALEZ	CG 9A 4E 43	0	\$2 097 04	\$2 247 68	\$1 397 70	\$1 434 08	\$5 408 50					\$4 204 34	\$6 300 00
1300-5205-	MA 72 GONZALEZ	CG 9A 4E 43	0	\$2 097 04	\$2 247 68	\$1 397 70	\$1 434 08	\$5 408 50					\$4 204 34	\$6 300 00
1300-5215-	MA 72 GONZALEZ	CG 9A 4E 43	0	\$2 097 04	\$2 247 68	\$1 397 70	\$1 434 08	\$5 408 50					\$4 204 34	\$6 300 00
1300-5225-	MA 72 GONZALEZ	CG 9A 4E 43	0	\$2 097 04	\$2 247 68	\$1 397 70	\$1 434 08	\$5 408 50					\$4 204 34	\$6 300 00
1300-5235-	MA 72 GONZALEZ	CG 9A 4E 43	0	\$2 097 04	\$2 247 68	\$1 397 70	\$1 434 08	\$5 408 50					\$4 204 34	\$6 300 00
1300-5245-	MA 72 GONZALEZ	CG 9A 4E 43	0	\$2 097 04	\$2 247 68	\$1 397 70	\$1 434 08	\$5 408 50					\$4 204 34	\$6 300 00
1300-5255-	MA 72 GONZALEZ	CG 9A 4E 43	0	\$2 097 04	\$2 247 68	\$1 397 70	\$1 434 08	\$5 408 50					\$4 204 34	\$6 300 00
1300-5265-	MA 72 GONZALEZ	CG 9A 4E 43	0	\$2 097 04	\$2 247 68	\$1 397 70	\$1 434 08	\$5 408 50					\$4 204 34	\$6 300 00



EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO. ALCANTARILLADO. GAS Y ASEO S.A. E.S.P.

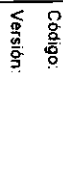
Periodo: 02 de 2021

01 CICLO #1

Version:

Fecha del Reporte:
02/03/2021 10:58:03

Subscriptor	Nombre	Dirección	Atm. (Cm. Hg.)	Consumo (Cm. Hg.)	Carga Fija (Cm. Hg.)	Facilac. (Cm. Hg.)	Bar. (Cm. Hg.)	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial Estrato ó Categoría: 02 BAJO												
1500-4300-	LUIS CARDENAS	CASA 13	\$ 2,037.04	\$ 1,926.24	\$ -1,397.70	\$ 5,408.50					\$ -11,884.07	\$ 17,860.00
1500-4305-	CASA 14	CASA 14	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -12,985.00	\$ 25,000.00
1500-4310-	CASA 15	CASA 15	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -12,124.78	\$ 25,000.00
1500-4315-	CASA 16	CASA 16	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -12,585.00	\$ 25,000.00
1500-4320-	CASA 17	CASA 17	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -9,593.57	\$ 25,000.00
1500-4325-	CASA 18	CASA 18	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -12,585.00	\$ 25,000.00
1500-4330-	CASA 19	CASA 19	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -11,204.34	\$ 25,000.00
1500-4335-	CASA 20	CASA 20	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -12,124.78	\$ 25,000.00
1500-4340-	CASA 21	CASA 21	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -12,585.00	\$ 25,000.00
1500-4345-	CASA 22	CASA 22	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -12,585.00	\$ 25,000.00
1500-4350-	CASA 23	CASA 23	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -12,585.00	\$ 25,000.00
1500-4355-	CASA 24	CASA 24	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -11,204.34	\$ 25,000.00
1500-4360-	CASA 25	CASA 25	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -12,354.53	\$ 25,000.00
1500-4365-	CASA 26	CASA 26	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -10,053.79	\$ 25,000.00
1500-4370-	CASA 27	CASA 27	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -12,585.00	\$ 25,000.00
1500-4375-	CASA 28	CASA 28	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -11,204.34	\$ 25,000.00
1500-4380-	CASA 29	CASA 29	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -11,664.56	\$ 25,000.00
1500-4385-	CASA 30	CASA 30	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -11,664.56	\$ 25,000.00
1500-4390-	CASA 31	CASA 31	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -12,585.00	\$ 25,000.00
1500-4395-	CASA 32	CASA 32	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -12,585.00	\$ 25,000.00
1500-4400-	CASA 33	CASA 33	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -12,585.00	\$ 25,000.00
1500-4405-	CASA 34	CASA 34	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -12,585.00	\$ 25,000.00
1500-4410-	CASA 35	CASA 35	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -12,585.00	\$ 25,000.00
1500-4415-	CASA 36	CASA 36	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -12,585.00	\$ 25,000.00
1500-4420-	CASA 37	CASA 37	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -12,585.00	\$ 25,000.00
1500-4425-	CASA 38	CASA 38	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -12,585.00	\$ 25,000.00
1500-4430-	CASA 39	CASA 39	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -12,585.00	\$ 25,000.00
1500-4435-	CASA 40	CASA 40	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -12,585.00	\$ 25,000.00
2000-2105-	LUIS GUANARE	CASA 10	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -10,053.79	\$ 25,000.00
2000-2110-	LUIS GUANARE	CASA 11	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -12,124.78	\$ 25,000.00
2000-2115-	LUIS GUANARE	CASA 12	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -12,585.00	\$ 25,000.00
2000-2120-	LUIS GUANARE	CASA 13	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -12,585.00	\$ 25,000.00
2000-2125-	LUIS GUANARE	CASA 14	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -12,585.00	\$ 25,000.00
2000-2130-	LUIS GUANARE	CASA 15	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -12,585.00	\$ 25,000.00
2000-2135-	LUIS GUANARE	CASA 16	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -12,585.00	\$ 25,000.00
2000-2140-	LUIS GUANARE	CASA 17	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -12,585.00	\$ 25,000.00
2000-2145-	LUIS GUANARE	CASA 18	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -12,585.00	\$ 25,000.00
2000-2150-	LUIS GUANARE	CASA 19	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -12,585.00	\$ 25,000.00
2000-2155-	LUIS GUANARE	CASA 20	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -12,585.00	\$ 25,000.00
2000-2160-	LUIS GUANARE	CASA 21	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -12,585.00	\$ 25,000.00
2000-2165-	LUIS GUANARE	CASA 22	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -12,585.00	\$ 25,000.00
2000-2170-	LUIS GUANARE	CASA 23	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -12,585.00	\$ 25,000.00
2000-2175-	LUIS GUANARE	CASA 24	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -12,585.00	\$ 25,000.00
2000-2180-	LUIS GUANARE	CASA 25	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -12,585.00	\$ 25,000.00
2000-2185-	LUIS GUANARE	CASA 26	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -12,585.00	\$ 25,000.00
2000-2190-	LUIS GUANARE	CASA 27	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -12,585.00	\$ 25,000.00
2000-2195-	LUIS GUANARE	CASA 28	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -12,585.00	\$ 25,000.00
2000-2200-	LUIS GUANARE	CASA 29	\$ 2,097.04	\$ 2,247.68	\$ -1,397.70	\$ 5,408.50					\$ -12,585.00	\$ 25,000.00



01 CICLO # 1

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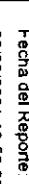
MUNICIPIO : ESP HATO

EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.

SUBSIDIOS(-) O SOBREPRECIOS(+) POR USO Y ESTRATO

Código:	
Versión:	
Fecha del Reporte:	02/03/2021 10:58:03

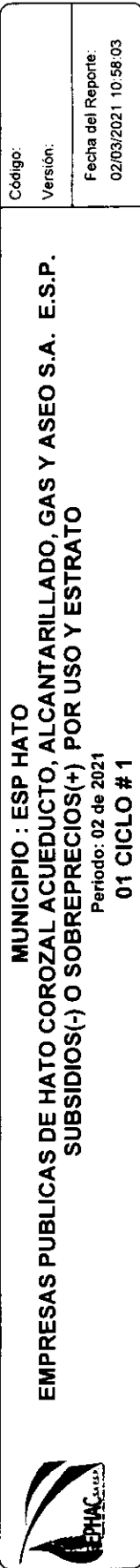
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1703/CO/70

Estrato ó Categoría: 02 BAJO

Integrin Licencia 111-0541 Generado por: DRUL NEDYS ORTIZ



Integrin Licencia 111-0541 Generado por: DRUL NEDYS ORTIZ



Version:

Fecha del Reporte:
02/03/2021 10:58:04

EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.

SUBSIDIOS(-) O SOBREPRECIOS(+) POR USO Y ESTRATO

Periodo: 02 de 2021

01 CICLO #1

Subscriptor	Nombre	Dirección	Atr. Ant. J. St.	Cant. Ant. Ant. J. St.	Cargo Fijo Alcantar.	Verdin. Alcantar.	Recolec. Escuras	Barido d. Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Estrato ó Categoría: 02 BAJO													
2000-4035	MARIA PATRO	K 14, 656	1	\$ 2,037.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50				\$ 12,585.00	\$40,800.00
2000-4036	MARGARITA LOPEZ	K 14, 6	0	\$ 2,037.04	\$ 5,402.88	\$ 1,397.70	\$ 5,537.78	\$ 5,408.50				\$ 10,283.90	\$15,400.00
2000-4037	JOSEFA EVANG.	C 6, 14	1	\$ 2,037.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50				\$ 12,585.00	\$48,700.00
2000-4038	JANIER GIRON	K 14, 660	1	\$ 2,037.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50				\$ 12,585.00	\$85,800.00
2000-4039	JUAN PABLO DCP	K 14, 897	0	\$ 2,037.04	\$ 5,800.96	\$ 1,397.70	\$ 1,719.28	\$ 5,408.50				\$ 9,365.46	\$14,000.00
2000-4040	THE (A) MARRERO	K 15, 651	0	\$ 2,037.04	\$ 2,247.68	\$ 1,397.70	\$ 1,254.82	\$ 5,408.50				\$ 12,124.78	\$18,200.00
2000-4041	PAU FUERTES	K 14, 650	0	\$ 2,037.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50				\$ 12,585.00	\$21,900.00
2000-4042	MARIA DIAZ	K 16, 671	0	\$ 2,037.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50				\$ 12,585.00	\$24,100.00
2000-4043	JOSE SANTOS TEBAL	K 16, 6	0	\$ 2,037.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50				\$ 10,514.01	\$15,800.00
2000-4044	JOSE ANTONIO	C 5, 16, 32	0	\$ 2,037.04	\$ 383.36	\$ 1,397.70	\$ 627.41	\$ 5,408.50				\$ 10,974.23	\$32,300.00
2000-4045	CEPUS MERCEZ	C 5, 16, 54	1	\$ 2,037.04	\$ 1,284.32	\$ 1,397.70	\$ 717.04	\$ 5,408.50				\$ 10,744.12	\$16,100.00
2000-4046	LEI VALANER	K 17, 626	0	\$ 2,037.04	\$ 1,121.84	\$ 1,397.70	\$ 717.04	\$ 5,408.50				\$ 10,744.12	\$645,100.00
2000-4047	PLORIO LOPEZ	K 17, 654	4	\$ 2,037.04	\$ 1,121.84	\$ 1,397.70	\$ 717.04	\$ 5,408.50				\$ 12,585.00	\$57,500.00
2000-4048	DOPELUA CARRASCO	K 17, 685	0	\$ 2,037.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50				\$ 12,585.00	\$107,500.00
2000-4049	JUAN MACIAS	K 17, 683	2	\$ 2,037.04	\$ 1,955.72	\$ 1,397.70	\$ 1,254.82	\$ 5,408.50				\$ 12,124.78	\$53,200.00
2000-4050	FABIAN PARRA	K 17, 676	0	\$ 2,037.04	\$ 421.44	\$ 1,397.70	\$ 268.89	\$ 5,408.50				\$ 9,593.57	\$57,200.00
2000-4051	DAVA SARNIELLO	K 17, 653	1	\$ 2,037.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50				\$ 12,585.00	\$46,400.00
2000-4052	MIGUEL NARANJO	K 17, 645	0	\$ 2,037.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50				\$ 12,585.00	\$137,300.00
2000-4053	ROSEN GUTAN	K 17, 627	0	\$ 2,037.04	\$ 883.36	\$ 1,397.70	\$ 627.41	\$ 5,408.50				\$ 10,514.01	\$15,800.00
2000-4054	JORGE ALVARADO	C 6, 17, 16	0	\$ 2,037.04	\$ 702.40	\$ 1,397.70	\$ 448.15	\$ 5,408.50				\$ 10,053.79	\$15,100.00
2000-4055	RICEL GOMEZ	C 6, 17, 13	0	\$ 2,037.04	\$ 1,104.80	\$ 1,397.70	\$ 896.30	\$ 5,408.50				\$ 11,204.34	\$160,200.00
2000-4056	LUZ ARENAS	C 6, 17, 34	0	\$ 2,037.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50				\$ 12,585.00	\$22,900.00
2000-4057	EMER PARADA	K 18, 642	0	\$ 2,037.04	\$ 1,404.80	\$ 1,397.70	\$ 896.30	\$ 5,408.50				\$ 11,204.34	\$88,800.00
2000-4058	OSVEL VALLEJO	K 18, 666	0	\$ 2,037.04	\$ 1,404.80	\$ 1,397.70	\$ 896.30	\$ 5,408.50				\$ 11,204.34	\$16,800.00
2000-4059	BRIGIDA SILVA	K 18, 686	0	\$ 2,037.04	\$ 842.88	\$ 1,397.70	\$ 537.78	\$ 5,408.50				\$ 10,283.90	\$15,400.00
2000-4060	ANGELINA ARENAS	K 18, 679	0	\$ 2,037.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50				\$ 12,585.00	\$18,900.00
2000-4061	LUIS TORRES	C 6, 18, 42	0	\$ 2,037.04	\$ 1,545.28	\$ 1,397.70	\$ 965.93	\$ 5,408.50				\$ 11,434.45	\$17,200.00
2000-4062	LUIS GIL	C 6, 18	1	\$ 2,037.01	\$ 842.88	\$ 1,397.70	\$ 537.78	\$ 5,408.50				\$ 10,283.90	\$200,800.00
2000-4063	INGRID VEGA	C 6, 18, 3	5	\$ 2,037.04	\$ 421.44	\$ 1,397.70	\$ 268.89	\$ 5,408.50				\$ 9,593.57	\$85,000.00
2000-4064	LUJANO PATARROYO	C 7, 17, 75, DOS PASOS	0	\$ 2,037.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50				\$ 12,585.00	\$21,200.00
2000-4065	ROJA RAMIREZ	C 6, 17, 55	0	\$ 2,037.04	\$ 1,404.80	\$ 1,397.70	\$ 896.30	\$ 5,408.50				\$ 11,204.34	\$16,800.00
2000-4066	REINALDO FERNANDEZ	C 10, 10, 32	0	\$ 2,037.04	\$ 1,123.84	\$ 1,397.70	\$ 717.04	\$ 5,408.50				\$ 10,744.12	\$16,100.00
2000-4067	ANA GUARDIDA	C 6, 16, 67	0	\$ 2,037.04	\$ 1,545.28	\$ 1,397.70	\$ 995.93	\$ 5,408.50				\$ 11,434.45	\$17,200.00
2000-4068	YOLANDA DURAN	C 6, 16	1	\$ 2,037.04	\$ 1,966.72	\$ 1,397.70	\$ 1,254.82	\$ 5,408.50				\$ 12,124.78	\$36,400.00
2000-4069	ANA POBLADOR	K 16, 5, 57	0	\$ 2,037.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50				\$ 12,585.00	\$21,600.00
2000-4070	ANA LOPEZ	C 6, 15, 75	0	\$ 2,037.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50				\$ 12,585.00	\$20,200.00
2000-4071	DANIEL PEREZ	C 6, 15, 53	1	\$ 2,037.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50				\$ 12,585.00	\$51,000.00
2000-4072	OLIVER SANABRIA	C 6, 15, 25	0	\$ 2,037.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50				\$ 12,585.00	\$32,100.00
2000-4073	MARIA BARON	K 15, 5, 53	0	\$ 2,037.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50				\$ 12,585.00	\$25,800.00
2000-4074	EFRAIN GRANADOS	K 14, 5, 57	26	\$ 2,037.04	\$ 2,107.20	\$ 1,397.70	\$ 1,344.45	\$ 5,408.50				\$ 12,354.89	\$497,500.00



Versión

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Uso: 01 Residencial

Estrato ó Categoría: 02 BAJO

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Version:

Fecha del Reporte:
02/03/2021 10:58:04

MUNICIPIO: ESPINATO

S DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
SUBSIDIOS(-) O SOBREPRECIOS(+) POR USO Y ESTRATO

Periodo: 02 de 2021

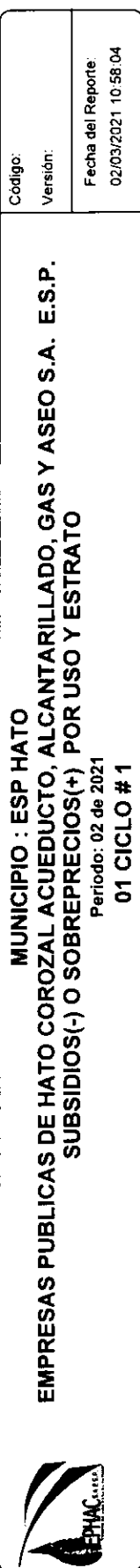
01 CICLO #1

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**Fecha del Reporte:**

Estrato ó Categoría: 02 BAJO

Integrin Licencia 111-0541 Generado por: DRUL NEDYS ORTIZ



Integrin Licencia 111-0541 Generado por: DRUL NEDYS ORTIZ



MUNICIPIO : ESP HATO
EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
SUBSIDIOS(-) O SOBREPRECIOS(+) POR USO Y ESTRATO
Periodo: 02 de 2021
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
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Sub-categoría	Nombre	Dirección	Air	Med. Consumo	Consumo	Carga Fija	Verbiato Alcantar.	Recolac. Resuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Estrato 6 Categoría: 02 BAJO														
01-01014	NAPOLEON ESCOBAR	C 13 2 68	0	\$ 2.067,04	\$ 2.247,68	\$ 1.397,70	\$ 1.134,08	\$ 5.408,50					\$ -12.585,00	\$18.900,00
01-01014	MARIO MANCERA	C 13 2 77	0	\$ 2.267,04	\$ 2.247,68	\$ 1.397,70	\$ 1.134,08	\$ 5.408,50					\$ -12.585,00	\$33.800,00
01-01014	GEORGINA PRILO	C 13 2 35	4	\$ 2.067,04	\$ 561,92	\$ 1.397,70	\$ 558,52	\$ 5.408,50					\$ -9.823,68	\$74.000,00
01-01014	CARLOS VACA	C 13 2 15	0	\$ 2.067,04	\$ 2.247,68	\$ 1.397,70	\$ 1.134,08	\$ 5.408,50					\$ -12.585,00	\$161.200,00
01-01014	ANA PEREZ	C 13 2 15	0	\$ 2.067,04	\$ 1.404,80	\$ 1.397,70	\$ 596,30	\$ 5.408,50					\$ -11.204,34	\$75.400,00
01-01014	ALFONSO CARVALLO	C 13 1 75	0	\$ 2.067,04	\$ 1.123,84	\$ 1.397,70	\$ 717,04	\$ 5.408,50					\$ -10.744,12	\$16.100,00
01-01014	MARINA PELAYO	C 13 1 59	0	\$ 2.067,04	\$ 2.247,68	\$ 1.397,70	\$ 1.134,08	\$ 5.408,50					\$ -12.585,00	\$21.800,00
01-01014	FANNY ANAVE	C 13 1 45	17	\$ 2.067,04	\$ 1.826,24	\$ 1.397,70	\$ 1.165,19	\$ 5.408,50					\$ -11.894,67	\$312.000,00
01-01014	GABY TONCOCUA	C 13 1 39	0	\$ 2.067,04	\$ 1.123,84	\$ 1.397,70	\$ 717,04	\$ 5.408,50					\$ -10.744,12	\$76.700,00
01-01014	MARILENE C	C 13 1 27	20	\$ 2.067,04	\$ 2.107,20	\$ 1.397,70	\$ 1.344,45	\$ 5.408,50					\$ -12.354,89	\$316.700,00
01-01014	PEDRO LANDALUA	C 13 1 21	0	\$ 2.067,04	\$ 2.247,68	\$ 1.397,70	\$ 1.134,08	\$ 5.408,50					\$ -12.585,00	\$23.500,00
01-01014	LEONARDO	C 13 1 23	0	\$ 2.067,04	\$ 2.247,68	\$ 1.397,70	\$ 1.134,08	\$ 5.408,50					\$ -12.585,00	\$31.000,00
01-01014	LEONARDO	C 13 1 16	0	\$ 2.067,04	\$ 2.247,68	\$ 1.397,70	\$ 1.134,08	\$ 5.408,50					\$ -12.585,00	\$119.300,00
01-01014	LUIS TORRES	C 13 1 12	1	\$ 2.067,04	\$ 2.107,20	\$ 1.397,70	\$ 1.344,45	\$ 5.408,50					\$ -12.354,89	\$37.400,00
01-01014	MELFR GUERRA	C 12A 1 22	0	\$ 2.067,04	\$ 1.404,80	\$ 1.397,70	\$ 596,30	\$ 5.408,50					\$ -11.204,34	\$70.500,00
01-01014	LUIS SALLE TERCERO	C 12A 1 15	0	\$ 2.067,04	\$ 2.247,68	\$ 1.397,70	\$ 1.134,08	\$ 5.408,50					\$ -12.585,00	\$41.800,00
01-01014	MARTHA OLIVERO	C 12A 2 23	0	\$ 2.067,04	\$ 1.404,80	\$ 1.397,70	\$ 596,30	\$ 5.408,50					\$ -9.133,35	\$27.400,00
01-01014	MARIA TAY	C 12A 2 26	1	\$ 2.067,04	\$ 2.247,68	\$ 1.397,70	\$ 1.134,08	\$ 5.408,50					\$ -12.585,00	\$39.700,00
01-01014	ANTONIO MOYA	C 12A 2 52	0	\$ 2.067,04	\$ 1.826,24	\$ 1.397,70	\$ 1.165,19	\$ 5.408,50					\$ -15.951,04	\$13.800,00
01-01014	MARILENE C	C 12A 2A 32	0	\$ 2.067,04	\$ 1.404,80	\$ 1.397,70	\$ 596,30	\$ 5.408,50					\$ -11.204,34	\$16.800,00
01-01014	NELSON ROSAS	C 12A 2 76	0	\$ 2.067,04	\$ 2.247,68	\$ 1.397,70	\$ 1.134,08	\$ 5.408,50					\$ -12.585,00	\$19.500,00
01-01014	NELSON ROSAS	C 12A 2 76	0	\$ 2.067,04	\$ 2.247,68	\$ 1.397,70	\$ 1.134,08	\$ 5.408,50					\$ -12.585,00	\$18.100,00
01-01014	USIA PRADO	C 12A 2 65	1	\$ 2.067,04	\$ 2.247,68	\$ 1.397,70	\$ 1.134,08	\$ 5.408,50					\$ -12.585,00	\$46.300,00
01-01014	KENNY ROA	C 12A 2 11	0	\$ 2.067,04	\$ 2.247,68	\$ 1.397,70	\$ 1.134,08	\$ 5.408,50					\$ -12.585,00	\$164.800,00
01-01014	LOPEZ HUACADO	C 12A 1 75	0	\$ 2.067,04	\$ 2.247,68	\$ 1.397,70	\$ 1.134,08	\$ 5.408,50					\$ -12.585,00	\$26.900,00
01-01014	LUNA ARENAS	C 12 1 41	0	\$ 2.067,04	\$ 702,40	\$ 1.397,70	\$ 448,15	\$ 5.408,50					\$ -10.053,79	\$15.100,00
01-01014	GELLER SEPRA	C 12A 1 31	0	\$ 2.067,04	\$ 1.264,32	\$ 1.397,70	\$ 806,67	\$ 5.408,50					\$ -10.974,23	\$16.500,00
01-01014	GELLER SEPRA	C 12A 1 22	0	\$ 2.067,04	\$ 2.247,68	\$ 1.397,70	\$ 1.134,08	\$ 5.408,50					\$ -12.585,00	\$23.500,00
01-01014	PERMIN ESTRADA	C 12 1 38	7	\$ 2.067,04	\$ 702,40	\$ 1.397,70	\$ 448,15	\$ 5.408,50					\$ -10.053,79	\$177.200,00
01-01014	JAMILLO REYES	C 12 2 04	1	\$ 2.067,04	\$ 1.545,28	\$ 1.397,70	\$ 985,93	\$ 5.408,50					\$ -11.434,45	\$34.400,00
01-01014	MARIA GUALTEROS	C 12 2 24	1	\$ 2.067,04	\$ 280,96	\$ 1.397,70	\$ 179,26	\$ 5.408,50					\$ -9.363,46	\$29.100,00
01-01014	DRUL ORTIZ	C 12 2 06	0	\$ 2.067,04	\$ 2.247,68	\$ 1.397,70	\$ 1.134,08	\$ 5.408,50					\$ -12.585,00	\$25.800,00
01-01014	TEOFILO MEDINA	C 12 2A 05	0	\$ 2.067,04	\$ 1.685,76	\$ 1.397,70	\$ 1.075,56	\$ 5.408,50					\$ -11.684,58	\$17.900,00
01-01014	JAIME ESTEPA	C 12 2 84	0	\$ 2.067,04	\$ 2.247,68	\$ 1.397,70	\$ 1.134,08	\$ 5.408,50					\$ -12.585,00	\$18.900,00
01-01014	ROSALBA PORTILLA	C 12 2 25	1	\$ 2.067,04	\$ 421,44	\$ 1.397,70	\$ 268,89	\$ 5.408,50					\$ -9.593,57	\$29.100,00
01-01014	WILLY SANTOS	DIAG.11 1 05	7	\$ 2.067,04	\$ 421,44	\$ 1.397,70	\$ 268,89	\$ 5.408,50					\$ -9.593,57	\$112.600,00
01-01014	OMAR CARVAJAL	TRV.12 1 04	0	\$ 2.067,04	\$ 2.247,68	\$ 1.397,70	\$ 1.134,08	\$ 5.408,50					\$ -12.585,00	\$18.900,00
01-01014	OLMEDO SANTUS	C 12 1 SUR 17	0	\$ 2.067,04	\$ 2.107,20	\$ 1.397,70	\$ 1.344,45	\$ 5.408,50					\$ -12.354,89	\$18.500,00
01-01014	ELVIRA CHACON	K 7 14 75	0	\$ 2.067,04	\$ 2.247,68	\$ 1.397,70	\$ 1.134,08	\$ 5.408,50					\$ -9.753,22	\$17.800,00
01-01014	ALBA RINCON	C 14 7 50	2	\$ 2.067,04	\$ 1.404,80	\$ 1.397,70	\$ 596,30	\$ 5.408,50					\$ -11.204,34	\$47.700,00

Período: 02 de 2021

01 CICLO #1

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Uso: 01 Residencial

Estrato ó Categoría: 02 BAJO

Contributor	Nombre	Direccion	Aut	Categoría Fija	Consumo	Categoría Fija	Verificación	Recorrido	Barrios	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
Uso: 01 Residencial														
600-6000	ANITA HIGHERA	14 762	0	2 007 04	\$-1 404 80	\$-1 397 70	\$-896 30	\$-5 408 50					\$-11 204 34	\$16 800 00
600-6001	JOSE CAMACHO	14 762	0	2 007 04	\$-1 404 80	\$-1 397 70	\$-896 30	\$-5 408 50					\$-11 204 34	\$16 800 00
600-6002	JOSE RIVERA	14 800	0	2 007 04	\$-1 404 80	\$-1 397 70	\$-896 30	\$-5 408 50					\$-12 585 00	\$24 100 00
600-6003	JOSE RIVERA	14 800	0	2 007 04	\$-1 404 80	\$-1 397 70	\$-896 30	\$-5 408 50					\$-12 585 00	\$140 200 00
600-6004	JOSE RIVERA	14 800	0	2 007 04	\$-1 404 80	\$-1 397 70	\$-896 30	\$-5 408 50					\$-12 585 00	\$35 000 00
600-6005	JOSE RIVERA	14 800	0	2 007 04	\$-1 404 80	\$-1 397 70	\$-896 30	\$-5 408 50					\$-12 585 00	\$11 300 00
600-6006	JOSE RIVERA	14 800	0	2 007 04	\$-1 404 80	\$-1 397 70	\$-896 30	\$-5 408 50					\$-12 585 00	\$11 300 00
600-6007	JOSE RIVERA	14 800	0	2 007 04	\$-1 404 80	\$-1 397 70	\$-896 30	\$-5 408 50					\$-12 585 00	\$11 300 00
600-6008	JOSE RIVERA	14 800	0	2 007 04	\$-1 404 80	\$-1 397 70	\$-896 30	\$-5 408 50					\$-12 585 00	\$11 300 00
600-6009	JOSE RIVERA	14 800	0	2 007 04	\$-1 404 80	\$-1 397 70	\$-896 30	\$-5 408 50					\$-12 585 00	\$11 300 00
600-6010	JOSE RIVERA	14 800	0	2 007 04	\$-1 404 80	\$-1 397 70	\$-896 30	\$-5 408 50					\$-12 585 00	\$11 300 00
600-6011	JOSE RIVERA	14 800	0	2 007 04	\$-1 404 80	\$-1 397 70	\$-896 30	\$-5 408 50					\$-12 585 00	\$11 300 00
600-6012	JOSE RIVERA	14 800	0	2 007 04	\$-1 404 80	\$-1 397 70	\$-896 30	\$-5 408 50					\$-12 585 00	\$11 300 00
600-6013	JOSE RIVERA	14 800	0	2 007 04	\$-1 404 80	\$-1 397 70	\$-896 30	\$-5 408 50					\$-12 585 00	\$11 300 00
600-6014	JOSE RIVERA	14 800	0	2 007 04	\$-1 404 80	\$-1 397 70	\$-896 30	\$-5 408 50					\$-12 585 00	\$11 300 00
600-6015	JOSE RIVERA	14 800	0	2 007 04	\$-1 404 80	\$-1 397 70	\$-896 30	\$-5 408 50					\$-12 585 00	\$11 300 00
600-6016	JOSE RIVERA	14 800	0	2 007 04	\$-1 404 80	\$-1 397 70	\$-896 30	\$-5 408 50					\$-12 585 00	\$11 300 00
600-6017	JOSE RIVERA	14 800	0	2 007 04	\$-1 404 80	\$-1 397 70	\$-896 30	\$-5 408 50					\$-12 585 00	\$11 300 00
600-6018	JOSE RIVERA	14 800	0	2 007 04	\$-1 404 80	\$-1 397 70	\$-896 30	\$-5 408 50					\$-12 585 00	\$11 300 00
600-6019	JOSE RIVERA	14 800	0	2 007 04	\$-1 404 80	\$-1 397 70	\$-896 30	\$-5 408 50					\$-12 585 00	\$11 300 00
600-6020	JOSE RIVERA	14 800	0	2 007 04	\$-1 404 80	\$-1 397 70	\$-896 30	\$-5 408 50					\$-12 585 00	\$11 300 00
600-6021	JOSE RIVERA	14 800	0	2 007 04	\$-1 404 80	\$-1 397 70	\$-896 30	\$-5 408 50					\$-12 585 00	\$11 300 00
600-6022	JOSE RIVERA	14 800	0	2 007 04	\$-1 404 80	\$-1 397 70	\$-896 30	\$-5 408 50					\$-12 585 00	\$11 300 00
600-6023	JOSE RIVERA	14 800	0	2 007 04	\$-1 404 80	\$-1 397 70	\$-896 30	\$-5 408 50					\$-12 585 00	\$11 300 00
600-6024	JOSE RIVERA	1												



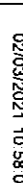
SUBSIDIOS(-) O SOBREPRECIOS(+) POR USO Y ESTRATO

01 CICLO # 1

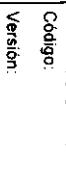
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Uso: 01 Residencial/



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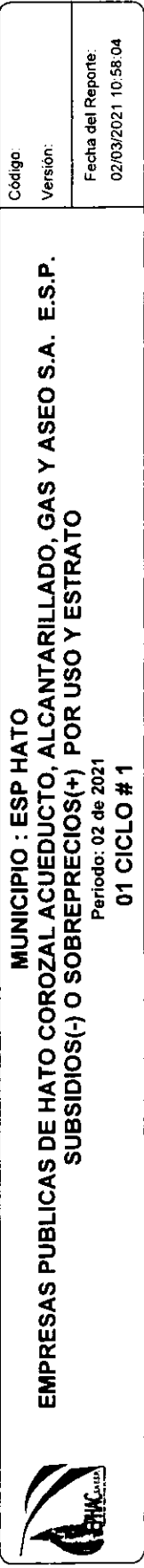
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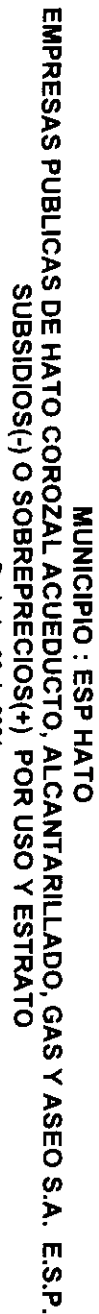
Uso: 01 Residencial

Estrato ó Categoría: 02 BAJO

725-	WILLIAM W. B. S. A.	C 13 1 42	5 2 07 04	\$ 1 204 37	\$ 1 197 70	\$ 806 67	\$ 5 408 50	\$ 10 974 23	\$ 16 500 00
730-	JOSE A. R. O. S. A.	C 13 1 30	5 2 07 06	\$ 1 404 86	\$ 1 397 70	\$ 896 30	\$ 5 408 50	\$ 11 204 34	\$ 16 800 00
735-	JOSE A. R. O. S. A.	C 13 1 30	5 2 07 06	\$ 842 85	\$ 1 102 70	\$ 507 78	\$ 5 408 50	\$ 10 283 90	\$ 36 600 00
740-	JOSE A. R. O. S. A.	C 13 1 24	5 2 07 06	\$ 683 36	\$ 1 102 70	\$ 627 41	\$ 5 408 50	\$ 10 514 01	\$ 15 800 00
745-	JUAN M. E. N. E. S.	C 13 0 04	5 2 07 06	\$ 2 107 27	\$ 1 102 70	\$ 344 45	\$ 5 408 50	\$ 12 354 89	\$ 18 500 00
750-	MAR. R. O. C. H. E. T.	C 13 1 22	5 2 07 04	\$ 1 123 84	\$ 1 102 70	\$ 629 30	\$ 5 408 50	\$ 8 629 30	\$ 12 900 00
755-	MAR. R. O. C. H. E. T.	C 13 1 20	5 2 07 04	\$ 2 247 66	\$ 1 102 70	\$ 434 08	\$ 5 408 50	\$ 12 355 00	\$ 102 300 00
760-	JOSE A. R. O. S. A.	C 13 2 42	5 2 07 04	\$ 1 461 81	\$ 1 102 70	\$ 896 30	\$ 5 408 50	\$ 11 204 34	\$ 16 800 00
765-	JOSE A. R. O. S. A.	C 13 2 66	5 2 07 04	\$ 2 247 66	\$ 1 102 70	\$ 434 08	\$ 5 408 50	\$ 12 355 00	\$ 18 900 00
770-	JULI. E. R. A. D. A.	C 13 2 86	5 2 07 04	\$ 1 162 19	\$ 1 102 70	\$ 162 19	\$ 5 408 50	\$ 11 204 34	\$ 17 800 00
775-	JULI. E. R. A. D. A.	C 13 3 30	5 2 07 04	\$ 1 165 76	\$ 1 102 70	\$ 175 56	\$ 5 408 50	\$ 11 204 34	\$ 17 800 00
780-	JULI. E. R. A. D. A.	C 13 3 64	5 2 07 04	\$ 1 123 84	\$ 1 102 70	\$ 117 04	\$ 5 408 50	\$ 10 744 12	\$ 16 100 00
785-	JULI. E. R. A. D. A.	C 13 3 32	5 2 07 04	\$ 883 36	\$ 1 102 70	\$ 627 41	\$ 5 408 50	\$ 10 514 01	\$ 11 600 00
790-	JULI. E. R. A. D. A.	C 13 3 30	5 2 07 04	\$ 1 820 24	\$ 1 102 70	\$ 165 19	\$ 5 408 50	\$ 11 204 34	\$ 15 300 00
795-	JULI. E. R. A. D. A.	C 13 3 32	5 2 07 04	\$ 842 85	\$ 1 102 70	\$ 537 78	\$ 5 408 50	\$ 10 283 90	\$ 105 700 00
800-	JULI. E. R. A. D. A.	C 13 3 73	5 2 07 04	\$ 1 254 31	\$ 1 102 70	\$ 805 67	\$ 5 408 50	\$ 10 974 23	\$ 11 600 00
805-	JULI. E. R. A. D. A.	C 13 4 16	5 2 07 04	\$ 2 247 66	\$ 1 102 70	\$ 434 08	\$ 5 408 50	\$ 12 355 00	\$ 11 600 00
810-	JULI. E. R. A. D. A.	C 13 4 56	5 2 07 04	\$ 1 565 76	\$ 1 102 70	\$ 175 56	\$ 5 408 50	\$ 11 204 34	\$ 16 800 00
815-	JULI. E. R. A. D. A.	C 13 4 56	5 2 07 04	\$ 1 565 76	\$ 1 102 70	\$ 175 56	\$ 5 408 50	\$ 11 204 34	\$ 16 800 00
820-	JULI. E. R. A. D. A.	C 13 4 56	5 2 07 04	\$ 1 565 76	\$ 1 102 70	\$ 175 56	\$ 5 408 50	\$ 11 204 34	\$ 16 800 00
825-	JULI. E. R. A. D. A.	C 13 4 56	5 2 07 04	\$ 1 565 76	\$ 1 102 70	\$ 175 56	\$ 5 408 50	\$ 11 204 34	\$ 16 800 00
830-	JULI. E. R. A. D. A.	C 13 4 56	5 2 07 04	\$ 1 565 76	\$ 1 102 70	\$ 175 56	\$ 5 408 50	\$ 11 204 34	\$ 16 800 00
835-	JULI. E. R. A. D. A.	C 13 4 56	5 2 07 04	\$ 1 565 76	\$ 1 102 70	\$ 175 56	\$ 5 408 50	\$ 11 204 34	\$ 16 800 00
840-	JULI. E. R. A. D. A.	C 13 4 56	5 2 07 04	\$ 1 565 76	\$ 1 102 70	\$ 175 56	\$ 5 408 50	\$ 11 204 34	\$ 16 800 00
845-	JULI. E. R. A. D. A.	C 13 4 56	5 2 07 04	\$ 1 565 76	\$ 1 102 70	\$ 175 56	\$ 5 408 50	\$ 11 204 34	\$ 16 800 00
850-	JULI. E. R. A. D. A.	C 13 4 56	5 2 07 04	\$ 1 565 76	\$ 1 102 70	\$ 175 56	\$ 5 408 50	\$ 11 204 34	\$ 16 800 00
855-	JULI. E. R. A. D. A.	C 13 4 56	5 2 07 04	\$ 1 565 76	\$ 1 102 70	\$ 175 56	\$ 5 408 50	\$ 11 204 34	\$ 16 800 00
860-	JULI. E. R. A. D. A.	C 13 4 56	5 2 07 04	\$ 1 565 76	\$ 1 102 70	\$ 175 56	\$ 5 408 50	\$ 11 204 34	\$ 16 800 00
865-	JULI. E. R. A. D. A.	C 13 4 56	5 2 07 04	\$ 1 565 76	\$ 1 102 70	\$ 175 56	\$ 5 408 50	\$ 11 204 34	\$ 16 800 00
870-	JULI. E. R. A. D. A.	C 13 4 56	5 2 07						



Integrin Licencia 111-0541 Generado por: DRUL NEDY'S ORTIZ



MUNICIPIO : ESP HATO

SUBSIDIOS(-) O SOBREPRECIOS(+) POR USO Y ESTRATO

Período: 02 de 2021

01 CICLO #1

Código:

Version

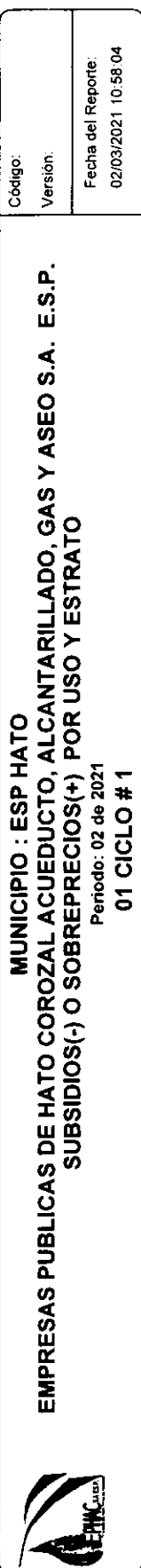
Fecha del Reporte:

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Suscriptor	Nombre	Direccion	Air	Carga Fija Anualizado	Carga Fija Alquiler	Verfinito Alquiler	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial													

Estrato d Categoria: 02 BAJO

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Integral/Licencia 111-0541 Generado por: DRUL NEDYS ORTIZ



MUNICIPIO : ESP HATO

Código:
Versión:

versión:

Período: 02 de 2021

01CICLO #1

Fecha del Reporte: 02/03/2021 10:58:04

Subsector	Nombre	Dirección	Av	Comun. Prop.	Categor. Ejec.	Verificación	Pacoteo	Barrio	Tarifa Plena	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
Uso: 01 Residencial													Subsidios	Factura
1000-0001	BOLIVIA	C 13 311 / N 10 1	3	\$ 786.40	\$ 216.14	\$ 524.14	\$ 201.66	\$ 2 028.19					\$ 1 856.53	\$ 89 900.00
1000-0002	BOLIVIA	C 13 311 / N 10 1	0	\$ 786.40	\$ 216.14	\$ 524.14	\$ 201.66	\$ 2 028.19					\$ 1 856.53	\$ 21 900.00
1000-0003	BOLIVIA	C 13 311 / N 10 1	0	\$ 786.40	\$ 216.14	\$ 524.14	\$ 201.66	\$ 2 028.19					\$ 1 856.53	\$ 21 900.00
1000-0004	BOLIVIA	C 13 311 / N 10 1	0	\$ 786.40	\$ 216.14	\$ 524.14	\$ 201.66	\$ 2 028.19					\$ 1 856.53	\$ 21 900.00
1000-0005	BOLIVIA	C 13 311 / N 10 1	0	\$ 786.40	\$ 216.14	\$ 524.14	\$ 201.66	\$ 2 028.19					\$ 1 856.53	\$ 21 900.00
1000-0006	BOLIVIA	C 13 311 / N 10 1	0	\$ 786.40	\$ 216.14	\$ 524.14	\$ 201.66	\$ 2 028.19					\$ 1 856.53	\$ 21 900.00
1000-0007	BOLIVIA	C 13 311 / N 10 1	0	\$ 786.40	\$ 216.14	\$ 524.14	\$ 201.66	\$ 2 028.19					\$ 1 856.53	\$ 21 900.00
1000-0008	BOLIVIA	C 13 311 / N 10 1	0	\$ 786.40	\$ 216.14	\$ 524.14	\$ 201.66	\$ 2 028.19					\$ 1 856.53	\$ 21 900.00
1000-0009	BOLIVIA	C 13 311 / N 10 1	0	\$ 786.40	\$ 216.14	\$ 524.14	\$ 201.66	\$ 2 028.19					\$ 1 856.53	\$ 21 900.00
1000-0010	BOLIVIA	C 13 311 / N 10 1	0	\$ 786.40	\$ 216.14	\$ 524.14	\$ 201.66	\$ 2 028.19					\$ 1 856.53	\$ 21 900.00
1000-0011	BOLIVIA	C 13 311 / N 10 1	0	\$ 786.40	\$ 216.14	\$ 524.14	\$ 201.66	\$ 2 028.19					\$ 1 856.53	\$ 21 900.00
1000-0012	BOLIVIA	C 13 311 / N 10 1	0	\$ 786.40	\$ 216.14	\$ 524.14	\$ 201.66	\$ 2 028.19					\$ 1 856.53	\$ 21 900.00
1000-0013	BOLIVIA	C 13 311 / N 10 1	0	\$ 786.40	\$ 216.14	\$ 524.14	\$ 201.66	\$ 2 028.19					\$ 1 856.53	\$ 21 900.00
1000-0014	BOLIVIA	C 13 311 / N 10 1	0	\$ 786.40	\$ 216.14	\$ 524.14	\$ 201.66	\$ 2 028.19					\$ 1 856.53	\$ 21 900.00
1000-0015	BOLIVIA	C 13 311 / N 10 1	0	\$ 786.40	\$ 216.14	\$ 524.14	\$ 201.66	\$ 2 028.19					\$ 1 856.53	\$ 21 900.00
1000-0016	BOLIVIA	C 13 311 / N 10 1	0	\$ 786.40	\$ 216.14	\$ 524.14	\$ 201.66	\$ 2 028.19					\$ 1 856.53	\$ 21 900.00
1000-0017	BOLIVIA	C 13 311 / N 10 1	0	\$ 786.40	\$ 216.14	\$ 524.14	\$ 201.66	\$ 2 028.19					\$ 1 856.53	\$ 21 900.00
1000-0018	BOLIVIA	C 13 311 / N 10 1	0	\$ 786.40	\$ 216.14	\$ 524.14	\$ 201.66	\$ 2 028.19					\$ 1 856.53	\$ 21 900.00
1000-0019	BOLIVIA	C 13 311 / N 10 1	0	\$ 786.40	\$ 216.14	\$ 524.14	\$ 201.66	\$ 2 028.19					\$ 1 856.53	\$ 21 900.00
1000-0020	BOLIVIA	C 13 311 / N 10 1	0	\$ 786.40	\$ 216.14	\$ 524.14	\$ 201.66	\$ 2 028.19					\$ 1 856.53	\$ 21 900.00
1000-0021	BOLIVIA	C 13 311 / N 10 1	0	\$ 786.40	\$ 216.14	\$ 524.14	\$ 201.66	\$ 2 028.19					\$ 1 856.53	\$ 21 900.00
1000-0022	BOLIVIA	C 13 311 / N 10 1	0	\$ 786.40	\$ 216.14	\$ 524.14	\$ 201.66	\$ 2 028.19					\$ 1 856.53	\$ 21 900.00
1000-0023	BOLIVIA	C 13 311 / N 10 1	0	\$ 786.40	\$ 216.14	\$ 524.14	\$ 201.66	\$ 2 028.19					\$ 1 856.53	\$ 21 900.00
1000-0024	BOLIVIA	C 13 311 / N 10 1	0	\$ 786.40	\$ 216.14	\$ 524.14	\$ 201.66	\$ 2 028.19					\$ 1 856.53	\$ 21 900.00
1000-0025	BOLIVIA	C 13 311 / N 10												



EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
SUBSIDIOS(-) O SOBREPRECIOS(+) POR USO Y ESTRATO

Periodo: 02 de 2021

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