



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
Período: 08 de 2020
01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
08/09/2020 02:36:45

Uso: 01 Residencial

Estrato ó Categoría: 01 BAJO BAJO

Suscriptor	Nombre	Dirección	Atr	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
1000-1015 -	JOSE SARMIENTO	C 5 17 71	6	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$87.200.00
1000-1020 -	JOSE CUBILLOS	C 5 17 61	1	\$-3.669.82	\$-983.32	\$-2.445.97	\$-427.32	\$-9.464.87					\$-17.191.30	\$14.800.00
1000-1030 -	ZOBEDY CATANO	B. LIBERTADORES	0	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.087.81	\$-9.464.87					\$-19.989.28	\$7.600.00
1000-1037 -	WILLIAM SARMIENTO	C 5 17 15	5	\$-3.669.82	\$-245.83	\$-2.445.97	\$-156.83	\$-9.464.87					\$-15.983.32	\$41.000.00
1000-1050 -	SANTOS GAMEZ	C 5 18 35	0	\$-3.669.82	\$-491.66	\$-2.445.97	\$-13.66	\$-9.464.87					\$-16.385.98	\$7.000.00
1000-1060 -	LAUDIS CASTAÑEDA	C	0	\$-3.669.82	\$-1.996.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.801.94	\$8.100.00
1000-1085 -	ZENEN GAMBOA	C	4	\$-3.669.82	\$-3.441.52	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-21.217.90	\$39.600.00
1000-1090 -	RUBIELA BASTILLA	C	35	\$-3.669.82	\$-3.833.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$30.500.00
1000-1092 -	DERLY TRIGOS	LIBERTADORES	0	\$-3.669.82	\$-933.28	\$-2.445.97	\$-9.464.87	\$-9.464.87					\$-15.940.96	\$4.700.00
1000-1100 -	CIRO CANAS	C 5 14 35	0	\$-3.669.82	\$-933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$29.000.00
1000-1112 -	JOSE VELANJA	K 14 4 14	0	\$-3.669.82	\$-245.83	\$-2.445.97	\$-156.83	\$-9.464.87					\$-16.883.32	\$8.900.00
1000-1115 -	GLORIA GOMEZ	K 14 4 34	0	\$-3.669.82	\$-966.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.801.94	\$9.100.00
1000-1118 -	JERSON ORTEGA	K 14 4 44	11	\$-3.669.82	\$-1.474.98	\$-2.445.97	\$-940.98	\$-9.464.87					\$-17.996.82	\$118.600.00
1000-1132 -	ONÉSIMO SEGUA	C 5 13 23 M2 85	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-9.464.87	\$-9.464.87					\$-17.087.97	\$13.300.00
1000-1145 -	DORANYE LANCIFROS	C 5 12 75	2	\$-3.669.82	\$-1.441.52	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-21.217.90	\$32.600.00
1000-1170 -	JONQUIN LONDOÑO	K 11 4 36	8	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.801.94	\$57.700.00
1000-1225 -	JOSE GONZALEZ	C	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.058.92	\$8.600.00
1000-1230 -	YONENGY GONZALEZ	K 13 4 35	0	\$-3.669.82	\$-3.667.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.620.56	\$9.300.00
1000-1282 -	ANA ALVARADO	C 13 4 88	0	\$-3.669.82	\$-491.66	\$-2.445.97	\$-13.66	\$-9.464.87					\$-16.385.98	\$7.000.00
1000-1280 -	JANETH CABUJO	C 14 4 42	0	\$-3.669.82	\$-1.474.98	\$-2.445.97	\$-940.98	\$-9.464.87					\$-17.996.82	\$7.000.00
1000-1295 -	JOSE VELANJA	C 14 4 31	0	\$-3.669.82	\$-983.32	\$-2.445.97	\$-427.32	\$-9.464.87					\$-17.191.30	\$7.400.00
1000-1320 -	MARLENY ORTIZ	K 15 4 89	3	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$50.700.00
1000-1350 -	NORALBA SOGAMOSO	C	3	\$-3.669.82	\$-3.441.52	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-21.217.90	\$35.200.00
1000-1355 -	JAIME GONZALEZ	C	0	\$-3.669.82	\$-1.957.9	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.815.24	\$8.900.00
1000-1370 -	MARIA VELANJA	C 4 16 06	54	\$-3.669.82	\$-933.28	\$-2.445.97	\$-9.464.87	\$-9.464.87					\$-15.980.66	\$353.900.00
1000-1375 -	MILDRED ALBARRACIN	C 4 16 40	0	\$-3.669.82	\$-933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.000.00
1000-1390 -	CARMEN OCHOA	C 4 16 35	15	\$-3.669.82	\$-2.445.97	\$-2.445.97	\$-9.464.87	\$-9.464.87					\$-15.980.66	\$133.300.00
1000-1405 -	NORALDA FERNANDEZ	K 17 5 45	0	\$-3.669.82	\$-1.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$11.200.00
1000-1410 -	HUBER CUEVAS	K 17 4 35	4	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$53.800.00
1000-1415 -	ZULMA SILVA	K 17 4 25	0											
1000-1435 -	JOSE MERCHAN	C 4 17 52	3	\$-3.669.82	\$-491.66	\$-2.445.97	\$-13.66	\$-9.464.87					\$-16.385.98	\$25.700.00
1000-1440 -	ROSAMIRA SAALVEDRA	K 18 4 08	5	\$-3.669.82	\$-491.66	\$-2.445.97	\$-13.66	\$-9.464.87					\$-16.385.98	\$52.300.00
1000-1460 -	UREIL URBANO	K 18 4 61	1	\$-3.669.82	\$-458.30	\$-2.445.97	\$-1.566.30	\$-9.464.87					\$-19.907.26	\$18.800.00
1000-1465 -	DANILLO INOCENCIO	K 18 4 39	0	\$-3.669.82	\$-1.474.98	\$-2.445.97	\$-940.98	\$-9.464.87					\$-17.996.82	\$7.700.00
1000-1475 -	ISABEL SUAREZ	K 18 4 21	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.058.92	\$6.500.00
1000-1480 -	LUZ ALVAREZ	K 18 4 07	9	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.60	\$77.600.00
1000-1490 -	MARIA LOPEZ	K	0	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.815.24	\$9.900.00
1000-1500 -	JAVIER YEPES	C 4 18 28	2	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$68.800.00
1000-1520 -	ONEL IBICA	K 18 3 60	0	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.801.94	\$8.100.00
1000-1530 -	ALVARO MENDIVIELSO	C 4 16 55	5	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$43.900.00

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Subscriptor	Nombre	Direccion	Alt	Cargo Fijo/ Acueduct.	Consumo Acueducto	Cargo Fijo/ Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
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Uso: 01 Residencial
Estrato 6 Categoría: 01 BAJO BAJO

1000-1535	-	JOSUE GOMEZ	C 4 18 26	1	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87				\$-19.607.26	\$17.000.00
1000-1540	-	LUZ DIAZ	C	11	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87				\$-19.607.26	\$90.000.00
1000-1545	-	CARMEN DIAZ	C	0	\$-3.669.82	\$-3.833.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$8.000.00
1000-1555	-	LUZ ORTIZ	C 15 3 60	1	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.038.79	\$-9.464.87				\$-20.815.24	\$17.500.00
1000-1565	-	CAMPO PORRAS	C 15 4 48	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87				\$-20.009.92	\$8.800.00
1000-1680	-	EDIBERTO PAREDES	C	11	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87				\$-15.993.32	\$88.800.00
1000-1685	-	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 GOYENCHE	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
1000-1705	-	MANUJAR GRAMADOS	C 14 3 26	18	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.185.62	\$-9.464.87				\$-21.217.90	\$162.200.00
1000-1720	-	ANGEL GOMEZ	C	0	\$-3.669.82		\$-2.445.97		\$-9.464.87				\$-15.586.66	\$6.700.00
1000-1725	-	ALIRIO MORENO	C 14 3 51	0	\$-3.669.82	\$-1.988.64	\$-2.445.97	\$-1.254.64	\$-9.464.87				\$-18.801.84	\$8.700.00
1000-1730	-	EZEQUIEL MORENO	C 14 3 45	0	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87				\$-19.204.60	\$8.200.00
1000-1750	-	NUBIA DIAZ	C	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87				\$-19.607.26	\$8.400.00
1000-1755	-	NUBI YANECHA	C	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87				\$-15.983.32	\$8.600.00
1000-1765	-	VICTOR CASTILLO	C	13	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$127.400.00
1000-1790	-	CEFERINO MANCIPPE	C 3 16 54	3	\$-3.669.82	\$-3.833.28	\$-2.445.97	\$-2.195.82	\$-9.464.87				\$-22.023.22	\$60.800.00
1000-1805	-	CLAUDIA GOMEZ	C 17 3 32	1	\$-3.669.82	\$-3.833.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$18.700.00
1000-1807	-	MARIA PENIA	C 17 3 40	0	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87				\$-20.815.24	\$8.200.00
1000-1845	-	LUIS MERCIAN	C 18 3 40	0	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.038.79	\$-9.464.87				\$-21.217.90	\$18.000.00
1000-1850	-	OMARINO NINO	C 18 3 44	1	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.185.62	\$-9.464.87				\$-20.815.24	\$8.200.00
1000-1855	-	VITALLA ALARCON	C 18 3 43	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87				\$-19.607.26	\$8.400.00
1000-1865	-	MARIA SIERRA	C 3 18 26	6	\$-3.669.82	\$-2.849.98	\$-2.445.97	\$-1.881.98	\$-9.464.87				\$-20.412.58	\$59.300.00
1000-1870	-	MARIA LOPEZ	C 3 18 16	1	\$-3.669.82	\$-3.833.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$35.600.00
1000-1895	-	JOVANNY CABRILLO	C	1	\$-3.669.82	\$-3.833.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$35.600.00
1000-1900	-	MARIA CASTAÑEDA	C 3 15 59	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87				\$-18.801.84	\$8.600.00
1000-1915	-	MARLENY BOLAMOS	C	0	\$-3.669.82	\$-3.833.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$15.600.00
1000-1950	-	PAREMENA SANTOS	C 3 13 71	0	\$-3.669.82	\$-2.849.98	\$-2.445.97	\$-1.881.98	\$-9.464.87				\$-20.412.58	\$8.700.00
1000-1955	-	ANA MONTENEGRO	C 3 13 72	1	\$-3.669.82	\$-3.833.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$24.600.00
1000-1965	-	BELEN DIAZ	PISO 1	0	\$-3.669.82	\$-3.833.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$25.500.00
1000-1985	-	YANILE VIRACACHA	C 2 12 25	0	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.185.62	\$-9.464.87				\$-21.217.90	\$8.100.00
1000-2030	-	PABLO AMAYA	C	0	\$-3.669.82	\$-3.833.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$12.300.00
1000-2035	-	PABLO AMAYA	C 14 2 23	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87				\$-19.607.26	\$8.400.00
1000-2060	-	MIRNA LANDAETA	C 15 2 08	1	\$-3.669.82	\$-2.849.98	\$-2.445.97	\$-1.881.98	\$-9.464.87				\$-20.412.58	\$17.800.00
1000-2065	-	FAVIO PARADA	LIBERTADORES	1	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87				\$-20.009.92	\$8.800.00
1000-2070	-	SHIRLEY PORRAS	C	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87				\$-19.607.26	\$8.400.00
1000-2075	-	SARGIS CORREDO	C 15 2 38	0	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87				\$-17.593.86	\$7.500.00
1000-2110	-	BARBARA HERNANDEZ	C 2 15 58	0	\$-3.669.82	\$-3.833.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$18.100.00
1000-2125	-	SANTOS GAMEZ	C 16 2 40	0	\$-3.669.82	\$-1.986.64	\$-2.445.97	\$-1.254.64	\$-9.464.87				\$-18.801.84	\$8.100.00
1000-2130	-	OSCAR CARIYAL	C	20	\$-3.669.82	\$-3.833.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$181.300.00
1000-2155	-	ALEXANDRA GOMEZ	C 16 2 08	6	\$-3.669.82	\$-3.833.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$139.700.00



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

Período: 08 de 2020

01 CICLO # 1

Código

Versión:

Fecha del Reporte:

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Suscriptor	Nombre	Dirección	At	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Verímto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
1000-2100-	GUSTAVO GOMEZ	CASA	0	\$-3.669.82	\$-3.987.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.620.56	\$9.300.00
1000-2175-	LUZ GOVENECHE	C 2 14 53	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$9.000.00
1000-2180-	VILVA GOVENECHE	C 2 14 49	22	\$-3.669.82	\$-245.83	\$-2.445.97	\$-156.83	\$-9.464.87					\$-15.983.32	\$183.000.00
1000-2200-	MIRVAY BAS	RANSV 11 1 74	12	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$295.600.00
1000-2205-	JUAN GOMEZ	A 14 1 50	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$16.300.00
1000-2220-	ANGEL HEREDIA	A 14 1 62	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$13.500.00
1000-2225-	DIANA MENDEZ	C 2 13 19	0	\$-3.669.82	\$-2.946.96	\$-2.445.97	\$-88.96	\$-9.464.87					\$-20.412.58	\$8.700.00
1000-2230-	ARALDO VENEZ	C	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$33.300.00
1000-2245-	HERNANDEZ DAZA	C	1	\$-3.669.82	\$-2.946.96	\$-2.445.97	\$-1.88.96	\$-9.464.87					\$-20.412.58	\$17.400.00
1000-2260-	DIANA VALDIVIA	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
1000-2265-	SANDRA MORENO	C 14 63	16	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$5.960.00
1000-2300-	MARIA CUEVAS	C 2 SUR 14 20	0	\$-3.669.82	\$-497.65	\$-2.445.97	\$-713.66	\$-9.464.87					\$-16.395.98	\$7.050.00
1000-2322-	WILMER MENDOZA	K 15 1 24	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$5.000.00
1000-2330-	CARLOS VARGAS	WARG 1 20	14	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.95.62	\$-9.464.87					\$-21.217.90	\$153.800.00
1000-2350-	LEONE VALDONADO	DG 2 16 32	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.600.00
1000-2985-	GERMAN VENEZ	VILLA JULIANA LOT 03	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.600.00
1100-3010-	DORFINA HEREDIA	C 11 18 ESTE LOT 3	14	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-19.204.60	\$79.000.00
1100-3035-	EMELDA LOPEZ	C 11 159 LT 9	15	\$-3.669.82	\$-737.49	\$-2.445.97	\$-70.49	\$-9.464.87					\$-10.788.64	\$107.800.00
1100-3090-	YURLEY GONZALEZ	LOT 20 DG 11 1E 78	2	\$-3.669.82	\$-2.946.96	\$-2.445.97	\$-1.88.96	\$-9.464.87					\$-20.412.58	\$22.100.00
1100-3170-	YENIS MONJOZA	DG 11 3 09 LT 27	9	\$-3.669.82	\$-2.72.47	\$-2.445.97	\$-1.47.47	\$-9.464.87					\$-19.204.60	\$79.000.00
1100-3175-	PEDEO CEPEZA	DAG 11 3 09 LOT 78	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$28.100.00
1100-3190-	WILSON CAVAZO	DG 11 3 34 LT 32	-	\$-3.669.82	\$-2.72.47	\$-2.445.97	\$-1.47.47	\$-9.464.87					\$-19.204.60	\$17.300.00
1100-3195-	DANICIA DOWAN	C 11 3 67 LT 36	8	\$-3.669.82	\$-737.49	\$-2.445.97	\$-70.49	\$-9.464.87					\$-10.788.64	\$79.450.00
1100-3195-	FABIO LOPEZ	C 10A 3E 68 LOT 40	0	\$-3.669.82	\$-481.66	\$-2.445.97		\$-9.464.87					\$-3.626.35	\$5.800.00
1100-3255-	MARCO GONZALEZ	C 10A 2E 23 LOT 57	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.204.60	\$9.400.00
1100-3275-	JOSE PORTILLA	C 10A 2E 23 LOT 57	0	\$-3.669.82	\$-1.228.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.593.96	\$7.500.00
1100-3290-	GLADYS GRACIA	C 10A 1E 48 ESTE LT 60	3	\$-3.669.82	\$-3.185.78	\$-2.445.97		\$-9.464.87					\$-16.330.48	\$28.800.00
1100-3305-	MARIA CASTILLO	LOT 63	8	\$-3.669.82	\$-3.687.45			\$-9.464.87					\$-16.822.14	\$55.400.00
1100-3330-	ANGEL ENCINOZA	C 10A 1E 48 ESTE LT 68	3	\$-3.669.82	\$-481.66			\$-9.464.87					\$-13.626.35	\$23.100.00
1100-3361-	YON BENITEZ	ENTRE LOTES 74 Y 75	7	\$-3.669.82	\$-1.474.98			\$-9.464.87					\$-14.609.67	\$24.700.00
1100-3362-	MARIA CAROLINAS	ESQUINERO	21	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-17.087.97	\$153.500.00
1100-3390-	MARIA PEREZ	C 10A 1E 28 LT 78	0	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-17.087.97	\$9.000.00
1100-3440-	DIANA LEON	LOT 90	0	\$-3.669.82	\$-2.228.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.593.96	\$7.500.00
1100-3450-	DELA RIVERAS	C 10A 2E 32 LOT 92	1	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-17.087.97	\$19.900.00
1100-3495-	GINA MARIN	LOT 101	6	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$78.400.00
1100-3500-	MARITZA BALAGOA	C 10A 3 10 ESTE LT 102	1	\$-3.669.82	\$-2.458.30			\$-9.464.87					\$-15.592.98	\$13.100.00
1100-3505-	CARMELITA VARGAS	C 10A 3 21 ESTE LT 103	0	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-17.087.97	\$9.400.00
1100-3510-	YANCY NAVAS	C 10A 3 26 ESTE LT 104	2	\$-3.669.82	\$-3.949.66			\$-9.464.87					\$-16.084.65	\$20.500.00
1100-3540-	ALBA MENDIVILSO	C 10A 3E 52 LOT 110	14	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-17.087.97	\$133.500.00



MUNICIPIO : ESP HATO
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SUBSIDIOS(-) O SOBREPRECICIOS(+) POR USO Y ESTRATO

Periodo: 08 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
08/09/2020 02:36:45

Uso: 01 Residencial

Estrato 6 Categoría: 01 BAJO BAJO

Suscriptor	Nombre	Dirección	Atr	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
1100-3975 -	ROBERTO MONTANA	DG.117E DANE L117	0	\$-3.689.82	\$-2.849.96	\$-2.445.97	\$-1.681.96	\$-9.464.87					\$-20.412.58	\$8,700.00
1100-3910 -	LUIS HINOJOSA	C 10 2E 76 LOTE 124	1	\$-3.689.82	\$-2.849.96	\$-2.445.97	\$-1.681.96	\$-9.464.87					\$-20.412.58	\$17,100.00
1100-3915 -	ELIAS VELASQUEZ	DO.1134 L1 32	9	\$-3.689.82	\$-3.195.79			\$-9.464.87					\$-16.339.48	\$59,100.00
1100-3925 -	ANIMAR SANTANA	C 10 2 76E L1 727	9	\$-3.689.82	\$-2.458.39			\$-9.464.87					\$-15.592.99	\$63,100.00
1100-3920 -	ANA ENTEUZ	C 10 2 88 L1 139	0	\$-3.689.82	\$-2.458.39	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.28	\$8,400.00
1100-3950 -	OLGA VARGAS	C 10 2E 03 LOTE 132	0	\$-3.689.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$11,600.00
1100-3955 -	ISABAS MARTINEZ	C 10 1 105E L1 133	0	\$-3.689.82	\$-3.933.28			\$-9.464.87					\$-17.067.97	\$8,000.00
1100-3970 -	YENNY LALEVA	C 10 1E 69 LOTE 136	1	\$-3.689.82	\$-4.691.68			\$-9.464.87					\$-13.826.35	\$11,400.00
1100-3985 -	MASDA TONOCOLA	C 10 1E 76 LOTE 139	0	\$-3.689.82	\$-3.933.28			\$-9.464.87					\$-17.067.97	\$8,700.00
1100-3720 -	FABIO VILLEGAS	C 10 1 19E5TE L1146	4	\$-3.689.82	\$-3.933.28			\$-9.464.87					\$-17.067.97	\$84,000.00
1100-3735 -	LEOPOLDO GONZALEZ	C 10 1E 04 LOTE 148	0	\$-3.689.82	\$-3.933.28			\$-9.464.87					\$-14.809.67	\$8,300.00
1100-3750 -	JOSE QUINTERO	C 10 1E 34 L1 153	3	\$-3.689.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$27,400.00
1100-3760 -	EDGAR GUTMAN	C 10 1 38 LOTE 154	5	\$-3.689.82	\$-1.689.64			\$-9.464.87					\$-15.107.33	\$38,200.00
1100-3780 -	JOSE WUJICA	C 10 1E 67 L1 159	0	\$-3.689.82	\$-2.704.13			\$-9.464.87					\$-15.839.82	\$5,800.00
1100-3790 -	AURORA LEON	C 10 1E 94 L1 169	1	\$-3.689.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-15.347.16	\$13,300.00
1100-3805 -	YOLANDA OLIVOS	C 10 1E 102 LOTE 163	0	\$-3.689.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.008.82	\$8,600.00
1100-3820 -	SARA URBANO	C 10 2E 12 LOTE 165	0	\$-3.689.82		\$-2.445.97		\$-9.464.87					\$-15.560.66	\$6,700.00
1100-3825 -	NANCY LOPEZ	C 10 2E 16 LOTE 167	1	\$-3.689.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.008.82	\$17,300.00
1100-3840 -	PEDRO GAVILEMA	C 10 2 45 L1 170	1	\$-3.689.82	\$-1.720.81			\$-9.464.87					\$-14.865.50	\$12,700.00
1100-3865 -	LUIS HINOJOSA	C 10 2 9E5TE L1715	1	\$-3.689.82	\$-3.933.28			\$-9.464.87					\$-20.008.82	\$16,600.00
1100-3900 -	YINETI COMAYAN	C 10 3E 09 L1 177	0	\$-3.689.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.008.82	\$8,600.00
1100-3905 -	BLANCA ALVAREZ	C 10 3 25 L1 182	2	\$-3.689.82	\$-3.687.45			\$-9.464.87					\$-16.812.14	\$21,600.00
1100-3925 -	JACINTO CASTILLO	C 9A 3 7E5TE L1187	6	\$-3.689.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$19,200.00
1100-3945 -	MERYL PREGONERO	C 9A 3 33 L1 191	0	\$-3.689.82	\$-2.458.39	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-13.380.52	\$6,700.00
1100-3960 -	MIREYA RODRIGUEZ	C 9A 3 26E LOTE 194	20	\$-3.689.82	\$-4.91.66	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-16.385.96	\$1,000.00
1100-3985 -	AMANDA CACERES	C 9A 2E 73 L1 198	0	\$-3.689.82	\$-2.458.39			\$-9.464.87					\$-17.067.97	\$7,800.00
1100-3995 -	DIDIER VARGAS	C 9A 2E 53 LOTE 201	0	\$-3.689.82	\$-4.91.66	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-16.385.96	\$1,000.00
1100-4020 -	SANDRA ORTIZ	K 11 6 42 L1 206	0	\$-3.689.82	\$-1.720.81	\$-2.445.97	\$-1.087.81	\$-9.464.87					\$-18.389.28	\$7,800.00
1100-4030 -	ALEXANDER GOMEZ	C 10 1E 88 LOTE 208	2	\$-3.689.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$31,300.00
1100-4040 -	PEDRO CHACON	C 9A 1 102 L1 210	4	\$-3.689.82	\$-3.195.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.815.24	\$35,800.00
1100-4055 -	NELSON GATIAN	C 9A 1 88E L1 215	0	\$-3.689.82	\$-3.933.28	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-17.181.30	\$7,400.00
1100-4080 -	AMERICA PRALES	C 9A 1 46E5TE L1218	0	\$-3.689.82	\$-1.720.81	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-14.855.59	\$8,500.00
1100-4085 -	MELLY COBA	C 9A 1 38E5TE L1219	0	\$-3.689.82	\$-1.474.99	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-14.809.67	\$6,500.00
1100-4125 -	YENNY VILLEGAS	C 9A 1 11E5TE L1228	0	\$-3.689.82	\$-1.474.99	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-17.996.52	\$7,700.00
1100-4135 -	MAYRA LEON	C 9A 1 25 L1 228	0	\$-3.689.82	\$-1.474.99	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-18.399.28	\$7,800.00
1100-4150 -	CLAUDIA ROMERO	C 9A 1E 58 LOTE 231	0	\$-3.689.82	\$-1.720.81	\$-2.445.97	\$-1.087.81	\$-9.464.87					\$-16.385.96	\$180,000.00
1100-4195 -	JOSE BELAYO	LOTE 232	0	\$-3.689.82	\$-1.720.81	\$-2.445.97	\$-1.087.81	\$-9.464.87					\$-16.385.96	\$180,000.00
1100-4195 -	MARIA GUTIERREZ	C 9 1E 110 LOTE 240	27	\$-3.689.82	\$-4.91.66	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-20.412.58	\$8,700.00



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

Período: 08 de 2020

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
08/09/2020 02:36:45

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
Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
100-4215-	YAMILE SIBO	C 9A 2 20 658 E L T 444	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.97	\$8.603.00
100-4220-	ALEJANDRINA CORREDOR	C 11 2 31 5 E L T 245	0	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.583.96	\$7.500.00
100-4230-	JUAN CUELLA	C 9A 2 73 L T 281	0	\$-3.669.82	\$-1.474.98			\$-9.464.87					\$-14.509.87	\$6.300.00
100-4255-	FABOLA HUERTADO	C 9A 3 055 L T 252	0	\$-3.669.82	\$-1.720.81			\$-9.464.87					\$-14.855.50	\$6.400.00
1100-4275-	DADA ROJAS	C 9A 3 3368a L T 258	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.000.00
1100-4300-	CECILIA ROMERO	C 9A 3 368 L O T 261	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.593.96	\$7.500.00
1100-4330-	ELVER CRUZ	C 9 35 53 L T 267	4	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$59.000.00
1100-4360-	AVAJIA ESCOBAR	C 9 3 045 L T 237	1	\$-3.669.82	\$-1.986.64			\$-9.464.87					\$-15.101.33	\$13.300.00
1100-4375-	YON ESCOBAR	C 9 25 58 L O T 276	10	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.704.60	\$93.500.00
1100-4380-	EVANGELINA RODRIGUEZ	LOT 277 C 9 25 55	26	\$-3.669.82	\$-3.441.62			\$-9.464.87					\$-18.576.31	\$17.100.00
1100-4405-	YENNY HUERTAS	C 9 25 20	2	\$-3.669.82	\$-1.474.98	\$-2.445.97	\$-940.98	\$-9.464.87					\$-7.996.62	\$22.800.00
1100-4470-	MARGARITA OVIEDO	C 9 25 12 L T 283	0	\$-3.669.82	\$-983.32			\$-9.464.87					\$-14.18.01	\$8.100.00
1100-4475-	UREIL CORTEORA	C 9 E 105 L T 286	10	\$-3.669.82	\$-1.474.98			\$-9.464.87					\$-4.009.67	\$74.000.00
1300-5070-	LUZ SUA	C 10 4 E 18	1	\$-3.669.82	\$-1.720.81			\$-9.464.87					\$-14.855.50	\$13.100.00
300-5150-	DORIS TONOLIA	K 1 E 10A 10	5	\$-3.669.82	\$-3.441.62			\$-9.464.87					\$-16.576.31	\$41.300.00
300-5152-	SANDRA RANGEL	K 1 E 10A 20	3	\$-3.669.82	\$-2.458.30			\$-9.464.87					\$-15.597.99	\$29.100.00
1400-6070-	MARIA PARALES	C 9 4 C 48	2	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-7.803.10	\$19.800.00
1400-6080-	EVER GONZALEZ	SINAI	5	\$-3.669.82	\$-2.212.47								\$-18.801.94	\$43.100.00
1500-4450-	MARY PREGONERO	TRVBA 1 63 SUR	4	\$-3.669.82	\$-1.996.64	\$-2.445.97	\$-1.755.64	\$-9.464.87					\$-17.191.30	\$7.400.00
2000-2035-	ANTONIO LIVA	C 9 16 34	0	\$-3.669.82	\$-983.32	\$-2.445.97	\$-927.32	\$-9.464.87					\$-20.009.92	\$8.600.00
2000-2055-	REINALDO FERNANDEZ	C 9 13	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-6.396.26	\$7.950.00
2000-2055-	YAMILE BASILIA	C 9 12 75	1	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-22.023.22	\$27.500.00
2000-2075-	RAMIRO DIAZ	C 10 12	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$1.700.00
2000-2195-	VIVIMIENTOS MISIONERO	K 11 9 25	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-18.801.94	\$30.400.00
2000-2385-	VICTORIA CUADRA	K 13 9 05 CASA 3	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-22.023.22	\$28.600.00
2000-2445-	RAFAEL ARTAGA	C 9 15 10	3	\$-3.669.82	\$-3.966.64	\$-2.445.97	\$-1.255.64	\$-9.464.87					\$-20.412.58	\$8.700.00
2000-2450-	BEVER DAZA	C 9 15 58	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.000.00
2000-2555-	F. JODORO VIGOTI	C 9 12 25	0	\$-3.669.82	\$-2.949.95	\$-2.445.97	\$-1.881.95	\$-9.464.87					\$-22.023.22	\$11.200.00
2000-2615-	ANGEL URBANO	C 9 11 43	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-18.396.28	\$15.800.00
2000-2620-	GUILLERMO VALCARCEL	K 11 8 70	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-21.217.90	\$9.100.00
2000-2650-	CÉLESTINO PEREZ	K 11 8 21	1	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-22.023.22	\$10.600.00
2000-2655-	ALVARO DELGADO	K 10 9 71	0	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-20.815.24	\$8.900.00
2000-2685-	PASTORA JAMES	K 10 8 38	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$7.700.00
2000-2725-	MARIA SALCEDO	C 9 10 44	0	\$-3.669.82	\$-3.195.16	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-22.023.22	\$1.500.00
2000-2780-	ODI DULCE	K 11 8 17	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-17.996.62	\$7.000.00
2000-2820-	NIDIA VIVAS	C 8 11 24	0	\$-3.669.82	\$-3.474.98	\$-2.445.97	\$-940.98	\$-9.464.87					\$-22.023.22	\$50.000.00
2000-2822-	NIDIA VIVAS	C 8 11 24	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-15.580.66	\$7.000.00
2000-2824-	NIDIA VIVAS	C 8 11 24	0	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-17.191.30	\$7.400.00
2000-2880-	SARA PATARROYO	K 12 8 44	0	\$-3.669.82	\$-983.32	\$-2.445.97	\$-927.32	\$-9.464.87					\$-15.347.16	\$51.500.00
2000-2895-	DAMARIS URBANO	K 12 8 57	7	\$-3.669.82	\$-2.212.47			\$-9.464.87						



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SUBSIDIOS(-) O SOBREPRECICIOS(+) POR USO Y ESTRATO
Período: 08 de 2020
01 CICLO # 1

Código:
Version:
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Suscritor	Nombre	Dirección	Atr	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
Iso: 01 Residencial														

Uso: 01 Residencial

Estrato 6 Categoría: 01 BAJO BAJO

2000-3065	-	EDDER CARO	K 4 12	4	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$18.400.00
2000-3095	-	BENJAMIN ULIELO	K 5 8 71	6	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$18.400.00
2000-3105	-	EDNA ULIELO	K 5 8 48	4	\$-3.669.82	\$-1.995.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.801.94	\$10.300.00
2000-3155	-	FLORENTINO LOPEZ	K 6 17 77	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.807.26	\$14.000.00
2000-3165	-	DORIS BASTILLA	C 8 16 75	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$18.800.00
2000-3175	-	CARLOS GOMEZ	C 8 16 64	40	\$-3.669.82	\$-983.32	\$-2.445.97	\$-627.32	\$-9.464.87					\$-17.191.30	\$28.300.00
2000-3185	-	YULIAN SEPULVEDA	C 8 16 07	0	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.801.94	\$18.000.00
2000-3195	-	ALVARO OVALLE	C 8 15 33	0	\$-3.669.82	\$-2.948.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.472.58	\$18.700.00
2000-3205	-	JORGE RODRIGUEZ	C 8 14 19	0	\$-3.669.82	\$-461.66	\$-2.445.97	\$-315.66	\$-9.464.87					\$-16.585.89	\$7.000.00
2000-3295	-	DANIS ANZUELA	C 8 13 31	0	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.60	\$18.200.00
2000-3305	-	JOVANNY BASTILLA	K 10 7 65	1	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-716.15	\$-5.608.50					\$-13.537.69	\$23.200.00
2000-3365	-	LORENZO MUJICA	K 10 7 65	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$18.300.00
2000-3425	-	CLAIR GIRON	K 14 7 10	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$17.700.00
2000-3595	-	ALBA GIRON	K 15 7 36	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$23.400.00
2000-3625	-	ROSALBA CRODORA	K 15 7 43	5	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.815.24	\$14.900.00
2000-3845	-	GLORIA RINCON	K 15 7 19	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$18.600.00
2000-3855	-	MAGIA MONCADA	C 7 15 57	1	\$-3.669.82	\$-1.737.49	\$-2.445.97	\$-470.49	\$-9.464.87					\$-16.768.64	\$14.200.00
2000-3865	-	NELA SANTOS	C 7 15	3	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$17.900.00
2000-3885	-	WALENT SEPULVEDA	K 16 1 51	3	\$-3.669.82	\$-1.474.09	\$-2.445.97	\$-940.09	\$-9.464.87					\$-17.866.62	\$23.600.00
2000-3715	-	MARIA DIAZ	C 7 15 26	1	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$17.000.00
2000-3725	-	LIZ BOVELO	C 7 15 62	5	\$-3.669.82	\$-3.667.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.620.56	\$10.800.00
2000-3785	-	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	\$10.000.00
2000-3865	-	ANA FRANCO	K 18 0 7 Y 6	2	\$-3.669.82	\$-2.645.93	\$-2.445.97	\$-1.568.93	\$-9.464.87					\$-15.883.32	\$20.500.00
2000-3950	-	JUAN VEGA	K 19 7 66	1	\$-3.669.82	\$-983.32	\$-2.445.97	\$-627.32	\$-9.464.87					\$-17.191.30	\$18.800.00
2000-4005	-	HENRY ORTIZ	K 19 6 36	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-20.009.92	\$10.800.00
2000-4028	-	LUIS MALAYER	C 17 15 7	1	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$14.400.00
2000-4055	-	JUAN MACIAS	C 7 17 19	0	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.472.58	\$18.700.00
2000-4075	-	FAUSTINO MARIN	C 7 16 11	1	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-18.807.26	\$16.800.00
2000-4110	-	IGLESIA DEL SEPTIMO	C 7 16 33	3	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$21.500.00
2000-4140	-	JEDLER ARENAS	C 7 16 19	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$15.800.00
2000-4175	-	LUIS GUILLEN	C 7 13 45	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$18.800.00
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	\$23.800.00
2000-4275	-	ELSA DUBAN	C 7 10 41	0	\$-3.669.82	\$-883.32	\$-2.445.97	\$-627.32	\$-9.464.87					\$-17.191.30	\$7.400.00
2000-4315	-	EDILIA SANCHEZ	K 10 6 53	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.000.00
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	\$10.300.00
2000-4515	-	TERESA ACOSTA	C 6 12 46	1	\$-3.669.82	\$-1.737.49	\$-2.445.97	\$-470.49	\$-9.464.87					\$-16.768.64	\$14.400.00



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Periodo: 08 de 2020

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Suscriptor	Nombre	Dirección	Air	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
2000-4525-	CARLOS RODRIGUEZ	K 13 6 16	8	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$-15.000.00
2000-4545-	CUSTODIA BERNAL	K 13 6 48	2	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$25.400.00
2000-4555-	JOSE BARON	K 13 6 50	1	\$-3.669.82	\$-3.833.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$24.000.00
2000-4655-	CRISTOBAL YOGUI	C 6 13 76	15	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$185.800.00
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	\$11.700.00
2000-4715-	MARIA RINCON	K 14 6 35	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$16.300.00
2000-4765-	LUIS VELANDIA	K 14 6 26 LOTE	3	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$25.600.00
2000-4775-	PERLEY SEPULVEDA	K 14 6 21	3	\$-3.669.82	\$-737.49	\$-2.445.97	\$-770.49	\$-9.464.87					\$-16.788.64	\$23.800.00
2000-4778-	OSCAR LEON VEC	K 14 6	38	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-15.840.66	\$251.300.00
2000-4785-	DULIAV LIZARAZO	K 14 6 10	0	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-15.840.66	\$6.700.00
2000-4825-	MARIA BARRERO	K 14 6 61	1	\$-3.669.82	\$-737.49	\$-2.445.97	\$-770.49	\$-9.464.87					\$-16.788.64	\$15.100.00
2000-4835-	DANIEL ESTEPA	K 14 6	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$22.300.00
2000-4845-	BELKIS SILVA	K 14 6	26	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$263.700.00
2000-4875-	LUIS GUERRERO	C 6 13 44	5	\$-3.669.82	\$-3.867.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.820.59	\$58.300.00
2000-4905-	CELA PEÑALOSA	C 6 13 40	0	\$-3.669.82	\$-2.727.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.80	\$8.200.00
2000-4935-	NALBIS NEIVA	K 17 6 65	1	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$18.000.00
2000-4975-	ANA PEREZ	K 17 6 35	0	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.983.96	\$7.500.00
2000-4995-	RUBIE LA BENITEZ	K 17 6 25	16	\$-3.669.82	\$-1.986.84	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.801.94	\$160.200.00
2000-5035-	MELISSA MARTINEZ	C 6 17	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
2000-5055-	MARIA CARRILLO	C 6 17 69	1	\$-3.669.82	\$-1.474.98	\$-2.445.97	\$-940.98	\$-9.464.87					\$-7.191.30	\$87.500.00
2000-5065-	CARLOS GUACHE	C 6 17 76	8	\$-3.669.82	\$-983.32	\$-2.445.97	\$-527.32	\$-9.464.87					\$-7.966.82	\$8.400.00
2000-5075-	MARIA ZAMORA	K 18 6 38	4	\$-3.669.82	\$-3.867.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.820.59	\$58.300.00
2000-5095-	YANILE ULEVELO	K 18 6 54	0	\$-3.669.82	\$-3.136.78	\$-2.445.97	\$-2.038.78	\$-9.464.87					\$-20.515.24	\$4.900.00
2000-5115-	ROSALBA CASTILLO	K 18 6 76	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$8.600.00
2000-5145-	WILLIAM VARGAS	K 18 6 55	0	\$-3.669.82	\$-2.474.98	\$-2.445.97	\$-940.98	\$-9.464.87					\$-17.996.82	\$7.700.00
2000-5148-	JAIRO MARTINEZ	K 18 6 67	3	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$26.100.00
2000-5150-	JUDY VARGAS	K 18 6 63	0	\$-3.669.82	\$-3.441.92	\$-2.445.97	\$-2.165.62	\$-9.464.87					\$-21.217.90	\$9.100.00
2000-5151-	MIRIAM SILVA	K 18 6 49	0	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-5.940.66	\$6.700.00
2000-5156-	ANGELINA CARREÑO	K 18 6 33	1	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-18.389.26	\$16.600.00
2000-5165-	BLANCA MORENO	K 18 6 27	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$12.300.00
2000-5185-	CARMENZA GOMEZ	C 6 18 26	1	\$-3.669.82	\$-1.474.98	\$-2.445.97	\$-940.98	\$-9.464.87					\$-17.996.82	\$18.100.00
2000-5215-	JOSE VALECHA	C 6 18 37	4	\$-3.669.82	\$-2.727.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.80	\$33.400.00
2000-5225-	CAROLINA SIRO	C 6 18 29	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-16.788.64	\$7.900.00
2000-5245-	BENIGNO PATARROYO	C 6 17 75	0	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-18.389.26	\$7.900.00
2000-5275-	OFELIA NARANJO	C 6 17 45	0	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-18.389.26	\$147.900.00
2000-5285-	JESUS MATA	C 6 17 35	18	\$-3.669.82	\$-3.949.94	\$-2.445.97	\$-1.881.94	\$-9.464.87					\$-20.412.58	\$14.600.00
2000-5295-	JESUS ULEVELO	C 6 17 25	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$14.600.00
2000-5365-	MARIA ORTEGA	C 6 15 45	8	\$-3.669.82	\$-983.32	\$-2.445.97	\$-527.32	\$-9.464.87					\$-17.983.96	\$139.900.00
2000-5395-	DORA CARRANZA	C 6 14 47	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$8.800.00
2000-5530-	ALFREDO DURAN	C 6 11 41	1	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$17.000.00



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Periodo: 08 de 2020
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Uso: 01 Residencial

Estrato 6 Categoría: 01 BAJO BAJO

Suscritor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
2000-5800 -	SANDRA RUBIANO	C 5 13 14	0	\$-3.669.82	\$-3.667.46	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.620.56	\$9.300.00
2000-5705 -	LUCINDA SANDOVAL	C 5 13 56	10	\$-3.669.82	\$-2.456.20	\$-2.445.97	\$-1.569.30	\$-9.464.87					\$-19.607.26	\$95.600.00
2000-5725 -	DALIA PEÑALZA	K 14 5 24	0	\$-3.669.82	\$-3.667.46	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.620.56	\$9.300.00
2000-5735 -	CARMEN MANCIBE	K 14 5 36	0	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.56	\$8.700.00
2000-5764 -	ALIX EULEBEO	C 5 14 48 INT 1	5	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$69.500.00
2000-5785 -	VICENTE VELANDIA	K 15 4 25	1	\$-3.669.82	\$-2.704.19	\$-2.445.97	\$-1.725.19	\$-9.464.87					\$-20.068.92	\$17.600.00
2000-5865 -	JAIME MOJICA	C 5 15 78	3	\$-3.669.82	\$-3.667.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.620.56	\$45.600.00
2000-5895 -	DILYA HUIRADO	K 16 5 38	0	\$-3.669.82	\$-2.458.20	\$-2.445.97	\$-1.569.30	\$-9.464.87					\$-19.607.26	\$48.400.00
2000-5925 -	MARIA LOPEZ	C 5 16 46	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$15.200.00
2000-5975 -	LUIS LEAL	K 17 5 23	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-21.620.56	\$7.400.00
2000-5985 -	JOSE WERGEMAN	K 17 5 107E	20	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.198.62	\$-9.464.87					\$-21.620.56	\$259.800.00
2000-6025 -	NINFA BASTILLA	K 18 5 10	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$40.100.00
2000-6045 -	BLANCA CARO	K 18 5	7	\$-3.669.82	\$-7.737.49	\$-2.445.97	\$-4.770.49	\$-9.464.87					\$-16.788.64	\$52.500.00
2000-6055 -	HERNANDA JAVES	K 18 5 37	0	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.993.96	\$1.500.00
2000-6075 -	MARISA PEREZ	C 18 5 64	1	\$-3.669.82	\$-2.458.20	\$-2.445.97	\$-1.569.30	\$-9.464.87					\$-19.607.26	\$16.800.00
2000-6095 -	HEIDA TIMAY	K 9 5 12	1	\$-3.669.82	\$-1.720.61	\$-2.445.97	\$-1.097.61	\$-9.464.87					\$-18.801.94	\$4.100.00
2000-6095 -	ALCIRA VARGAS	DHAC12 10 40	6	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$122.600.00
2000-6095 -	CIRA VEGA	C 13 12 13	0	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.264.64	\$-9.464.87					\$-18.801.94	\$16.800.00
2000-6070 -	JOSE NIETO	C 13 12 108	7	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.993.96	\$59.900.00
2000-6090 -	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	\$16.600.00
2000-6135 -	NORBERTO RINCON	C 13 14A 169	1	\$-3.669.82	\$-2.458.20	\$-2.445.97	\$-1.569.30	\$-9.464.87					\$-19.607.26	\$16.800.00
2000-6155 -	ANA QUEVEDO	C 13 12 41	0	\$-3.669.82	\$-3.195.70	\$-2.445.97	\$-2.018.70	\$-9.464.87					\$-20.615.24	\$8.800.00
2000-6170 -	LILIA VEJA	C 13 12 20	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$41.100.00
2000-6195 -	LUIS RINCON	C 13 12 19	5	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$759.300.00
2000-6205 -	LIZ VALDEZ	C 12 12 36	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$17.400.00
2000-6220 -	LAS GEMELAS BAR	20 DE JULIO	14	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$19.000.00
2000-6270 -	CRISTO VORALES	C 11 10 48	3	\$-3.669.82	\$-2.458.20	\$-2.445.97	\$-1.569.30	\$-9.464.87					\$-19.607.26	\$20.500.00
2000-6290 -	ROSA GOVENECHE	C 10 11 30	1	\$-3.669.82	\$-2.458.20	\$-2.445.97	\$-1.569.30	\$-9.464.87					\$-19.607.26	\$19.600.00
2000-6340 -	AMERICA TONCON	C 10 13 34	0	\$-3.669.82	\$-2.458.20	\$-2.445.97	\$-1.569.30	\$-9.464.87					\$-19.607.26	\$8.400.00
2000-6345 -	JOSE ARIZA	CK	8	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$134.100.00
2000-6350 -	EDILBERTO UVA	C 10 14 34	40	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-15.800.66	\$308.600.00
2000-6360 -	DAYRA UVA	K 15 10 35	4	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$139.100.00
2000-6380 -	YOLANDA MORALES	K 14 11 95	0	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.198.62	\$-9.464.87					\$-16.788.64	\$6.500.00
2000-6385 -	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	\$9.100.00
2000-6390 -	JOSE MORENO	KC	7	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$172.800.00
2000-6410 -	DANIEL GUTIERREZ	K	1	\$-3.669.82	\$-4.916.6	\$-2.445.97	\$-3.115.06	\$-9.464.87					\$-16.385.98	\$14.200.00
2000-6415 -	INOCENCIO NARANJO	C 12 11 43	0	\$-3.669.82	\$-9.933.28	\$-2.445.97	\$-6.627.32	\$-9.464.87					\$-17.191.30	\$7.400.00
2000-6490 -	MERCILIA AMAYA	K 13 12 30	12	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$199.700.00
2000-7005 -	JOSE ESCOBAR	C 13 2 77	4	\$-3.669.82	\$-4.916.6	\$-2.445.97	\$-3.115.06	\$-9.464.87					\$-16.385.98	\$31.300.00



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: 08 de 2020

01 CICLO # 1

Código

Versión:

Fecha del Reporte:

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Suscritor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verímto Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
6000-7015- -	JOSE BARRERA	C 13 2 59	0	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-18.399.28	\$7.900.00
6000-7025- -	VACA LUIS	C	3	\$-3.669.82	\$-491.66	\$-2.445.97	\$-3.3.66	\$-9.464.87					\$-16.385.96	\$27.200.00
6000-7045- -	HILDA MARTINEZ	C	2	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.000.97	\$20.500.00
6000-7065- -	LUEL SAYOCHIZ	C 1 12 6	1	\$-3.669.82	\$-491.66	\$-2.445.97	\$-3.3.66	\$-9.464.87					\$-16.385.96	\$15.600.00
6000-7100- -	BAVARDO SEGUA	C 12A 1 38	0	\$-3.669.82	\$-1.996.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-16.800.34	\$8.100.00
6000-7105- -	MERCEDES GONZALEZ	C 12A 1 48	0	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.593.96	\$7.500.00
6000-7115- -	LUIS DIAZ	C 12A 1 74	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$18.100.00
6000-7125- -	LIGIA JIMENEZ	K	1	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.657.26	\$16.800.00
6000-7135- -	LUIS DIAZ	LOTENO 6	0	\$-3.669.82	\$-883.32	\$-2.445.97	\$-427.32	\$-9.464.87					\$-17.191.30	\$7.400.00
6000-7140- -	DIANA TOJUE	C 12A 2 34	3	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.165.62	\$-9.464.87					\$-21.271.90	\$36.200.00
6000-7150- -	MARIA ESCOBAR	C 12A 2 80	3	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$26.100.00
6000-7165- -	VICTORIA VELANDIA	C 12A 2 23	0	\$-3.669.82	\$-3.195.19	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.815.24	\$8.900.00
6000-7175- -	SODORRO MENDEZ	C 12A 2 05	5	\$-3.669.82	\$-2.445.83	\$-2.445.97	\$-1.568.83	\$-9.464.87					\$-15.983.32	\$34.700.00
6000-7185- -	AURA PEREZ	C 12A 1 87	5	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$55.600.00
6000-7190- -	HERVEJUNDA BONILLA	C 12A 1 57	14	\$-3.669.82	\$-737.49	\$-2.445.97	\$-370.49	\$-9.464.87					\$-16.788.64	\$99.100.00
6000-7210- -	RIGOBERTO SILVA	C 12 1 58	0	\$-3.669.82	\$-737.49	\$-2.445.97	\$-370.49	\$-9.464.87					\$-16.788.64	\$7.200.00
6000-7215- -	ROSA MONTENEGRO	C 12 1 66	5	\$-3.669.82	\$-2.849.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.56	\$49.300.00
6000-7227- -	CARMEN JIMENEZ	C 12 2 32	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$18.100.00
6000-7240- -	CARMEN LEON	C 12 2 88	0	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.56	\$8.700.00
6000-7250- -	LUIS DIAZ	Villa del Rosario	2	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$37.500.00
6000-7255- -	GILBERTO ORJOLLO	C 12 2 67	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$11.200.00
6000-7260- -	ISRAEL CORONADO	VILLA DEL ROSARIO	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$18.100.00
6000-7270- -	MARCELA MAYORGA	C 12 2 15	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$15.900.00
6000-7275- -	MARCELA RIVERA	Villa del Rosario	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$15.900.00
6000-7285- -	DAVER CASTAÑEDA	C 12 2 01 20	7	\$-3.669.82	\$-2.65.83	\$-2.445.97	\$-1.568.83	\$-9.464.87					\$-15.983.32	\$97.900.00
6000-7295- -	JAVIER CABALLERO	VILLA DEL ROSARIO	0	\$-3.669.82	\$-3.667.45	\$-2.445.97	\$-2.357.45	\$-9.464.87					\$-21.620.56	\$9.300.00
6000-7300- -	ANA ROJAS	K 1 12 00	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-17.067.87	\$17.100.00
6000-7305- -	AEROSOL DEL GADO	VILLA DEL ROSARIO	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$2.100.00
6000-7308- -	MARIELA DIAZ	DIAG 11 1 30	0	\$-3.669.82	\$-3.185.78	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-18.330.46	\$7.000.00
6000-7315- -	EDWIN GALLO	VILLA DEL ROSARIO	5	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.006.92	\$50.700.00
6000-7320- -	MARIA JUSTACARA	LA BENDICION	4	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-7.803.10	\$396.000.00
7000-6005- -	AURORA NÚÑEZ	CAUDAL	0	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.165.62	\$-9.464.87					\$-16.576.31	\$7.100.00
7000-6010- -	ADRIAN PELAYO	FINCA	0	\$-3.669.82	\$-2.45.83	\$-2.445.97	\$-1.568.83	\$-9.464.87					\$-13.380.52	\$5.700.00
7000-6030- -	OFELIA BENITEZ	C 14 7 26	0	\$-3.669.82	\$-491.66	\$-2.445.97	\$-3.3.66	\$-9.464.87					\$-15.580.56	\$8.700.00
7000-6085- -	GUSTAVO CASTELLANOS	K 8 13 54	0	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-18.399.28	\$7.900.00
7000-6090- -	PEDRO BARON	K 8 13 94	2	\$-3.669.82	\$-491.66	\$-2.445.97	\$-3.3.66	\$-9.464.87					\$-16.385.96	\$21.600.00
7000-6100- -	FABIO SUAREZ	C 14 7 57	3	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.165.62	\$-9.464.87					\$-21.217.90	\$35.000.00
7000-6120- -	ELISA PEREZ	C 13 7 02	3	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$38.100.00
7000-6135- -	OLGA QUINTERO	C 13 7 23	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.000.00
7000-6145- -	OLGA QUINTERO	C 13 7 52	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$46.500.00



MUNICIPIO : ESP HATO
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SUBSIDIOS(-) O SOBREPRECICIOS(+) POR USO Y ESTRATO
Período : 08 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
08/09/2020 02:36:45

Subsidiario	Nombre	Dirección	Abt	Cargo Fijo Acuerdo	Consumo Acuerdo	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acuerdo	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
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Uso: 01 Residencial
Estrato 6 Categoría: 01 BAJO BAJO

7000-6185 -	LUCIA HERNANDEZ	CAUDAL	0	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-15.580.66	\$8.700.00
7000-6176 -	LILIANA GUTIERREZ	C 13.8 100	1	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-21.217.90	\$20.800.00
7000-6192 -	OSCAR MARTINEZ	K 9 13 51	0	\$-3.669.82	\$-3.940.98	\$-2.445.97	\$-1.881.98	\$-9.464.87					\$-20.412.86	\$20.700.00
7000-6193 -	LENNY CARDENAS	K 9 13 31	3	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.593.96	\$28.500.00
7000-6195 -	IOLEISA RETORNO	CAUDAL	0	\$-3.669.82	\$-3.185.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.815.24	\$8.800.00
7000-6205 -	LUIS VELANDIA	CAUDAL	11	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$97.700.00
7000-6330 -	PARROQUIA DE LOS DOLORES	C 12.8 37	3	\$-3.669.82	\$-3.687.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.620.56	\$36.400.00
7000-6405 -	ALCIRA BERTOTERAN	K 7 11 43	0	\$-3.669.82									\$-3.669.82	\$1.800.00
7000-6418 -	ANGELINA BARRON	K 7 11 07	1	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-17.761.53	\$28.500.00
7000-6445 -	PARROQUIA DE LOS DOLORES	TEATRO LUZ Y VIDA	4	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-15.580.66	\$27.000.00
7000-6446 -	DOMINICO PEREZ	K 8 10 40	1	\$-3.669.82	\$-3.687.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-22.820.56	\$18.400.00
8000-7000 -	DOLORES FANDINO	K 7 14 04	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$11.200.00
8000-7005 -	DAGOBERTO CAMACHO	C 14.8 02	0	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-15.580.66	\$8.700.00
8000-7030 -	LUZ QUINTERO	Esperanza	0	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-17.667.97	\$10.100.00
8000-7070 -	DOMINGA TUNAY	C 14.8 33	0	\$-3.669.82	\$-2.929.66	\$-2.445.97	\$-1.981.96	\$-9.464.87					\$-20.412.58	\$8.700.00
8000-7075 -	ROSEDA SAAVEDRA	C 14.6 66	0	\$-3.669.82	\$-3.687.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.620.56	\$8.300.00
8000-7080 -	MASCOSO EVELLEJO	C 14.5 37	11	\$-3.669.82	\$-3.185.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.815.24	\$102.300.00
8000-7085 -	CARLOS DOMÍZ	Esperanza	0	\$-3.669.82	\$-3.933.28	\$-2.445.97		\$-9.464.87					\$-12.023.22	\$12.300.00
8000-7095 -	MERARDO VARGAS	C 14.4 25	11	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-15.580.66	\$83.000.00
8000-7110 -	MANUELIS TORRES	C 14.3 31	0	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.593.96	\$7.500.00
8000-7120 -	ARALDO CUALA	Esperanza	12	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$210.500.00
8000-7135 -	EDUARDO MORENO	C 14.2 65	0	\$-3.669.82	\$-1.229.15			\$-9.464.87					\$-14.393.84	\$8.700.00
8000-7137 -	NOBERTA SIGUA	C 14.2 45	0	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.593.96	\$7.500.00
8000-7140 -	BLANCA COBOS	C 14.2 23	0	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-17.667.97	\$16.400.00
8000-7145 -	AGUSTIN COBOS	Esperanza	4	\$-3.669.82				\$-9.464.87					\$-13.134.60	\$28.000.00
8000-7147 -	HERNAN RODRIGUEZ	C 14.1E 27	0	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-17.067.97	\$8.700.00
8000-7155 -	JESUS VACA	Esperanza	1	\$-3.669.82	\$-983.32			\$-9.464.87					\$-14.118.01	\$12.000.00
8000-7160 -	JOSE COBOS	Cafetal	0	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-17.667.97	\$8.400.00
8000-7165 -	ANA FORERO	K 3 13A 23	7	\$-3.669.82	\$-245.58	\$-2.445.97	\$-156.83	\$-9.464.87					\$-15.983.32	\$106.800.00
8000-7180 -	AKIRIAL DOMINGUEZ	K 3 13 05	0	\$-3.669.82	\$-3.687.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.620.56	\$8.300.00
8000-7195 -	OLIVERO ROBLES	K 4 14 27	1	\$-3.669.82	\$-3.185.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.815.24	\$17.800.00
8000-7218 -	NAPOLEON RODRIGUEZ	C 13A 2 31	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-17.968.65	\$17.800.00
8000-7225 -	AMALIA SIGUA	C 13A 2 45	0	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-15.580.66	\$8.700.00
8000-7235 -	JAVIER CASTAÑO	Esperanza	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.000.00
8000-7242 -	MARIA ROSAS	C 13A 2A 10	8	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-16.822.14	\$88.300.00
8000-7245 -	ARELIS GARCIA	C 13A 2 10	7	\$-3.669.82	\$-245.58	\$-2.445.97	\$-156.83	\$-9.464.87					\$-15.983.32	\$39.600.00
8000-7255 -	TRANSITO PARADA	K 2 13A 2	17	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$209.800.00
8000-7260 -	MARIA ALVAREZ	ESPERANZA	0	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-15.580.66	\$8.700.00
8000-7265 -	JOSE ROSAS	Esperanza	2	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$35.700.00



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

Periodo: 08 de 2020

01 CICLO # 1

Código:

Version:

Fecha del Reporte
08/09/2020 02:36:45

Uso: 01 Residencial

Estrato ó Categoría: 01 BAJO BAJO

Suscriptor	Nombre	Dirección	Ati	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
8000-7270-	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	\$33.800.00
8000-7278-	JOSE ROMERO	K 11 75	3	\$-3.669.82	\$-491.68	\$-2.445.97	\$-3.13.66	\$-9.464.87					\$-16.385.98	\$27.400.00
8000-7281-	MIRIAM NINO	C 3A 1 05	0	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-15.980.66	\$6.700.00
8000-7285-	BLANCA CUEVAS	C 3A 1 33	0	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.087.81	\$-9.464.87					\$-8.389.26	\$7.900.00
8000-7335-	MARIA MAYORGA	C 13 1 02	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-9.807.26	\$8.400.00
8000-7370-	PEDRO CAÑIZA EZ	C 13 1 02	0	\$-3.669.82	\$-2.445.97	\$-2.445.97		\$-9.464.87					\$-15.980.66	\$13.400.00
8000-7390-	BUENAS IGLESIA	K 4 13 16	0	\$-3.669.82	\$-2.779.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-7.593.96	\$15.000.00
8000-7410-	JACKELINE VORENO	K 4 13 16	0	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-15.980.66	\$6.700.00
8000-7415-	JOSE GUALA	K 4 13 66	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$17.500.00
8000-7420-	ALBERTINA RAMIREZ	CC	5	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-5.980.66	\$43.000.00
8000-7425-	MOISES GAVIL	K 4 13 104	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$7.230.00
8000-7435-	INOCENCIA SILVA	C	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$13.500.00
8000-7450-	SEVOBIA CUFVAS	C 13 A 24	2	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$48.400.00
8000-7465-	JOSE PEREZ	K 5 13 48	0	\$-3.669.82	\$-2.445.97	\$-2.445.97		\$-9.464.87					\$-15.980.66	\$6.700.00
8000-7470-	OVILIO S GUA	K 5 13 84	1	\$-3.669.82	\$-1.960.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-8.807.84	\$17.400.00
8000-7475-	JESUS VARGAS	K 5 13 78	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$28.100.00
8000-7485-	ANTONIO CUADRA	C	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-9.807.26	\$8.400.00
8000-7490-	JAIME SIGUA	K 5 13 73	0	\$-3.669.82	\$-1.474.98	\$-2.445.97	\$-840.98	\$-9.464.87					\$-17.986.62	\$36.900.00
8000-7520-	ELSA PARRA	C 13 5 26	8	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.807.26	\$7.000.00
8000-7527-	CARMEN ROSAS	C 13 5 64	8	\$-3.669.82	\$-2.7104.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.82	\$52.400.00
8000-7585-	PEDRO ROS	C 13 8 04	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$17.700.00
8000-7605-	LEONARDO COLON	C 13 6 48	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$13.500.00
8000-7610-	ALFREDO SANCHEZ	K 1 13 04	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$7.700.00
8000-7620-	PABLO NUÑEZ	K 7 13 48	2	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-5.980.66	\$22.600.00
8000-7645-	MICHELINA PARRA	C 13 5 58	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$23.300.00
8000-7690-	YENNY PARRA	C 13 5 7	5	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$73.800.00
8000-7690-	ABEL GOMEZ	C 13 N 3 55	0	\$-3.669.82	\$-983.32	\$-2.445.97	\$-827.32	\$-9.464.87					\$-17.161.30	\$7.400.00
8000-7700-	MARIA SANTOS	C 13 3 17	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$17.700.00
8000-7705-	ALICIA CUADRA	K 3 12 45	0	\$-3.669.82	\$-3.195.78	\$-2.445.97	\$-2.038.78	\$-9.464.87					\$-20.815.24	\$8.900.00
8000-7715-	RAFAEL SIGUA	C 13	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$15.800.00
8000-7730-	JORGE GARRIDO	C	0	\$-3.669.82	\$-245.83	\$-2.445.97	\$-158.83	\$-9.464.87					\$-15.983.32	\$6.900.00
8000-7760-	MARIA SALVO	K 5 12 04	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$18.700.00
8000-7772-	SANDRA GARRIDO	K 4 12 44	0	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-18.395.26	\$7.900.00
8000-7775-	GEORGINA PARADA	K 5 12 24	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$43.800.00
8000-7780-	AURORA BARCHILON	K 5 12 39	8	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-15.980.66	\$55.100.00
8000-7795-	SILVIA MATEUS	K 6 12 50	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$25.200.00
8000-8030-	JOSE QUISPI	C 12 4 47	0	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-15.980.66	\$6.700.00
8000-8078-	MILLER CARDENAS	K 4 11 26	4	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$57.200.00
8000-8095-	GLORIA HUERTAS	K 5 11 10	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$21.600.00
8000-8105-	VICTOR DVA	C	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$15.800.00



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

Periodo: 08 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
08/09/2020 02:36:45

Subscriptor	Nombre	Dirección	Alt.	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verfinito Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
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Uso: 01 Residencial

Estadio 6 Categoría: 01 BAJO BAJO

9000-815C -	CLA CRISTIANO	K 6 10 40	12	\$-3,669.82	\$-2,949.96	\$-2,445.97	\$-1,981.96	\$-9,464.87					\$-20,412.56	\$106,600.00
9000-816D -	FIDEL PAREDES	C 10 6 46	3	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-17,067.87	\$41,500.00
9000-816E -	MARJORIT MORENO	K 7 10 20	3	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$33,500.00
9000-8190 -	DIOMIRA MOJICA	K 7 10 52	5	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$133,300.00
9000-9220 -	MARIA BARBERA	Aeropuerto	0	\$-3,669.82	\$-2,458.30	\$-2,445.97	\$-1,569.30	\$-9,464.87					\$-19,807.26	\$8,400.00
9000-925C -	PASTORA FUENTES	Aeropuerto	7	\$-3,669.82	\$-2,212.47	\$-2,445.97	\$-1,411.47	\$-9,464.87					\$-19,204.60	\$65,200.00
9000-9257 -	PASTORA HERNANDEZ	C 10 7 50	0	\$-3,669.82	\$-3,441.62	\$-2,445.97	\$-2,165.62	\$-9,464.87					\$-21,717.89	\$9,100.00
9000-9300 -	MARY MALDONADO	Aeropuerto	3	\$-3,669.82	\$-2,441.62	\$-2,445.97	\$-1,564.30	\$-9,464.87					\$-16,576.31	\$28,400.00
9000-9305 -	CARVEN RODRIGUEZ	TRV 7 8 30	4	\$-3,669.82	\$-2,468.30	\$-2,445.97	\$-1,564.30	\$-9,464.87					\$-19,807.26	\$41,600.00
9000-9320 -	MARTHA ACOSTA	C 10 5 47	5	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$60,800.00
9000-9350 -	ANA CARDENAS	K 8 8 10	3	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$35,600.00
9000-9355 -	CAMILA PELAYO	Aeropuerto	9	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-17,067.87	\$176,100.00
9000-9375 -	TERESA MORALES	K 8 8 35	41	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$503,400.00
9000-9385 -	LUIS PRADA	C 8 8 07	5	\$-3,669.82	\$-2,704.19	\$-2,445.97	\$-1,725.19	\$-9,464.87					\$-20,009.92	\$41,100.00
9000-9395 -	LUZ VINAS	K 8 8 35	8	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$238,600.00
9000-9396 -	QUIERO NAVAS	K 8 7 11	0	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-17,067.87	\$10,100.00
9000-9410 -	MARIA CURCHO	Aeropuerto	0	\$-3,669.82	\$-491.66	\$-2,445.97	\$-131.66	\$-9,464.87					\$-10,985.96	\$1,000.00
9000-9415 -	BENEDICTO TIRACHIE	C 8 8 79	0	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$9,400.00
9000-9425 -	DEYLER ESCALANTE	Aeropuerto	1	\$-3,669.82	\$-983.32	\$-2,445.97	\$-402.32	\$-9,464.87					\$-17,191.30	\$18,600.00
9000-9430 -	HECTOR OLIVOS	K 8 8 11	0	\$-3,669.82	\$-1,906.64	\$-2,445.97	\$-1,254.64	\$-9,464.87					\$-16,801.94	\$8,100.00
9000-9435 -	FRANKLIN VIGOTI	Aeropuerto	0	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$10,600.00
9000-9440 -	MAGDA VARGAS	C 8 8 52	0	\$-3,669.82	\$-3,887.45	\$-2,445.97	\$-2,350.45	\$-9,464.87					\$-21,620.56	\$9,300.00
9000-9455 -	LILA PRADA	K 8 8 10	0	\$-3,669.82	\$-1,995.64	\$-2,445.97	\$-1,254.64	\$-9,464.87					\$-16,801.94	\$8,100.00
9000-9500 -	FRANKLIN VIGOTI	Aeropuerto	1	\$-3,669.82	\$-2,445.97	\$-2,445.97	\$-1,381.96	\$-9,464.87					\$-20,412.56	\$17,600.00
9000-9510 -	GUISO QUINTERO	K 8 10 22	1	\$-3,669.82	\$-1,720.81	\$-2,445.97	\$-1,087.81	\$-9,464.87					\$-18,399.28	\$15,600.00
9000-9515 -	LEONEL MILLAN	C 8 10 50	0	\$-3,669.82	\$-3,687.45	\$-2,445.97	\$-2,352.45	\$-9,464.87					\$-21,620.56	\$9,300.00
9000-9520 -	LUIS GUANABARE	K 8 10 44	0	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$11,700.00
9000-9535 -	UNIDA IGLESIA	C 11 7 49	0	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$15,600.00
Subtotal Estadio 6 Categoría: 01 BAJO BAJO														\$18,876,000.00

Estadio 6 Categoría: 02 BAJO

1000-1055 -	MARIA DIAZ	C 5 18 39	0	\$-2,097.04	\$-2,247.96	\$-1,387.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,900.00
1000-1056 -	ANA HUERTAS	C 5 17 57	0	\$-2,097.04	\$-1,966.72	\$-1,387.70	\$-1,254.82	\$-5,408.50					\$-12,124.76	\$18,200.00
1000-1058 -	MIRIAM GUALTEROS	C 5 17 23	0	\$-2,097.04	\$-1,966.72	\$-1,387.70	\$-1,254.82	\$-5,408.50					\$-12,124.76	\$18,200.00
1000-1060 -	WILDER PEDROZA	C 5 16 75	4	\$-2,097.04	\$-2,247.96	\$-1,387.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$101,000.00
1000-1065 -	YOBALDO ARENAS	C 5 18 65	0	\$-2,097.04	\$-2,247.96	\$-1,387.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,800.00
1000-1055 -	LUZ CARDENAS	C 5 16 32	3	\$-2,097.04	\$-1,123.94	\$-1,387.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$81,700.00
1000-1058 -	DARISY GONZALEZ	C 5 16 30	1	\$-2,097.04	\$-421.44	\$-1,387.70	\$-288.89	\$-5,408.50					\$-9,893.57	\$29,600.00
1000-1055 -	LUDIS CRISTIANO	C 5 15 55	0	\$-2,097.04	\$-1,404.80	\$-1,387.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$15,900.00
1000-1070 -	JANIE CASTAÑEDA	C 5 15 41	0	\$-2,097.04	\$-2,247.96	\$-1,387.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,800.00
Subtotal Estadio 6 Categoría: 02 BAJO														\$14,486,051.76



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

Periodo: 08 de 2020

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verlimto Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
1000-1075-	LAJUIS CASTAÑEDA	C 5 15 87 NUEVA	10	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-965.93	\$-5,438.50					\$-11,434.45	\$182,000.00
1000-1085-	MARIA DEL	C 5 14 55	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,438.50					\$-12,585.00	\$27,200.00
1000-1105-	LUIS MONTAÑA	C 5 14 25	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,438.50					\$-12,585.00	\$37,300.00
1000-1108-	HECTOR PAREDES	K 14 5 65	0	\$-2,097.04		\$-1,397.70		\$-5,438.50					\$-8,903.24	\$13,400.00
1000-1120-	ANA ORTIZ	C 5 13 65	0	\$-2,097.04		\$-1,397.70		\$-5,438.50					\$-8,903.24	\$13,400.00
1000-1125-	JOSE GOMEZ	C 5 13 35 #1	0	\$-2,097.04	\$-866.72	\$-1,397.70	\$-1,254.82	\$-5,438.50					\$-12,124.78	\$18,200.00
1000-1130-	JOSE GOMEZ	C 5 14 7 #2	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,438.50					\$-12,585.00	\$88,300.00
1000-1135-	MARIA GUTIERREZ	C 5 13 09	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,438.50					\$-12,585.00	\$21,200.00
1000-1140-	MARIO POBLADOR	C 5 12 37	8	\$-2,097.04		\$-1,397.70		\$-5,438.50					\$-8,903.24	\$138,100.00
1000-1150-	JULIO BRICEÑO	C 5 12 38	0	\$-2,097.04	\$-1,878.24	\$-1,397.70	\$-1,165.19	\$-5,438.50					\$-11,894.67	\$7,800.00
1000-1155-	ELADIO NIETO	C 5 12 15	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,438.50					\$-12,585.00	\$47,300.00
1000-1160-	JOSE RIOS	K 12 4 84	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,438.50					\$-12,585.00	\$27,800.00
1000-1165-	JORGE MARTINEZ	C	19	\$-2,097.04		\$-1,397.70		\$-5,438.50					\$-8,903.24	\$287,700.00
1000-1185-	CLAUDIO GARCIDO	K 12 4 55	3	\$-2,097.04	\$-280.95	\$-1,397.70	\$-179.26	\$-5,438.50					\$-9,383.48	\$50,200.00
1000-1190-	ROSA FUENTES	K 12 4 56	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,438.50					\$-12,585.00	\$27,500.00
1000-1195-	JUAN CARDENAS	K 12 4 45	1	\$-2,097.04	\$-902.88	\$-1,397.70	\$-537.78	\$-5,438.50					\$-10,283.90	\$30,100.00
1000-1199-	ALEX ARTEAGA	C 4 12 09	3	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-809.87	\$-5,438.50					\$-10,974.23	\$49,700.00
1000-1200-	JOSE GARZON	C 4 12 12	2	\$-2,097.04		\$-1,397.70		\$-5,438.50					\$-8,903.24	\$57,800.00
1000-1205-	MARCO OLIVOS	C	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,438.50					\$-12,585.00	\$44,100.00
1000-1210-	IRIDITO A. VAREZ	C 4 12 62	0	\$-2,097.04	\$-1,828.24	\$-1,397.70	\$-1,165.19	\$-5,438.50					\$-11,894.67	\$17,800.00
1000-1215-	ARCADIO JUEZ	C 9 12 78	0	\$-2,097.04	\$-1,828.24	\$-1,397.70	\$-1,165.19	\$-5,438.50					\$-12,585.00	\$79,000.00
1000-1235-	JORGE HERNANDEZ	K 13 4 58	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,438.50					\$-12,585.00	\$73,700.00
1000-1245-	LUIS BASTILA	K 13 4 31	4	\$-2,097.04	\$-264.32	\$-1,397.70	\$-806.67	\$-5,438.50					\$-10,974.23	\$79,600.00
1000-1250-	JAIRO RINGON	K 13 4 09	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,438.50					\$-12,585.00	\$29,000.00
1000-1253-	VAGDALENA GUANAY	C 4 13 32	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,438.50					\$-12,585.00	\$38,600.00
1000-1255-	SANTOS LANDAETA	C 4 13 44	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,438.50					\$-12,585.00	\$168,500.00
1000-1265-	GLADYS SAavedra	C 4 13 80	15	\$-2,097.04	\$-1,123.94	\$-1,397.70	\$-772.04	\$-5,438.50					\$-10,744.12	\$294,100.00
1000-1265-	ANITA KAR RUIZ	K 14 4 35	0	\$-2,097.04	\$-280.96	\$-1,397.70	\$-179.28	\$-5,438.50					\$-9,383.46	\$14,000.00
1000-1270-	MANUEL VELANDIA	K 14 4 53	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,438.50					\$-12,585.00	\$20,000.00
1000-1275-	CRUZ LOPEZ	K 14 4 17	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,438.50					\$-12,585.00	\$77,800.00
1000-1285-	ALEXANDER CUBIDES	K 14 4 21	5	\$-2,097.04	\$-702.43	\$-1,397.70	\$-448.15	\$-5,438.50					\$-10,053.78	\$19,500.00
1000-1290-	MYRIAM NIÑO	C 4 14 44	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,438.50					\$-12,585.00	\$19,500.00
1000-1300-	REVES ESLAVA	K 15 4 04	0	\$-2,097.04	\$-1,404.83	\$-1,397.70	\$-896.30	\$-5,438.50					\$-11,204.34	\$16,800.00
1000-1305-	EDELMIRO VELANDIA	K 15 4 14	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,438.50					\$-12,585.00	\$21,500.00
1000-1310-	MARGOT CELY	K 15 4 54	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,438.50					\$-12,585.00	\$21,500.00
1000-1315-	JOSE RIOS	K 15 4 28	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,438.50					\$-12,585.00	\$59,800.00
1000-1320-	PABLO GOMEZ	C 4 15 02	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,438.50					\$-12,585.00	\$74,600.00
1000-1330-	SENADA GIRON	C 4 15 16	1	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-965.93	\$-5,438.50					\$-11,434.45	\$34,700.00
1000-1335-	FELIX BARON	C 4 15 26	10	\$-2,097.04	\$-1,107.20	\$-1,397.70	\$-1,344.45	\$-5,438.50					\$-12,354.89	\$160,800.00
1000-1340-	LUGA BLANCO	C 4 15 32	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,438.50					\$-12,585.00	\$24,100.00



MUNICIPIO : ESP HATO
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Periodo: 08 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
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Suscriptor	Nombre	Dirección	Alt	Cargo Fijo Acueduct	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
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Uso: 01 Residencial
Estrato 6 Categoría: 02 BAJO

1000-1345 -	MARCO CELY	C 415 74	0	\$-2,097.04	\$-1,294.37	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$16,500.00
1000-1360 -	ROSAL URQUIJO	K 16 4 61	6	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.90	\$19,600.00
1000-1365 -	ZOLIMAN COLLAVERES	K 16 4 37	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
1000-1380 -	ORLANDO MORENO	C 4 16 70	0	\$-2,097.04	\$-581.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-8,823.68	\$14,700.00
1000-1395 -	ORLANDO MORENO	K 17 4 10	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.90	\$40,700.00
1000-1395 -	ELENA MONROY	K 17 4 30	0	\$-2,097.04	\$-581.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$14,700.00
1000-1400 -	CAVILA VANOSA VA	K 17 4 53	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,803.24	\$13,400.00
1000-1420 -	ZULMA SEPULVEDA	C 4 17 08	0	\$-2,097.04	\$-2,107.29	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.88	\$18,500.00
1000-1425 -	RAECY GOMEZ	C 4 17 14	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-11,204.34	\$10,000.00
1000-1430 -	ANA VIRACACHA	C 4 17 24	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
1000-1440 -	ANGEL MENDEZ	K 18 4 42	0	\$-2,097.04	\$-542.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,285.90	\$15,400.00
1000-1450 -	ANA VELA	K 18 4 32	15	\$-2,097.04	\$-140.48	\$-1,397.70	\$-49.83	\$-5,408.50					\$-9,133.35	\$23,700.00
1000-1450 -	OCTAVIO MERCHAN	K 18 4 44	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
1000-1470 -	SONEY V FONSECA	K 18 4 72	0	\$-2,097.04	\$-1,723.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$16,700.00
1000-1485 -	JEFFERSON GOMEZ	C 4 18 56	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.87					\$-15,469.82	\$13,000.00
1000-1485 -	JULIO COSOLO	C 4 18 34	0	\$-2,097.04	\$-1,584.32	\$-1,397.70	\$-805.97	\$-5,408.50					\$-10,974.23	\$16,500.00
1000-1505 -	BAYARDO SEPULVEDA	C 4 18 45	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.90	\$55,000.00
1000-1510 -	JAYME PARADA	C 4 18 23	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-889.30	\$-5,408.00					\$-11,204.34	\$50,800.00
1000-1515 -	JOSE GOMEZ	K 18 3 61 83	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,963.79	\$15,000.00
1000-1530 -	MERCEDES GOMEZ	C 4 16 45	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$16,700.00
1000-1560 -	OMARA PORRAS	C 4 14 35	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,185.19	\$-5,408.50					\$-11,484.67	\$17,800.00
1000-1570 -	OLGA VARGAS	C 4 14 07	1	\$-2,097.04	\$-542.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,285.90	\$25,900.00
1000-1575 -	JANETH PRADA	C 4 13 65	11	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-10,285.90	\$40,600.00
1000-1575 -	JUAN MONTECERO	C 4 13 63	1	\$-2,097.04	\$-542.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-12,585.90	\$39,300.00
1000-1580 -	GENGBA CA-UEÑO	C 4 13 33	17	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-11,434.45	\$17,200.00
1000-1585 -	NUBER PEREZ	C 4 13 05	1	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,666.58	\$17,200.00
1000-1590 -	INOCENCIO GOMEZ	C 4 12 05	0	\$-2,097.04	\$-1,686.78	\$-1,397.70	\$-1,075.50	\$-5,408.50					\$-10,744.12	\$16,700.00
1000-1594 -	JULIO PEREZ	C 4 12 39 / APTO 202	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$16,700.00
1000-1595 -	JULIO PEREZ	C 4 12 39 / APTO 201	1	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,803.24	\$30,200.00
1000-1600 -	JULIO PEREZ	C 4 12 39	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.90	\$65,800.00
1000-1605 -	LUZ SIGUA	C 4 12 59	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.90	\$91,200.00
1000-1610 -	RAFAEL GOMEZ	K 11 3 78	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.90	\$111,200.00
1000-1615 -	LUIS MERCHANT	K 11 3 68	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.90	\$179,700.00
1000-1620 -	ISAIA MARTINEZ	AVENIDA TIRSO DELGADO	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.90	\$20,800.00
1000-1625 -	MARZO FERNANDEZ	K 13 3 16	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.90	\$25,000.00
1000-1630 -	ADRIAN FUARDO	TRANSV 11 3 13	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,953.79	\$15,000.00
1000-1630 -	ANA CACERES	TRV 11 3 49	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$16,700.00
1000-1635 -	JOSE GARCIA	K 13 3 44	2	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,953.79	\$46,000.00
1000-1645 -	SARA MUJICA	K 13 3 55	0	\$-2,097.04	\$-2,107.29	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,600.00



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Periodo: 08 de 2020

01 CICLO # 1

Código:
Version:

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertinto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
1000-1650- -	GLORIA RAVIREZ	K 13 35	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$25,200.00
1000-1655- -	YON GOMEZ	K 14 424	1	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$30,000.00
1000-1665- -	DOLY GOYENECHE	K 13 3 09	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
1000-1675- -	ANTONIO RODRIGUEZ	C 3 14 67	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,800.00
1000-1680- -	PIEDRO GOYENECHE	C 3 13 24	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$38,700.00
1000-1680- -	GREGORIO GOYENECHE	C 3 13 40	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-995.30	\$-5,408.50					\$-11,204.34	\$18,800.00
1000-1700- -	ZORALDA ARENAS	C 3 13 74	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$19,500.00
1000-1705- -	ZORALDA ARENAS	C 3 13 74	0	\$-2,097.04	\$-1,865.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,654.56	\$34,300.00
1000-1715- -	MAGDA CORDA	C	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00
1000-1728- -	WILLIAM BENITEZ	K 14 3 39	1	\$-2,097.04	\$-1,645.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,894.56	\$35,000.00
1000-1735- -	JOSE MARIN	K 14 3 27	1	\$-2,097.04	\$-1,23.84	\$-1,397.70	\$-771.04	\$-5,408.50					\$-10,744.72	\$37,900.00
1000-1740- -	MARIA DIAZ	K 14 3 15	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-995.30	\$-5,408.50					\$-11,204.34	\$18,800.00
1000-1745- -	NICOLAS RAVIREZ	K 11 7 78	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$17,800.00
1000-1748- -	WILLIAM GARRIDO	C 3 14 18	3	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$40,800.00
1000-1755- -	LORENA LOPEZ	C 3 14 66	1	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-771.04	\$-5,408.50					\$-10,744.72	\$33,300.00
1000-1760- -	DUAR GONZALEZ	K 15 3 30	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
1000-1775- -	MOISES GAMEZ	K 15 3 50	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$38,200.00
1000-1780- -	OLGA JERONIMO	K 16 3 15	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
1000-1785- -	CARVEN RUIZ	K 17 3 04	5	\$-2,097.04	\$-1,197.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$107,700.00
1000-1800- -	ROCIO A ARCON	K 7 3 30	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$45,300.00
1000-1815- -	SRAE DIAZ	K 17 3 65	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
1000-1820- -	NESON PULIDO	K 17 3 25	7	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$140,000.00
1000-1825- -	DEYONDO VELANDIA	C 4 17 03	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,800.00
1000-1830- -	SEGUNDO ALCARON	C 4 17 27 LOTE	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,800.00
1000-1835- -	EDOR BALLESTEROS	C 13 7 72	28	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$377,000.00
1000-1840- -	SANDRA CORREA	K 18 3 35	7	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$195,500.00
1000-1850- -	PROSPERO LOPEZ	C 3 18 46	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
1000-1875- -	LIZ GARCIA	C 3 18 12	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$46,500.00
1000-1880- -	MARIA LOPEZ	C 3 18 61	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
1000-1885- -	DARCY GONZALEZ	C 3 16 35	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$132,500.00
1000-1890- -	TEOFORO CACERES	C 3 18 21	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-263.89	\$-5,408.50					\$-9,593.57	\$14,400.00
1000-1905- -	ADELMO BARON	K 17 3 80	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$19,500.00
1000-1915- -	NOBERTO CARREAO	K 18 2 60	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-995.30	\$-5,408.50					\$-11,204.34	\$16,800.00
1000-1920- -	MARIA PORRAS	C 3 15 33	1	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-771.04	\$-5,408.50					\$-10,744.72	\$32,800.00
1000-1925- -	RODRIGO ZAMORA	C 3 14 63	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$59,100.00
1000-1930- -	MARIA MORA	C 3 14 51	5	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$129,400.00
1000-1935- -	ZORBEIDA SEGUA	CLL 3 14 58	1	\$-2,097.04	\$-1,645.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,894.56	\$34,700.00
1000-1940- -	FABIO ROMERO	C 3 14 27	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$63,100.00
1000-1945- -	CECILIA SANABRIA	CLL 3 14 19	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-995.30	\$-5,408.50					\$-11,204.34	\$16,800.00
1000-1948- -	MAURICIO SALCEDO	K 14 2 69	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,800.00



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

Periodo: 08 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
08/09/2020 02:36:45

Suscriptor	Nombre	Dirección	Air	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 6 Categoría: 02 BAJO

1000-1960 -	PEDRO GAVILEMA	C	0	\$-2,097.04	\$-2,107.20	\$-1,387.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
1000-1965 -	JULIO MARTINEZ	K 12 2 33	0	\$-2,097.04	\$-1,826.24	\$-1,387.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
1000-1970 -	NICOLAS GRANADOS	C 2 13 34	0	\$-2,097.04	\$-2,800.80	\$-1,387.70	\$-1,179.26	\$-5,408.50					\$-8,383.46	\$14,000.00
1000-1975 -	EDDY ORTIZ	C 2 13 14	1	\$-2,097.04	\$-1,826.24	\$-1,387.70	\$-1,195.19	\$-5,408.50					\$-11,894.67	\$35,000.00
1000-1980 -	CARLOS CRISTIANCHO	C 2 13 58	5	\$-2,097.04	\$-2,247.68	\$-1,387.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$169,700.00
1000-1990 -	MARYAM SERRANO	TRV 11 1 13	0	\$-2,097.04	\$-1,404.80	\$-1,387.70	\$-898.30	\$-5,408.50					\$-11,204.34	\$16,500.00
1000-1995 -	CESAR HEREDIA	C 2 13 47	0	\$-2,097.04	\$-2,107.20	\$-1,387.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
1000-2000 -	HENRY RIVERA	C 2 13 50	8	\$-2,097.04	\$-2,247.68	\$-1,387.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$170,300.00
1000-2005 -	VERONICA CORZO	C	38	\$-2,097.04	\$-2,107.20	\$-1,387.70	\$-1,344.45	\$-5,408.50					\$-8,803.24	\$476,200.00
1000-2010 -	FLOR RINCON	K 14 2 30	0	\$-2,097.04	\$-2,107.20	\$-1,387.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
1000-2015 -	CECILIA ARENAS	K 14 2 54	0	\$-2,097.04	\$-2,247.68	\$-1,387.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,300.00
1000-2020 -	EVELIA DIAZ	K 14 2 55	0	\$-2,097.04	\$-1,123.84	\$-1,387.70	\$-965.93	\$-5,408.50					\$-11,434.45	\$17,200.00
1000-2025 -	MARIA COLO	K 14 2 55	0	\$-2,097.04	\$-2,247.68	\$-1,387.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$25,800.00
1000-2030 -	NIBARDO HURTADO	C 2 14 16	0	\$-2,097.04	\$-1,404.80	\$-1,387.70	\$-898.30	\$-5,408.50					\$-11,204.34	\$16,800.00
1000-2040 -	DIDMO HUARIADO	C 2 14 44	0	\$-2,097.04	\$-2,247.68	\$-1,387.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$30,400.00
1000-2050 -	NICOLAS RAMIREZ	C 2 14 44	0	\$-2,097.04	\$-2,247.68	\$-1,387.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$32,700.00
1000-2055 -	CELIA CORRECTOR	C 2 14 62	0	\$-2,097.04	\$-893.36	\$-1,387.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$15,000.00
1000-2060 -	LUIS ROBALLO	K 15 2 30	0	\$-2,097.04	\$-2,247.68	\$-1,387.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$24,600.00
1000-2070 -	LUIS GUILLEN	K 15 2 30	0	\$-2,097.04	\$-2,247.68	\$-1,387.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$14,000.00
1000-2080 -	OLGA BENITEZ	K 15 2 35	3	\$-2,097.04	\$-1,545.28	\$-1,387.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
1000-2090 -	OTILIA BILVA	C 2 15 6	0	\$-2,097.04	\$-1,545.28	\$-1,387.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
1000-2100 -	NAVIBET TORRES	C 2 15 6	0	\$-2,097.04	\$-2,247.68	\$-1,387.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$129,000.00
1000-2105 -	MARTHA CASTILLO	C 2 15 48	4	\$-2,097.04	\$-1,966.72	\$-1,387.70	\$-1,254.82	\$-5,408.50					\$-12,585.00	\$53,200.00
1000-2115 -	OCTAVIO GUIO	K 16 2 20	1	\$-2,097.04	\$-2,247.68	\$-1,387.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,300.00
1000-2120 -	NANCY SEPULVEDA	K 16 2 34	0	\$-2,097.04	\$-893.36	\$-1,387.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$15,000.00
1000-2135 -	CENOBIA MUÑOZ	K 16 2 49	0	\$-2,097.04	\$-1,404.80	\$-1,387.70	\$-898.30	\$-5,408.50					\$-11,204.34	\$33,600.00
1000-2140 -	FLOR URBANO	K 16 2 31	1	\$-2,097.04	\$-2,107.20	\$-1,387.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$37,000.00
1000-2145 -	IDIR MENDEZ	K 15 1 51	0	\$-2,097.04	\$-1,545.28	\$-1,387.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
1000-2155 -	SERGIO LEAL	C 2 14 45	1	\$-2,097.04	\$-2,247.68	\$-1,387.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$43,600.00
1000-2165 -	VILMAR FLOREZ	K 14 1 83	1	\$-2,097.04	\$-1,404.80	\$-1,387.70	\$-898.30	\$-5,408.50					\$-11,204.34	\$33,600.00
1000-2180 -	EMILCE MARTINEZ	C 2 14 03	0	\$-2,097.04	\$-1,865.76	\$-1,387.70	\$-1,075.58	\$-5,408.50					\$-11,894.67	\$141,200.00
1000-2195 -	GRACIELA MONTANA	K 14 1 44	8	\$-2,097.04	\$-1,826.24	\$-1,387.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$141,200.00
1000-2210 -	LEONARDO GOMEZ	K 14 1 44	1	\$-2,097.04	\$-2,247.68	\$-1,387.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
1000-2235 -	ELVIS MARTINEZ	C 1 4 38	0	\$-2,097.04	\$-2,247.68	\$-1,387.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$59,800.00
1000-2240 -	ELVIS MARTINEZ	K 15 1 23	2	\$-2,097.04	\$-2,247.68	\$-1,387.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$27,500.00
1000-2255 -	ARGENIS DAZA	K 15 1 48	0	\$-2,097.04	\$-2,247.68	\$-1,387.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$24,600.00
1000-2265 -	JOSE SUAREZ	K 15 1 35	0	\$-2,097.04	\$-2,247.68	\$-1,387.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,800.00



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

MUNICIPIO : ESP HATO

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

Periodo: 08 de 2020

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Código:

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verímto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
1000-2265 -	MAGDA VARGAS	C 14 43	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-885.93	\$-5,408.50					\$-11,434.45	\$17,200.00
1000-2270 -	XOYARA OC-OA	C 14 37	4	\$-2,097.04	\$-683.36	\$-1,397.70	\$-827.47	\$-5,408.50					\$-9,514.01	\$74,400.00
1000-2275 -	LUIS OC-HOA	C 14 28	10	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$76,500.00
1000-2280 -	JOSE TOLEDO	RASV 11 38 SUR	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,684.56	\$71,500.00
1000-2285 -	MARIA PEDRAZA	TRANS 11 23 S V 11	1	\$-2,097.04	\$-983.36	\$-1,397.70	\$-827.47	\$-5,408.50					\$-9,514.07	\$32,800.00
1000-2290 -	MARIA ESTEPA	TRV 11 01 05	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-9,514.07	\$18,900.00
1000-2295 -	COLOMBIA DEFT-BA	TRV 11 47	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,803.24	\$19,400.00
1000-2298 -	VAR A GARCIA	TRV 11 33 SUR	10	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,803.24	\$211,200.00
1000-2305 -	JAVI JIENEZ	C 26 14 54	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-9,514.07	\$85,600.00
1000-2310 -	MARTHA VARGAS	K 15 52	14	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-9,514.07	\$760,000.00
1000-2315 -	BEKIS VARGAS	C 2 14 62	19	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-9,514.07	\$730,800.00
1000-2319 -	FIDE MORENO	K 15 24	7	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,684.56	\$170,200.00
1000-2327 -	OSCAR SAAVEDRA	K 15 10 SUR	3	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-885.93	\$-5,408.50					\$-8,679.36	\$39,500.00
1000-2329 -	JORGE REYES	K 15 140	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-885.93	\$-5,408.50					\$-11,204.34	\$32,800.00
1000-2335 -	DIANA VEGA	VARG VA	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-885.93	\$-5,408.50					\$-8,133.35	\$13,700.00
1000-2345 -	WILLIAM MENDEZ	CG 2 50	1	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,684.56	\$34,700.00
1000-2355 -	ZORADA HERNANDEZ	CG 7 58 84	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-9,514.07	\$28,700.00
1000-3000 -	JOSE CERINZA	DIG 11 04 LOT 001	0	\$-2,097.04	\$-1,238.84	\$-1,397.70	\$-777.04	\$-5,408.50					\$-7,444.12	\$16,100.00
1000-3050 -	ORTENCIA GIRON	DIG 11 04 LOT 112	6	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-9,514.07	\$135,700.00
1000-3100 -	PEDRO CEPEDA	OT 22 DG 11 2 68	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-9,514.07	\$48,400.00
1000-3115 -	YOLIA OJEDA	CG 11 30 TE LT 25	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-9,514.07	\$48,400.00
1000-3185 -	LEIDY PASTO	CG 11 30 TE LT 25	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-9,514.07	\$48,400.00
1000-3200 -	JOSE GOMEZ	C 0A 3A 65 S E 39	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-885.93	\$-5,408.50					\$-11,204.34	\$33,500.00
1000-3245 -	EMILIO INOCENCIO	C 0A 3E 03 LT 46	0	\$-2,097.04	\$-342.88	\$-1,397.70	\$-837.78	\$-5,408.50					\$-7,083.90	\$5,400.00
1000-3315 -	MOSES MURADO	C 0A 2E 75 LOT 61	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,684.56	\$17,500.00
1000-3378 -	ALBA MARTINEZ	C 0A 3E 34 LT 65	0	\$-2,097.04	\$-1,238.84	\$-1,397.70	\$-777.04	\$-5,408.50					\$-7,444.12	\$18,100.00
1000-3395 -	DOVEY URBANO	C 0E 0A 11 LOT 75	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-9,514.07	\$29,000.00
1000-3370 -	JOAN MALDONADO	C 0A 12 14 LOT 76	0	\$-2,097.04	\$-1,238.84	\$-1,397.70	\$-777.04	\$-5,408.50					\$-8,829.38	\$12,800.00
1000-3395 -	IRILEY LEON	C 0A 1E 40 LOT 81	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-9,514.07	\$14,000.00
1000-3400 -	ANA GUADRA	C 0A 1E 55 LT 82	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-885.93	\$-5,408.50					\$-7,444.12	\$11,500.00
1000-3405 -	GLORIA CARVAJAL	C 0A 1E 60 LOT 83	6	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-9,514.07	\$89,000.00
1000-3415 -	CLAUDIA MURILLO	C 0A 1E 37 LOT 85	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-885.93	\$-5,408.50					\$-8,910.34	\$28,800.00
1000-3445 -	CESAR ANGEL	C 0A 2E 21 LT 91	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-837.78	\$-5,408.50					\$-7,083.90	\$11,900.00
1000-3470 -	FELIX BASTILLA	C 0A 2E 54 LT 96	0	\$-2,097.04	\$-983.36	\$-1,397.70	\$-827.47	\$-5,408.50					\$-9,514.07	\$15,800.00
1000-3490 -	VILMA RODRIGUEZ	K 0A 2E 87 LOT 100	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-9,514.07	\$14,400.00
1000-3555 -	PEDRO PUENTES	C 0 3 67 LOT 113	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-885.93	\$-5,408.50					\$-12,865.00	\$46,000.00
1000-3570 -	LUIS RIOS	C 0 3 45 ESTE LT 116	1	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-885.93	\$-5,408.50					\$-8,910.34	\$13,400.00
1000-3600 -	DIANA MORENO	C 0 2E 56 LOT 126	4	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-885.93	\$-5,408.50					\$-8,910.34	\$37,800.00



MUNICIPIO : ESP HATO
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SUBSIDIOS(-) O SOBREPRECIOS(+) POR USO Y ESTRATO

Periodo: 08 de 2020
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Subscriptor	Nombre	Dirección	Air	Cargo Fijo	Consumo	Cargo Fijo	Vertimiento	Recolec.	Barrio	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
			Acueduct.	Acueducto	Alcantar.	Alcantar.		Basuras	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura

Uso: 01 Residencial
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1100-3645 -	ZORAIDA MARTINEZ	C 10 26 32, LOTE 131	8	\$-2.097,04	\$-1.404,80			\$-5.408,50					\$-4.910,34	\$110.600,00
1100-3705 -	RAUL FUENTES	K 10 1 36 ESTE LT 43	0	\$-2.097,04	\$-1.123,84			\$-5.408,50					\$-8.528,36	\$12.800,00
1100-3725 -	MARIA SANDOVAL	C 10 1 E 12 LT 147	1	\$-2.097,04	\$-1.826,24			\$-5.408,50					\$-9.331,76	\$28.400,00
1100-3750 -	MARIA ROBAVO	C 10 1 28 LT 152	0	\$-2.097,04				\$-5.408,50					\$-7.505,54	\$11.300,00
1100-3770 -	CARLOS GOMEZ	C 10 1 E 55 LOTE 156	0	\$-2.097,04	\$-2.247,68			\$-5.408,50					\$-12.565,00	\$20.600,00
1100-3800 -	YOLANDA OLIVOS	C 10 1 E 94 LOTE 162	0	\$-2.097,04	\$-1.826,24			\$-5.408,50					\$-11.684,67	\$17.600,00
1100-3810 -	DOKEY ROMERO	C 10 1 E 108 LOTE 164	0	\$-2.097,04	\$-1.685,76			\$-5.408,50					\$-11.664,56	\$17.500,00
1100-3890 -	WILLIAM SANCHEZ	C 10 2 ESTE LT 174	4	\$-2.097,04	\$-1.826,24			\$-5.408,50					\$-9.331,76	\$92.200,00
1100-3970 -	LINDA RIVERAS	C 10 3E 04	0	\$-2.097,04	\$-1.640,48			\$-5.408,50					\$-8.133,35	\$13.700,00
1100-3980 -	GILBERTO FERRERIA	C BA 2 B6 ESTE LT 200	0	\$-2.097,04	\$-421,44			\$-5.408,50					\$-7.828,96	\$11.800,00
1100-4010 -	JOSE BRICEÑO	C BA 2 22 ESTE LT 204	0	\$-2.097,04	\$-1.264,32			\$-5.408,50					\$-10.974,23	\$16.600,00
1100-4030 -	FLAVIO CRISTIANO	LOTE 212 C 9A 1E 81	4	\$-2.097,04	\$-1.665,76			\$-5.408,50					\$-11.664,56	\$80.900,00
1100-4050 -	ASIRUBAL LOPEZ	C 9A 1E 89 LOTE 213	2	\$-2.097,04	\$-1.565,28			\$-5.408,50					\$-11.432,45	\$51.500,00
1100-4155 -	LIDER GUALTA	C 9A 1A 85 ESTE LT 234	0	\$-2.097,04	\$-421,44			\$-5.408,50					\$-9.893,57	\$14.400,00
1100-4175 -	NEICY ORTEGA	C 9A 1E 92 LOTE 236	2	\$-2.097,04	\$-2.247,68			\$-5.408,50					\$-12.565,00	\$51.800,00
1100-4190 -	ROSA SANDOVAL	LOT 237 C 9A 1E 88	1	\$-2.097,04	\$-1.264,32			\$-5.408,50					\$-10.974,23	\$34.900,00
1100-4195 -	ANA TUMAY	LOT 238 C 9A 1E 95	13	\$-2.097,04	\$-280,80			\$-5.408,50					\$-7.785,50	\$173.000,00
1100-4290 -	MONICA GUINTERO	C 9A 3 45 LOTE 259	5	\$-2.097,04	\$-2.107,20			\$-5.408,50					\$-12.554,89	\$98.500,00
1100-4315 -	MARTHA GONZALEZ	C 9 3E 103 LOTE 264	1	\$-2.097,04	\$-1.123,84			\$-5.408,50					\$-10.744,12	\$30.800,00
1100-4400 -	ADRIANA ZULES	C 9 1 20E LOTE 287	0	\$-2.097,04	\$-1.404,80			\$-5.408,50					\$-8.810,34	\$13.400,00
1100-4450 -	OSCAR GOMEZ	C 9 1 B6 ESTE LT 291-292	0	\$-2.097,04	\$-702,40			\$-5.408,50					\$-8.207,94	\$12.300,00
1100-4470 -	DALIA RODRIGUEZ	C 9 1 55 ESTE LT 295	0	\$-2.097,04	\$-1.404,80			\$-5.408,50					\$-8.810,34	\$13.400,00
1200-0018 -	GUILLELMO ARIAS	E 1 CEDRA	0	\$-2.097,04	\$-1.986,72			\$-5.408,50					\$-4.963,76	\$6.700,00
1200-0022 -	GUSTAVO CRUZ	C 9A 3A 1E 0	0	\$-2.097,04	\$-561,92			\$-5.408,50					\$-4.844,72	\$10.800,00
1200-0030 -	HUERTO PIRABAN	E 1 CEDRA	0	\$-2.097,04	\$-1.123,84			\$-5.408,50					\$-3.201,86	\$4.800,00
1200-0035 -	DIOS DARA	PA 1OLANDIA	4	\$-2.097,04	\$-2.247,68			\$-5.408,50					\$-2.708,44	\$21.500,00
1200-0045 -	STEFAN GUARIZO	BRISAS DEL PAUTO	4	\$-2.097,04	\$-1.702,40			\$-5.408,50					\$-2.097,04	\$15.900,00
1200-0050 -	YILBER GUAYABO	BRISAS DEL PAUTO	4	\$-2.097,04	\$-1.702,40			\$-5.408,50					\$-2.097,04	\$15.900,00
1200-0060 -	BLANCA NIÑO	LA HERMITA	0	\$-2.097,04	\$-2.247,68			\$-5.408,50					\$-4.344,72	\$8.600,00
1200-0065 -	FRANCISCO NIÑO	LOS PINOS	3	\$-2.097,04	\$-1.404,80			\$-5.408,50					\$-2.237,52	\$37.600,00
1300-5000 -	ANA CLARO	ZONA VERDE	0	\$-2.097,04	\$-1.665,76			\$-5.408,50					\$-9.191,36	\$13.800,00
1300-5005 -	JOSE PORTILLA	ZONA VERDE	1	\$-2.097,04	\$-2.247,68			\$-5.408,50					\$-9.753,22	\$41.500,00
1300-5015 -	LUZ SOLA	ZONA VERDE	2	\$-2.097,04	\$-483,36			\$-5.408,50					\$-9.486,90	\$31.400,00
1300-5020 -	DORA ACOSTA	ZONA VERDE	3	\$-2.097,04	\$-2.247,68			\$-5.408,50					\$-9.753,22	\$62.900,00
1300-5025 -	JOSE CASTRO	ZONA VERDE	7	\$-2.097,04	\$-883,36			\$-5.408,50					\$-8.488,90	\$87.500,00
1300-5030 -	VINA LOPEZ	C 10 4E 34	0	\$-2.097,04	\$-2.247,68			\$-5.408,50					\$-9.753,22	\$15.900,00
1300-5035 -	LUIS LOPEZ	ZONA VERDE	0	\$-2.097,04	\$-1.404,80			\$-5.408,50					\$-11.204,34	\$16.600,00
1300-5032 -	DANIELLY LOPEZ	C 9A 4E 43	0	\$-2.097,04	\$-421,44			\$-5.408,50					\$-9.593,57	\$14.400,00



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Periodo: 08 de 2020
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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
1300-5085-	RAMIRO MARTINEZ	ZONA VERDE	1	\$-2.037,04	\$-1.404,80			\$-5.408,50					\$-8.910,34	\$28.803,00
1300-5085-	JOSE MARIÑO	ZONA VERDE	0	\$-2.037,04	\$-567,92								\$-2.656,96	\$4.000,00
1300-5085-	MARIA GOMEZ	ZONA VERDE	0	\$-2.037,04	\$-842,88			\$-5.408,50					\$-8.348,42	\$12.500,00
1300-5080-	JOSE ROVERO	C SE 10A 02	0	\$-2.037,04	\$-702,40	\$-1.387,70	\$-448,15	\$-5.408,50					\$-10.053,79	\$15.100,00
1300-5085-	FLAMINIO DIAZ	C 10 DE 46	4	\$-2.037,04	\$-2.247,68			\$-5.408,50					\$-8.753,22	\$71.750,00
1300-5100-	MARIA ARALLO	ZONA VERDE	8	\$-2.037,04	\$-1.404,80			\$-5.408,50					\$-8.910,34	\$12.500,00
1300-5105-	FELIX BARON	ZONA VERDE	0	\$-2.037,04	\$-1.133,84			\$-5.408,50					\$-8.628,38	\$12.500,00
1300-5115-	LUISA ANACLETA	ZONA VERDE	3	\$-2.037,04	\$-1.865,76			\$-5.408,50					\$-9.181,30	\$43.100,00
1300-5120-	MARIBEL SILVA	C 10A 415	3	\$-2.037,04	\$-1.404,80			\$-5.408,50					\$-8.910,34	\$53.100,00
1300-5126-	MARIA BARRERA	C 10A 405	0	\$-2.037,04	\$-2.247,68			\$-5.408,50					\$-9.753,22	\$20.700,00
1300-5145-	ELVATILA GUEZ	C 9 SE 51	0	\$-2.037,04	\$-567,92								\$-2.656,96	\$4.000,00
1300-5155-	DOMINGO BARON	CABENCIÓN	0	\$-2.037,04	\$-565,28								\$-3.843,22	\$5.500,00
1300-5160-	DIEGO MARTINEZ	C 10A 404	0	\$-2.037,04	\$-1.966,72			\$-5.408,50					\$-9.472,26	\$14.200,00
1300-5195-	ELVA MARIA GUEDES	CASA	0	\$-2.037,04	\$-1.808,24			\$-5.408,50					\$-9.331,78	\$14.000,00
1300-5170-	CARLEN BARON	SANTA HELENA	0	\$-2.037,04	\$-140,48								\$-2.237,52	\$3.000,00
1400-4003-	ALEX GONZALEZ	EL BOSQUE	1	\$-2.037,04	\$-1.133,84			\$-5.408,50					\$-8.628,38	\$25.800,00
1400-4040-	ALFREDO MARQUEZ	EL BOSQUE	1	\$-2.037,04	\$-421,44			\$-5.408,50					\$-7.925,08	\$23.800,00
1400-4058-	NAIRO ALVAREZ	CASAS BRISAS	1	\$-2.037,04	\$-2.247,68								\$-4.344,72	\$14.400,00
1400-4075-	MARIA BENJUELA	BARRO EL BOSQUE	0	\$-2.037,04	\$-1.133,84								\$-3.220,88	\$4.800,00
1400-4680-	MARGARITA PORRAS	VILLA ARTES	3	\$-2.037,04	\$-565,92								\$-2.856,96	\$15.700,00
1400-6085-	XILENA FERNANDEZ	CASA ROJA	2	\$-2.037,04	\$-1.966,72								\$-4.063,76	\$77.700,00
1400-6090-	XIMELA FERNANDEZ	ALCARAVAN	3	\$-2.037,04	\$-1.264,32								\$-3.357,36	\$22.300,00
1400-6095-	AEROSOL DELGADO	LAPIQUISA	0	\$-2.037,04									\$-2.037,04	\$3.000,00
1400-6100-	JAVIER SOTO	JESRAEL	0	\$-2.037,04	\$-2.247,68								\$-4.344,72	\$15.800,00
1400-6105-	CESAR ANGE	BOSQUE	1	\$-2.037,04	\$-863,36								\$-3.080,40	\$9.000,00
1400-4300-	YOLGA PELAYO	CASA 1	4	\$-2.037,04		\$-1.387,70		\$-5.408,50					\$-8.803,24	\$80.000,00
1500-4305-	GEORGINA VAREZ	CASA 2	6	\$-2.037,04	\$-2.247,68	\$-1.387,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$210.800,00
1500-4310-	JOSE RODRIGUEZ	CASA 3	10	\$-2.037,04	\$-2.247,68	\$-1.387,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$234.800,00
1500-4315-	SANDRA SANDOVAL	CASA 4	0	\$-2.037,04	\$-1.966,72	\$-1.387,70	\$-1.254,82	\$-5.408,50					\$-12.124,78	\$18.200,00
1500-4320-	MARIA ROJAS	CASA 5	2	\$-2.037,04	\$-702,40	\$-1.387,70	\$-448,15	\$-5.408,50					\$-10.053,79	\$45.200,00
1500-4325-	SERAFIN ULEILO	CASA 6	0	\$-2.037,04	\$-1.966,72	\$-1.387,70	\$-1.254,82	\$-5.408,50					\$-12.124,78	\$18.200,00
1500-4330-	RUBEN MENDEZ	CASA 7	0	\$-2.037,04	\$-1.404,80	\$-1.387,70	\$-486,30	\$-5.408,50					\$-11.204,34	\$18.800,00
1500-4335-	EMERSON MANOZ	CASA 8	6	\$-2.037,04	\$-2.107,20	\$-1.387,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$115.400,00
1500-4340-	TATIANA PEREZ	CASA 9	0	\$-2.037,04	\$-2.107,20	\$-1.387,70	\$-1.344,45	\$-5.408,50					\$-12.354,89	\$18.500,00
1500-4345-	EDILWA MESA	CASA 10	0	\$-2.037,04	\$-1.264,32	\$-1.387,70	\$-808,87	\$-5.408,50					\$-10.974,23	\$18.500,00
1500-4350-	JOSE LIVA	CASA 11	3	\$-2.037,04	\$-1.626,24	\$-1.387,70	\$-1.165,19	\$-5.408,50					\$-11.894,67	\$52.800,00
1500-4355-	JOSE SOLORZANO	CASA 12	0	\$-2.037,04	\$-2.247,68	\$-1.387,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$18.800,00
1500-4360-	LIGIA CARDENAS	CASA 13	1	\$-2.037,04	\$-1.545,76	\$-1.387,70	\$-985,93	\$-5.408,50					\$-11.434,45	\$31.800,00
1500-4365-	YANID ABRIL	CASA 14	0	\$-2.037,04	\$-2.247,68	\$-1.387,70	\$-1.414,08	\$-5.408,50					\$-12.585,00	\$56.300,00
1500-4370-	DELIA VANEGAS	CASA 15	2	\$-2.037,04	\$-1.826,24	\$-1.387,70	\$-1.165,19	\$-5.408,50					\$-11.894,67	\$53.200,00



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Suscriptor	Nombre	Dirección	Air	Cargo Fijo	Consumo	Cargo Fijo	Verfimo	Recotec.	Barrio	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura

Uso: 01 Residencial
Estrato 6 Categoría: 02 BAJO

1500-4375- -	EDITH MENDEZ	CASA 16	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.04	\$-5,408.50					\$-12,585.00	\$98,400.00
1500-4380- -	EVIDALIA VELANDIA	CASA NO.17	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,644.56	\$17,500.00
1500-4385- -	LINDA SUAREZ	CASA 18	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.04	\$-5,408.50					\$-12,585.00	\$20,000.00
1500-4390- -	SANDRA SANTOS	CASA 19	1	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-808.67	\$-5,408.50					\$-10,874.23	\$33,300.00
1500-4395- -	LADY BANEZ	CASA 20	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.04	\$-5,408.50					\$-12,585.00	\$24,100.00
1500-4400- -	ZAYDA AGUILON	CASA 21	8	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.46	\$-5,408.50					\$-12,585.89	\$160,400.00
1500-4405- -	MARLEY SANDOVAL	CASA 22	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.04	\$-5,408.50					\$-12,585.00	\$40,100.00
1500-4410- -	MARY SANDOVAL	CASA 23	0	\$-2,097.04	\$-1,404.60	\$-1,397.70	\$-899.30	\$-5,408.50					\$-11,204.34	\$18,800.00
1500-4415- -	YANILE VIRACOMA	CASA 24	2	\$-2,097.04	\$-1,404.60	\$-1,397.70	\$-899.30	\$-5,408.50					\$-11,204.34	\$48,200.00
1500-4420- -	DARIO MONTENEGRO	CASA 25	7	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,724.78	\$142,100.00
1500-4425- -	ANGEL OSATE	CASA 26	8	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.16	\$-5,408.50					\$-10,053.79	\$130,100.00
1500-4430- -	LUIS MONTENEGRO	CASA 27	8	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.04	\$-5,408.50					\$-12,585.00	\$17,400.00
1500-4435- -	OVER TOCARRA	CASA NO.28	1	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.46	\$-5,408.50					\$-12,584.89	\$55,800.00
1500-4440- -	VILY HURTADO	CASA 29	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.04	\$-5,408.50					\$-12,585.00	\$18,900.00
1500-4441- -	JORGE CUADRA	MZ D LOTE 1	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.04	\$-5,408.50					\$-12,585.00	\$20,200.00
1500-4443- -	CARMENZA REBOLLEDO	TV 11 203 SUR	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.04	\$-5,408.50					\$-12,585.00	\$20,000.00
1500-4445- -	ZORALDA MARTINEZ	LOTE 12 MANZANA H	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.04	\$-5,408.50					\$-12,585.00	\$26,400.00
1500-4450- -	MIRYAM SANTANDER	TRV 101.38	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-895.83	\$-5,408.50					\$-9,823.68	\$14,700.00
1500-4460- -	DORIS LOPEZ	C 10 14 53	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-895.83	\$-5,408.50					\$-9,823.68	\$84,700.00
2000-2071- -	DALIA VIVAS	C 10 K 4	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.04	\$-5,408.50					\$-12,585.00	\$32,700.00
2000-2072- -	ALMA BERNAL	C 10 14 21	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.04	\$-5,408.50					\$-12,585.00	\$12,500.00
2000-2075- -	MARIA ENDEZ	C 10 14 03	0	\$-2,097.04	\$-561.82	\$-1,397.70	\$-558.52	\$-5,408.50					\$-9,823.68	\$31,600.00
2000-2085- -	ANGELICA VARGAS	C 10 13 67	1	\$-2,097.04	\$-421.44	\$-1,397.70	\$-568.86	\$-5,408.50					\$-12,585.00	\$90,000.00
2000-2085- -	MIRYAM LOPEZ	C 12 10 10	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.04	\$-5,408.50					\$-12,585.00	\$83,000.00
2000-2085- -	ROSALBA GIL	C 19 1 65 ESQUINA	5	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.16	\$-5,408.50					\$-10,053.79	\$90,000.00
2000-2105- -	ROSALBA GIL	C 10 11 65	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.04	\$-5,408.50					\$-12,585.00	\$144,300.00
2000-2115- -	MARIA RIOS	C 10 11 61	1	\$-2,097.04	\$-421.44	\$-1,397.70	\$-568.86	\$-5,408.50					\$-9,803.57	\$24,400.00
2000-2125- -	MAGALY GUANARE	K 11 9 67	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.04	\$-5,408.50					\$-12,585.00	\$64,300.00
2000-2135- -	ABDENAGO QUINTERO	C 10 10 67	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.04	\$-5,408.50					\$-12,585.00	\$18,900.00
2000-2145- -	MARIA SANTOS	C 10 10 03	2	\$-2,097.04	\$-421.44	\$-1,397.70	\$-568.86	\$-5,408.50					\$-9,803.57	\$43,600.00
2000-2165- -	GUICMAR TONCON	K 10 8 29	3	\$-2,097.04	\$-1,885.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,864.56	\$69,200.00
2000-2175- -	CARLINA NIETO	K 10 9 15	1	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.46	\$-5,408.50					\$-12,584.89	\$37,000.00
2000-2185- -	LEOPOLDO DIAZ	K 11 9 67	0	\$-2,097.04	\$-883.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$25,200.00
2000-2205- -	ENNA VARGAS	K 12 9 20	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.04	\$-5,408.50					\$-12,585.00	\$19,500.00
2000-2215- -	JESUS SERRANO	K 12 9	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.04	\$-5,408.50					\$-12,585.00	\$26,900.00
2000-2250- -	WILMER TOVAR	K 12 9 48	2	\$-2,097.04	\$-280.96	\$-1,397.70	\$-179.26	\$-5,408.50					\$-9,363.46	\$42,400.00
2000-2255- -	MARISOL LOPEZ	K 12 9 43	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.04	\$-5,408.50					\$-12,585.00	\$51,000.00
2000-2275- -	WILFREDO MARTINEZ	K 12 9 23	5	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.04	\$-5,408.50					\$-12,585.00	\$121,500.00



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SUBSIDIOS(-) O SOBREPRECIOS(+) POR USO Y ESTRATO
Periodo: 08 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
08/09/2020 02:36:45

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
2000-2285-	JOS PAAVA	K 12 9 15	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
2000-2285-	A-BERTO -LENGAS	K 12 9 05	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$50,800.00
2000-2305-	LUIS RUZ	C 9 12 26	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$55,000.00
2000-2315-	DAVID SILVA	C 8 12 36	3	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,724.78	\$7,300.00
2000-2325-	VARTHA CANAY	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
2000-2335-	JANA N ETO	K 13 9 34	3	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,854.56	\$58,500.00
2000-2345-	WILMER TOVAR	K 13 9 48	3	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$49,100.00
2000-2355-	YAN-E BASTILLA	K 13 9 60	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$9,500.00
2000-2365-	YAN-E BASTILLA	K 13 9 66	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$59,500.00
2000-2375-	RICARDO CANAY	C 9 13 45 CASA 5	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,300.00
2000-2385-	RICARDO CANAY	C 9 13 45 CASA 4	0	\$-2,097.04	\$-685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,894.56	\$17,500.00
2000-2405-	DENIS FERNANDEZ	C 9 13 66	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$8,800.00
2000-2415-	ASAMBLEAS IGLESIA	C 9 14 70	0	\$-2,097.04	\$-2,197.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
2000-2425-	EDGAR DELGADO	K 15 9 37	5	\$-2,097.04	\$-160.48	\$-1,397.70	\$-49.63	\$-5,408.50					\$-8,133.35	\$77,100.00
2000-2435-	LEONIDAS JUA	K 17 9 38	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$59,600.00
2000-2465-	MARTHA DELGADO	K 17 9 17	2	\$-2,097.04	\$-581.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-12,585.00	\$58,500.00
2000-2475-	DENIS FERNANDEZ	C 9 16 65	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,900.00
2000-2485-	CARMEN LOPEZ	K 15 8 72	0	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.66	\$14,700.00
2000-2495-	ANGELM ROJAS	C 9 13	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-885.83	\$-5,408.50					\$-11,434.45	\$51,200.00
2000-2505-	RICARDO CANAY	C 9 13 45 CASA 1	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-885.83	\$-5,408.50					\$-11,434.45	\$51,200.00
2000-2515-	RICARDO CANAY	C 9 13 45 CASA 2	2	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.66	\$45,200.00
2000-2525-	CARMEN DIAZ	C 9 13 03	3	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.66	\$38,500.00
2000-2535-	WISDA GUROGA	C 9 12 71	1	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,585.00	\$24,600.00
2000-2545-	CESAR DE GADO	C 9 12 45	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$126,100.00
2000-2565-	JUZ-REMANO	C 9 12 15	5	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,600.00
2000-2575-	ONORIO URBANO	K 12 8 45	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,600.00
2000-2585-	JUAN URBANO	K 12 8 65	7	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$144,200.00
2000-2595-	PIEDRO CORREA	K 12 8 70	5	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$111,100.00
2000-2605-	PIEDRO CORREA	C 9 12 44	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$75,100.00
2000-2620-	SEGUINDO CLIMACO CRISTIANO	C 9 11 09	7	\$-2,097.04	\$-1,826.24								\$-3,923.26	\$47,400.00
2000-2635-	RAMON CAMARGO	C 9 10 51	1	\$-2,097.04	\$-2,247.68								\$-4,344.72	\$27,800.00
2000-2665-	YONSON DE TINA	K 10 8 61	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$28,400.00
2000-2675-	BLANCA PENA	K 10 8 47	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,864.56	\$52,200.00
2000-2695-	ELVIS MORENO	K 10 8 29	2	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-12,585.00	\$106,600.00
2000-2705-	HORTENSIA GUTIERREZ	K 10 8 15	5	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$24,600.00
2000-2715-	DAUDIS VIGOTH	C 9 10 30	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$36,100.00
2000-2755-	JUAN GOMEZ	K 11 8 22	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$32,000.00
2000-2765-	TIMOLEON JERONIMO	K 11 8 38	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,800.00
2000-2775-	ANA MALDONADO	K 11 8 32	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$75,200.00
2000-2785-	ROSA GONZALEZ	K 11 8 46	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$75,200.00



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Suscriptor	Nombre	Direccion	Alt	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
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Uso: 01 Residencial
Estrato 6 Categoría: 02 BAJO

2000-2795-	CELMIRA CASTAÑEDA	K 11 8 25	1	\$-2,097.04	\$-421.44	\$-1,397.70	\$-208.89	\$-5,408.50					\$-9,993.57	\$32,200.00
2000-2805-	LUIS RODRIGUEZ	K 11 8 19	1	\$-2,097.04	\$-462.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$31,200.00
2000-2815-	RAFAEL CASTRO	K 11 8	4	\$-2,097.04	\$-227.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$86,700.00
2000-2825-	JENNY MORENO	C 8 11 36	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,553.76	\$15,100.00
2000-2835-	JOVANNY BASTILLA	C 8 11 32	0	\$-2,097.04	\$-247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,900.00
2000-2840-	ALDENIR BASTILLA	C 8 11 54	3	\$-2,097.04	\$-685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,864.56	\$65,500.00
2000-2845-	MARIA GOMEZ	C 8 11 64 CASA	1	\$-2,097.04	\$-1,326.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.57	\$35,800.00
2000-2855-	MARIA GOMEZ	C 8 11 64 LOCAL	0	\$-2,097.04	\$-1,986.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.76	\$18,200.00
2000-2865-	JAIRO PENALOZA	K 12 8 36	0	\$-2,097.04	\$-224.76	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
2000-2865-	HUBERTO PIRABAN	K 12 8 36	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,864.56	\$17,500.00
2000-2865-	MARLEIDY BALLEW	K 12 8	0	\$-2,097.04	\$-224.76	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$24,100.00
2000-2905-	RAFAEL MEDINA	K 12 8 35	0	\$-2,097.04	\$-224.76	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
2000-2915-	OSWEDO SANTOS	K 12 8 35	0	\$-2,097.04	\$-224.76	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$28,700.00
2000-2925-	ROSA GONZALEZ	K 12 8 13	1	\$-2,097.04	\$-1,545.76	\$-1,397.70	\$-885.83	\$-5,408.50					\$-11,454.45	\$34,400.00
2000-2935-	LISANDRO DELGADO	C 8 12 24	1	\$-2,097.04	\$-224.76	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$45,800.00
2000-2945-	LUISANA GUTIERREZ	C 8 13 84	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,554.69	\$18,800.00
2000-2985-	JUANITA CAMARGO	K 13 8 54	1	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,994.57	\$44,700.00
2000-2990-	LEYDI LUENGAS	K 13 8 71	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,800.00
2000-2995-	CECILIA PLAZAS	C 13 8 55	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,585.00	\$16,500.00
2000-3005-	JEERSON LIZAPAZO	K 13 8 47	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-885.83	\$-5,408.50					\$-11,434.45	\$35,400.00
2000-3015-	JOSE BORRORQUEZ	C 8 13 52	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$44,200.00
2000-3025-	KORNYA GUTIERREZ	C 8 13	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$58,500.00
2000-3035-	LUIS UVA	K 14 8 16	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$59,800.00
2000-3055-	LUIS UVA	K 14 8 73	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$53,300.00
2000-3065-	MARIA GUACHE	K 14 8 34	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,800.00
2000-3075-	VILDMIR CANALES	K 15 8 46	26	\$-2,097.04	\$-421.44	\$-1,397.70	\$-208.89	\$-5,408.50					\$-9,593.57	\$14,400.00
2000-3085-	FERNANDO JIMENEZ	K 15 8 46	0	\$-2,097.04	\$-1,986.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.76	\$416,000.00
2000-3115-	GRACIELA GUEVARA	C 8 15 28	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-885.83	\$-5,408.50					\$-11,434.45	\$17,200.00
2000-3125-	ALDO CUEVAS	C 8 16 17	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$16,200.00
2000-3135-	JOSE CORDON	C 8 17 55	1	\$-2,097.04	\$-1,404.60	\$-1,397.70	\$-888.30	\$-5,408.50					\$-11,204.34	\$33,600.00
2000-3145-	ALDO CUEVAS	C 8 16 47	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
2000-3155-	WILTON ORTIZ	C 8 15 05	7	\$-2,097.04	\$-993.36	\$-1,397.70	\$-827.41	\$-5,408.50					\$-10,514.07	\$115,400.00
2000-3215-	YESID MENDEZ	C 8 14	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-771.04	\$-5,408.50					\$-10,444.12	\$16,700.00
2000-3225-	DANNY DELGADO	C 8 14 43	1	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,864.56	\$35,000.00
2000-3235-	MARIA MAYORGA	C 8 14 35	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$24,100.00
2000-3245-	ANITA RODRIGUEZ	C 8 14 29	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$31,000.00
2000-3255-	SANDRA GALALES	C 8 14 07	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$31,000.00



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Suscriptor	Nombre	Dirección	Air	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
2000-3275- -	NOYA SERPA	C 8 13	4	\$ 2.097.04	\$ 2.247.68	\$ -1.397.70	\$ -1.434.08	\$ 5.408.50					\$ -12.585.00	\$94.000.00
2000-3285- -	ONOFRE CORDOBA	C 8 13 53	0	\$ 2.097.04	\$ -1.826.24	\$ -1.397.70	\$ -1.165.19	\$ 5.408.50					\$ -1.894.67	\$17.800.00
2000-3305- -	MARIO VANCERA	C 8 11 28	0	\$ 2.097.04	\$ -883.36	\$ -1.397.70	\$ -427.41	\$ 5.408.50					\$ -10.514.01	\$15.800.00
2000-3315- -	MARIO VANCERA	C 8 11 27	0	\$ 2.097.04		\$ -1.397.70		\$ 5.408.50					\$ -8.903.24	\$13.400.00
2000-3325- -	NICOLAS RAVIREZ	C 8 10 67	0	\$ 2.097.04	\$ -2.107.20	\$ -1.397.70	\$ -1.344.45	\$ 5.408.50					\$ -12.354.89	\$18.500.00
2000-3335- -	CRUZ LOPEZ	C 10 771	0	\$ 2.097.04	\$ -1.966.72	\$ -1.397.70	\$ -1.254.82	\$ 5.408.50					\$ -2.124.78	\$18.200.00
2000-3375- -	ROSA GONZALEZ	C 10 731	5	\$ 2.097.04	\$ -581.82	\$ -1.397.70	\$ -558.52	\$ 5.408.50					\$ -8.823.66	\$88.200.00
2000-3385- -	CARLOS GUERRERAZ	C 10 713	4	\$ 2.097.04	\$ -2.107.20	\$ -1.397.70	\$ -1.344.45	\$ 5.408.50					\$ -12.354.89	\$99.800.00
2000-3385- -	PEDRO SERRANO	C 7 1030	20	\$ 2.097.04	\$ -1.826.24	\$ -1.397.70	\$ -1.165.19	\$ 5.408.50					\$ -1.894.67	\$183.000.00
2000-3405- -	MARIA NIETO	C 7 10 44	4	\$ 2.097.04	\$ -1.404.80	\$ -1.397.70	\$ -898.30	\$ 5.408.50					\$ -1.204.34	\$84.000.00
2000-3415- -	HECTOR GAMBOA	C 11 7	24	\$ 2.097.04	\$ -842.88	\$ -1.397.70	\$ -537.78	\$ 5.408.50					\$ -10.283.90	\$379.800.00
2000-3435- -	JOSE MARTINEZ	C 11 62	1	\$ 2.097.04	\$ 2.247.68	\$ -1.397.70	\$ -1.434.08	\$ 5.408.50					\$ -2.585.00	\$58.200.00
2000-3445- -	HUBERTO CELY	C 11 7 09	1	\$ 2.097.04	\$ 2.247.68	\$ -1.397.70	\$ -1.434.08	\$ 5.408.50					\$ -2.585.00	\$50.400.00
2000-3455- -	PASTORA CUADRA	C 7 11 50	1	\$ 2.097.04	\$ -1.866.72	\$ -1.397.70	\$ -1.254.82	\$ 5.408.50					\$ -12.124.78	\$18.200.00
2000-3465- -	ZORAIDA GARCIA	C 13 777	0	\$ 2.097.04	\$ -862.88	\$ -1.397.70	\$ -537.78	\$ 5.408.50					\$ -10.283.90	\$30.600.00
2000-3475- -	JULIO MEDINA	C 13 777	0	\$ 2.097.04	\$ -862.88	\$ -1.397.70	\$ -537.78	\$ 5.408.50					\$ -12.585.00	\$97.500.00
2000-3485- -	EDELST MAYORGA	C 7 13 62	3	\$ 2.097.04	\$ 2.247.68	\$ -1.397.70	\$ -1.434.08	\$ 5.408.50					\$ -11.204.34	\$18.800.00
2000-3505- -	BERNARDO TONOGOLIA	C 7 13 70	0	\$ 2.097.04	\$ -1.404.80	\$ -1.397.70	\$ -898.30	\$ 5.408.50					\$ -12.585.00	\$27.200.00
2000-3515- -	LIBARDO TONOGOLIA	C 14 8 04	0	\$ 2.097.04	\$ 2.247.68	\$ -1.397.70	\$ -1.434.08	\$ 5.408.50					\$ -8.903.24	\$13.400.00
2000-3530- -	MATIN CONTRERAS	C 14 7 37	0	\$ 2.097.04	\$ -1.845.28	\$ -1.397.70	\$ -985.93	\$ 5.408.50					\$ -11.434.45	\$48.200.00
2000-3535- -	LIBARDO MORENO	C 14 7 35	2	\$ 2.097.04	\$ -1.545.28	\$ -1.397.70	\$ -985.93	\$ 5.408.50					\$ -1.434.45	\$17.200.00
2000-3545- -	CARLOS VORENO	C 14 7 11	0	\$ 2.097.04	\$ -1.545.28	\$ -1.397.70	\$ -985.93	\$ 5.408.50					\$ -1.434.45	\$17.200.00
2000-3555- -	JORGE DELGADO	C 7 14 34	0	\$ 2.097.04	\$ -1.545.28	\$ -1.397.70	\$ -985.93	\$ 5.408.50					\$ -1.434.45	\$17.200.00
2000-3575- -	ALICIA GACERES	C 7 14 39	0	\$ 2.097.04	\$ -1.826.24	\$ -1.397.70	\$ -1.165.19	\$ 5.408.50					\$ -1.894.67	\$18.500.00
2000-3585- -	ROSALBA VILLAN	C 7 14 70	0	\$ 2.097.04	\$ -2.107.20	\$ -1.397.70	\$ -1.344.45	\$ 5.408.50					\$ -2.354.89	\$18.500.00
2000-3605- -	JUAN HERNANDEZ	C 15 7 65	4	\$ 2.097.04	\$ 2.247.68	\$ -1.397.70	\$ -1.434.08	\$ 5.408.50					\$ -2.585.00	\$86.500.00
2000-3615- -	OSNEIDER TORRES	C 15 7 53	7	\$ 2.097.04	\$ -1.665.76	\$ -1.397.70	\$ -1.075.56	\$ 5.408.50					\$ -1.864.56	\$122.000.00
2000-3635- -	MARIA CARAHOCHI	C 15 7 25	0	\$ 2.097.04	\$ 2.247.68	\$ -1.397.70	\$ -1.434.08	\$ 5.408.50					\$ -2.585.00	\$21.200.00
2000-3670- -	GLORIA VEGA	C 16 7	0	\$ 2.097.04	\$ 421.44	\$ -1.397.70	\$ -268.86	\$ 5.408.50					\$ -3.645.94	\$10.300.00
2000-3672- -	JAVIER HIGUERA	C 16 7 12	1	\$ 2.097.04	\$ 2.247.68	\$ -1.397.70	\$ -1.434.08	\$ 5.408.50					\$ -2.585.00	\$41.800.00
2000-3675- -	ANDRES VACA	C 16 7 30	0	\$ 2.097.04	\$ -1.545.28	\$ -1.397.70	\$ -985.93	\$ 5.408.50					\$ -1.434.45	\$17.200.00
2000-3678- -	EVANGELINA GRANADOS	C 16 7 44	0	\$ 2.097.04	\$ 2.247.68	\$ -1.397.70	\$ -1.434.08	\$ 5.408.50					\$ -2.585.00	\$25.200.00
2000-3695- -	ARCEMIRO SEPULVEDA	C 16 7 25	0	\$ 2.097.04	\$ -1.826.24	\$ -1.397.70	\$ -1.075.56	\$ 5.408.50					\$ -1.864.56	\$17.500.00
2000-3705- -	NATALIA OSTO	C 17 16 04	0	\$ 2.097.04	\$ 2.247.68	\$ -1.397.70	\$ -1.434.08	\$ 5.408.50					\$ -2.585.00	\$19.500.00
2000-3735- -	MILLTON GARZON	C 17 7 30	0	\$ 2.097.04	\$ -1.123.84	\$ -1.397.70	\$ -1.434.08	\$ 5.408.50					\$ -10.744.12	\$35.600.00
2000-3745- -	JAVIER DIAZ	C 17 7 56	1	\$ 2.097.04	\$ 2.247.68	\$ -1.397.70	\$ -1.434.08	\$ 5.408.50					\$ -2.585.00	\$32.700.00
2000-3755- -	JAIME GOMEZ	C 17 7 75	0	\$ 2.097.04	\$ -1.826.24	\$ -1.397.70	\$ -1.165.19	\$ 5.408.50					\$ -2.585.00	\$37.400.00
2000-3765- -	ELVIS SEPULVEDA	C 17 7 55	0	\$ 2.097.04	\$ -1.826.24	\$ -1.397.70	\$ -1.165.19	\$ 5.408.50					\$ -1.894.67	\$17.800.00
2000-3775- -	MARIA BOTELLO	C 17 7 41	1	\$ 2.097.04	\$ -1.545.28	\$ -1.397.70	\$ -985.93	\$ 5.408.50					\$ -1.434.45	\$35.000.00



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

Periodo: 08 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
08/09/2020 02:36:45

Iso: 01 Residencial														
Suscriptor	Nombre	Dirección	Air	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimo 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

2000-3195	SFREDO GUERRERO	C 17 703	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$486.30	\$-5,408.50					\$-11,204.34	\$18,800.00
2000-3805	JOSE PARADA	C 7 17 16	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$486.30	\$-5,408.50					\$-11,204.34	\$18,800.00
2000-3815	DOMINGO CUALLA	C 7 17 24	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$486.30	\$-5,408.50					\$-12,585.00	\$20,000.00
2000-3825	PABLO SILVA	C 7 16	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
2000-3835	NETER MORENO	C 7 17 46	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$40,000.00
2000-3845	ANA VELARDE	C 7 17 86	1	\$-2,097.04	\$-4,004.80	\$-1,397.70	\$486.30	\$-5,408.50					\$-11,204.34	\$33,800.00
2000-3855	JOAQUIN SILVA	C 7 17 78	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,500.00
2000-3865	AREVALO GRANADOS	C 17 2	1	\$-2,097.04	\$-1,885.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,684.56	\$35,300.00
2000-3806	MARIA CASTAÑEDA	C 18 7 61	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$486.30	\$-5,408.50					\$-12,585.00	\$75,200.00
2000-3816	ROSA VARGAS	C 18 7 37	5	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$486.30	\$-5,408.50					\$-11,204.34	\$109,600.00
2000-3826	ANA COROZÁ	C 8 16 32	1	\$-2,097.04	\$61.82	\$-1,397.70	\$348.52	\$-5,408.50					\$-9,823.68	\$29,400.00
2000-3836	SOLEDA MALAVER	C 18 7 03	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$41,900.00
2000-3856	MARIELA ORTEGA	C 19 7 18	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
2000-3859	GERARDO MELO	C 19 6 14	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
2000-3865	RAVON MELO	C 19 6 52	27	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$985.93	\$-5,408.50					\$-11,434.45	\$124,800.00
2000-3895	AZEL MACUARO	C 19 6 44	8	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$985.93	\$-5,408.50					\$-12,585.00	\$25,000.00
2000-4015	MARTHA RODRIGUEZ	C 18 6	1	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$985.93	\$-5,408.50					\$-11,434.45	\$41,000.00
2000-4025	ALEXANDER RODRIGUEZ	C 18 6	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$41,000.00
2000-4035	JENNY CASTILLO	C 7 17 41	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$41,000.00
2000-4045	MIRIAM MONTIYA	C 7 17 23	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$55,200.00
2000-4055	MARIO CARRASCO	C 17 6 53	3	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,585.00	\$71,800.00
2000-4065	MARIA ELEIGELIO	C 7 16 57	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$71,800.00
2000-4085	CARMEZA ZAVORA	C 7 16 55	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-1,165.18	\$-5,408.50					\$-10,744.12	\$16,100.00
2000-4105	IVAN GUANAY	C 7 16 43	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.18	\$-5,408.50					\$-12,585.00	\$32,100.00
2000-4115	WISHEL LIZARAZO	C 7 15	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$51,800.00
2000-4125	ELIECIO FARIAS	C 7 15 53	2	\$-2,097.04	\$-1,284.32	\$-1,397.70	\$486.67	\$-5,408.50					\$-10,974.23	\$51,800.00
2000-4135	FRANCIS UUELO	C 7 15 39	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$52,500.00
2000-4155	MARIA MARIN	C 15 6 71	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$54,500.00
2000-4152	PARRICOURA DE LOS DOLORES	C 7 13 15	4	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$486.30	\$-5,408.50					\$-12,585.00	\$12,200.00
2000-4156	MARIA BETANCOURT	C 7 13 15	4	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$486.30	\$-5,408.50					\$-12,585.00	\$16,700.00
2000-4156	LUIS BASILLA	C 7 13 59	0	\$-2,097.04	\$-1,885.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,684.56	\$408,600.00
2000-4165	CARLOS NARANJO	C 7 13 35	22	\$-2,097.04	\$-1,885.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-9,953.57	\$28,800.00
2000-4215	EDEL CELY	C 7 12	1	\$-2,097.04	\$-1,421.44	\$-1,397.70	\$-1,123.84	\$-5,408.50					\$-10,744.12	\$16,100.00
2000-4225	ALFONSO CHAPARRO	C 7 11 71	1	\$-2,097.04	\$-2,000.88	\$-1,397.70	\$-1,123.84	\$-5,408.50					\$-9,953.57	\$28,800.00
2000-4235	LEDY ANZUELA	C 7 11 49	1	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$486.67	\$-5,408.50					\$-10,974.23	\$33,300.00
2000-4245	EDMI CARVALA	C 7 11	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$486.30	\$-5,408.50					\$-11,204.34	\$33,800.00
2000-4255	ARISTELA ESTERA	C 7 10 55	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$486.67	\$-5,408.50					\$-11,204.34	\$17,200.00
2000-4265	MARIO DURAN	C 7 10 35	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00



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

Período: 08 de 2020

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
2000-4295- -	LEZ VIVAS	C 7 10 23	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$408.07	\$-5,408.50					\$-10,974.23	\$16,500.00
2000-4305- -	MAXIMO CRUZ	K 10 6 95	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$47,600.00
2000-4325- -	LUIS PEREZ	C 6 10 08	8	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$216,000.00
2000-4345- -	MARIO MANCERA	K 11 6 42	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$985.83	\$-5,408.50					\$-8,025.85	\$9,060.00
2000-4355- -	JULIO CORZO	K 16 7 8	29	\$-2,097.04	\$-280.86	\$-1,397.70	\$-179.26	\$-5,408.50					\$-9,363.46	\$459,860.00
2000-4365- -	CARVEN CASALLERO	K 11 6 65	0	\$-2,097.04	\$-1,404.83	\$-1,397.70	\$985.30	\$-5,408.50					\$-11,204.34	\$16,800.00
2000-4375- -	MARIA DURAN	K 11 6 41	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,500.00
2000-4385- -	ROSA LOPEZ	C 6 11 28	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-10,283.90	\$15,400.00
2000-4395- -	REINALDO TORO	C 6 11 50	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$87,400.00
2000-4405- -	JOSE POBLADOR	K 12 6 42	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
2000-4415- -	MARIA CELY	K 12 6 70	5	\$-2,097.04	\$-983.36	\$-1,397.70	\$985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
2000-4435- -	EDIEL DELY	C 7 12 21	8	\$-2,097.04	\$-1,885.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-8,488.90	\$69,300.00
2000-4475- -	EDIEL DELY	K 12 6 37	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$42,400.00
2000-4475- -	MAURICIO MORENO	K 12 6 29	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-9,753.22	\$18,400.00
2000-4485- -	ARACELY GUEVARA	K 12 6 15	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-10,744.12	\$18,100.00
2000-4485- -	GUSTAVO GOMEZ	C 6 12 B1: JARES	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$169,200.00
2000-4500- -	ARACELY GUEVARA	C 6 12 22	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$985.83	\$-5,408.50					\$-11,434.45	\$17,200.00
2000-4505- -	RUBEN SANDOVAL	C 6 12 39	3	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$54,200.00
2000-4535- -	RONALD GRANADOS	K 13 6 38	0	\$-2,097.04	\$-1,404.83	\$-1,397.70	\$986.30	\$-5,408.50					\$-11,204.34	\$16,600.00
2000-4555- -	JOSE MARTINEZ	K 13 6 50	0	\$-2,097.04	\$-1,60.48	\$-1,397.70	\$986.30	\$-5,408.50					\$-9,133.35	\$13,700.00
2000-4575- -	ANTONIO GONZALEZ	K 13 6	8	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$307,700.00
2000-4585- -	GUSTAVO CHAPARRO	K 13 6	8	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-8,903.24	\$74,300.00
2000-4585- -	ALBA CHAPARRO	K 13 6 51	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$36,500.00
2000-4605- -	ALBA CHAPARRO	K 13 6 67: CASA 2	3	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-12,354.89	\$18,500.00
2000-4610- -	FABIOLA SANDOVAL	K 13 6 47	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,585.00	\$24,800.00
2000-4615- -	ROBERTO HERNANDEZ	K 13 6 35	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$218,900.00
2000-4625- -	OSCAR QUIJERO	K 13 6 25	7	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-8,903.24	\$26,800.00
2000-4645- -	FLORENCIO FLEYES	C 6 13 26	1	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-9,593.57	\$14,400.00
2000-4650- -	FRANCY DELY	C 6 13 54	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,354.82	\$-5,408.50					\$-12,124.78	\$18,200.00
2000-4652- -	DANIEL GUTIERREZ	CALLE 6 CON 13	0	\$-2,097.04	\$-1,404.83	\$-1,397.70	\$986.30	\$-5,408.50					\$-11,204.34	\$16,800.00
2000-4675- -	DOMINGO MEDINA	K 14 6 50	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-10,283.90	\$17,800.00
2000-4685- -	MARIA PARRA	K 14 6 59	0	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-12,585.00	\$26,400.00
2000-4705- -	MARGARITA LOPEZ	K 14 6	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$76,000.00
2000-4725- -	IGLESIA EVANG.	C 6 K 14	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-8,903.24	\$27,700.00
2000-4735- -	JAVIER GIRON	K 14 6 60	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-10,974.23	\$16,500.00
2000-4745- -	JOSE POBLADOR	K 14 8 97	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$36,200.00
2000-4755- -	MIREYA MARRERO	K 15 6 51	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$23,500.00
2000-4785- -	ANA HUERTAS	K 16 6 50	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$23,500.00
2000-4815- -	MARIA DIAZ	K 16 6 71	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$23,500.00



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Periodo: 08 de 2020
01 CICLO # 1

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Iso: 01 Residencial														
Subscriptor	Nombre	Dirección	Air	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura

Uso: 01 Residencial

2000-4855 -	JOSE SANTE STEFAN	K 6 16 6	1	\$-2,087.04	\$-2,247.88	\$-1,387.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$91,900.00
2000-4855 -	LUZ RIVERA	C 6 16 32	0	\$-2,087.04	\$-280.96	\$-1,387.70	\$-179.26	\$-5,408.50						\$-8,263.46	\$14,000.00
2000-4855 -	GERLIS MENDEZ	C 6 16 54	0	\$-2,087.04	\$-1,123.84	\$-1,387.70	\$-771.04	\$-5,408.50						\$-10,744.12	\$16,100.00
2000-4855 -	LUIS MALAVER	K 17 6 26	3	\$-2,087.04	\$-702.40	\$-1,387.70	\$-448.15	\$-5,408.50						\$-10,058.79	\$52,700.00
2000-4855 -	PEDRO LOPEZ	K 17 6 54	38	\$-2,087.04	\$-1,294.32	\$-1,387.70	\$-808.67	\$-5,408.50						\$-10,972.23	\$548,100.00
2000-4855 -	DOSELA CARRASCO	K 17 6 83	0	\$-2,087.04	\$-1,545.28	\$-1,387.70	\$-885.83	\$-5,408.50						\$-11,454.45	\$17,200.00
2000-4935 -	JUAN MACIAS	K 17 6 83	0	\$-2,087.04	\$-2,107.20	\$-1,387.70	\$-1,344.45	\$-5,408.50						\$-12,354.89	\$18,500.00
2000-4935 -	FABIAN PARRA	K 17 6 79	2	\$-2,087.04	\$-561.92	\$-1,387.70	\$-358.52	\$-5,408.50						\$-9,823.66	\$88,100.00
2000-4935 -	DIANA SARRIENTO	K 17 6 53 WANZ 108	3	\$-2,087.04	\$-247.68	\$-1,387.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$19,500.00
2000-4935 -	MOJUEL NARANJO	C 17 6 45	0	\$-2,087.04	\$-421.44	\$-1,387.70	\$-268.89	\$-5,408.50						\$-9,693.57	\$58,200.00
2000-4935 -	RUBEN GANTAN	K 17 6 27	1	\$-2,087.04	\$-421.44	\$-1,387.70	\$-208.89	\$-5,408.50						\$-9,693.57	\$30,200.00
2000-5005 -	JORGE ALVARADO	C 6 17 18	3	\$-2,087.04	\$-293.28	\$-1,387.70	\$-179.26	\$-5,408.50						\$-9,263.46	\$14,000.00
2000-5005 -	FIDEL GOMEZ	C 6 17 18	0	\$-2,087.04	\$-826.24	\$-1,387.70	\$-1,165.15	\$-5,408.50						\$-11,894.67	\$17,800.00
2000-5005 -	LUZ ARENAS	C 6 17 24	0	\$-2,087.04	\$-1,545.28	\$-1,387.70	\$-885.83	\$-5,408.50						\$-11,454.45	\$35,700.00
2000-5005 -	ELMER PARADA	K 18 6 42	1	\$-2,087.04	\$-1,233.84	\$-1,387.70	\$-771.04	\$-5,408.50						\$-10,972.23	\$16,500.00
2000-5105 -	OVELLO VALLEJO	K 18 6 66	0	\$-2,087.04	\$-280.96	\$-1,387.70	\$-179.26	\$-5,408.50						\$-9,263.46	\$14,000.00
2000-5105 -	BREICHA SILVA	K 18 6 86	0	\$-2,087.04	\$-1,264.32	\$-1,387.70	\$-808.67	\$-5,408.50						\$-10,972.23	\$16,500.00
2000-5135 -	ANGELINA ARENAS	K 18 6 79	0	\$-2,087.04	\$-1,123.84	\$-1,387.70	\$-771.04	\$-5,408.50						\$-10,744.12	\$16,100.00
2000-5135 -	LUIS TORRES	C 6 18 42	7	\$-2,087.04	\$-280.96	\$-1,387.70	\$-179.26	\$-5,408.50						\$-9,263.46	\$108,000.00
2000-5235 -	INGRID VEGA	C 6 18 3	4	\$-2,087.04	\$-983.36	\$-1,387.70	\$-358.52	\$-5,408.50						\$-9,823.66	\$14,700.00
2000-5235 -	BENIGNO PATARRIO	C 17 175 DOS PISOS	0	\$-2,087.04	\$-1,123.84	\$-1,387.70	\$-771.04	\$-5,408.50						\$-10,744.12	\$16,100.00
2000-5235 -	ROSA RAMIREZ	C 6 17 55	0	\$-2,087.04	\$-247.68	\$-1,387.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$31,200.00
2000-5305 -	REINALDO FERNANDEZ	C 6 10 10 32	0	\$-2,087.04	\$-842.88	\$-1,387.70	\$-537.78	\$-5,408.50						\$-12,585.00	\$31,200.00
2000-5305 -	ANA GUACHIDA	C 6 16 67	0	\$-2,087.04	\$-2,107.20	\$-1,387.70	\$-1,344.45	\$-5,408.50						\$-12,354.89	\$19,500.00
2000-5305 -	YOLANDA DURAN	C 6 16 7	4	\$-2,087.04	\$-247.68	\$-1,387.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$31,200.00
2000-5335 -	ANA POBLADOR	K 16 5 57	0	\$-2,087.04	\$-1,264.32	\$-1,387.70	\$-808.67	\$-5,408.50						\$-10,972.23	\$16,500.00
2000-5335 -	ANA LOPEZ	C 6 15 75	1	\$-2,087.04	\$-247.68	\$-1,387.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$46,400.00
2000-5335 -	DANIEL PEREZ	C 6 15 53	0	\$-2,087.04	\$-247.68	\$-1,387.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$32,300.00
2000-5335 -	OLIVER SANABRIA	C 6 15 55	0	\$-2,087.04	\$-247.68	\$-1,387.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$32,300.00
2000-5335 -	MARIA BARON	K 15 5 53	0	\$-2,087.04	\$-247.68	\$-1,387.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$32,300.00
2000-5405 -	ERRAIN GRANADOS	K 14 5 57	20	\$-2,087.04	\$-247.68	\$-1,387.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$36,400.00
2000-5410 -	MARCELINA GRANADOS	C 6 14 27	0	\$-2,087.04	\$-1,123.84	\$-1,387.70	\$-771.04	\$-5,408.50						\$-10,744.12	\$20,000.00
2000-5415 -	HASEL WALTERS	C 6 13 45	1	\$-2,087.04	\$-1,545.28	\$-1,387.70	\$-885.83	\$-5,408.50						\$-11,454.45	\$34,400.00
2000-5425 -	CIRO VARGAS	C 6 13 35	0	\$-2,087.04	\$-1,123.84	\$-1,387.70	\$-771.04	\$-5,408.50						\$-10,744.12	\$16,100.00
2000-5435 -	LUIS GULEEN	C 6 13 35	0	\$-2,087.04	\$-247.68	\$-1,387.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$42,400.00
2000-5445 -	MAGDA RODRIGUEZ	K 13 6 57	0	\$-2,087.04	\$-247.68	\$-1,387.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$21,800.00
2000-5475 -	PEDRO CUENDEZ	C 6 12	0	\$-2,087.04	\$-247.68	\$-1,387.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$23,500.00
2000-5485 -	JUAN CABULO	C 6 12 63	1	\$-2,087.04	\$-1,404.80	\$-1,387.70	\$-886.30	\$-5,408.50						\$-11,204.34	\$32,800.00



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

Periodo: 08 de 2020

01 CICLO # 1

Código:

Version:

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verfinto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Asso	Total Subsidios	Valor Factura
2000-5495	LUZ VARGAS	C 6 12 25 CASA 2	0	\$ 2.097,04	\$ 1.404,80	\$ 1.397,70	\$ 895,30	\$ 5.408,50					\$ 11.204,34	\$ 16.802,00
2000-5505	LUZ VARGAS	C 6 12 25	0	\$ 2.097,04	\$ 1.685,78	\$ 1.397,70	\$ 1.015,56	\$ 5.408,50					\$ 11.864,56	\$ 17.802,00
2000-5515	ARJURO VARGAS	C 6 30	0	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ 12.585,00	\$ 21.200,00
2000-5535	CARLOS VORENO	C 6 11 57	0	\$ 2.097,04	\$ 1.264,32	\$ 1.397,70	\$ 895,67	\$ 5.408,50					\$ 10.974,23	\$ 16.800,00
2000-5545	ROBERTO SAON	K 11 6 03	0	\$ 2.097,04	\$ 1.404,80	\$ 1.397,70	\$ 895,30	\$ 5.408,50					\$ 11.204,34	\$ 16.800,00
2000-5555	SWAGO GUTIERREZ	K 11 5 35	0	\$ 2.097,04	\$ 1.404,80	\$ 1.397,70	\$ 895,30	\$ 5.408,50					\$ 11.204,34	\$ 16.800,00
2000-5565	ABRAHAM	TRV 11 5 17	7	\$ 2.097,04	\$ 1.123,84	\$ 1.397,70	\$ 895,30	\$ 5.408,50					\$ 8.928,38	\$ 104.900,00
2000-5575	RICARDO ROS	K 12 5 10	0	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ 12.585,00	\$ 16.800,00
2000-5585	FAIMER TORCON	C 12 5 14	0	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ 12.585,00	\$ 21.200,00
2000-5595	ESTEBAN BENITEZ	C 12 5	0	\$ 2.097,04	\$ 1.966,72	\$ 1.397,70	\$ 1.254,82	\$ 5.408,50					\$ 12.124,78	\$ 42.800,00
2000-5605	HECTOR BENITEZ	C 12 5	1	\$ 2.097,04	\$ 1.966,72	\$ 1.397,70	\$ 895,30	\$ 5.408,50					\$ 11.204,34	\$ 16.800,00
2000-5615	SELIA RODRIGUEZ	K 12 5 48	0	\$ 2.097,04	\$ 1.404,80	\$ 1.397,70	\$ 895,30	\$ 5.408,50					\$ 11.204,34	\$ 16.800,00
2000-5625	LUZ VARGAS	C 5 12 42	0	\$ 2.097,04	\$ 1.404,80	\$ 1.397,70	\$ 895,30	\$ 5.408,50					\$ 11.204,34	\$ 16.800,00
2000-5635	WERNY CRUZ	C 5 12 52	0	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ 12.585,00	\$ 21.200,00
2000-5645	MARIA LEITO	C 5 12 60	0	\$ 2.097,04	\$ 1.545,28	\$ 1.397,70	\$ 895,93	\$ 5.408,50					\$ 11.434,45	\$ 17.200,00
2000-5655	MARIA LEITO	C 5 12 64	1	\$ 2.097,04	\$ 842,88	\$ 1.397,70	\$ 537,78	\$ 5.408,50					\$ 10.283,90	\$ 32.200,00
2000-5665	YANURI NARANJO	C 13 5 30	7	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 895,67	\$ 5.408,50					\$ 10.974,23	\$ 132.100,00
2000-5675	SANDRA CRUZ	K 13 5 03	1	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ 12.585,00	\$ 58.800,00
2000-5685	JOSE GUTIERREZ	C 5 13 36	0	\$ 2.097,04	\$ 1.826,24	\$ 1.397,70	\$ 1.165,19	\$ 5.408,50					\$ 11.894,67	\$ 7.800,00
2000-5695	VARICO ONOGOLIA	C 5 13 46	0	\$ 2.097,04	\$ 1.685,76	\$ 1.397,70	\$ 1.075,56	\$ 5.408,50					\$ 11.894,67	\$ 7.800,00
2000-5715	MIRCEY PEÑA	C 5 13	0	\$ 2.097,04	\$ 1.826,24	\$ 1.397,70	\$ 1.165,19	\$ 5.408,50					\$ 11.894,67	\$ 7.800,00
2000-5745	CARMEN MALLAN	C 6 14 63	1	\$ 2.097,04	\$ 1.545,28	\$ 1.397,70	\$ 895,93	\$ 5.408,50					\$ 1.434,45	\$ 34.400,00
2000-5755	DOR S VORENO	C 5 14 04	0	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ 9.753,22	\$ 15.000,00
2000-5765	ALX LANGELO	C 5 14 42	1	\$ 2.097,04	\$ 1.966,72	\$ 1.397,70	\$ 1.254,82	\$ 5.408,50					\$ 7.274,78	\$ 36.400,00
2000-5775	JOSE CELY	C 5 14 76	0	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ 12.585,00	\$ 20.800,00
2000-5790	JANNETH HERNANDEZ	K 15 5 44	1	\$ 2.097,04	\$ 702,40	\$ 1.397,70	\$ 448,15	\$ 5.408,50					\$ 10.053,78	\$ 30.200,00
2000-5795	ALBA BELO	K 15 5 39	1	\$ 2.097,04	\$ 1.966,72	\$ 1.397,70	\$ 1.254,82	\$ 5.408,50					\$ 7.274,78	\$ 36.700,00
2000-5805	DENIS VARON	K 15 5 35	0	\$ 2.097,04	\$ 1.966,72	\$ 1.397,70	\$ 1.254,82	\$ 5.408,50					\$ 12.124,78	\$ 18.200,00
2000-5810	MARIA ZAMBRANO	K 15 5 25	0	\$ 2.097,04	\$ 1.123,84	\$ 1.397,70	\$ 717,04	\$ 5.408,50					\$ 10.744,12	\$ 16.100,00
2000-5816	LILA MORALES	K 5 15 03	0	\$ 2.097,04	\$ 1.685,76	\$ 1.397,70	\$ 1.075,56	\$ 5.408,50					\$ 11.864,56	\$ 17.500,00
2000-5825	BERTHA CARRIZOSA	C 5 11 24	0	\$ 2.097,04	\$ 842,88	\$ 1.397,70	\$ 537,78	\$ 5.408,50					\$ 10.283,90	\$ 15.400,00
2000-5835	MOISES GAMEZ	C 5 15 36	0	\$ 2.097,04	\$ 1.966,72	\$ 1.397,70	\$ 1.254,82	\$ 5.408,50					\$ 12.124,78	\$ 18.200,00
2000-5845	CAROLINA ACOSTA	C 5 15 48	0	\$ 2.097,04	\$ 842,88	\$ 1.397,70	\$ 537,78	\$ 5.408,50					\$ 10.283,90	\$ 15.400,00
2000-5855	VARGOLTH BARON	K 16 5 24	1	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ 12.585,00	\$ 34.700,00
2000-5865	RODIO LEON	K 16 5	1	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ 12.585,00	\$ 59.100,00
2000-5895	EDIBERTO MESA	K 16 5 03	0	\$ 2.097,04	\$ 1.966,72	\$ 1.397,70	\$ 1.254,82	\$ 5.408,50					\$ 12.124,78	\$ 18.200,00
2000-5915	FRANCISCO PAN	C 5 16 24	0	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ 12.585,00	\$ 18.900,00
2000-5930	LUIS PRADA	C 5 16 56	1	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ 12.585,00	\$ 51.800,00
2000-5935	CARMEN RODRIGUEZ	C 5 16 76	0	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ 12.585,00	\$ 28.400,00



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

Periodo: 08 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
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Subscriptor	Nombre	Dirección	Air	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Asso	Total Subsidios	Valor Factura
uso: 01 Residencial														

Uso: 01 Residencial
Estrato 6 Categoría: 02 BAJO

2000-5985 -	NELLY DÍAZ	K 17 5 32	0	\$-2.097,04	\$-1.826,24	\$-1.397,70	\$-1.165,19	\$-5.408,50					\$-1.194,67	\$17.800,00
2000-5985 -	JOSE PEDRAZA	C 17 5 45	1	\$-2.097,04	\$-1.545,20	\$-1.397,70	\$-985,93	\$-5.408,50					\$-1.434,45	\$34.400,00
2000-5985 -	NANCY DELGADO	C 5 17 14	1	\$-2.097,04	\$-2.247,08	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$42.800,00
2000-6005 -	NESTY LOPEZ	C 5 17 48	0	\$-2.097,04	\$-1.404,80	\$-1.397,70	\$-868,30	\$-5.408,50					\$-11.204,34	\$16.800,00
2000-6015 -	YUDY COBA	C 5 17	0	\$-2.097,04	\$-842,98	\$-1.397,70	\$-537,78	\$-5.408,50					\$-10.283,90	\$15.000,00
2000-6035 -	INDA SAAVEDRA	K 18 5 24	1	\$-2.097,04	\$-842,98	\$-1.397,70	\$-537,78	\$-5.408,50					\$-10.283,90	\$31.200,00
2000-6055 -	CARMENZA GOMEZ	K 18 5 55	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$20.000,00
2000-6095 -	MARTINA MENDELISO	C 5 18 38	0	\$-2.097,04	\$-2.107,22	\$-1.397,70	\$-1.344,45	\$-5.408,50					\$-2.354,86	\$16.500,00
2000-6105 -	LOS LANCEROS CLUB	MANO DE COLO	6	\$-2.097,04	\$-842,98	\$-1.397,70	\$-537,78	\$-5.408,50					\$-10.283,90	\$156.400,00
2000-6000 -	YENIS CORZO	K 10 13 07	5	\$-2.097,04	\$-893,36	\$-1.397,70	\$-627,41	\$-5.408,50					\$-10.514,07	\$92.000,00
2000-6000 -	BLANCA BARBERA	K 10 12 63	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$24.600,00
2000-6000 -	JOSE PEDRO MARTINEZ	K 10 12 45	1	\$-2.097,04	\$-1.065,76	\$-1.397,70	\$-1.075,96	\$-5.408,50					\$-11.864,96	\$17.500,00
2000-6010 -	GERMAN PINEROS	C 12 10 02	1	\$-2.097,04	\$-893,36	\$-1.397,70	\$-627,41	\$-5.408,50					\$-10.514,07	\$31.800,00
2000-6015 -	GERMAN PINEROS	CALLE 12 10 08	2	\$-2.097,04	\$-1.404,80	\$-1.397,70	\$-868,30	\$-5.408,50					\$-11.204,34	\$49.400,00
2000-6020 -	GERMAN PINEROS	C 12 10 08 7 PISO	0	\$-2.097,04	\$-1.545,20			\$-5.408,50					\$-9.050,82	\$13.600,00
2000-6020 -	HERNAN PINEROS	DIG 12 12 20	0	\$-2.097,04	\$-1.404,80	\$-1.397,70	\$-868,30	\$-5.408,50					\$-11.204,34	\$18.800,00
2000-6030 -	OSCAR MEDINA	DIG 12 12 40	6	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$250.300,00
2000-6036 -	JENNY MEZA	TRV 11 12 45	0	\$-2.097,04	\$-842,98	\$-1.397,70	\$-537,78	\$-5.408,50					\$-10.283,90	\$15.400,00
2000-6037 -	ENDY DORIA	C 13 11 25	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$21.200,00
2000-6040 -	EDGAR MEDINA	DO 12 12 100	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$41.700,00
2000-6045 -	HILDA CHITIVA	C 13 11A 10	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$21.200,00
2000-6050 -	HELEN DIAZ	C 10 12A 15	2	\$-2.097,04	\$-1.404,80								\$-9.507,84	\$16.000,00
2000-6055 -	ORFA LVA	C 13 12 08	0	\$-2.097,04	\$-421,44	\$-1.397,70	\$-268,89	\$-5.408,50					\$-9.593,67	\$14.400,00
2000-6065 -	LUISA SANTOS	C 13 12 60	1	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$49.400,00
2000-6075 -	YESID MENDEZ	C 13 13 04	0	\$-2.097,04	\$-2.107,22	\$-1.397,70	\$-1.344,45	\$-5.408,50					\$-12.354,86	\$16.800,00
2000-6080 -	JOSE VEGA	C 13 14A 26	0	\$-2.097,04	\$-1.826,24	\$-1.397,70	\$-1.165,19	\$-5.408,50					\$-11.864,96	\$17.800,00
2000-6100 -	PAULINO GONZALEZ	C 13 14 50	0	\$-2.097,04		\$-1.397,70		\$-5.408,50					\$-8.303,24	\$13.400,00
2000-6105 -	REBECA WALTEROS	TRV 16 10 387	0	\$-2.097,04	\$-1.404,80	\$-1.397,70	\$-868,30	\$-5.408,50					\$-11.204,34	\$16.800,00
2000-6115 -	NUVAR ACERO	TRV 16 10 279	26	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$720.200,00
2000-6120 -	PEDRO VIVAS	TRV 16 10 280	0	\$-2.097,04	\$-1.896,72	\$-1.397,70	\$-1.254,82	\$-5.408,50					\$-12.124,78	\$18.200,00
2000-6125 -	UYA HERMANOS	C 13 14 51	0	\$-2.097,04	\$-1.826,24	\$-1.397,70	\$-1.165,19	\$-5.408,50					\$-11.864,96	\$17.800,00
2000-6130 -	HUMBERTO MEDINA	C 13 14A 207	0	\$-2.097,04	\$-1.404,80	\$-1.397,70	\$-868,30	\$-5.408,50					\$-11.204,34	\$16.800,00
2000-6132 -	NOHORA RINCON	C 13 12A 168	1	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$38.800,00
2000-6140 -	JULIO SAAVEDRA	C 13 13 41	0	\$-2.097,04	\$-1.284,32	\$-1.397,70	\$-806,87	\$-5.408,50					\$-10.974,23	\$16.500,00
2000-6145 -	JENNY LUENAS	C 13 14A 51	3	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$106.800,00
2000-6150 -	JOSE VELA	C 13 14 21	10	\$-2.097,04	\$-842,98	\$-1.397,70	\$-537,78	\$-5.408,50					\$-10.283,90	\$164.200,00
2000-6155 -	DENYER HERNANDEZ	C 13 14 05 PISO 1	0	\$-2.097,04	\$-1.123,94	\$-1.397,70	\$-717,04	\$-5.408,50					\$-10.744,12	\$15.100,00
2000-6156 -	DENYER HERNANDEZ	C 13 14 05 PISO 2	0	\$-2.097,04	\$-1.123,94	\$-1.397,70	\$-717,04	\$-5.408,50					\$-10.744,12	\$15.100,00
2000-6160 -	NETO FAMILIA	C 13 12 103	4	\$-2.097,04	\$-868,30	\$-1.397,70	\$-487,41	\$-5.408,50					\$-10.514,07	\$76.200,00
2000-6175 -	ANTE ASTRALES	C 13 12 05	19	\$-2.097,04	\$-421,44	\$-1.397,70	\$-268,89	\$-5.408,50					\$-9.593,67	\$269.000,00



EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verímto Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial Estrato ó Categoría: 02 BAJO														
3000-8185-	STELLA BLANCO	C 13 12 15	0	\$-2.097.04	\$-1.865.76	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-1.894.56	\$17.500.00
3000-8190-	JOVANI GARCIA ES	C 12 11 08	0	\$-2.097.04	\$-2.017.20	\$-1.397.70	\$-1.344.46	\$-5.408.50					\$-2.354.89	\$18.500.00
3000-8192-	SILFREDO COBOS	C 12 11	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-2.585.00	\$19.500.00
3000-8193-	JOHAN GARCIALES	C 12 11 40	0	\$-2.097.04	\$-705.40	\$-1.397.70	\$-448.15	\$-5.408.50					\$-10.053.76	\$15.100.00
3000-8220-	ALIX DELGADO	C 12 12 07	4	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-2.585.00	\$109.500.00
3000-8275-	MARIA BLUS AGARA	C 11 11 49 CASA	3	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-895.30	\$-5.408.50					\$-1.204.34	\$56.000.00
3000-8275-	GUILLERMO GARCIA	C 11 11 24	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-2.585.00	\$23.500.00
3000-8230-	NESTOR RIVERA	C 11 11 40	2	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-2.585.00	\$96.500.00
3000-8235-	ALICIA LIVA	C 11 11 76	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-2.585.00	\$22.500.00
3000-8240-	ERLY PARADA	C 11 10 53	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-2.585.00	\$37.800.00
3000-8250-	PEDRO GAVILANA	C 12 10 80	0	\$-2.097.04	\$-842.88	\$-1.397.70	\$-537.76	\$-5.408.50					\$-10.283.80	\$15.400.00
3000-8255-	PEDRO GARCIA	C 12 10 80	0	\$-2.097.04	\$-842.88	\$-1.397.70	\$-537.76	\$-5.408.50					\$-10.283.80	\$15.400.00
3000-8265-	BLANCA CUADRA	C 11 11 25	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-2.585.00	\$21.200.00
3000-8275-	VIVIANA PAREDES	C 11 10 35	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-4.344.72	\$13.400.00
3000-8280-	MAREYA PAREDES	C 11 10 35	1	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-895.30	\$-5.408.50					\$-1.204.34	\$31.500.00
3000-8295-	LUIS RIOS	C 13 11 52	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-2.585.00	\$13.400.00
3000-8305-	LUIS RIOS	C 13 11 52	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-2.585.00	\$13.400.00
3000-8315-	BLANCA MORA	C 12 10 36	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-2.585.00	\$28.000.00
3000-8320-	NAPOLEON RODRIGUEZ	C 12 10 70	2	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-2.585.00	\$90.900.00
3000-8355-	MARTHA NIETO	C 15 10 49	5	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.444.46	\$-5.408.50					\$-2.354.89	\$96.800.00
3000-8365-	VICTOR JUA	C 10 10 54	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-2.585.00	\$20.000.00
3000-8370-	YOLANDA CARRIZOSA	C 11 10 64	0	\$-2.097.04	\$-705.40	\$-1.397.70	\$-448.15	\$-5.408.50					\$-10.053.79	\$15.100.00
3000-8375-	ANGELA CARRIZOSA	C 13 11 42	0	\$-2.097.04	\$-585.92	\$-1.397.70	\$-508.50	\$-5.408.50					\$-9.823.68	\$14.700.00
3000-8385-	YAFETH RINCON	C 12 11 73 LOCAL	0	\$-2.097.04	\$-705.40	\$-1.397.70	\$-448.15	\$-5.408.50					\$-10.053.79	\$15.100.00
3000-8400-	JOSE ROA	C 12 11 53	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-895.30	\$-5.408.50					\$-1.204.34	\$16.600.00
3000-8405-	DIANA SERRANO	C 12 11 73	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-2.585.00	\$18.900.00
3000-8420-	LUZ PEREZ	C 12 11 33	6	\$-2.097.04	\$-1.685.76	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-1.894.56	\$105.700.00
3000-8425-	GILVA PERA	C 12 11 23	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-2.585.00	\$36.500.00
3000-8430-	GUSTAVO TRIANA	CASA 1	2	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-777.04	\$-5.408.50					\$-10.744.12	\$47.800.00
3000-8435-	DOVINGO VEGA	TRV 11 1A 40	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-2.585.00	\$18.900.00
3000-8440-	EXIDELIA VILLAMIL	TRV 11 1A 32	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-895.30	\$-5.408.50					\$-11.204.34	\$16.600.00
3000-8445-	LUIS UVA	TRV 11 1A 32 CASA 4	0	\$-2.097.04	\$-1.264.32	\$-1.397.70	\$-808.67	\$-5.408.50					\$-10.874.29	\$16.500.00
3000-8450-	MARIA BARRERA	CASA 5	7	\$-2.097.04	\$-983.36	\$-1.397.70	\$-427.41	\$-5.408.50					\$-10.614.01	\$115.900.00
3000-8455-	ANTONIO RINCON	TRV 11 1A 15	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-2.585.00	\$43.500.00
3000-8460-	MARIA CAMPUZANO	CASA 7	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-2.585.00	\$19.500.00
3000-8465-	JOSE ESTEBAN	CASA 8	1	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-1.894.67	\$35.500.00
3000-8470-	IRENE GARCIA	TRV 11 1A 34 CASA 8	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-8.903.24	\$13.400.00
3000-8475-	GRACIELA GUEVARA	TRV 11 1 26	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-2.585.00	\$19.500.00
3000-8480-	LAURA VALCARCEL	CASA 11	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-2.585.00	\$21.800.00
3000-8485-	CARLOS CRISTIANCHO	CASA 12	0	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-885.93	\$-5.408.50					\$-11.434.46	\$17.200.00



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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo	Consumo	Cargo Fijo	Verdinto	Recolec.	Barrio	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras	de Calles	Acueducto	Alcantarillado	Asso	Subsidios	Factura

Estrato 6 Categoría: 02 BAJO														
4000-0060 -	MARLENY POVEDA	TRV 11 1 16	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$45,800.00
4000-0065 -	ANA HUERTAS	TRV 11 1A 04	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-995.30	\$-5,408.50					\$-11,204.34	\$33,600.00
4000-0075 -	ALBERTO CUEVAS	TRV 11 1 105SUR	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$34,100.00
4000-0080 -	ADELAIDA ALVAREZ	TRV 11 1 16S CASA 17	3	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$74,000.00
4000-0085 -	ONEISY MENDEZ	TRV 11 1 22 SUR	1	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$59,600.00
4000-0090 -	LUICY SANCHEZ	TRV 11 1 28SUR N 19	2	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-995.30	\$-5,408.50					\$-11,204.34	\$50,400.00
4000-0095 -	LILIANA ACOSTA	CASA 20	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-995.30	\$-5,408.50					\$-11,204.34	\$16,800.00
4000-0100 -	BLANCA BERNAL	TRV 11 1A 04 CASA 21	5	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-995.30	\$-5,408.50					\$-11,204.34	\$99,200.00
4000-0105 -	JUDITH ORJUELA	TRV 11 1A 08 CASA 22	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$108,700.00
4000-0110 -	LUZ GAVILEMA	CASA 23	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-995.30	\$-5,408.50					\$-11,064.56	\$35,000.00
4000-0115 -	ROSA GOYENECHE	TRV 11 1A 24 CASA 24	1	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,064.56	\$35,000.00
4000-0120 -	MARIA BENITEZ	TRV 11 1A 30 SUR	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,064.56	\$17,600.00
4000-0125 -	ANA HERNANDEZ	TRV 11 1A 34 SUR	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-995.30	\$-5,408.50					\$-11,204.34	\$33,600.00
4000-0130 -	ADAN MENDEZ	TRV 10 1A 33SUR	0	\$-2,097.04	\$-1,565.38	\$-1,397.70	\$-995.30	\$-5,408.50					\$-11,434.45	\$17,200.00
4000-0135 -	HERBERTO RIOS	CASA 28	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,600.00
4000-0140 -	EMILIA DURAN	CASA 29	0	\$-2,097.04	\$-1,665.78	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,064.56	\$17,600.00
4000-0145 -	FRANCISCO PEREZ	TRV 10 1A 16 CASA 30	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-995.30	\$-5,408.50					\$-11,204.34	\$16,800.00
4000-0150 -	PEDRO DURAN	TRV 10 1A 09 S MO 31	3	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-995.30	\$-5,408.50					\$-11,204.34	\$67,200.00
4000-0155 -	LUZ MONTENEGRO	TRV 10 1A 03 S 8 32	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,800.00
4000-0160 -	FLAVIA HUERTADO	TRV 10 1 33 CASA 32	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-995.30	\$-5,408.50					\$-11,204.34	\$16,800.00
4000-0165 -	OVARRA GAMEZ	TRV 10 1 27 S CASA 34	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$39,000.00
4000-0170 -	MARIELLA ACOSTA	TRV 10 1 27SUR #35	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-995.30	\$-5,408.50					\$-11,204.34	\$16,800.00
4000-0175 -	JOSE TORRES	CASA 36	0	\$-2,097.04	\$-1,561.52	\$-1,397.70	\$-995.30	\$-5,408.50					\$-12,354.89	\$14,700.00
4000-0180 -	ALICIA BERROTERAN	TRV 10 1 09	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-11,894.67	\$562,600.00
4000-0185 -	ELIZABETH RIOS	TRV 10 1 03S#8	41	\$-2,097.04	\$-421.44	\$-1,397.70	\$-995.30	\$-5,408.50					\$-11,894.67	\$17,600.00
4000-0190 -	ELIZABETH RIOS	TRV 10 1 03S CASA 39	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-10,744.12	\$35,000.00
4000-0195 -	LUZ LIVA	TRV 10 1 09	1	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$16,100.00
4000-0200 -	LUIS CUADRA	CASA 41	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$75,000.00
4000-0205 -	JACQUELINE GOYENECHE	TRV 10 1 21	4	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-11,194.67	\$16,800.00
4000-0210 -	ROSALBAYA ABIL	TRV 10 1 27	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-995.30	\$-5,408.50					\$-11,194.67	\$16,800.00
4000-0215 -	PEDRO INFANTE	TRV 10 1A 08 S 446	1	\$-2,097.04	\$-1,626.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,600.00
4000-0220 -	LUZ CANTOR	TRV 10 1A 03 CASA 45	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,064.56	\$17,600.00
4000-0225 -	FERNESTINA VARGAS	TRV 10 1A 08 S 446	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,064.56	\$17,600.00
4000-0230 -	FERNANDO FERNANDEZ	CASA 47	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,600.00
4000-0235 -	PATRICIA VIGOTT	CASA 48 TRV 10 1A 21	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,064.56	\$14,700.00
4000-0240 -	HILDA CUADRA	TRV 10 1A 27	0	\$-2,097.04	\$-581.92	\$-1,397.70	\$-535.52	\$-5,408.50					\$-9,823.56	\$14,700.00
4000-0245 -	MARIA LEWIS	TRV 10 1A 33	1	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,064.56	\$33,600.00
4000-0250 -	LUZ VARGAS	C 8 16 32	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$42,000.00
4000-0255 -	ROD VELANDIA	C 8 16 18	0	\$-2,097.04	\$-403.30	\$-1,397.70	\$-462.41	\$-5,408.50					\$-10,514.01	\$16,800.00
4000-0260 -	BEATRIZ MOJICA	C	2	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$35,200.00



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Suscriptor	Nombre	Dirección	Air	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Varimto Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
5000-5020- -	ROSALBINA ABELL	4 16 8 17	0	\$ 2,097.04	\$ 1,994.72	\$ 1,397.70	\$ 1,254.82	\$ 5,408.50					\$ -12,124.78	\$ 9,200.00
5000-5025- -	ISSIS VAREZ GAS	4 16 8 23	0	\$ 2,097.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50					\$ -12,985.00	\$ 20,000.00
5000-5030- -	LIDA TONCON	C	0	\$ 2,097.04	\$ 2,107.20	\$ 1,397.70	\$ 1,344.45	\$ 5,408.50					\$ -12,354.80	\$ 18,500.00
5000-5035- -	ADYS ORTIZ A	4 16 8 43	7	\$ 2,097.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50					\$ -12,985.00	\$ 164,400.00
5000-5040- -	DORIA MEDINA	4 16 8 57	1	\$ 2,097.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50					\$ -12,985.00	\$ 42,400.00
5000-5045- -	CARVEN CAÑOR	C 9 16 03	1	\$ 2,097.04	\$ 1,123.84	\$ 1,397.70	\$ 77.04	\$ 5,408.50					\$ -10,744.12	\$ 24,500.00
5000-5050- -	CIELO BALAZAR	4 16 8 63	3	\$ 2,097.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50					\$ -12,985.00	\$ 99,100.00
5000-5055- -	LUZ COCORA	C 9 16 17	3	\$ 2,097.04	\$ 993.36	\$ 1,397.70	\$ 627.41	\$ 5,408.50					\$ -10,514.01	\$ 223,900.00
5000-5060- -	NELCY MUJICA	C 9 16 31	0	\$ 2,097.04	\$ 1,404.80	\$ 1,397.70	\$ 908.30	\$ 5,408.50					\$ -11,204.34	\$ 18,800.00
5000-5065- -	MIRIAM MUJICA	4 16 8 27	1	\$ 2,097.04	\$ 1,826.24	\$ 1,397.70	\$ 1,165.19	\$ 5,408.50					\$ -11,894.67	\$ 36,600.00
5000-5070- -	SANDRA MEDA	C 9 16 17	0	\$ 2,097.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50					\$ -12,985.00	\$ 19,900.00
5000-5075- -	CLAUDIA TONCON	C 9 16 31	0	\$ 2,097.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50					\$ -12,985.00	\$ 19,900.00
5000-5080- -	YONCEIDA VENEZ	4 17 8 64	0	\$ 2,097.04	\$ 1,826.24	\$ 1,397.70	\$ 1,165.19	\$ 5,408.50					\$ -11,894.67	\$ 17,800.00
5000-5085- -	ANA GARCERANAS	4 17 8 55	10	\$ 2,097.04	\$ 2,390.99	\$ 1,397.70	\$ 1,79.26	\$ 5,408.50					\$ -9,393.46	\$ 161,800.00
5000-5090- -	YANET CASARDO	4 17 8 36	6	\$ 2,097.04	\$ 1,545.28	\$ 1,397.70	\$ 985.93	\$ 5,408.50					\$ -11,434.45	\$ 107,300.00
5000-5095- -	ADELAIDA TONCON	4 17 8 36	1	\$ 2,097.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50					\$ -12,985.00	\$ 46,400.00
5000-5100- -	DEISY LWA	4 17 8 36	7	\$ 2,097.04	\$ 1,140.48	\$ 1,397.70	\$ 49.63	\$ 5,408.50					\$ -9,133.35	\$ 115,600.00
5000-5105- -	MAGDALENA JIMENEZ	4 17 8 16	1	\$ 2,097.04	\$ 1,404.80	\$ 1,397.70	\$ 908.30	\$ 5,408.50					\$ -11,204.34	\$ 33,600.00
5000-5110- -	ALICIA FEINANDIZ	C 8 16 24	0	\$ 2,097.04	\$ 1,404.80	\$ 1,397.70	\$ 908.30	\$ 5,408.50					\$ -11,204.34	\$ 18,800.00
5000-5115- -	LIDA GARCIA	C 8 16 16	0	\$ 2,097.04	\$ 1,404.80	\$ 1,397.70	\$ 908.30	\$ 5,408.50					\$ -11,204.34	\$ 19,800.00
5000-5120- -	MARTHA RINCON	C 8 16 27	4	\$ 2,097.04	\$ 2,107.20	\$ 1,397.70	\$ 1,344.45	\$ 5,408.50					\$ -12,354.89	\$ 91,100.00
5000-5125- -	DIONNY SALAZAR	C 8 16 03	3	\$ 2,097.04	\$ 1,826.24	\$ 1,397.70	\$ 1,165.19	\$ 5,408.50					\$ -11,894.67	\$ 7,200.00
5000-5130- -	SHERLY LARAZO	C 8 16 21	0	\$ 2,097.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50					\$ -12,985.00	\$ 19,900.00
5000-5135- -	LALA RIVEROS	C 8 16 16	1	\$ 2,097.04	\$ 1,826.24	\$ 1,397.70	\$ 1,165.19	\$ 5,408.50					\$ -11,894.67	\$ 7,800.00
5000-5140- -	GLORIA RUIZ	C 8 16 03	1	\$ 2,097.04	\$ 1,404.80	\$ 1,397.70	\$ 908.30	\$ 5,408.50					\$ -11,204.34	\$ 43,700.00
5000-5145- -	ZORAIDA TORRES	C 8 16 04	0	\$ 2,097.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50					\$ -12,985.00	\$ 26,800.00
5000-5150- -	DARLEY BENITEZ	C 8 16 10	0	\$ 2,097.04	\$ 1,404.80	\$ 1,397.70	\$ 908.30	\$ 5,408.50					\$ -11,204.34	\$ 18,800.00
5000-5155- -	MARINEI CAÑALES	C 8 16 17	13	\$ 2,097.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50					\$ -12,985.00	\$ 295,900.00
5000-5160- -	ALIS SOGAVO	C 13 8 28	1	\$ 2,097.04	\$ 983.36	\$ 1,397.70	\$ 627.41	\$ 5,408.50					\$ -10,514.01	\$ 31,200.00
5000-7000- -	CARVEN GARRIDO	C 13 2 39	45	\$ 2,097.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50					\$ -12,985.00	\$ 906,800.00
5000-7010- -	NAPOLEON ESCOBAR	C 13 2 69	0	\$ 2,097.04	\$ 1,123.84	\$ 1,397.70	\$ 17.04	\$ 5,408.50					\$ -10,744.12	\$ 18,100.00
5000-7015- -	MARIO MANCERA	C 13 2 77	0	\$ 2,097.04	\$ 1,886.78	\$ 1,397.70	\$ 1,075.56	\$ 5,408.50					\$ -11,894.58	\$ 17,500.00
5000-7020- -	GELMAN PRADA	C 13 2 35	0	\$ 2,097.04	\$ 1,404.80	\$ 1,397.70	\$ 908.30	\$ 5,408.50					\$ -11,204.34	\$ 13,700.00
5000-7025- -	CARLOS VACA	C 13 2 15	7	\$ 2,097.04	\$ 2,107.20	\$ 1,397.70	\$ 1,344.45	\$ 5,408.50					\$ -12,354.89	\$ 147,800.00
5000-7030- -	ANA PEREZ	C 13 2 15	1	\$ 2,097.04	\$ 1,545.28	\$ 1,397.70	\$ 985.93	\$ 5,408.50					\$ -11,434.45	\$ 34,400.00
5000-7040- -	ALICIA CARVAL	C 13 1 75	2	\$ 2,097.04	\$ 1,123.84	\$ 1,397.70	\$ 17.04	\$ 5,408.50					\$ -10,744.12	\$ 47,800.00
5000-7050- -	MARINA PELAYO	C 13 1 59	0	\$ 2,097.04	\$ 1,123.84	\$ 1,397.70	\$ 17.04	\$ 5,408.50					\$ -10,744.12	\$ 16,100.00
5000-7055- -	FANNY AVARE	C 13 1 45	11	\$ 2,097.04	\$ 1,966.72	\$ 1,397.70	\$ 1,254.82	\$ 5,408.50					\$ -12,124.78	\$ 206,000.00
5000-7060- -	GAUIS TONCOLIA	C 13 1 39	4	\$ 2,097.04	\$ 983.36	\$ 1,397.70	\$ 627.41	\$ 5,408.50					\$ -10,514.01	\$ 19,800.00
5000-7065- -	MARIA UDEJEO	C 13 1 27	14	\$ 2,097.04	\$ 702.40	\$ 1,397.70	\$ 448.15	\$ 5,408.50					\$ -10,953.79	\$ 225,700.00



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

Periodo: 08 de 2020
01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
08/09/2020 02:36:45

Subscriptor	Nombre	Direccion	Alt	Cargo Fijo	Consumo	Cargo Fijo	Verficio	Recolec.	Barrio	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura

Estrato 6 Categoría: 02 BAJO

6000-7070 -	PIEDAD LANDAETA	C 13 1 21	0	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
6000-7075 -	IVANA PEREZ	C 13 1 03	13	\$-2,097.04	\$462.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$204,600.00
6000-7080 -	ELSA MARAULO	C 13 1 23	1	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$68,800.00
6000-7085 -	LEIDY SUAREZ	K 1 12 16	5	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$133,600.00
6000-7090 -	LUIS TORRES	K 1 12 12	3	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-898.30	\$-5,408.50					\$-11,204.34	\$85,800.00
6000-7095 -	WILLER GUEVARA	C 12A 1 26	7	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-898.30	\$-5,408.50					\$-11,204.34	\$119,200.00
6000-7100 -	LUIS BALLESTEROS	C 12A 1 56	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,585.00	\$74,600.00
6000-7105 -	MARIA TAY	C 12A 2 26	2	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$74,600.00
6000-7145 -	VICTOR KORA	C 12A 2 52	6	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-9,464.61					\$-16,641.37	\$143,400.00
6000-7146 -	MARILLEMUS	C 12A 2A 02	1	\$-2,097.04	\$-983.30	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.07	\$31,800.00
6000-7148 -	NELSON ROJAS	C 12A 2 80	1	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$37,600.00
6000-7155 -	NELSON ROJAS	C 12A 2 78	12	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,585.88	\$294,600.00
6000-7160 -	LIGIA PRADA	C 12A 2 85	0	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$30,000.00
6000-7170 -	JENNY ROA	C 12A 2 11	5	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$195,000.00
6000-7180 -	MOISES HURTADO	C 12A 1 75	1	\$-2,097.04	\$-642.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$34,400.00
6000-7196 -	JUAN ARENAS	C 12A 1 41	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-898.30	\$-5,408.50					\$-11,204.34	\$16,600.00
6000-7200 -	GELLER SERRA	C 12A 1 31	0	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$49,200.00
6000-7202 -	GELLER SERRA	C 12A 1 23	1	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-10,514.07	\$33,000.00
6000-7206 -	FERMIN ESTRADA	C 12 1 04	1	\$-2,097.04	\$-663.30	\$-1,397.70	\$-627.41	\$-5,408.50					\$-9,263.46	\$30,100.00
6000-7220 -	CAMILLO REYES	C 12 0 04	1	\$-2,097.04	\$-663.30	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.07	\$33,000.00
6000-7226 -	MARIA GUALTEROS	C 12 2 84	1	\$-2,097.04	\$-280.96	\$-1,397.70	\$-178.26	\$-5,408.50					\$-7,124.78	\$18,200.00
6000-7231 -	DRUL ORTIZ	C 12 2 06	0	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$25,800.00
6000-7235 -	TEOFILO MEDINA	C 12 2 84	0	\$-2,097.04	\$-1,996.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-11,664.56	\$17,500.00
6000-7245 -	JAIVE ESTEPA	C 12 2 25	2	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,553.78	\$44,600.00
6000-7255 -	ROSABLA PORTILLA	DAG 11 1 96	1	\$-2,097.04	\$-280.96	\$-1,397.70	\$-178.26	\$-5,408.50					\$-9,263.46	\$27,400.00
6000-7260 -	NATIED SANTOS	TRV 12 1 04	0	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$32,800.00
6000-7290 -	OMAR CARRALAI	K 7 14 15	0	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-9,753.22	\$17,800.00
6000-6070 -	ELVIRA CHACON	C 14 7 50	0	\$-2,097.04	\$-983.30	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.07	\$15,800.00
6000-6075 -	ALBA RINCON	C 14 7 50	0	\$-2,097.04	\$-983.30	\$-1,397.70	\$-627.41	\$-5,408.50					\$-11,664.56	\$17,500.00
6000-6076 -	MARIA HIGUERA	C 14 7 52	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-866.30	\$-5,408.50					\$-11,204.34	\$16,600.00
6000-6080 -	JOSE CAMACHO	C 14 8 04	0	\$-2,097.04	\$-942.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$15,400.00
6000-6085 -	VICTOR FAJARDO	C 14 8 40	4	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$132,200.00
6000-6086 -	ROBERT BARRETO	K 8 13 35	1	\$-2,097.04	\$-983.30	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.07	\$31,200.00
6000-6092 -	WILLIAM MARTINEZ	K 8 13 39	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-898.30	\$-5,408.50					\$-11,204.34	\$16,600.00
6000-6075 -	BLANCA VARGAS	K 8 13 47	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-866.30	\$-5,408.50					\$-11,664.56	\$17,500.00
6000-6080 -	HECTOR CORDOBA	K 8 13 30	1	\$-2,097.04	\$-431.44	\$-1,397.70	\$-258.89	\$-5,408.50					\$-9,593.57	\$31,200.00
6000-6094 -	PEDRO BARON	C 14 7 85	0	\$-2,097.04	\$-431.44	\$-1,397.70	\$-258.89	\$-5,408.50					\$-10,283.90	\$14,400.00
6000-6095 -	DOMINIGO BARON	C 14 7 87	18	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$143,200.00



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

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

Periodo: 08 de 2020

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

08/09/2020 02:36:45

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertinto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Estrato ó Categoría: 02 BAJO														
7000-6105-	MARIA VALDEZ	C 14 7	4	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$85,303.00
7000-6110-	JOSE SANTOS	C 14 7 39	2	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-808.30	\$-5,408.50					\$-11,204.34	\$49,002.00
7000-6115-	VIRGILIO BRICEÑO	K 7 13 79	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$23,500.00
7000-6125-	JORGE MARTINEZ	C 13 30	25	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-777.04	\$-5,408.50					\$-10,744.12	\$439,700.00
7000-6140-	LUZ MORENO	C 13 7 70	7	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-885.93	\$-5,408.50					\$-11,434.45	\$224,600.00
7000-6150-	MARCO MARTINEZ	C 13 8 10	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,864.56	\$17,500.00
7000-6155-	ENGOBERTO CAVACHO	C 13 6 24	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-868.30	\$-5,408.50					\$-11,204.34	\$18,800.00
7000-6160-	MARIA QUINTERO	C 13 8 32	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$219,400.00
7000-6175-	NATIVIDAD REYES	C 13 8 90	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$16,600.00
7000-6180-	PEDRO SARVENTO	K 8 13 79	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$50,700.00
7000-6190-	DANIA MARTINEZ	C 13 9 14	0	\$-2,097.04	\$-1,885.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,864.56	\$102,600.00
7000-6195-	MARIA CAVAS	C 13 9 30	5	\$-2,097.04	\$-1,885.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-10,053.79	\$15,000.00
7000-6200-	GLIMA MARTINEZ	C 13 9 50	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,744.12	\$18,100.00
7000-6210-	JOSE ZARATE	C 13 9 31	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-777.04	\$-5,408.50					\$-10,744.12	\$18,100.00
7000-6215-	REGISTRADURA DE ESTADO	K 9 C 13	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-868.30	\$-5,408.50					\$-10,974.23	\$13,400.00
7000-6220-	JAVIER FAJARDO	BILLARES	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-868.30	\$-5,408.50					\$-9,363.46	\$30,900.00
7000-6225-	OVAR RIVEROS	CAUDAL	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-7,506.54	\$11,300.00
7000-6230-	MARIA RIVEROS	CAUDAL	5	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$80,500.00
7000-6235-	AGRIARIO BANCO	C 12 8	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-805.67	\$-5,408.50					\$-10,974.23	\$15,500.00
7000-6240-	VOLVA QUINTERO	K 8 12 16 Y 12 18 LOCAL 1	1	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$27,100.00
7000-6251-	VOLVA QUINTERO	K 8 12 16 LOCAL 2	1	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$28,800.00
7000-6252-	VOLVA QUINTERO	K 8 12 22 APARTAMENTO	1	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$35,600.00
7000-6255-	MARLUZ QUINTERO	K 8 12 28	3	\$-2,097.04	\$-280.96	\$-1,397.70	\$-179.26	\$-5,408.50					\$-9,363.46	\$40,800.00
7000-6260-	PEDRO QUINTERO	K 8 12 38	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00
7000-6265-	MARY QUINTERO	K 8 12 32	0	\$-2,097.04	\$-1,645.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,864.56	\$17,500.00
7000-6270-	MARY QUINTERO	K 8 12 26	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00
7000-6275-	MARY QUINTERO	K 8 12 22	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$15,100.00
7000-6285-	HOLDER SANABRIA	K 8 12 52	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
7000-6295-	JOSE HUERTAS	CAUDAL	6	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$117,700.00
7000-6298-	MARTHA PARADA	C 12 9 44	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-868.30	\$-5,408.50					\$-11,204.34	\$16,800.00
7000-6300-	GUSTAVO CRUZ	C 12 9 44	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-868.30	\$-5,408.50					\$-11,204.34	\$16,800.00
7000-6305-	NIRIO CUADRA	C 12 9 68	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$105,500.00
7000-6310-	ARMIRA MEDINA	C 12 9 67	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$37,800.00
7000-6315-	GLORIA SANTOS	C 12 9 57 ANTIGUA	0	\$-2,097.04	\$-545.28	\$-1,397.70	\$-865.93	\$-5,408.50					\$-11,434.45	\$17,200.00
7000-6316-	GLORIA SANTOS	C 12 9 57 NO.2	0	\$-2,097.04	\$-200.96	\$-1,397.70	\$-179.26	\$-5,408.50					\$-9,363.46	\$14,000.00
7000-6317-	GLORIA SANTOS	CALLE 12 9 57 NO.3	4	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$9,600.00
7000-6318-	GLORIA SANTOS	C 12 9 57 NO.4	1	\$-2,097.04	\$-140.48	\$-1,397.70	\$-83.63	\$-5,408.50					\$-9,133.35	\$27,100.00
7000-6325-	HIPOLYTO ALVAREZ	C 12 9 33	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
7000-6330-	LUCILA DELGADO	C 12 K 9 LOCALES	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$25,200.00
7000-6335-	LUCILA DELGADO	K 9 10 56 CASA	0	\$-2,097.04	\$-1,828.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00



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

Periodo: 08 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo/ Acueduct.	Consumo Acueducto	Cargo Fijo/ Alcantar.	Verimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
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Uso: 01 Residencial
Estrato 6 Categoría: 02 BAJO

7000-6340 -	LUCILA DELGADO	BILARES	1	\$-2,097.04	\$-1,685.70	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,964.56	\$35,000.00
7000-6345 -	MISIONERAS SIERRAS	C 12 8 81	0	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$15,400.00
7000-6360 -	ELYRA GUTIERREZ	C 12 K 8 LOCALES	3	\$-2,097.04	\$-421.44	\$-1,397.70	\$-269.89	\$-5,408.50					\$-9,599.57	\$58,800.00
7000-6365 -	ELYRA GUTIERREZ	K 6 C 12	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$74,500.00
7000-6370 -	FELIPE PEDRAZA	C 12 7 47	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$61,400.00
7000-6375 -	LUCILA MONTOYA	C 12 K 8	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$112,700.00
7000-6380 -	LIBARDO VELASQUEZ	BILARES	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,800.00
7000-6385 -	VICENTE MARIÑO	C 12 7 27	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$139,800.00
7000-6390 -	ADRIAN FALARDO	C 12 7 03	5	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-898.30	\$-5,408.50					\$-11,204.34	\$16,800.00
7000-6392 -	ADRIAN FALARDO	K 7 11 75 LOCAL 3	0	\$-2,097.04	\$-561.92	\$-1,397.70	\$-368.52	\$-5,408.50					\$-9,823.66	\$57,000.00
7000-6394 -	ADRIAN FALARDO	K 7 11 75 LOCAL 1	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$51,100.00
7000-6400 -	LUIS RUIZ	K 7 11 75	3	\$-2,097.04	\$-1,896.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-10,974.23	\$16,800.00
7000-6410 -	ARCELINA BARON	HERISO	1	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,994.97	\$56,800.00
7000-6425 -	MARIA CASAS	C 11 7 32	1	\$-2,097.04	\$-1,123.94	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$31,900.00
7000-6430 -	ELYRA GUTIERREZ	FISCALIA	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00
7000-6435 -	TELECOMUNICACIONES	CAIDAL	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,600.00
7000-6440 -	TRINIDAD LUYA	C 11 8 10	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-898.30	\$-5,408.50					\$-11,204.34	\$16,800.00
7000-6445 -	MISIONERAS SIERRAS	C 11 8 56	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-898.30	\$-5,408.50					\$-11,204.34	\$16,800.00
7000-6450 -	ARTURO MORENO	K 8 10 62	2	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$28,100.00
7000-6455 -	ANA SALAMANCA	C 11 8 50	1	\$-2,097.04	\$-581.92	\$-1,397.70	\$-368.52	\$-5,408.50					\$-9,823.66	\$28,100.00
7000-6455 -	FELISA GOMEZ	K 10 11 18 ANTIGUA	1	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$36,400.00
7000-6455 -	HATO COROZAL CENTRO	C 12 K 10	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$153,900.00
7000-6455 -	FLOR ALVARADO	K 10 11 41	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$36,800.00
7000-6506 -	ORLANDO SANDOVAL	K 10 11 31	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
7000-6510 -	NICOLAS CACERES	K 10 11 15	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00
7000-6515 -	ALBA NINO	K 11 11 14	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-898.30	\$-5,408.50					\$-11,204.34	\$13,400.00
7000-6520 -	JOSE SANDOVAL	C 11 10 60	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-898.30	\$-5,408.50					\$-11,204.34	\$13,400.00
7000-6530 -	LIGIA CUADRA	COMEDIAN	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$24,100.00
7000-6535 -	LIGIA CUADRA	C 12 9 85 LOCAL 1	1	\$-2,097.04	\$-421.44	\$-1,397.70	\$-269.89	\$-5,408.50					\$-9,599.57	\$27,800.00
7000-6540 -	LIGIA CUADRA	C 12 8 85 BILARES	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$55,800.00
7000-6545 -	LIGIA CUADRA	C 12 8 85 BILARES	7	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$55,800.00
7000-6550 -	TERESA MALDONADO	C 11 10 66	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$176,000.00
7000-6555 -	SIMON MOLICA	C 11 10 79	8	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$29,200.00
7000-6560 -	JOSE CELY	K 10 10 73 LOCAL	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-269.89	\$-5,408.50					\$-9,599.57	\$14,400.00
7000-6570 -	MAROLIGNA CAMARGO	C 11 K 10	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-898.30	\$-5,408.50					\$-11,204.34	\$16,800.00
7000-6580 -	JOHN SEPULVEDA	C 11 9 39	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-898.30	\$-5,408.50					\$-11,204.34	\$16,800.00



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

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

Período: 08 de 2020

01 CICLO # 1

Código:

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Fecha del Reporte:
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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Verímto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
7000-6565-	FREDYS OJEDA	C 11 9 07	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,560.00
7000-6565-	CASILDA DELGADO	C 11 8 73	0	\$-2,097.04	\$-702.40			\$-5,408.50					\$-8,207.94	\$12,300.00
7000-6600-	ENRICO DELGADO	C 11 8 53	31	\$-2,097.04	\$-421.44	\$-1,397.70	\$-968.89	\$-5,408.50					\$-8,569.57	\$527,600.00
7000-6605-	MARGARITA CUADRA	K 8 10 55	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$28,700.00
7000-6610-	ANGEL TONCON	K 8 10 21	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,200.00
7000-6615-	EDUARDO PRADA	C 10 8 26	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,800.00
7000-6620-	LEIDY LANDAE A	C 10 8 58	3	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,051.19	\$-5,408.50					\$-11,894.67	\$54,100.00
7000-6625-	JESSICA LANCAETA	C 10 8 50	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
7000-6630-	ANA MORENO	C 10 7 32	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,724.78	\$18,200.00
7000-6635-	PEDRO INFANTE	Caudal	3	\$-2,097.04	\$-140.48	\$-1,397.70	\$-89.63	\$-5,408.50					\$-9,133.35	\$43,800.00
7000-6640-	MATILDE CARVALJAL	Caudal	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-7,074.12	\$16,100.00
7000-6650-	MATILDE CARVALJAL	Caudal	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
7000-6655-	MARIETA IBA	Caudal	6	\$-2,097.04	\$-140.48	\$-1,397.70	\$-89.63	\$-5,408.50					\$-9,133.35	\$107,700.00
7000-6660-	MARIA DELGADO	Caudal	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-9,993.57	\$14,400.00
7000-6665-	RAFAEL PARADA	K 8 10 55	4	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$65,800.00
7000-6670-	MARIA NAVARRO	K 8 10 21	4	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$60,000.00
7000-6675-	MAGALY DELGADO	Caudal	0	\$-2,097.04	\$-140.48	\$-1,397.70	\$-89.63	\$-5,408.50					\$-9,133.35	\$13,700.00
7000-6680-	TULIA TORREZ	C 10 8 26	0	\$-2,097.04	\$-883.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$15,800.00
7000-6685-	LORENZO TORREZ	C 10 8 34	1	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$31,800.00
7000-6690-	MIGUEL SALAZAR	C 10 8 52	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
7000-6700-	fernando BASTILLA	K 10 9 49	0	\$-2,097.04	\$-140.48	\$-1,397.70	\$-89.63	\$-5,408.50					\$-9,133.35	\$13,700.00
7000-6710-	GLORIA MORA	K 10 10 47	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$32,100.00
7000-6715-	PELISA GOMEZ	K 10 10 24 Nueva	1	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$30,600.00
7000-6725-	SERGIO DELGADO	C 10 7 30	4	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$87,100.00
7000-6730-	TIWOLEON SAAVEDRA	Caudal	4	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-9,993.57	\$54,800.00
7000-6740-	REINALDO FERNANDEZ	Caudal	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$28,400.00
8000-7002-	DOLORES FERNANDEZ	K 14 8 99	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
8000-7010-	JULIETA BASTILLA	C 14 8 20	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
8000-7015-	MARTHA NUÑEZ	C 14 5 48	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$26,800.00
8000-7020-	FABIO FERNANDEZ	C 14 3 30 CASA	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
8000-7025-	FABIO FERNANDEZ	Esperanza	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
8000-7035-	LUIS MORENO	C 14 2 134	0	\$-2,097.04	\$-1,545.28			\$-5,408.50					\$-9,050.82	\$13,900.00
8000-7040-	PACO SANDOVAL	C 14 2 84	3	\$-2,097.04	\$-1,545.28			\$-5,408.50					\$-9,050.82	\$52,900.00
8000-7045-	BLANCA SEPULVEDA	C 14 2 60	0	\$-2,097.04	\$-2,247.68			\$-5,408.50					\$-9,753.22	\$29,400.00
8000-7055-	JESUS IBA	Esperanza	0	\$-2,097.04	\$-1,826.24			\$-5,408.50					\$-9,331.78	\$14,000.00
8000-7060-	ESTEBAN MEJIA	C 14 6 71	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$51,600.00
8000-7065-	DEXIS PRADA	C 14 6 47	5	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$181,200.00
8000-7080-	ARACELY CUADRA	K 5 13 111	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$30,400.00
8000-7100-	GERMAN LEAL	C 14 3 81	1	\$-2,097.04	\$-1,686.76	\$-1,397.70	\$-1,076.56	\$-5,408.50					\$-11,964.58	\$34,300.00
8000-7105-	MERIS MANCIBE	C 14 3 53	5	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$85,200.00



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: 08 de 2020
01 CICLO # 1

Código:
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Suscriptor	Nombre	Dirección	Air	Cargo Fijo	Consumo	Cargo Fijo	Vertimiento	Revoluc.	Barrido	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura

Uso: 01 Residencial
Estrato 6 Categoría: 02 BAJO

8000-715-	JOSE MARTINEZ	C 14 2 06	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$37,380.00
8000-7130-	MONICA GONZALEZ	C 14 2 105	0	\$-2,097.04	\$-1,966.72			\$-5,408.50					\$-9,472.26	\$14,200.00
8000-7192-	SAANTIGO JAMES	CEBRAL	0	\$-2,097.04	\$-421.44								\$-2,518.48	\$3,800.00
8000-7170-	GERARDO FORERO	C 13 1 73	6	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$200,900.00
8000-7175-	PABLO VASQUEZ	C 3 13 27	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,803.24	\$13,400.00
8000-7185-	NOBERTO NUNEZ	C 3 13 10	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,264.82	\$-5,408.50					\$-12,124.78	\$18,200.00
8000-7130-	OTILDE ROBLES	C 3 13 22	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,264.82	\$-5,408.50					\$-12,124.78	\$18,200.00
8000-7200-	NAVIRE CRUZ	C 3 13 54	10	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$240,900.00
8000-7205-	LUIS PIZARRO	C 3 13 80	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$102,900.00
8000-7210-	ELVA LOPEZ	C 13A 2A 11	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,300.00
8000-7215-	ANA CARDENAS	C 13A 2 78	4	\$-2,097.04	\$-642.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.80	\$93,100.00
8000-7219-	MARTHA COZANO	C 13A 2 28	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,800.00
8000-7220-	ROQUE BALLESTEROS	C 13A 2 38	0	\$-2,097.04	\$-501.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,753.22	\$19,200.00
8000-7222-	ROSALBINA DURAN	C 13A 2 44	0	\$-2,097.04	\$-501.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,753.22	\$19,200.00
8000-7228-	LINA CRUZ	C 13A 2A 98	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$28,800.00
8000-7230-	ANA PRADA	C 13B 2 29	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
8000-7236-	KEDWIN MARIN	C 13A 2 15	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$16,600.00
8000-7250-	JOSE ROLAS	C 2 19A 21	6	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$104,800.00
8000-7275-	EDWIN MESA	C 1 13 06	8	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$165,700.00
8000-7280-	HERNANDEZ MENDEZ	C 13A 1 06	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-893.30	\$-5,408.50					\$-11,204.34	\$27,100.00
8000-7282-	FERNANDO AMEZQUITA	C 13A 1 17	6	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$59,700.00
8000-7280-	DIANA LEAL	C 13A 1 41	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$23,900.00
8000-7285-	REGULO SIGUA	C 13A 1 57	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$4,300.00
8000-7300-	SAIDRA SARMIENTO	C 2 13 56	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-893.30	\$-5,408.50					\$-11,204.34	\$16,800.00
8000-7305-	CARMEN BOSSA	C 2 13 50	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$109,700.00
8000-7310-	ADRIANA RODRIGUEZ	C 13 1 58	1	\$-2,097.04	\$-1,233.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.72	\$16,100.00
8000-7315-	VICTOR MORA	C 13 1 42	0	\$-2,097.04	\$-1,233.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.72	\$16,100.00
8000-7320-	MARIA ROLAS	C 13 1 36	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$42,800.00
8000-7325-	ALFONSO OCAÑONES	C 13 1 36	3	\$-2,097.04	\$-993.36	\$-1,397.70	\$-657.41	\$-5,408.50					\$-10,514.01	\$15,800.00
8000-7330-	ALFONSO OCAÑONES	C 13 1 24	0	\$-2,097.04	\$-993.36	\$-1,397.70	\$-657.41	\$-5,408.50					\$-10,514.01	\$15,800.00
8000-7340-	CARMEN BOSSA	C 13 2 04	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,803.24	\$13,400.00
8000-7345-	MARY RODRIGUEZ	C 13 1 22	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-893.30	\$-5,408.50					\$-11,204.34	\$26,600.00
8000-7350-	MARIA JIMENEZ	C 13 2 50	8	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$175,200.00
8000-7355-	DOIS QUINTERO	C 13 2 54	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,800.00
8000-7360-	YENNY RODRIGUEZ	C 13 2 42	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$16,500.00
8000-7365-	MARTHA GOMEZ	C 13 2 08	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$39,800.00
8000-7375-	JULIAN PRADA	C 13 2 66	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$35,300.00
8000-7375-	JOSE GOMEZ	C 13 3 30	1	\$-2,097.04	\$-1,656.76	\$-1,397.70	\$-1,075.96	\$-5,408.50					\$-11,204.34	\$14,900.00
8000-7380-	JAVIER JAMES	C 13 3 84	6	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-893.30	\$-5,408.50					\$-11,204.34	\$84,400.00
8000-7385-	HIPOLITO MANCIBE	C	5	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-893.30	\$-5,408.50					\$-11,204.34	\$84,400.00



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

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

Periodo: 08 de 2020

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

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Suscriptor	Nombre	Dirección	Atr	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
Estrato 6 Categoría: 02 BAJO														
8000-7400-	JAMIE LOPEZ	K 4 13 32	1	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.92	\$-5,408.50					\$-9,823.68	\$29,400.00
8000-7405-	CARMEN PARRA	K 4 13 30	0	\$-2,097.04	\$-1,986.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
8000-7427-	YENNY PARRA	K 4 13 83	4	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.92	\$-5,408.50					\$-9,823.68	\$59,500.00
8000-7430-	JOSEFA SILVA	K 4 13 73	0	\$-2,097.04	\$-842.88	\$-1,397.70	\$-371.78	\$-5,408.50					\$-10,283.90	\$15,400.00
8000-7440-	PABLO AYAZO	K 4 13 31	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$32,700.00
8000-7445-	LUZ GUTIERREZ	C 13 4 16	1	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.16	\$-5,408.50					\$-11,894.87	\$34,600.00
8000-7455-	SILVA DAVILA	C 13 4 56	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00
8000-7460-	BAIRON VEDINA	C 13 4 66	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$58,500.00
8000-7462-	FABIO CORDOBA	K 5 13 28	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$45,900.00
8000-7480-	DANA VARGAS	K 5 13 100	6	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$134,800.00
8000-7505-	JOHN GOYENECHE	K 6 13 27	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$104,800.00
8000-7510-	FLORA FUENTES	C 13 5 02	9	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$148,000.00
8000-7515-	NORADA ZAMORA	C 13 5 18	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$97,400.00
8000-7525-	LUIS CHAVARRAGA	C 13 5 48	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
8000-7530-	CARMEN PARADA	C 13 5 76	1	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$42,300.00
8000-7535-	JOAQUIN PARADA	K 6 13 04 08	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-8,903.24	\$13,400.00
8000-7540-	MARIA CORDON	C 13 5 76	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$65,800.00
8000-7545-	PABLO PARADA	K 6 13 32	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
8000-7550-	CARMEN BARON	K 6 13 38	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$86,500.00
8000-7555-	GUILERMINA NIÑO	K 6 13 62	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$26,600.00
8000-7560-	LUIS GOMEZ	K 6 13 76	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$73,300.00
8000-7570-	HERBERTO OCAZONES	K 6 13 59	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$26,900.00
8000-7575-	ERNESTINA DURAN	K 6 13 61	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$29,300.00
8000-7580-	RAYON ARENAS	K 6 13 35	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,300.00
8000-7590-	PEDRO RIOS	C 13 6 18 Arriendo	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.68	\$-5,408.50					\$-9,593.57	\$14,400.00
8000-7595-	MARIA VARGAS	C 13 6 88	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-865.93	\$-5,408.50					\$-11,434.45	\$17,200.00
8000-7600-	LUY GONZALEZ	C 13 6 34	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$52,100.00
8000-7615-	DORIS CARVAJAL	K 7 13 30	1	\$-2,097.04	\$-140.48	\$-1,397.70	\$-46.63	\$-5,408.50					\$-9,133.35	\$28,100.00
8000-7625-	MARIA RODRIGUEZ	K 7 12 54	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
8000-7630-	FLORINDA ESJAYA	C 13 6 41	0	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$14,700.00
8000-7635-	JOSE GONZALEZ	K 6 12 57	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$33,600.00
8000-7640-	ERNESTINA DURAN	C 13 5 71	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,900.00
8000-7650-	RAINER MARTINEZ	C 13 5 67	3	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$49,800.00
8000-7655-	NARCISO GAUTAN	C 13 5 35	32	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$87,900.00
8000-7665-	DIOSELINA NIÑO	C 13 4 66	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
8000-7670-	MARINELA BENITEZ	C 13 4 63	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$15,100.00
8000-7675-	ROSA CARBON	K	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,300.00
8000-7680-	EDGAR GONZALEZ	C 13 4 11	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
8000-7685-	ANGEL GOMEZ	C 13 3 55	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00
8000-7707-	FABIAN CUADRA	K 3 12 30	5	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$115,700.00



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

Periodo: 08 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo/ Acueduct.	Consumo/ Acueducto	Cargo Fijo/ Alcantar.	Verdimo. Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
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Uso: 01 Residencial
Estrato 6 Categoría: 02 BAJO

8000-7710-	GOVINDO SIGUA	C 3 12 33	0	\$-2,097.04	\$-442.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,285.80	\$15,400.00
8000-7720-	JAIRO SANCHEZ	C 12 3 84	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,565.00	\$26,800.00
8000-7735-	WILLIAM SARMENTO	C 13	5	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,565.00	\$195,800.00
8000-7735-	CARLOS NARANJO	C 4 12 30	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,565.00	\$26,400.00
8000-7740-	ROSA VALBUENA	C 4 12 38	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,565.00	\$21,200.00
8000-7745-	CRISTOBAL COLON	C 4 12 56	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,565.00	\$25,800.00
8000-7750-	DEVIS GONZALEZ	Esperanza	7	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,565.00	\$354,400.00
8000-7755-	BENJAMIN GOYENECHE	C 12 4 56	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,565.00	\$71,500.00
8000-7765-	EDDY PRADA	C 6 12 22	0	\$-2,097.04	\$-442.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,285.80	\$15,400.00
8000-7770-	GABRIELINA GOYENECHE	C 6 12 34	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,565.00	\$44,100.00
8000-7788-	NESTOR TOCARRA	C 6 12 22	6	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$80,100.00
8000-7790-	CLAUDIO GARIBO	C 6 2 30	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,565.00	\$26,800.00
8000-7805-	RUBEN GARCIA	C 6 12 32	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,565.00	\$38,000.00
8000-7810-	AIRA NARANJO	C 6 12 28	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-8,903.24	\$13,400.00
8000-7820-	MIRTA GOMEZ	C 6 12 49	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
8000-7835-	ALFONSO ESTIPANIAN	Esperanza	1	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-9,133.35	\$160,500.00
8000-7840-	SILVIA MATEUS	C 12 6 36	10	\$-2,097.04	\$-1,40.48	\$-1,397.70	\$-89.63	\$-5,408.50					\$-12,565.00	\$67,600.00
8000-7845-	PEDRO CRUZ	Esperanza	12	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,565.00	\$343,000.00
8000-7850-	ROSA FONSECA	C 7 12 28	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00
8000-7855-	ANA GONZALEZ	C 7 12 41	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00
8000-8000-	ALFONSO ESTIPANIAN	C 12 6 17	5	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,565.00	\$147,200.00
8000-8005-	LUIS CARDENAS	C 12 6 59	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
8000-8015-	ROQUE FONSECA	C 12 5 58	7	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-895.30	\$-5,408.50					\$-11,205.34	\$125,900.00
8000-8020-	JESUS UVA	C 12 5 09	2	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$85,500.00
8000-8025-	IRMA MORENO	C 12 4 71	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,565.00	\$21,800.00
8000-8035-	ELIZABETH DURAN	C 12 4 19	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-11,204.34	\$16,800.00
8000-8045-	PEDRO CHACON	C 12 3 53	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-895.30	\$-5,408.50					\$-12,565.00	\$46,400.00
8000-8055-	ORDENER SILVA	C 12 3 45 CASA 2	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-11,434.45	\$17,200.00
8000-8065-	JOSE AGUILAR	C 12 3 15	6	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,565.00	\$199,200.00
8000-8070-	DIANA LOPEZ	C 4 11 56	6	\$-2,097.04	\$-702.40	\$-1,397.70	\$-446.15	\$-5,408.50					\$-11,434.45	\$17,200.00
8000-8075-	JOSE FERNANDEZ	C 4 11 37	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-12,565.00	\$15,100.00
8000-8080-	JULIO GOMEZ	C 4 11 47	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-446.15	\$-5,408.50					\$-12,565.00	\$18,200.00
8000-8085-	CARLEY AVILA	C 12 4 05	2	\$-2,097.04	\$-1,986.72	\$-1,397.70	\$-1,254.52	\$-5,408.50					\$-12,124.78	\$82,800.00
8000-8090-	TERESA MORALES	C 6 11 24	0	\$-2,097.04	\$-1,686.78	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$17,500.00
8000-8100-	LUZ UVA	C 6 11 41	7	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,565.00	\$133,600.00



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

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

Período: 08 de 2020

01 CICLO # 1

MUNICIPIO : ESP HATO

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verímto Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
9000-9115-	MARIO BARRON	C 11 573	0	\$-2.097.04	\$-983.36	\$-1.397.70	\$-927.41	\$-5.408.50					\$-10.514.01	\$15.800.00
9000-9120-	ANA JIMENEZ	C 11 580	2	\$-2.097.04	\$-1.686.78	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-11.864.56	\$22.000.00
9000-9125-	JOSE SANDOVAL	C 11 651	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.500.00
9000-9130-	RODRIGO GUTARRA	C 11 647	0	\$-2.097.04	\$-1.945.28	\$-1.397.70	\$-995.93	\$-5.408.50					\$-11.434.45	\$17.800.00
9000-9135-	YANILE GOYENECHE	C 10 525	0	\$-2.097.04	\$-983.36	\$-1.397.70	\$-927.41	\$-5.408.50					\$-10.514.01	\$15.800.00
9000-9140-	LUZ SARMIENTO	C 10 534	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$18.900.00
9000-9145-	JUAN HERNANDEZ	C 10 544	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-995.30	\$-5.408.50					\$-11.204.34	\$16.800.00
9000-9150-	EUSEBIO HERNANDEZ	C 10 564	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$52.500.00
9000-9160-	IGESIA DOS	K 6 10 61	0	\$-2.097.04	\$-421.44	\$-1.397.70	\$-269.89	\$-5.408.50					\$-9.593.57	\$14.400.00
9000-9165-	GORIA CARREÑO	K 6 10 39	0	\$-2.097.04	\$-702.40	\$-1.397.70	\$-448.15	\$-5.408.50					\$-10.053.79	\$15.100.00
9000-9170-	NIRZA CARDENAS	C 10 620	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$26.400.00
9000-9175-	NUR PEREZ	C 10 626	8	\$-2.097.04	\$-842.88	\$-1.397.70	\$-537.78	\$-5.408.50					\$-10.283.00	\$132.400.00
9000-9180-	LUIS SANDOVAL	K 7 10 58	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$42.400.00
9000-9185-	PACO SANDOVAL	K 7 10 88	3	\$-2.097.04	\$-561.92	\$-1.397.70	\$-356.52	\$-5.408.50					\$-9.823.68	\$56.900.00
9000-9190-	MARIA BENITEZ	K 7 11 06	0	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.46	\$-5.408.50					\$-12.354.89	\$18.900.00
9000-9195-	MARIA BENITEZ	K 7 11 10 FAMA	0	\$-2.097.04	\$-160.48	\$-1.397.70	\$-89.85	\$-5.408.50					\$-9.133.35	\$13.700.00
9000-9200-	PLUTARCO BENITEZ	K 7 11 38 LOCAL	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$25.200.00
9000-9205-	PLUTARCO BENITEZ	K 7 11 30	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$26.800.00
9000-9210-	ARCELINA BARON	MILENA	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.200.00
9000-9215-	ARCELINA BARON	CASA 2DO PISO	0	\$-2.097.04	\$-1.665.76	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-11.864.56	\$17.500.00
9000-9220-	ARCELINA MEDINA	C 11 711 ANGAT	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-895.30	\$-5.408.50					\$-8.910.34	\$13.400.00
9000-9225-	ARCELINA MEDINA	C 11 711 ANGAT	2	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-895.30	\$-5.408.50					\$-12.354.89	\$18.500.00
9000-9230-	NERGIO DELGADO	K 7 10 61	0	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-9.593.57	\$28.400.00
9000-9235-	NERGIO DELGADO	K 8 972	1	\$-2.097.04	\$-421.44	\$-1.397.70	\$-268.89	\$-5.408.50					\$-12.585.00	\$20.900.00
9000-9240-	ANA VANDER	C 10 741	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.900.00
9000-9245-	PETRA SALAZAR	C 10 727	0	\$-2.097.04	\$-1.626.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.804.87	\$21.000.00
9000-9250-	ELIANA SILVA	C 10 705	4	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.000.00
9000-9255-	FRANCISCO AGUILON	C 7 931	0	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.804.87	\$17.800.00
9000-9260-	AERONAUTICA CIVIL	AERONAUTICA CIVIL	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$28.900.00
9000-9265-	JORGE MARTINEZ	TRV 7 914	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-895.30	\$-5.408.50					\$-8.910.34	\$13.400.00
9000-9270-	LIDIA IBICA	TRV 7 938	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-895.30	\$-5.408.50					\$-11.204.34	\$18.800.00
9000-9275-	LUIS CARDENAS	C 10 569	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.000.00
9000-9280-	NELSY MORALES	C 10 535	0	\$-2.097.04	\$-1.996.72	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-12.124.78	\$18.200.00
9000-9285-	LEONOR RAMOS	C 10 525	0	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.354.89	\$18.500.00
9000-9290-	ELVIRA CHACON	C 10 513	1	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-895.30	\$-5.408.50					\$-11.204.34	\$13.800.00
9000-9295-	OLGA RIVERA	K 8 934	7	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$214.800.00
9000-9300-	EDINSON CRUZ	C 9 7 62	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$44.100.00
9000-9305-	ALEXANDER VIGOTT	JERUSALEN	17	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-717.04	\$-5.408.50					\$-10.744.12	\$164.800.00
9000-9310-	NINI TONCON	C 10 8 05	6	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$127.000.00
9000-9315-	MARTHA CARDENAS	K 8 905	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$22.900.00



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SUBSIDIOS(-) O SOBREPRECIOS(+) POR USO Y ESTRATO
Periodo: 08 de 2020
01 CICLO # 1

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo	Consumo	Cargo Fijo	Verlimto	recolec.	Barrio	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras		de Calles	Acueducto	Alcantarillado		
Factura	Factura	Factura	Factura	Factura	Factura	Factura	Factura	Factura	Factura	Factura	Factura	Factura	Factura	Factura

Uso: 01 Residencial

Estrato 6 Categoría: 02 BAJO															
9000-9390 -	TIRLO TAPACHE	C 8 8 09	6	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50						\$-12,586.00	\$1,960,100.00
9000-9400 -	JULIO MOLICA	C 8 8 03	2	\$-2,097.04	\$-1,985.76	\$-1,397.70	\$-1,075.59	\$-5,408.50						\$-11,994.56	\$91,600.00
9000-9405 -	JAMIE CRUZ	C 8 8 47	1	\$-2,097.04	\$-681.02	\$-1,397.70	\$-369.52	\$-5,408.50						\$-9,823.88	\$30,100.00
9000-9420 -	BLANCA VELANDIA	C 8 8 11	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50						\$-12,586.00	\$21,800.00
9000-9422 -	SILVERIO ANGEL	C 8 8 26	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-886.30	\$-5,408.50						\$-10,974.23	\$18,500.00
9000-9460 -	AZUCENA BELTRAN	C 8 8 03	0	\$-2,097.04	\$-1,284.32	\$-1,397.70	\$-806.87	\$-5,408.50						\$-12,586.00	\$139,900.00
9000-9465 -	LUIS ROVERO	C 8 8 34	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50						\$-11,424.45	\$51,500.00
9000-9470 -	MANUEL SARVENTO	C 8 8 71	2	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-895.93	\$-5,408.50						\$-12,124.78	\$106,100.00
9000-9475 -	DIANA AGUILON	C 8 8 72	5	\$-2,097.04	\$-1,968.72	\$-1,397.70	\$-1,264.82	\$-5,408.50						\$-11,204.34	\$33,600.00
9000-9480 -	FERNANDA CALDERON	C 8 8 72	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50						\$-12,586.00	\$43,600.00
9000-9485 -	YOLANDA SANCIA CRUZ	C 8 8 72	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50						\$-10,974.23	\$15,600.00
9000-9490 -	RODRIGO MORENO	C 8 10 20	0	\$-2,097.04	\$-983.56	\$-1,397.70	\$-627.41	\$-5,408.50						\$-11,994.56	\$17,600.00
9000-9495 -	CILO DELGADO	C 10 8 81	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,185.19	\$-5,408.50						\$-12,124.78	\$18,200.00
9000-9505 -	LUIS MEJIA	C 10 8 27	D	\$-2,097.04	\$-1,956.72	\$-1,397.70	\$-1,254.82	\$-5,408.50						\$-12,586.00	\$47,200.00
9000-9525 -	FRANCISCO LARGO	C 8 10 36	0	\$-2,097.04	\$-1,665.76	\$-1,397.70	\$-1,075.59	\$-5,408.50						\$-12,586.00	\$47,200.00
9000-9530 -	MARIA CONDOZA	C 11 7 81	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50						\$-12,586.00	\$47,200.00
Subtotal Estrato 6 Categoría: 02 BAJO				\$-2,317,239.20	\$-1,735,088.48	\$-1,420,663.20	\$-1,027,607.35	\$-5,637,733.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-12,337,095.44	\$59,280,100.00

Estrato 6 Categoría: 03 MEDIO BAJO

1000-1175 -	SANTOS VEGA	TALLER MONO SANTOS	3	\$-786.40	\$-843.04	\$-524.14	\$-537.78	\$-2,028.19						\$-4,114.53	\$132,800.00
1000-1835 -	LUZ MENDIVISO	MARG. 17 60	1	\$-786.40	\$-843.04			\$-2,028.19						\$-3,657.63	\$87,500.00
1000-1857 -	BELEN DIAZ	C 3 13 31 / APTO 1	0	\$-786.40	\$-526.80	\$-524.14	\$-336.10	\$-2,028.19						\$-4,207.73	\$23,800.00
1000-1869 -	BELEN DIAZ	C 3 13 31 / APTO 2	1	\$-786.40		\$-524.14		\$-2,028.19						\$-3,336.73	\$60,500.00
1200-0005 -	ALVARO MEJIA	EL CEDRAL	1	\$-786.40	\$-474.21									\$-1,260.61	\$13,500.00
1200-0010 -	RUDY DIAZ	EL CEDRAL	1	\$-786.40	\$-578.59									\$-1,365.99	\$15,100.00
1200-0015 -	SAUEL ARENAS	EL CEDRAL	1	\$-786.40	\$-105.38									\$-887.78	\$29,600.00
1200-0020 -	MARIA GUACHE	EL CEDRAL	1	\$-786.40	\$-843.04									\$-1,628.44	\$17,200.00
1300-6060 -	EUCILDES GONZALEZ	ZONA VERDE	1	\$-786.40	\$-421.52									\$-1,207.92	\$13,300.00
1300-5120 -	EFRAIN CABILLO	K 4 NO. 10 18 ESTE	1	\$-786.40	\$-578.59									\$-1,365.99	\$15,400.00
1400-6000 -	PARO AMAÑO	BOSQUE	0	\$-786.40	\$-526.80			\$-2,028.19						\$-3,341.49	\$18,600.00
1400-6015 -	VICTOR RUIZ	BOSQUE	6	\$-786.40	\$-210.76									\$-997.16	\$36,700.00
1400-6020 -	REINALDO HURTADO	SIGUE ROBERTO GONZ	1	\$-786.40	\$-943.04			\$-2,028.19						\$-3,657.63	\$46,000.00
1400-6025 -	JOSE SILVA	EL BOSQUE	0	\$-786.40	\$-368.83									\$-1,155.23	\$5,500.00
1400-6030 -	JOHN SEPULVEDA	EL BOSQUE	0	\$-786.40	\$-52.99									\$-839.09	\$4,600.00
1400-6032 -	NEVER MORENO	FINCA BOSQUE	0	\$-786.40	\$-843.04									\$-1,628.44	\$9,200.00
1400-6035 -	FRANCO VILLEGAS	BOSQUE	0	\$-786.40	\$-158.07									\$-944.47	\$5,600.00
1400-6045 -	JOSE RIOS	EL BOSQUE	3	\$-786.40	\$-843.04									\$-1,628.44	\$41,700.00
1400-6051 -	ANGEL URBANO	EL BOSQUE	0	\$-786.40	\$-943.04									\$-1,628.44	\$11,700.00
1400-6053 -	ARCELINA BARON	PCA GALAXIA	0	\$-786.40	\$-283.45									\$-1,045.85	\$5,900.00
1400-6060 -	LUZ BELTRAN	VILLA LUZ	0	\$-786.40	\$-843.04									\$-1,628.44	\$13,100.00



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Periodo: 08 de 2020
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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo 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 ó Categoría: 03 MEDIO BAJO														
1400-8070 -	ADALBERTO MORENO	LOS NARANJITOS	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19					\$-1,829.44	\$15,800.00
2000-2180 -	IGLESIA VISIONERO	K 11 9 14	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,719.53	\$26,700.00
2000-2215 -	ENNA VARGAS	C 8 12 54	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,719.53	\$40,500.00
2000-2225 -	JULIAN SERRANO	K 12 9 10	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,719.53	\$35,900.00
2000-2230 -	ENNA VARGAS	C 9 12 54 ESQ	0	\$-786.40	\$-52.09	\$-524.14	\$-33.61	\$-2,028.19					\$-3,425.03	\$19,400.00
2000-2285 -	EDISON TORRES	K 12 8 23	0	\$-786.40	\$-105.38	\$-524.14	\$-67.22	\$-2,028.19					\$-3,511.33	\$19,900.00
2000-2735 -	SEBASTIAN HOLGUIN	K 11 8 10	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,719.53	\$34,800.00
2000-2935 -	ELDER DELGADO	C 12 8 05 HOTEL	5	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,719.53	\$189,400.00
2000-3440 -	CARLOS CELY	K 11 7 35	0	\$-786.40		\$-524.14		\$-6,408.50					\$-6,719.04	\$715,500.00
2000-3442 -	CARLOS CELY	K 11 7 35	0											\$30,000.00
2000-4415 -	ROSA SERRANO	K 12 6 10 VDRERIA	7	\$-786.40		\$-524.14		\$-2,028.19					\$-3,338.73	\$195,800.00
2000-4425 -	ROSA SERRANO	K 12 6 04 VETERINARIA	3	\$-786.40	\$-579.59	\$-524.14	\$-585.71	\$-2,028.19					\$-4,288.03	\$98,800.00
2000-4435 -	ROSA SERRANO	K 12 6 18 DROGUERIA	6	\$-786.40	\$-283.45	\$-524.14	\$-568.05	\$-2,028.19					\$-3,770.23	\$144,700.00
2000-4635 -	OMAR ECHENQUE	C 6 13 18	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,719.53	\$92,400.00
2000-8035 -	CARLOS MEDINA	FINCA	4	\$-786.40	\$-843.04								\$-1,629.44	\$76,900.00
2000-8418 -	ANPARO MARTINEZ	BETANIA	3	\$-786.40	\$-843.04								\$-1,628.44	\$76,900.00
2000-8420 -	MARIA BUSTACARA	K 11 11 46 2DO PISO	8	\$-786.40	\$-52.09	\$-524.14	\$-33.61	\$-2,028.19					\$-1,398.84	\$78,600.00
2000-8426 -	WALTER GOMEZ	C 11 11 67	0	\$-786.40		\$-524.14		\$-2,028.19					\$-3,338.73	\$18,900.00
2000-8260 -	JOSE SALAMANCA	C 11 11 35	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,719.53	\$29,000.00
2000-8285 -	CARIBARRE LITA	K 11 10 03	2	\$-786.40		\$-524.14		\$-2,028.19					\$-3,338.73	\$86,700.00
2000-8310 -	FERNANDO SASTOQUE	K 12 10 13	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,719.53	\$29,000.00
2000-8370 -	CARMEN BASTILLA	CASA 15	0	\$-786.40	\$-526.90	\$-524.14	\$-335.10	\$-2,028.19					\$-4,201.73	\$23,800.00
2000-8370 -	JOAQUIN TRADUZA	C 13 8 64	0	\$-786.40	\$-368.83	\$-524.14	\$-235.27	\$-2,028.19					\$-3,942.83	\$22,300.00
2000-8235 -	OMAR RIVEROS	C 12 7 10	0	\$-786.40	\$-526.92	\$-524.14	\$-335.10	\$-2,028.19					\$-4,201.73	\$23,800.00
2000-8240 -	JANUARIO ORTIZ	C 12 7 40	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,719.53	\$37,700.00
2000-8290 -	CARLOS HERVADEZ	C 12 9 18	0	\$-786.40	\$-52.95	\$-524.14	\$-33.61	\$-2,028.19					\$-3,425.03	\$19,400.00
2000-8320 -	GUSTAVO CRIOLLO	C 12 9 35	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,719.53	\$39,200.00
2000-8428 -	JULIO ANGARITA	C 11 7 42	0	\$-786.40	\$-421.52	\$-524.14	\$-268.88	\$-2,028.19					\$-4,029.13	\$27,800.00
2000-8435 -	EDISON DELGADO	K 8 11 06	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,719.53	\$30,800.00
2000-8475 -	ESTER FERNANDEZ	C 11 9 34	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,719.53	\$83,600.00
2000-8585 -	JOSE CELY	C 11 10 49	2	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,719.53	\$102,700.00
2000-8720 -	IRMA MORENO	K 10 10 19	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,719.53	\$27,900.00
2000-8785 -	REINALDO FERNANDEZ	Cuidal	0	\$-786.40	\$-263.45	\$-524.14	\$-168.05	\$-2,028.19					\$-3,770.23	\$21,400.00
8000-7830 -	FLORINDA ESLAVA	C 13 8 27	0	\$-786.40		\$-524.14		\$-6,408.50					\$-6,719.04	\$15,500.00
8000-7825 -	ZORAIDA GARCIA	C 12 5 04	0	\$-786.40	\$-579.59	\$-524.14	\$-585.71	\$-2,028.19					\$-4,288.03	\$24,300.00
8000-7830 -	ZORAIDA GARCIA	C 12 6 04 PISO 3	0	\$-786.40	\$-737.66	\$-524.14	\$-470.54	\$-2,028.19					\$-4,546.83	\$35,800.00
8000-7840 -	HERNAN RODRIGUEZ	C 12 6 36	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,719.53	\$31,800.00
9000-9010 -	LIBERTO BAEZ	Aeropuerto	3	\$-786.40	\$-532.28	\$-524.14	\$-403.32	\$-2,028.19					\$-4,374.33	\$95,800.00
9000-9012 -	CONSORCIO COROZAL	C 12 6 51	6	\$-786.40									\$-786.40	\$29,700.00
9000-9023 -	IRMA MORENO	C 12 4 71	2	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,719.53	\$95,100.00



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

Periodo: 08 de 2020
01 CICLO # 1

Código:
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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo	Consumo	Cargo Fijo	Vertinto	Recolec.	Barrido	Tarifa Plena	Tarifa Plena	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras	de Calles	Acueducto	Alcantarillado	Aseo			Subsidios	Factura

Uso: 01 Residencial

Estrato 6 Categoría: 03 MEDIO BAJO

9000-9795- -	JOSE DELGADO	PISCINA	1	\$-786.40	\$-643.04	\$-524.14	\$-537.76	\$-2,028.19							\$-4,719.53	\$51,700.00
9000-9312- -	ALIRIO FORENO	C 10 B 83	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-5,408.50							\$-8,098.84	\$25,700.00
9000-9540- -	PEDRO BARON	FINCA	0	\$-786.40	\$-843.04										\$-1,623.44	\$10,300.00
9000-9545- -	OLGA QUINTERO	VAS PALMERAS	3	\$-786.40	\$-579.59										\$-1,365.99	\$30,200.00

Subtotal Estrato 6 Categoría: 03 MEDIO BAJO

Subtotal Uso: 01 Residencial	\$-4,087,984.74	\$-2,962,154.62	\$-2,421,862.77	\$-1,689,947.32	\$-10,283,284.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-21,438,913.93	\$80,874,200.00
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Totales:	\$-4,087,984.74	\$-2,962,154.62	\$-2,421,862.77	\$-1,689,947.32	\$-10,283,284.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-21,438,913.93	\$80,874,200.00
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DEPARTAMENTO DE CASANARE
MUNICIPIO DE HATO COROZAL
CONCEJO MUNICIPAL

ACUERDO N° PTA 200-02-011
(12 DICIEMBRE 2019)

"POR EL CUAL SE ESTABLECEN LOS SUBSIDIOS PARA LOS ESTRATOS 1, 2 Y 3, Y LOS FACTORES DE CONTRIBUCIÓN PARA LOS ESTRATOS 5, 6, SECTOR INDUSTRIAL Y COMERCIAL Y OFICIAL EN LOS SERVICIOS DE ACUEDUCTO, ALCANTARILLADO Y ASEO PARA LA VIGENCIA FISCAL 2020 EN EL MUNICIPIO DE HATO COROZAL DEPARTAMENTO DE CASANARE"

EL HONORABLE CONCEJO MUNICIPAL DE HATO COROZAL, CASANARE. En uso de sus atribuciones legales y en especial las conferidas por la Constitución Política artículo 313, numeral 6, la Ley 136 de 1994, el Decreto 995 de 2017, y

CONSIDERANDO

Que de conformidad con el artículo 365 de la Constitución Política de Colombia, los servicios públicos son inherentes a la función social del Estado, siendo su deber asegurar su prestación eficiente a todos los habitantes del territorio nacional.

Que de conformidad con la Ley 142 de 1994 "Por la cual se establece el régimen de los servicios públicos domiciliarios y se dictan otras disposiciones", el otorgamiento de subsidios a las personas de menores ingresos, es uno de los instrumentos para la intervención Estatal en los servicios públicos.

Que el artículo 368 de la Carta Política preceptúa que *"La Nación, los departamentos, los distritos, los municipios y las entidades descentralizadas podrán conceder subsidios, en sus respectivos presupuestos, para que las personas de menores ingresos puedan pagar las tarifas de los servicios públicos domiciliarios que cubran sus necesidades básicas."*

Que en ese sentido, tal y como se establece en el numeral 3° del artículo 5°, en consonancia con el numeral 3° del artículo 11° de la precitada norma, es competencia de los municipios en relación con los servicios públicos *"Disponer el otorgamiento de subsidios a los Usuarios de menores ingresos, con cargo al presupuesto del Municipio, de acuerdo con lo dispuesto en la Ley 60 de 1993 y la presente Ley."*

Que como consecuencia de la obligación constitucional en cabeza de la Entidad Territorial, el Concejo Municipal mediante ACUERDO N.º PTA 200-02-029 de Noviembre 30 de 2018, *"Por el cual se establecen los subsidios para los estratos 1, 2 y 3 y los factores de contribución para los estratos 5 y 6 del sector industrial, comercial y oficial de los servicios de acueducto, alcantarillado y aseo, vigencia fiscal 2019 para el municipio de Hato Corozal - Casanare"*, fijó para los estratos 1, 2 y 3 los factores de

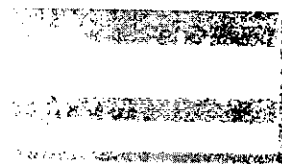
"LA CONFIANZA EN SI MISMO, ES EL PRIMER SECRETO DEL ÉXITO"

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DEPARTAMENTO DE CASANARE
MUNICIPIO DE HATO COROZAL
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subsidio en los servicios públicos de Acueducto, Alcantarillado y Asco durante la vigencia 2019 así:

FACTORES DE SUBSIDIO	
Estrato 1	70%
Estrato 2	40%
Estrato 3	15%

Que el inciso tercero del artículo 267 de la Ley 1753 del 9 de junio de 2015, "Por la cual se expide el Plan Nacional de Desarrollo 2014-2018 - Todos por un nuevo país", estableció que "[...] los artículos de las Leyes 812 de 2003, 1151 de 2007 y 1450 de 2011 no derogados expresamente en el inciso anterior o por otras leyes continuarán vigentes hasta que sean derogados o modificados por norma posterior".

Que como consecuencia de lo anterior, el artículo 125 de la Ley 1450 del 16 de Junio de 2011 se encuentra vigente reconociendo que "[...] Para efectos de lo dispuesto en el numeral 6 del artículo 99 de la Ley 142 de 1994, para los servicios de acueducto, alcantarillado y aseo, los subsidios en ningún caso serán superiores al setenta por ciento (70%) del costo del suministro para el estrato 1, cuarenta por ciento (40%) para el estrato 2 y quince por ciento (15%) para el estrato 3."

Que por otra parte y adicional a las consideraciones anteriores, la Comisión de Regulación de Agua Potable y Saneamiento Básico a través de la Resolución N° 750 de 2016 "Por la cual se modifica el rango de consumo básico", y con el objeto de contribuir al uso eficiente y ahorro del agua, señaló que a partir del 1° de Mayo de 2016, para los municipios con altitud promedio por debajo de 1000 metros sobre el nivel del mar, como Hato Corozal, debían establecer como consumo básico 16 m³ mensuales por suscriptor facturado.

Sin embargo, de conformidad con el artículo 4° de la precitada norma, para alcanzar los rangos de consumos básicos señalados, se debería dar aplicación a la "progresividad" de la medida por parte de las Empresas prestadoras de servicios públicos domiciliarios de acueducto y alcantarillado, en los tiempos previstos, así: para el 1° de mayo de 2016 se establece en 19m³, para el 1° de enero de 2017 el consumo básico debe establecerse en 18m³, para el 1° de julio de 2017 en 17m³, y finalmente a partir del 1° de enero de 2018 debe establecerse en 16m³.

Que bajo estas condiciones anteriormente expuestas, para la población usuaria y suscriptora de los servicios públicos de acueducto y alcantarillado se reduce la cantidad de metros cúbicos base para la aplicación de los subsidios por parte de la entidad territorial, y por ende el valor subsidiado por la entidad territorial; gracias a ello, se ha acrecentado la falta de pago de las facturas, obrando esto en perjuicio del recaudo efectivo de la empresa prestadora de los servicios públicos domiciliarios de acueducto, alcantarillado y aseo en el Municipio.

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Que los estratos 1, 2 y 3 constituyen el 98% de la población urbana y de los usuarios y suscriptores de los servicios públicos domiciliarios en Hato Corozal, Casanare; por este motivo cualquier política en materia de tarifas y subsidios tienen un alto impacto en estos sectores que son especialmente vulnerables por sus condiciones de pobreza en razón a sus ingresos y actividades económicas.

Que, por estas razones, la Administración Municipal encontró necesario solicitar al Honorable Concejo Municipal de Hato Corozal, establecer el porcentaje de los subsidios de los servicios públicos domiciliarios para los estratos 1, 2 y 3 a los límites máximos establecidos en el marco normativo vigente, con el objeto de favorecer al 98% de la población del Municipio de Hato Corozal, teniendo en cuenta además las condiciones de pobreza de los habitantes del Municipio, para la vigencia 2020.

Que en mérito de lo expuesto anteriormente y teniendo en cuenta la aparte motiva, el Honorable Concejo Municipal,

ACUERDA:

ARTÍCULO PRIMERO. - ESTABLEZCANSE los factores de subsidio para los suscriptores de los servicios públicos domiciliarios de acueducto, alcantarillado y aseo en el Municipio de Hato Corozal Departamento de Casanare, en la clase de uso residencial de los estratos 1, 2 y 3 para la vigencia fiscal 2020 al 100% del monto máximo que estipula la ley, de la siguiente manera:

ESTRATO 1	70% (Acueducto, Alcantarillado y Aseo)
ESTRATO 2	40% (Acueducto, Alcantarillado y Aseo)
ESTRATO 3	15% (Acueducto, Alcantarillado y Aseo)

ARTÍCULO SEGUNDO. - ESTABLEZCANSE los Factores de Aporte Solidario para los suscriptores de los servicios de acueducto, alcantarillado y aseo para los estratos 5 y 6 y para los sectores Industrial, Comercial y Oficial en la vigencia 2020, de la siguiente manera:

USO/ESTRATO	PORCENTAJE
ESTRATO 5	50% (Acueducto, Alcantarillado y Aseo)
ESTRATO 6	60% (Acueducto, Alcantarillado y Aseo)
COMERCIAL	50% (Acueducto, Alcantarillado y Aseo)
INDUSTRIAL	30% (Acueducto, Alcantarillado y Aseo)

ARTÍCULO TERCERO. - DIVULGACION: El Alcalde y Empresas Públicas de Hato Corozal, Acueducto, Alcantarillado, Gas y Aseo S.A E S.P, divulgarán ampliamente a través de los medios de comunicación local y regional el presente Acuerdo, señalando

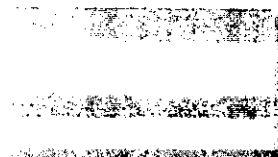
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DEPARTAMENTO DE CASANARE
MUNICIPIO DE HATO COROZAL
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el impacto de los subsidios y del aporte solidario en los servicios de acueducto, alcantarillado y aseo.

ARTÍCULO CUARTO. - VIGENCIA: El presente acuerdo rige a partir de la fecha de su aprobación y publicación.

PUBLIQUESE, COMUNIQUESE Y CÚMPLASE

Dado en el Recinto del Honorable Concejo Municipal del Municipio de Hato Corozal, Casanare, a los doce (12) días del mes de diciembre del 2019.

LUIS ANTONIO MARTINEZ GAMEZ
Presidente Concejo Municipal

NANCY ELENA ARISMENDY
Secretaria Concejo Municipal

"LA CONFIANZA EN SI MISMO, ES EL PRIMER SECRETO DEL EXITO"

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