



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

MUNICIPIO : ESP HATO

Periodo: 10 de 2021

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
04/11/2021 08:16:18

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vértimo 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														
1000-1015-	JOSE SARMIENTO	C 5 17 71	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.579.45	\$21.500.00
1000-1020-	JOSE CUBILLOS	K 5 17 61	0	\$-5.359.61	\$-2.987.58	\$-2.738.19	\$-875.49	\$-9.281.36	\$-197.25				\$-21.439.48	\$9.200.00
1000-1030-	ZOBEDY CATANO	B. LIBERTADORES	3	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.625.47	\$-9.281.36	\$-197.25				\$-27.965.62	\$40.100.00
1000-1037-	WILLIAM SARMIENTO	C 5 17 15	8	\$-5.359.61	\$-795.86	\$-2.738.19	\$-291.83	\$-9.281.36	\$-197.25				\$-19.284.10	\$82.800.00
1000-1050-	SANTOS GAMEZ	C 5 16 35	0	\$-5.359.61	\$-3.979.30	\$-2.738.19	\$-1.459.15	\$-9.281.36	\$-197.25				\$-23.614.86	\$10.100.00
1000-1060-	LAUDIS CASTAÑEDA	C	1	\$-5.359.61	\$-6.366.88	\$-2.738.19	\$-2.334.64	\$-9.281.36	\$-197.25				\$-26.877.93	\$23.900.00
1000-1085-	ZENEN GAMBOA	C	16	\$-5.359.61	\$-8.754.46	\$-2.738.19	\$-3.210.13	\$-9.281.36	\$-197.25				\$-30.141.00	\$160.300.00
1000-1090-	RUBIELA BASTILLA	C	49	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.579.45	\$480.100.00
1000-1092-	DERLY TRIGOS	LIBERTADORES	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-18.176.41	\$7.800.00
1000-1100-	CIRO CANAS	C 5 14 35	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.579.45	\$30.400.00
1000-1112-	JOSE VELANDIA	K 14 4 14	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.579.45	\$23.900.00
1000-1115-	GLORIA GOMEZ	K 14 4 34	5	\$-5.359.61	\$-1970.36	\$-2.738.19	\$-1.459.15	\$-9.281.36	\$-197.25				\$-23.614.86	\$57.800.00
1000-1118-	JERSON ORTEGA	K 14 4 44	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.579.45	\$30.400.00
1000-1132-	ONESIMO SEGUA	C 5 12 23 M2 85	2	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.579.45	\$136.600.00
1000-1145-	DORANTE LANCHEROS	C 5 12 75	9	\$-5.359.61	\$-1970.36	\$-2.738.19	\$-1.459.15	\$-9.281.36	\$-197.25				\$-28.171.98	\$56.600.00
1000-1170-	JOAQUIN LONDRON	K 11 4 36	22	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-197.25				\$-31.228.69	\$13.400.00
1000-1225-	JOSE GONZALEZ	C	0	\$-5.359.61	\$-5.571.02	\$-2.738.19	\$-2.042.81	\$-9.281.36	\$-197.25				\$-25.790.24	\$11.100.00
1000-1230-	YONENGY GONZALEZ	K 13 4 36	0	\$-5.359.61	\$-3.183.44	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-197.25				\$-22.527.17	\$9.700.00
1000-1292-	ANA ALVARADO	C 13 4 68	0	\$-5.359.61	\$-3.183.44	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-197.25				\$-24.702.55	\$10.900.00
1000-1294-	JANETH CARILLO	G 4 14 42	0	\$-5.359.61	\$-3.183.44	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-197.25				\$-23.614.86	\$10.100.00
1000-1295-	JOSE VELANDIA	C 14 4 31	0	\$-5.359.61	\$-3.183.44	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-197.25				\$-31.228.69	\$83.900.00
1000-1320-	MARLENY ORTIZ	K 15 4 89	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.579.45	\$83.900.00
1000-1350-	NORALBA SOGAMOSO	C	6	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-197.25				\$-25.790.24	\$53.500.00
1000-1355-	JANIE GONZALEZ	C	4	\$-5.359.61	\$-5.571.02	\$-2.738.19	\$-2.042.81	\$-9.281.36	\$-197.25				\$-30.141.00	\$26.300.00
1000-1370-	MARIA VELANDIA	C 4 16 06	0	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-197.25				\$-35.579.45	\$269.700.00
1000-1375-	MILORED ALBARRACIN	C 4 16 40	1	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-197.25				\$-31.228.69	\$13.400.00
1000-1390-	CARMEN OCHOA	C 4 16 36	12	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.579.45	\$269.700.00
1000-1405-	NORADA FERNANDEZ	K 17 5 45	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.579.45	\$18.400.00
1000-1410-	HUBER CUEVAS	K 17 4 35	7	\$-5.359.61	\$-11.142.04	\$-2.738.19	\$-4.085.92	\$-9.281.36	\$-197.25				\$-33.404.07	\$196.300.00
1000-1435-	JOSE MERCHAN	C 4 17 52	1	\$-5.359.61	\$-4.775.16	\$-2.738.19	\$-1.750.98	\$-9.281.36	\$-197.25				\$-24.702.55	\$24.900.00
1000-1440-	ROSAMBA SAAVEDRA	K 18 4 05	12	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-197.25				\$-21.439.48	\$117.800.00
1000-1460-	UREL URBANO	K 18 4 61	4	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-197.25				\$-29.053.31	\$85.100.00
1000-1465-	DANILIO INOCENCIO	K 18 4 39	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.579.45	\$35.400.00
1000-1475-	ISABEL SUESCUN	K 18 4 21	3	\$-5.359.61	\$-1.611.72	\$-2.738.19	\$-563.65	\$-9.281.36	\$-197.25				\$-20.351.78	\$43.300.00
1000-1480-	LUZ ALVAREZ	K 18 4 07	19	\$-5.359.61	\$-3.183.44	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-197.25				\$-22.527.17	\$156.900.00
1000-1490-	MARIA LOPEZ	K	0	\$-5.359.61	\$-8.754.46	\$-2.738.19	\$-3.210.13	\$-9.281.36	\$-197.25				\$-35.579.45	\$12.900.00
1000-1500-	JAVIER TERES	C 4 18 28	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-30.141.00	\$12.900.00
1000-1520-	ONEL IBICA	K 18 3 60	0	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.625.47	\$-9.281.36	\$-197.25				\$-27.965.62	\$14.800.00
1000-1530-	ALVARO MENDIVISO	C 4 16 55	6	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.625.47	\$-9.281.36	\$-197.25				\$-27.965.62	\$12.000.00
1000-1535-	JOSUE GOMEZ	C 4 16 28	0	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.625.47	\$-9.281.36	\$-197.25				\$-27.965.62	\$12.000.00



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				Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura	

Uso: 01 Residencial
Estrato ó Categoría: 01 BAJO BAJO

1000-1540- -	LUZ DIAZ	K	18	\$-5,359.61	\$-6,366.68	\$-2,738.19	\$-2,734.64	\$-9,281.36	\$-797.25					\$-26,677.93	\$171,200.00
1000-1545- -	CARMEN DIAZ	C	1	\$-5,359.61	\$-11,142.04	\$-2,738.19	\$-4,085.62	\$-9,281.36	\$-797.25					\$-33,404.07	\$39,400.00
1000-1550- -	LUZ ORTIZ	K	5	\$-5,359.61	\$-8,754.45	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25					\$-30,141.00	\$11,000.00
1000-1565- -	CAMPO PORRAS	K	15	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-797.25					\$-31,228.69	\$13,400.00
1000-1600- -	EDILBERTO PAREDES	C	13	\$-5,359.61	\$-3,979.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25					\$-23,614.86	\$14,000.00
1000-1678- -	CARMELA SEGUA	C	3	\$-5,359.61	\$-3,979.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25					\$-23,614.86	\$10,000.00
1000-1685- -	AMANDA MORENO	C	3	\$-5,359.61	\$-3,979.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25					\$-26,677.93	\$11,500.00
1000-1695- -	ALEXANDER GOYENECHE	C	3	\$-5,359.61	\$-3,979.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25					\$-25,000.00	\$25,000.00
1000-1700- -	NANUMAM GRANADOS	C	0	\$-5,359.61	\$-11,142.04	\$-2,738.19	\$-4,085.62	\$-9,281.36	\$-797.25					\$-33,404.07	\$14,500.00
1000-1720- -	ANGEL GOMEZ	C	0	\$-5,359.61	\$-3,979.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25					\$-23,614.86	\$10,100.00
1000-1725- -	AURIO MORENO	K	14	\$-5,359.61	\$-10,346.18	\$-2,738.19	\$-3,703.79	\$-9,281.36	\$-797.25					\$-32,316.38	\$84,000.00
1000-1730- -	EZEQUIEL MORENO	K	14	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.78	\$-9,281.36	\$-797.25					\$-35,579.45	\$16,000.00
1000-1750- -	NURIA DIAZ	C	1	\$-5,359.61	\$-2,738.19	\$-2,738.19	\$-9,281.36	\$-797.25	\$-797.25					\$-18,176.41	\$19,000.00
1000-1765- -	NURIA MAHECHA	D	2	\$-5,359.61	\$-2,738.19	\$-2,738.19	\$-9,281.36	\$-797.25	\$-797.25					\$-18,176.41	\$25,700.00
1000-1785- -	VICTOR CASTILLO	C	27	\$-5,359.61	\$-11,142.04	\$-2,738.19	\$-4,085.62	\$-9,281.36	\$-797.25					\$-33,404.07	\$284,200.00
1000-1790- -	CEFERINO MANCIBE	C	2	\$-5,359.61	\$-7,965.86	\$-2,738.19	\$-2,911.83	\$-9,281.36	\$-797.25					\$-18,466.85	\$49,500.00
1000-1805- -	CLAUDIA GOMEZ	K	17	\$-5,359.61	\$-3,979.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25					\$-23,614.86	\$50,200.00
1000-1807- -	MARIA PERIA	K	17	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.78	\$-9,281.36	\$-797.25					\$-35,579.45	\$119,100.00
1000-1845- -	LUIS MICHAN	K	18	\$-5,359.61	\$-8,754.45	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25					\$-30,141.00	\$49,500.00
1000-1850- -	OMARA NIÑO	K	18	\$-5,359.61	\$-8,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-797.25					\$-31,228.69	\$35,500.00
1000-1855- -	VITALIA ALARCÓN	K	18	\$-5,359.61	\$-6,366.68	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25					\$-26,677.93	\$45,000.00
1000-1855- -	MARIA SIERRA	C	3	\$-5,359.61	\$-2,738.19	\$-2,738.19	\$-9,281.36	\$-797.25	\$-797.25					\$-18,176.41	\$31,200.00
1000-1870- -	MARIA LOPEZ	C	18	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.78	\$-9,281.36	\$-797.25					\$-35,579.45	\$24,800.00
1000-1885- -	JOVANNY CABULO	C	4	\$-5,359.61	\$-6,366.68	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25					\$-26,677.93	\$66,000.00
1000-1900- -	MARIA CASTAÑEDA	C	0	\$-5,359.61	\$-7,965.86	\$-2,738.19	\$-2,911.83	\$-9,281.36	\$-797.25					\$-18,466.85	\$12,500.00
1000-1915- -	MARLENY BOLANOS	C	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.78	\$-9,281.36	\$-797.25					\$-35,579.45	\$24,800.00
1000-1950- -	PARMEÑA SANTOS	C	3	\$-5,359.61	\$-7,965.86	\$-2,738.19	\$-2,911.83	\$-9,281.36	\$-797.25					\$-18,466.85	\$12,500.00
1000-1955- -	ANA MONTENEGRO	C	3	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.78	\$-9,281.36	\$-797.25					\$-35,579.45	\$224,800.00
1000-1958- -	BLEN DIAZ	PIPO 1	6	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.78	\$-9,281.36	\$-797.25					\$-35,579.45	\$264,800.00
1000-1985- -	YAMILE VIRACACHA	C	2	\$-5,359.61	\$-10,346.18	\$-2,738.19	\$-3,703.79	\$-9,281.36	\$-797.25					\$-32,316.38	\$35,800.00
1000-2000- -	PABLO AMAYA	C	1	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.78	\$-9,281.36	\$-797.25					\$-35,579.45	\$80,000.00
1000-2005- -	PABLO AMAYA	K	14	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.78	\$-9,281.36	\$-797.25					\$-35,579.45	\$60,000.00
1000-2060- -	MIRYA LANDRETA	C	1	\$-5,359.61	\$-7,965.86	\$-2,738.19	\$-2,911.83	\$-9,281.36	\$-797.25					\$-18,466.85	\$20,000.00
1000-2065- -	FAIRO PARADA	C	0	\$-5,359.61	\$-6,366.68	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25					\$-26,677.93	\$12,500.00
1000-2070- -	SHIRLEY PORRAS	C	2	\$-5,359.61	\$-6,366.68	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25					\$-26,677.93	\$30,000.00
1000-2073- -	SARQUIS CORREDOR	K	15	\$-5,359.61	\$-3,183.44	\$-2,738.19	\$-1,167.32	\$-9,281.36	\$-797.25					\$-19,176.41	\$9,700.00
1000-2080- -	LIBRERO MESTREROZA	K	15	\$-5,359.61	\$-2,738.19	\$-2,738.19	\$-9,281.36	\$-797.25	\$-797.25					\$-18,176.41	\$16,000.00
1000-2110- -	BARBARA HERNANDEZ	C	2	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.78	\$-9,281.36	\$-797.25					\$-35,579.45	\$16,800.00
1000-2125- -	SAITOS GAMEZ	K	16	\$-5,359.61	\$-4,085.62	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25					\$-26,677.93	\$46,500.00
1000-2150- -	OSCAR CANALAL	K	22	\$-5,359.61	\$-14,943.32	\$-2,738.19	\$-4,669.78	\$-9,281.36	\$-797.25					\$-37,414.86	\$187,400.00



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Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
1000-2155-	ALEXANDRA GOMEZ	K 16 2 09	2	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$131 200.00
1000-2160-	GUSTAVO GOMEZ	CASA	0	\$-5 359.61	\$-9 550.32	\$-2 738.19	\$-3 501.96	\$-9 281.36	\$-797.25				\$-31 228.69	\$13 400.00
1000-2175-	LUIZ GOYENECHE	C 2 14 53	0	\$-5 359.61	\$-10 346.18	\$-2 738.19	\$-3 793.76	\$-9 281.36	\$-797.25				\$-32 116.39	\$13 600.00
1000-2180-	VILMA GOYENECHE	C 2 14 49	36	\$-5 359.61	\$-3 979.30	\$-2 738.19	\$-1 459.15	\$-9 281.36	\$-797.25				\$-23 614.96	\$311 400.00
1000-2200-	MIRIAM BASTILLA	TRANSV 11 1 74	26	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$662 700.00
1000-2205-	JUAN GOMEZ	K 14 1 50	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$21 500.00
1000-2220-	ANGEL HEREDIA	K 14 1 62	0	\$-5 359.61	\$-11 142.04	\$-2 738.19	\$-4 085.62	\$-9 281.36	\$-797.25				\$-33 404.07	\$14 300.00
1000-2225-	DIANA MENDEZ	C 2 13 19	0	\$-5 359.61	\$-7 958.60	\$-2 738.19	\$-2 918.30	\$-9 281.36	\$-797.25				\$-29 053.31	\$12 500.00
1000-2230-	ARIANDO MENDEZ	C	13	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$211 400.00
1000-2245-	HERNANOS DAZA	C	0	\$-5 359.61	\$-10 346.18	\$-2 738.19	\$-3 793.76	\$-9 281.36	\$-797.25				\$-32 316.38	\$13 600.00
1000-2250-	DIANA VALDIVIA	K 15 1 31	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$38 600.00
1000-2260-	SANDRA MORENO	C 114 63	23	\$-5 359.61	\$-8 754.46	\$-2 738.19	\$-3 210.13	\$-9 281.36	\$-797.25				\$-30 141.00	\$357 300.00
1000-2322-	WILMER MENDEZ	K 15 1 24	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$26 100.00
1000-2330-	CARLOS VARGAS	MARG 1 20	22	\$-5 359.61	\$-7 162.74	\$-2 738.19	\$-2 626.47	\$-9 281.36	\$-797.25				\$-27 965.52	\$226 800.00
1000-2350-	LEONEL MALDONADO	DG 2 16 32	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$15 200.00
1000-2995-	GERMAN ENTELIZ	VILLA JULIANA LOT 00	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$18 400.00
1100-3010-	DIOFINA HEREDIA	C 11 1 16 ESTE LOT 3	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$17 900.00
1100-3035-	EMELDA LOPEZ	C 11 1 59 LT 9	1	\$-5 359.61	\$-1 591.72	\$-2 738.19	\$-83.66	\$-9 281.36	\$-797.25				\$-20 351.79	\$17 400.00
1100-3090-	YURLEY GONZALEZ	LOT 20 DG 11 1E 28	12	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$283 600.00
1100-3130-	YENNIS HINOJOSA	DG 11 3 09 LT 27	0	\$-5 359.61	\$-7 958.60	\$-2 738.19	\$-2 918.30	\$-9 281.36	\$-797.25				\$-29 053.31	\$12 500.00
1100-3131-	PEDRO CEREDA	DIAZ 11 3 09 LOT 28	0	\$-5 359.61	\$-11 142.04	\$-2 738.19	\$-4 085.62	\$-9 281.36	\$-797.25				\$-33 404.07	\$14 300.00
1100-3150-	WILSON CAMACHO	DG 11 3 34 LT 32	0	\$-5 359.61	\$-3 979.30	\$-2 738.19	\$-1 459.15	\$-9 281.36	\$-797.25				\$-23 614.86	\$10 100.00
1100-3170-	DANICZA DOMINGUEZ	C 11 3 67 LT 36	18	\$-5 359.61	\$-3 979.30	\$-2 738.19	\$-1 459.15	\$-9 281.36	\$-797.25				\$-23 614.86	\$157 100.00
1100-3190-	FABIO LOPEZ	C 10A 3E 63 LOT 40	0	\$-5 359.61	\$-1 591.72	\$-2 738.19		\$-9 281.36	\$-797.25				\$-17 029.94	\$7 300.00
1100-3255-	MARCO GONZALEZ	C 10A 2 66 ESTE LT 53	0	\$-5 359.61	\$-2 387.98	\$-2 738.19	\$-875.49	\$-9 281.36	\$-797.25				\$-21 439.48	\$9 200.00
1100-3275-	JOSE PORTILLA	C 10A 2E 23 LOTE 57	2	\$-5 359.61	\$-11 142.04	\$-2 738.19		\$-9 281.36	\$-797.25				\$-18 176.41	\$27 600.00
1100-3290-	GLADYS GRACIA	C 10A 1 94 ESTE LT 60	17	\$-5 359.61	\$-9 550.32	\$-2 738.19		\$-9 281.36	\$-797.25				\$-26 560.26	\$129 500.00
1100-3305-	MARIA CASTILLO	LOTE 63	2	\$-5 359.61	\$-9 550.32	\$-2 738.19		\$-9 281.36	\$-797.25				\$-24 988.54	\$30 400.00
1100-3330-	ANGEL ENCINOZA	C 10A 1 48 ESTE LT 68	0	\$-5 359.61	\$-3 887.58	\$-2 738.19		\$-9 281.36	\$-797.25				\$-17 825.80	\$7 600.00
1100-3355-	YORFF SANTOS	C 10A 1E 10 LOTE 73	0	\$-5 359.61	\$-7 958.60	\$-2 738.19		\$-9 281.36	\$-797.25				\$-23 396.82	\$10 000.00
1100-3361-	YON BENITEZ	ENTRE LOTES 74 Y 75	2	\$-5 359.61	\$-12 733.76	\$-2 738.19		\$-9 281.36	\$-797.25				\$-28 171.98	\$47 700.00
1100-3362-	MARIA CARDENAS	ESQUINERO	10	\$-5 359.61	\$-12 733.76	\$-2 738.19		\$-9 281.36	\$-797.25				\$-28 171.98	\$127 200.00
1100-3390-	MARIA PEREZ	C 10A 1E 26 LT 78	0	\$-5 359.61	\$-3 365.88	\$-2 738.19		\$-9 281.36	\$-797.25				\$-21 805.10	\$9 300.00
1100-3440-	DIANA LEON	LOTE 90	0	\$-5 359.61	\$-10 346.18	\$-2 738.19		\$-9 281.36	\$-797.25				\$-32 316.38	\$13 600.00
1100-3450-	DELIA RIVERAS	C 10A 2E 32 LOTE 92	0	\$-5 359.61	\$-12 733.76	\$-2 738.19		\$-9 281.36	\$-797.25				\$-28 171.98	\$16 800.00
1100-3495-	GIRIA MARIN	LOTE 101	0	\$-5 359.61	\$-12 733.76	\$-2 738.19		\$-9 281.36	\$-797.25				\$-35 579.45	\$15 200.00
1100-3500-	MARITZA BALAGOA	C 10A 3 10 ESTE LT 102	3	\$-5 359.61	\$-12 733.76	\$-2 738.19		\$-9 281.36	\$-797.25				\$-15 438.22	\$34 200.00
1100-3505-	CARMELITA VARGAS	C 10A 3 21 ESTE LT 103	0	\$-5 359.61	\$-9 550.32	\$-2 738.19		\$-9 281.36	\$-797.25				\$-24 988.54	\$10 700.00
1100-3510-	YANCY NAVAS	C 10A 3 26 ESTE LT 104	0	\$-5 359.61	\$-9 550.32	\$-2 738.19		\$-9 281.36	\$-797.25				\$-23 396.82	\$10 000.00
1100-3545-	ALBA MENDIVILSO	C 10A 3E 52 LOTE 110	28	\$-5 359.61	\$-6 369.88	\$-2 738.19		\$-9 281.36	\$-797.25				\$-21 805.10	\$252 800.00



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: 10 de 2021
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
04/11/2021 08:16:19

Subscriptor	Nombre	Dirección	Atr	Cargo Fijo	Consumo	Cargo Fijo	Vermento	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
Estrato ó Categoría: 01 BAJO BAJO

1100-3615- -	RIOBERTO MONTANA	DO 11 2E Oñame L117	0	\$ 5.359.61	\$ 11.937.80	\$ 2.738.19	\$ 4.317.45	\$ 9.281.36	\$ 797.26				\$ 14.491.76	\$ 14.600.00
1100-3610- -	LUIS HINOJOSA	C 10 2E 76 LOTE 124	0	\$ 5.359.61		\$ 2.738.19		\$ 9.281.36	\$ 797.26				\$ 1.618.176.41	\$ 7.600.00
1100-3616- -	ELIAS VELASQUEZ	DO 11 3 34 L1 32	11	\$ 5.359.61				\$ 9.281.36	\$ 797.26				\$ 1.518.418.22	\$ 84.600.00
1100-3625- -	AYMAEL SANTANA	C 10 2 76E L1 127	11	\$ 5.359.61	\$ 7.958.09			\$ 9.281.36	\$ 797.26				\$ 1.23.396.82	\$ 83.400.00
1100-3640- -	ANA ENTELEZ	C 10 2 76E L1 130	2	\$ 5.359.61	\$ 7.958.09	\$ 2.738.19	\$ 2.918.36	\$ 9.281.36	\$ 797.26				\$ 29.053.31	\$ 37.600.00
1100-3650- -	OLGA VARGAS	C 10 2E 03 LOTE 132	0	\$ 5.359.61	\$ 4.775.16	\$ 2.738.19	\$ 1.750.98	\$ 9.281.36	\$ 797.26				\$ 24.702.55	\$ 10.600.00
1100-3655- -	ISLAAS MARTINEZ	C 10 1 106E L1 133	0	\$ 5.359.61	\$ 12.733.78			\$ 9.281.36	\$ 797.26				\$ 28.171.98	\$ 12.100.00
1100-3670- -	YENNY LALEMA	C 10 1E 69 LOTE 136	0	\$ 5.359.61				\$ 9.281.36	\$ 797.26				\$ 15.438.22	\$ 6.600.00
1100-3685- -	MAGDA TONOCOLIA	C 10 1E 76 LOTE 138	0	\$ 5.359.61	\$ 12.733.78			\$ 9.281.36	\$ 797.26				\$ 28.171.98	\$ 12.100.00
1100-3720- -	FABIO VILLEGAS	C 10 1 19E STE L1 146	1	\$ 5.359.61				\$ 9.281.36	\$ 797.26				\$ 15.438.22	\$ 19.800.00
1100-3735- -	LEOPOLDO GONZALEZ	C 10 1E 64 LOTE 149	0	\$ 5.359.61	\$ 4.571.02	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 797.26				\$ 21.008.24	\$ 9.800.00
1100-3750- -	JOSÉ CUNTERO	C 10 1E 34 L1 153	1	\$ 5.359.61	\$ 12.733.78	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 797.26				\$ 35.519.46	\$ 32.000.00
1100-3760- -	EDGAR GUZMAN	C 10 1 38 LOTE 154	2	\$ 5.359.61	\$ 12.733.78	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 797.26				\$ 19.417.52	\$ 24.600.00
1100-3780- -	JOSE MUJICA	C 10 1E 67 L1 158	0	\$ 5.359.61	\$ 12.733.78			\$ 9.281.36	\$ 797.26				\$ 28.171.98	\$ 15.500.00
1100-3790- -	AURORA LEON	C 10 1E 94 L1 160	0	\$ 5.359.61	\$ 16.727.74			\$ 9.281.36	\$ 797.26				\$ 22.600.96	\$ 9.700.00
1100-3805- -	YOLANDA OLIVOS	C 10 1E 102 LOTE 163	2	\$ 5.359.61	\$ 10.346.18	\$ 2.738.19	\$ 7.933.78	\$ 9.281.36	\$ 797.26				\$ 32.316.38	\$ 41.400.00
1100-3820- -	SARA URBANO	C 10 2E 12 LOTE 166	11										\$ 20.100.00	\$ 20.100.00
1100-3825- -	NANCY LOPEZ	C 10 2E 16 LOTE 167	2	\$ 5.359.61	\$ 2.387.58	\$ 2.738.19	\$ 8.75.48	\$ 9.281.36	\$ 797.26				\$ 21.439.48	\$ 36.000.00
1100-3840- -	PEDRO GAVILEMA	C 10 2 46 L1 170	3	\$ 5.359.61	\$ 8.754.46			\$ 9.281.36	\$ 797.26				\$ 24.192.68	\$ 37.200.00
1100-3865- -	LUIS HINOJOSA	C 10 2 81E STE L175	0	\$ 5.359.61	\$ 8.754.46			\$ 9.281.36	\$ 797.26				\$ 24.192.68	\$ 10.400.00
1100-3875- -	ALFONSO OCASIONES	C 10 3E 08 L1 177	0	\$ 5.359.61	\$ 8.754.46	\$ 2.738.19	\$ 3.210.13	\$ 9.281.36	\$ 797.26				\$ 30.141.00	\$ 12.600.00
1100-3900- -	BLANCA ALVAREZ	C 10 3 25 L1 182	0	\$ 5.359.61	\$ 11.142.04			\$ 9.281.36	\$ 797.26				\$ 26.980.26	\$ 11.400.00
1100-3925- -	JACINTO CASTILLO	C 9A 3 7E STE L187	9	\$ 5.359.61	\$ 8.754.46			\$ 9.281.36	\$ 797.26				\$ 24.192.68	\$ 86.500.00
1100-3945- -	MERLY PRECONERO	C 9A 3 33 LOTE 191	0	\$ 5.359.61	\$ 1.591.72			\$ 9.281.36	\$ 797.26				\$ 17.029.94	\$ 7.200.00
1100-3960- -	MIREYA RODRIGUEZ	C 9A 3 26E LOTE 194	23	\$ 5.359.61	\$ 11.937.80	\$ 2.738.19	\$ 4.317.45	\$ 9.281.36	\$ 797.26				\$ 34.481.76	\$ 249.400.00
1100-3965- -	LONCY MORENO	C 9A 3 17E STE LOTE 195	0	\$ 5.359.61	\$ 12.733.78	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 797.26				\$ 35.519.46	\$ 19.900.00
1100-3980- -	AMANDA CACERES	C 9A 2E 73 L1 198	0	\$ 5.359.61	\$ 3.183.44			\$ 9.281.36	\$ 797.26				\$ 1.618.176.41	\$ 6.000.00
1100-3995- -	DIDER VARGAS	C 9A 2E 53 LOTE 201	0	\$ 5.359.61	\$ 2.387.58	\$ 2.738.19	\$ 8.75.48	\$ 9.281.36	\$ 797.26				\$ 21.439.48	\$ 9.200.00
1100-4020- -	SANDRA ORTIZ	K 11 6 42 L1 206	2	\$ 5.359.61	\$ 4.775.16	\$ 2.738.19	\$ 1.750.98	\$ 9.281.36	\$ 797.26				\$ 24.702.55	\$ 31.800.00
1100-4030- -	ALEXANDER GOMEZ	C 10 1E 88 LOTE 208	2	\$ 5.359.61	\$ 12.733.78	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 797.26				\$ 35.519.46	\$ 40.200.00
1100-4040- -	PEDRO CHACON	C 9A 1 102 L1 210	2	\$ 5.359.61	\$ 9.560.32	\$ 2.738.19	\$ 3.501.96	\$ 9.281.36	\$ 797.26				\$ 31.228.69	\$ 40.200.00
1100-4060- -	NEILSON GAITAN	C 9A 1 08E L1 215	0	\$ 5.359.61	\$ 7.958.09	\$ 2.738.19	\$ 2.918.36	\$ 9.281.36	\$ 797.26				\$ 29.053.31	\$ 12.500.00
1100-4085- -	AMERICA PARALES	C 9A 1 06E STE L1218	0	\$ 5.359.61	\$ 2.387.58			\$ 9.281.36	\$ 797.26				\$ 17.029.94	\$ 17.500.00
1100-4125- -	YENNY VILLEGAS	C 9A 1 7E STE L1226	0	\$ 5.359.61	\$ 5.571.02			\$ 9.281.36	\$ 797.26				\$ 21.611.86	\$ 19.100.00
1100-4135- -	MAYRA LEON	C 9A 1 25 L1 228	0	\$ 5.359.61	\$ 11.142.04	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 797.26				\$ 33.404.07	\$ 14.200.00
1100-4160- -	CLAUDIA ROMERO	C 9A 1E 56 LOTE 231	0	\$ 5.359.61	\$ 8.754.46	\$ 2.738.19	\$ 2.314.64	\$ 9.281.36	\$ 797.26				\$ 30.877.93	\$ 11.500.00
1100-4155- -	JOSE PEJALO	LOTE 232	0	\$ 5.359.61	\$ 4.775.16	\$ 2.738.19	\$ 1.750.98	\$ 9.281.36	\$ 797.26				\$ 24.702.55	\$ 11.000.00
1100-4190- -	MARIA GUERRERZ	C 9A 1E 17E LOTE 240	41	\$ 5.359.61	\$ 8.754.46	\$ 2.738.19	\$ 2.314.64	\$ 9.281.36	\$ 797.26				\$ 18.170.41	\$ 279.200.00
1100-4210- -	YAMILI SMO	C 9A 2 25E STE L1 244	0	\$ 5.359.61	\$ 2.387.58	\$ 2.738.19	\$ 3.210.13	\$ 9.281.36	\$ 797.26				\$ 30.141.00	\$ 12.600.00



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

Periodo: 10 de 2021

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

04/11/2021 08:16:19

Uso: 01 Residencial

Estrato ó Categoría: 01 BAJO BAJO

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
1100-4220 -	ALEJANDRINA CORREDOR	C 11 2 NUESTRO L 245	0	\$-5,359.61	\$-3,979.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-23,614.86	\$10,100.00
1100-4250 -	JUAN ULE JELO	C 9A 2 73 LT 251	1	\$-5,359.61	\$-4,775.16			\$-9,281.36	\$-797.25				\$-20,213.36	\$16,300.00
1100-4255 -	FABIO HURTADO	C 9A 3 05E LT 252	0	\$-5,359.61	\$-4,775.16			\$-9,281.36	\$-797.25				\$-20,213.36	\$8,700.00
1100-4275 -	DARDA ROMANO	C 9A 3 33este LT256	0	\$-5,359.61	\$-10,346.18	\$-2,738.19	\$-3,793.79	\$-9,281.36	\$-797.25				\$-32,316.38	\$13,800.00
1100-4300 -	CECILIA ROMERO	C 9A 3 68 LOTE 261	0	\$-5,359.61	\$-1,591.72	\$-2,738.19	\$-583.66	\$-9,281.36	\$-797.25				\$-20,351.79	\$8,700.00
1100-4330 -	ELVER CRUZ	C 9 3E 53 LT 267	8	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$178,400.00
1100-4360 -	ANALIA ESCOBAR	C 9 3 04E LT 237	0	\$-5,359.61	\$-7,162.74			\$-9,281.36	\$-797.25				\$-22,600.96	\$9,700.00
1100-4375 -	JHON ESCOBAR	C 9 2E 58 LOTE 276	0	\$-5,359.61	\$-4,775.16	\$-2,738.19	\$-1,750.98	\$-9,281.36	\$-797.25				\$-24,702.55	\$10,800.00
1100-4380 -	EVANGELINA RODRIGUEZ	LOT 277 C 9 2E 55	40	\$-5,359.61	\$-3,979.30			\$-9,281.36	\$-797.25				\$-19,417.52	\$298,700.00
1100-4405 -	YENNY HUERTAS	C 9 2E 20	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$18,400.00
1100-4410 -	MARGARITA OVIEDO	C 9 2E 12 LT 283	1	\$-5,359.61	\$-2,387.58			\$-9,281.36	\$-797.25				\$-17,925.80	\$15,200.00
1100-4425 -	UREL CORDORA	C 9 1E 105 LT 286	0	\$-5,359.61	\$-1,591.72			\$-9,281.36	\$-797.25				\$-17,029.94	\$7,300.00
1300-5010 -	LUZ SUIA	C 10 4E 18	2	\$-5,359.61	\$-6,366.88			\$-9,281.36	\$-797.25				\$-21,905.10	\$27,900.00
1300-5150 -	DORIS TONGCOLA	K 1E 10A 10	7	\$-5,359.61	\$-6,366.88			\$-9,281.36	\$-797.25				\$-21,905.10	\$62,300.00
1300-5152 -	SANDRA PANGEL	K 1E 10A 20	2	\$-5,359.61	\$-7,968.00			\$-9,281.36	\$-797.25				\$-23,366.82	\$30,000.00
1400-6010 -	MARIA PARELES	C 9 4C 89	3	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-797.25				\$-18,093.37	\$52,300.00
1400-6050 -	EVER GONZALEZ	SINAI	11	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-797.25				\$-18,093.37	\$115,300.00
1500-4450 -	MARY PREGONERO	TRV SA 1 63 SUR	0	\$-5,359.61	\$-1,591.72	\$-2,738.19	\$-583.66	\$-9,281.36	\$-797.25				\$-20,351.79	\$8,700.00
2000-2005 -	ANTONIO UVA	C 9 16 54	0	\$-5,359.61	\$-3,183.44	\$-2,738.19	\$-1,167.32	\$-9,281.36	\$-797.25				\$-22,527.17	\$9,700.00
2000-2055 -	REINALDO FERNANDEZ	C 10 13	0	\$-5,359.61	\$-10,346.18	\$-2,738.19	\$-3,793.79	\$-9,281.36	\$-797.25				\$-32,316.38	\$13,800.00
2000-2065 -	YAMILE BASTILA	C 10 12 75	0	\$-5,359.61	\$-7,754.48	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25				\$-30,141.00	\$12,900.00
2000-2075 -	FLAMINIO DIAZ	C 10 12	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$15,200.00
2000-2165 -	MOVIMIENTO MISIONERO	K 11 9 25	0	\$-5,359.61	\$-6,366.88	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25				\$-25,877.98	\$11,500.00
2000-2185 -	VICTORIA CUADRA	K 13 9 05 CASA 3	0	\$-5,359.61	\$-3,979.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-23,614.86	\$10,100.00
2000-2445 -	RAFAEL ARTIAGA	C 9 15 10	2	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$193,300.00
2000-2450 -	BEYER DAZA	C 9 15 58	3	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$98,700.00
2000-2555 -	ELIODORO VIGOTH	C 9 12 25	0	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-797.25				\$-31,228.69	\$13,400.00
2000-2615 -	ANGEL URRANO	C 9 11 43	0	\$-5,359.61	\$-11,142.04	\$-2,738.19	\$-4,086.62	\$-9,281.36	\$-797.25				\$-33,404.07	\$14,300.00
2000-2625 -	GUILLERMO VALCARCEL	K 11 8 70	0	\$-5,359.61	\$-11,142.04	\$-2,738.19	\$-4,086.62	\$-9,281.36	\$-797.25				\$-33,404.07	\$14,300.00
2000-2650 -	CELEDONIO PEREZ	K 11 8 21	4	\$-5,359.61	\$-7,754.48	\$-2,738.19	\$-2,918.83	\$-9,281.36	\$-797.25				\$-25,760.24	\$51,300.00
2000-2655 -	ALVARO DELGADO	K 10 9 71	0	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.81	\$-9,281.36	\$-797.25				\$-35,579.45	\$69,300.00
2000-2685 -	PASTORA JAMES	K 10 8 39	1	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-32,316.38	\$13,800.00
2000-2725 -	MARIA SALCEDO	C 8 10 44	0	\$-5,359.61	\$-3,346.18	\$-2,738.19	\$-3,793.79	\$-9,281.36	\$-797.25				\$-35,579.45	\$79,000.00
2000-2790 -	CDI DULCE	K 11 8 17	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-34,461.76	\$14,800.00
2000-2820 -	NIDIA VIVAS	C 8 11 24	0	\$-5,359.61	\$-1,937.90	\$-2,738.19	\$-3,774.45	\$-9,281.36	\$-797.25				\$-35,579.45	\$18,400.00
2000-2822 -	NIDIA VIVAS	C 8 11 24	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$18,400.00
2000-2824 -	NIDIA VIVAS	C 8 11 24	0	\$-5,359.61	\$-7,754.48	\$-2,738.19	\$-2,918.83	\$-9,281.36	\$-797.25				\$-19,264.10	\$51,300.00
2000-2880 -	SARA PATARROYO	K 12 8 44	0	\$-5,359.61	\$-2,738.19	\$-2,738.19	\$-1,750.98	\$-9,281.36	\$-797.25				\$-24,703.55	\$10,600.00
2000-2895 -	DAMARIS URBANO	K 12 8 57	13	\$-5,359.61	\$-7,968.00			\$-9,281.36	\$-797.25				\$-23,366.82	\$109,800.00
2000-2955 -	EDDER CARD	K 8 12	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-30,719.40	\$27,700.00



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

Periodo: 10 de 2021
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
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Suscriptor	Nombre	Dirección	Alt	Cargo Fijo	Consumo	Cargo Fijo	Verdimo	Recepc.	Barrido	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Baunras	de Calles	Acueducto	Alcantarillado	Asso	Subsidios	Factura

Uso: 01 Residencial

2000-3096	BENJAMIN ULIEJO	K 15 8 71	2	\$ 5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.579.45	\$45.200.00
2000-3105	EDNA ULIEJO	K 15 8 40	0	\$ 5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.579.45	\$16.800.00
2000-3156	FLORENTINO LOPEZ	K 8 17 17	0	\$ 5.359.61	\$-2.987.58	\$-2.738.19	\$-875.48	\$-9.281.36	\$-197.25				\$-21.439.48	\$19.200.00
2000-3165	DORIS BASTILLA	C 8 16 75	0	\$ 5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.579.45	\$29.200.00
2000-3175	CARLOS GOMEZ	C 8 16 64	8	\$ 5.359.61		\$-2.738.19		\$-9.281.36	\$-197.25				\$-18.178.41	\$83.100.00
2000-3184	YULIAN SEPULVEDA	C 8 16 07	0	\$ 5.359.61	\$-3.183.44	\$-2.738.19	\$-1.667.32	\$-9.281.36	\$-197.25				\$-22.527.17	\$9.700.00
2000-3195	ALVARO OVALLE	C 8 15 33	0	\$ 5.359.61	\$-3.183.44	\$-2.738.19	\$-1.667.32	\$-9.281.36	\$-197.25				\$-20.351.78	\$17.400.00
2000-3197	JOSE GUINAY	C 8 15 57	1	\$ 5.359.61	\$-1.591.72	\$-2.738.19	\$-583.85	\$-9.281.36	\$-197.25				\$-20.351.78	\$17.400.00
2000-3255	JORGE RODRIGUEZ	C 8 14 19	1	\$ 5.359.61	\$-3.979.30	\$-2.738.19	\$-1.458.15	\$-9.281.36	\$-197.25				\$-23.614.86	\$18.800.00
2000-3295	DANIS ANZULETA	C 8 13 31	1	\$ 5.359.61	\$-2.987.58	\$-2.738.19	\$-2.918.30	\$-9.281.36	\$-197.25				\$-29.053.31	\$25.000.00
2000-3306	GIOVANNY BASTILLA	K 12 7 70	13	\$ 5.359.61	\$-3.183.44	\$-2.738.19	\$-1.667.32	\$-5.303.83	\$-45.56				\$-17.797.75	\$191.800.00
2000-3355	LORENZO MUJICA	K 10 7 55	0	\$ 5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.579.45	\$15.200.00
2000-3425	PABLO MOLANO	K 11 7 46	0	\$ 5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-197.25				\$-31.228.69	\$13.400.00
2000-3525	CLARA GIRON	K 14 7 70	0	\$ 5.359.61	\$-1.591.72	\$-2.738.19	\$-583.85	\$-9.281.36	\$-197.25				\$-20.351.79	\$8.700.00
2000-3595	ALBA GIRON	K 15 7 36	0	\$ 5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.579.45	\$16.800.00
2000-3625	ROSABLA COROORA	K 15 7 43	3	\$ 5.359.61	\$-10.346.18	\$-2.738.19	\$-3.793.78	\$-9.281.36	\$-197.25				\$-32.319.38	\$54.800.00
2000-3645	GLORIA PINCON	K 15 7 19	0	\$ 5.359.61	\$-8.154.46	\$-2.738.19	\$-3.210.13	\$-9.281.36	\$-197.25				\$-30.141.00	\$12.900.00
2000-3655	MARIA MONCADA	C 7 15 57	0	\$ 5.359.61	\$-3.979.30	\$-2.738.19	\$-1.459.15	\$-9.281.36	\$-197.25				\$-29.053.31	\$10.100.00
2000-3655	NEILA SANTOS	C 7 15	1	\$ 5.359.61	\$-4.999.88	\$-2.738.19	\$-3.334.64	\$-9.281.36	\$-197.25				\$-28.877.93	\$22.800.00
2000-3685	MARLENY SEPULVEDA	K 16 7 51	2	\$ 5.359.61	\$-11.837.80	\$-2.738.19	\$-4.377.45	\$-9.281.36	\$-197.25				\$-34.481.78	\$37.400.00
2000-3715	MARIA DIAZ	C 7 16 29	0	\$ 5.359.61	\$-7.858.60	\$-2.738.19	\$-2.918.30	\$-9.281.36	\$-197.25				\$-29.053.31	\$12.500.00
2000-3725	LUZ BOVELO	C 7 16 82	19	\$ 5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.579.45	\$381.800.00
2000-3785	ROSABLA PINCON	K 17 7 33	0	\$ 5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.579.45	\$30.800.00
2000-3855	ANA FRANCO	K 18 C 7 8	0	\$ 5.359.61	\$-2.387.58	\$-2.738.19	\$-875.48	\$-9.281.36	\$-197.25				\$-21.439.48	\$128.800.00
2000-3890	JUAN VESCA	K 19 7 56	15	\$ 5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.579.45	\$29.100.00
2000-4000	HENRY ORTIZ	K 19 6 36	0	\$ 5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.579.45	\$8.700.00
2000-4005	RENE RIE WILLAN	K 18 6 88	0	\$ 5.359.61	\$-1.591.72	\$-2.738.19	\$-583.85	\$-9.281.36	\$-197.25				\$-20.351.79	\$8.700.00
2000-4028	JUAN MALAYER	C 7 17 57	1	\$ 5.359.61	\$-3.979.30	\$-2.738.19	\$-1.458.15	\$-9.281.36	\$-197.25				\$-23.614.86	\$20.200.00
2000-4055	JULIAN MACIAS	C 7 17 19	0	\$ 5.359.61	\$-11.142.04	\$-2.738.19	\$-4.085.62	\$-9.281.36	\$-197.25				\$-33.404.07	\$14.300.00
2000-4075	FAUSTINO MARIN	C 7 16 74	0	\$ 5.359.61	\$-7.162.74	\$-2.738.19	\$-3.525.47	\$-9.281.36	\$-197.25				\$-27.965.82	\$12.000.00
2000-4110	IGLESIA DEL SEPTIMO	C 7 16 33	0	\$ 5.359.61	\$-7.858.60	\$-2.738.19	\$-2.918.30	\$-9.281.36	\$-197.25				\$-29.053.31	\$8.500.00
2000-4140	JEUDER ARENAS	C 7 15 19	0	\$ 5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.579.45	\$38.600.00
2000-4175	MARIA ROSAS	C 7 13 45	0	\$ 5.359.61	\$-3.979.30	\$-2.738.19	\$-1.459.15	\$-9.281.36	\$-197.25				\$-23.614.86	\$10.100.00
2000-4195	GONZALO NARANJO	C 7 13 09	0	\$ 5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.579.45	\$91.400.00
2000-4205	GONZALO NARANJO	C 7 10 41	1	\$ 5.359.61	\$-5.571.02	\$-2.738.19	\$-2.042.91	\$-9.281.36	\$-197.25				\$-25.790.26	\$19.400.00
2000-4315	EDILIA SANCHEZ	K 10 6 83	0	\$ 5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.579.45	\$37.700.00
2000-4368	WILTON GARCIA	C 11 6 57	0	\$ 5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.579.45	\$29.200.00
2000-4395	ROSALDOPEZ	C 6 11 06	0	\$ 5.359.61	\$-3.0.183.44	\$-2.738.19	\$-1.197.32	\$-9.281.36	\$-197.25				\$-22.527.17	\$47.000.00
2000-4445	LUIS WOJICA	K 12 6 30	1	\$ 5.359.61	\$-2.317.58	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.579.45	\$10.100.00



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Periodo: 10 de 2021

01 CICLO # 1

Codigo:

Version:

Fecha del Reporte:
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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Vértimo 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														
2000-4325-	CARLOS RODRIGUEZ	K 13 6 16	1	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,660.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$46,000.00
2000-4595-	JOSE BARON	K 13 6 60	6	\$-5,359.61	\$-11,142.04	\$-2,738.19	\$-2,918.62	\$-9,281.36	\$-797.25				\$-33,404.07	\$90,600.00
2000-4655-	CRISTOBAL MOSQUI	C 6 13 76	21	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-797.25				\$-28,953.31	\$261,700.00
2000-4685-	DINA GOMEZ	K 14 6 16	0	\$-5,359.61	\$-11,937.90	\$-2,738.19	\$-4,377.45	\$-9,281.36	\$-797.25				\$-34,491.76	\$14,800.00
2000-4715-	MARIA RINCÓN	K 14 6 35	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,660.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$49,600.00
2000-4765-	LUIS VELANDIA	K 15 6 25 LOTE	1	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,660.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$47,600.00
2000-4775-	PERLEY SEPULVEDA	K 15 6 21	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,660.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$23,000.00
2000-4778-	OSCAR JERONIMO	K 16 6	52	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$350,600.00
2000-4785-	DULCINI LIZAPAZO	K 16 8 10	0	\$-5,359.61	\$-6,366.88	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25				\$-26,877.93	\$11,500.00
2000-4825-	MARIA BARRETO	K 16 6 61	2	\$-5,359.61	\$-6,366.88	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25				\$-26,877.93	\$33,200.00
2000-4835-	DANIEL ESTEPA	K 16 6	2	\$-5,359.61	\$-4,754.46	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25				\$-30,141.00	\$38,300.00
2000-4845-	BELIS SILVA	K 16 6	40	\$-5,359.61	\$-3,183.44	\$-2,738.19	\$-1,167.32	\$-9,281.36	\$-797.25				\$-22,527.17	\$379,800.00
2000-4875-	LUIS GUERRERO	C 6 16 44	6	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,660.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$167,800.00
2000-4905-	CELA PEÑALOZA	K 17 6 40	2	\$-5,359.61	\$-3,366.88	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25				\$-26,877.93	\$34,500.00
2000-4935-	HALBIS NEIVA	K 17 6 66	7	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-797.25				\$-29,053.31	\$87,700.00
2000-4975-	ANA PEREZ	K 17 6 35	0	\$-5,359.61	\$-11,142.04	\$-2,738.19	\$-4,065.62	\$-9,281.36	\$-797.25				\$-33,404.07	\$14,300.00
2000-4995-	RUBIELA BENITEZ	K 17 6 25	30	\$-5,359.61	\$-4,775.16	\$-2,738.19	\$-1,750.98	\$-9,281.36	\$-797.25				\$-24,702.59	\$262,800.00
2000-5035-	WELDIS MARTINEZ	C 6 17	0	\$-5,359.61	\$-7,162.74	\$-2,738.19	\$-2,038.47	\$-9,281.36	\$-797.25				\$-27,965.62	\$12,900.00
2000-5055-	MARIA CARRILLO	C 6 17 66	0	\$-5,359.61	\$-1,591.72	\$-2,738.19	\$-683.66	\$-9,281.36	\$-797.25				\$-20,351.79	\$8,700.00
2000-5075-	CARLOS GUACHE	C 8 17 76	4	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.81	\$-9,281.36	\$-797.25				\$-25,760.24	\$55,700.00
2000-5085-	MARIA ZAMORA	K 18 6 38	13	\$-5,359.61	\$-7,162.74	\$-2,738.19	\$-2,038.47	\$-9,281.36	\$-797.25				\$-27,965.62	\$137,900.00
2000-5115-	YAMILE ULEJELO	K 18 6 54	0	\$-5,359.61	\$-7,544.46	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25				\$-30,141.00	\$12,900.00
2000-5145-	ROSALBA CASTILLO	K 18 6 76	0	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-797.25				\$-28,953.31	\$12,500.00
2000-5148-	WILLIAM NARANJO	K 18 6 65	1	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-797.25				\$-29,053.31	\$22,600.00
2000-5150-	JAIRO MARTINEZ	K 18 6 67	0	\$-5,359.61	\$-7,162.74	\$-2,738.19	\$-2,038.47	\$-9,281.36	\$-797.25				\$-27,965.62	\$12,000.00
2000-5159-	JUDY MARIN	K 18 6 63	0	\$-5,359.61	\$-10,346.18	\$-2,738.19	\$-3,793.79	\$-9,281.36	\$-797.25				\$-32,316.38	\$13,900.00
2000-5158-	ANGELINA CARREÑO	K 18 6 33	0	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-797.25				\$-31,228.69	\$13,400.00
2000-5165-	BLANCA MORENO	K 18 6 27	0	\$-5,359.61	\$-11,937.90	\$-2,738.19	\$-4,377.45	\$-9,281.36	\$-797.25				\$-34,491.76	\$14,800.00
2000-5185-	CARMENZA GOMEZ	C 6 18 26	0	\$-5,359.61	\$-4,775.16	\$-2,738.19	\$-1,750.98	\$-9,281.36	\$-797.25				\$-24,702.59	\$10,600.00
2000-5215-	JOSE MAHECHA	C 6 18 37	5	\$-5,359.61	\$-6,366.88	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25				\$-26,877.93	\$64,300.00
2000-5225-	CARLINA SIBO	C 6 18 29	0	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$7,800.00
2000-5245-	BENIGNO PATARROYO	C 6 17 75	0	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-797.25				\$-29,053.31	\$12,500.00
2000-5275-	OFELIA NARANJO	C 6 17 45	0	\$-5,359.61	\$-2,387.58	\$-2,738.19	\$-875.48	\$-9,281.36	\$-797.25				\$-21,439.48	\$9,200.00
2000-5295-	JESUS ULEJELO	C 6 17 25	1	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,660.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$37,300.00
2000-5365-	MARIA ORTEGA	C 6 15 45	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,660.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$60,300.00
2000-5395-	DORA CARRANZA	C 6 14 47	0	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-797.25				\$-29,053.31	\$26,100.00
2000-5535-	ALFREDO DURAN	C 6 11 41	1	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-797.25				\$-29,053.31	\$25,000.00
2000-5680-	SANDRA RUBIANO	C 5 13 14	0	\$-5,359.61	\$-7,162.74	\$-2,738.19	\$-2,038.47	\$-9,281.36	\$-797.25				\$-27,965.62	\$12,000.00
2000-5705-	LUCINDA SANDOVAL	C 5 13 36	0	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$7,800.00
2000-5725-	DALIA PEDRAZA	K 14 5 24	0	\$-5,359.61	\$-11,142.04	\$-2,738.19	\$-4,065.62	\$-9,281.36	\$-797.25				\$-33,404.07	\$14,300.00



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: 10 de 2021
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
04/11/2021 08:16:19

Suscriptor	Nombre	Direccion	Alt	Cargo Fijo	Consumo	Cargo Fijo	Verdimo	Recolec.	Barrido	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
			Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura	

Uso: 01 Residencial

2000-5736	CARMEN MANCIBE	K 14 5 36	0	\$ 5.359.61	\$ 5.571.02	\$ 2.738.19	\$ 2.042.81	\$ 9.281.36	\$ 197.25					\$ 25.579.24	\$ 11.100.00
2000-5764	AUX EULEGIELLO	C 14 48 INT 1	15	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 35.579.45	\$ 301.600.00
2000-5785	VICENTE VELANDIA	K 15 4 25	0	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 35.579.45	\$ 23.800.00
2000-5865	JAMIE MOJICA	C 5 15 76	0	\$ 5.359.61	\$ 10.346.18	\$ 2.738.19	\$ 3.783.79	\$ 9.281.36	\$ 197.25					\$ 32.316.38	\$ 13.800.00
2000-5885	DILMA HUERTO	K 16 5 38	0	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25					\$ 23.614.86	\$ 10.100.00
2000-5926	MARIA LOPEZ	C 5 16 46	0	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 35.579.45	\$ 23.800.00
2000-5975	JOSE MARCHAN	K 17 5 23	2	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25					\$ 22.527.17	\$ 23.800.00
2000-5986	NINFA BASTILLA	K 18 5 10	2	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25					\$ 22.527.17	\$ 23.800.00
2000-6026	BLANCA CARO	K 18 5 10	6	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25					\$ 22.527.17	\$ 23.800.00
2000-6045	MARIA PEREZ	C 5 18 04	0	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 35.579.45	\$ 23.800.00
2000-6075	HEIDA TUNAY	C 5 19 12	1	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25					\$ 22.527.17	\$ 23.800.00
2000-6095	ALCIRA VARGAS	DMA 12 10 40	2	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25					\$ 22.527.17	\$ 23.800.00
3000-8035	GIRA VEGA	C 13 12 13	0	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 35.579.45	\$ 23.800.00
3000-8050	JOSE NIETO	C 13 12 108	21	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 35.579.45	\$ 23.800.00
3000-8070	CUSTODIO OLIVOS	C 13 14 32	0	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 35.579.45	\$ 23.800.00
3000-8085	DOMINGO MEDINA	C 13 14 80	3	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 35.579.45	\$ 23.800.00
3000-8135	NORBERTO RINCON	C 13 14 169	0	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 35.579.45	\$ 23.800.00
3000-8155	ANA QUEVEDO	C 13 12 41	1	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 35.579.45	\$ 23.800.00
3000-8170	ULIA VELA	C 13 12 20	0	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 35.579.45	\$ 23.800.00
3000-8180	LUIS RINCON	C 13 12 16	19	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 35.579.45	\$ 23.800.00
3000-8195	LIZ VEGA	C 13 12 58	1	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 35.579.45	\$ 23.800.00
3000-8205	LIZ VALDEZ	C 12 12 36	0	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 35.579.45	\$ 23.800.00
3000-8220	LAS GEMELAS BAR	20 DE JULIO	17	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 35.579.45	\$ 23.800.00
3000-8270	CRISTO MORALES	K 11 10 43	1	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 35.579.45	\$ 23.800.00
3000-8290	ROSA GOYENCHE	C 10 13 34	1	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 35.579.45	\$ 23.800.00
3000-8340	AMERICA TOMCON	C 10 14 34	13	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 35.579.45	\$ 23.800.00
3000-8350	JOSE ARIZA	C 10 14 34	54	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 35.579.45	\$ 23.800.00
3000-8360	EDU BERTO VIVA	K 14 11 95	7	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 35.579.45	\$ 23.800.00
3000-8380	YOLANDA MORALES	K 14 11 95	1	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 35.579.45	\$ 23.800.00
3000-8385	BERTHA CARRIZOSA	K 11 12 110	21	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 35.579.45	\$ 23.800.00
3000-8390	JOSE MORENO	K 11 12 110	0	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 35.579.45	\$ 23.800.00
3000-8410	DANIEL GUTIERREZ	K 11 11 43	0	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 35.579.45	\$ 23.800.00
3000-8415	INOCENCIO NARRAUD	K 13 12 30	2	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 35.579.45	\$ 23.800.00
3000-8490	HERCULIA AMA Y A	C 13 2 77	8	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 35.579.45	\$ 23.800.00
3000-7005	JOSE ESCOBAR	C 13 2 59	0	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 35.579.45	\$ 23.800.00
3000-7015	JOSE BARBERA	C 13 2 59	0	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 35.579.45	\$ 23.800.00
3000-7025	YACALUIS	C 13 2 59	0	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 35.579.45	\$ 23.800.00
3000-7045	HILDA MARTINEZ	C 13 2 59	2	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 35.579.45	\$ 23.800.00



MUNICIPIO : ESP HATO
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SUBSIDIOS(-) O SOBREPRECIOS(+) POR USO Y ESTRATO
Periodo: 10 de 2021
01 CICLO # 1

Código:
Version:
Fecha del Reporte:
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Suscritor	Nombre	Dirección	Air	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
6000-1003-	JOEL SANCHEZ	C 12 1 16	2	\$ 5.359,61	\$ 3.979,30	\$ 2.738,19	\$ 1.450,15	\$ 9.281,36	\$ 797,25				\$ 23.814,86	\$ 28.510,00
6000-7100-	BAYARDO SEGUA	C 12A 1 38	0	\$ 5.359,61	\$ 12.733,76	\$ 2.738,19	\$ 4.660,28	\$ 9.281,36	\$ 797,25				\$ 35.579,45	\$ 16.800,00
6000-7105-	MERCEDES GONZALEZ	C 12A 1 48	0	\$ 5.359,61	\$ 6.386,88	\$ 2.738,19	\$ 2.334,64	\$ 9.281,36	\$ 797,25				\$ 20.877,93	\$ 11.500,00
6000-7115-	LUIS DIAZ	C 12A 1 74	2	\$ 5.359,61	\$ 12.733,76	\$ 2.738,19	\$ 4.660,28	\$ 9.281,36	\$ 797,25				\$ 35.579,45	\$ 89.200,00
6000-7120-	LIGIA JIMENEZ	K	0	\$ 5.359,61	\$ 7.162,74	\$ 2.738,19	\$ 2.626,47	\$ 9.281,36	\$ 797,25				\$ 27.965,62	\$ 12.900,00
6000-7125-	LUIS DIAZ	LOTE NO.6	0	\$ 5.359,61	\$ 5.571,02	\$ 2.738,19	\$ 2.042,81	\$ 9.281,36	\$ 797,25				\$ 25.790,24	\$ 11.100,00
6000-7140-	DIANA TIOUE	C 12A 2 34	0	\$ 5.359,61	\$ 11.142,04	\$ 2.738,19	\$ 4.085,62	\$ 9.281,36	\$ 797,25				\$ 33.404,07	\$ 14.300,00
6000-7150-	MARIA ESCOBAR	C 12A 2 80	3	\$ 5.359,61	\$ 8.754,46	\$ 2.738,19	\$ 3.210,13	\$ 9.281,36	\$ 797,25				\$ 30.141,00	\$ 48.900,00
6000-7165-	VICTOR VELANDIA	C 12A 2 23	0	\$ 5.359,61		\$ 2.738,19		\$ 9.281,36	\$ 797,25				\$ 18.176,41	\$ 7.800,00
6000-7175-	SOCORRO MENDEZ	C 12A 2 05	0	\$ 5.359,61		\$ 2.738,19		\$ 9.281,36	\$ 797,25				\$ 18.176,41	\$ 16.100,00
6000-7185-	AURA PEREZ	C 12A 1 67	6	\$ 5.359,61	\$ 11.937,00	\$ 2.738,19	\$ 4.377,45	\$ 9.281,36	\$ 797,25				\$ 34.491,76	\$ 68.100,00
6000-7190-	HERMELINDA BONILLA	C 12A 1 57	5	\$ 5.359,61		\$ 2.738,19		\$ 9.281,36	\$ 797,25				\$ 18.176,41	\$ 50.400,00
6000-7210-	RIGOBERTO SILVA	C 12 1 58	0	\$ 5.359,61	\$ 5.571,02	\$ 2.738,19	\$ 2.042,81	\$ 9.281,36	\$ 797,25				\$ 25.790,24	\$ 11.100,00
6000-7215-	ROSA MONTENEGRO	C 12 1 66	2	\$ 5.359,61	\$ 9.550,32	\$ 2.738,19	\$ 3.501,96	\$ 9.281,36	\$ 797,25				\$ 31.228,69	\$ 33.800,00
6000-7271-	CARMEN JIMENEZ	C 12 2 32	0	\$ 5.359,61	\$ 9.550,32	\$ 2.738,19	\$ 3.501,96	\$ 9.281,36	\$ 797,25				\$ 31.228,69	\$ 33.800,00
6000-7240-	CARMEN LEON	C 12 2 68	0	\$ 5.359,61	\$ 10.346,18	\$ 2.738,19	\$ 3.793,79	\$ 9.281,36	\$ 797,25				\$ 32.316,38	\$ 13.800,00
6000-7250-	RUBY PAEZ	Villa del Rosario	2	\$ 5.359,61	\$ 1.163,44	\$ 2.738,19	\$ 1.161,32	\$ 9.281,36	\$ 797,25				\$ 22.527,17	\$ 31.300,00
6000-7265-	GILBERTO GRIOLLO	C 12 2 61	0	\$ 5.359,61	\$ 4.775,16	\$ 2.738,19	\$ 1.750,98	\$ 9.281,36	\$ 797,25				\$ 24.702,55	\$ 10.900,00
6000-7280-	ISRAEL CORONADO	VILLA DEL ROSARIO	0	\$ 5.359,61	\$ 12.733,76	\$ 2.738,19	\$ 4.660,28	\$ 9.281,36	\$ 797,25				\$ 35.579,45	\$ 15.200,00
6000-7270-	MARICELA MAYORGA	C 12 2 15	0	\$ 5.359,61	\$ 12.733,76	\$ 2.738,19	\$ 4.660,28	\$ 9.281,36	\$ 797,25				\$ 35.579,45	\$ 38.800,00
6000-7285-	DAINER CASTAÑEDA	DIG 12 01 20	13	\$ 5.359,61	\$ 7.968,60	\$ 2.738,19	\$ 2.918,30	\$ 9.281,36	\$ 797,25				\$ 28.053,31	\$ 174.400,00
6000-7295-	JANETH CABILLO	VILLA DEL ROSARIO	0	\$ 5.359,61	\$ 12.733,76	\$ 2.738,19	\$ 4.660,28	\$ 9.281,36	\$ 797,25				\$ 35.579,45	\$ 102.300,00
6000-7300-	ANA ROMAS	K 1 12 00	0	\$ 5.359,61	\$ 12.733,76			\$ 9.281,36	\$ 797,25				\$ 28.171,98	\$ 24.600,00
6000-7305-	AEROSOL DELGADO	VILLA DEL ROSARIO	0	\$ 5.359,61	\$ 5.571,02			\$ 9.281,36	\$ 797,25				\$ 10.530,63	\$ 4.700,00
6000-7308-	MARIELA DIAZ	DIAG.11 1 30	0	\$ 5.359,61	\$ 5.366,88			\$ 9.281,36	\$ 797,25				\$ 21.805,10	\$ 9.300,00
6000-7315-	EDMUN GALLO	VILLA DEL ROSARIO	19	\$ 5.359,61	\$ 7.968,60	\$ 2.738,19	\$ 2.918,30	\$ 9.281,36	\$ 797,25				\$ 29.053,31	\$ 199.200,00
6000-7320-	LA BENDICION	CAUDAL	17	\$ 5.359,61	\$ 12.733,76			\$ 9.281,36	\$ 797,25				\$ 18.063,37	\$ 615.500,00
7000-4005-	AURORA NUÑEZ	CAUDAL	0	\$ 5.359,61	\$ 10.346,18			\$ 9.281,36	\$ 797,25				\$ 25.784,40	\$ 11.100,00
7000-4010-	ADRIAN PELAYO	FINCA	0	\$ 5.359,61	\$ 7.162,74			\$ 9.281,36	\$ 797,25				\$ 22.900,98	\$ 9.700,00
7000-4030-	OFELIA BENITEZ	C 14 7 26	1	\$ 5.359,61	\$ 3.387,58	\$ 2.738,19	\$ 875,49	\$ 9.281,36	\$ 797,25				\$ 21.439,48	\$ 18.400,00
7000-6005-	GUSTAVO CASTELLANOS	K 8 13 54	1	\$ 5.359,61	\$ 5.550,32	\$ 2.738,19	\$ 3.501,96	\$ 9.281,36	\$ 797,25				\$ 31.228,69	\$ 27.200,00
7000-6090-	PEDRO BARON	K 8 13 84	5	\$ 5.359,61	\$ 2.738,19	\$ 2.738,19		\$ 9.281,36	\$ 797,25				\$ 18.176,41	\$ 52.300,00
7000-6100-	FABIO SUAREZ	C 14 7 57	0	\$ 5.359,61	\$ 162,74	\$ 2.738,19	\$ 2.626,47	\$ 9.281,36	\$ 797,25				\$ 27.965,62	\$ 12.000,00
7000-6120-	DELIA PEREZ	C 13 7 02	0	\$ 5.359,61	\$ 12.733,76	\$ 2.738,19	\$ 4.660,28	\$ 9.281,36	\$ 797,25				\$ 35.579,45	\$ 24.600,00
7000-6135-	OLGA QUINTERO	C 13 7 23	4	\$ 5.359,61	\$ 12.733,76	\$ 2.738,19	\$ 4.660,28	\$ 9.281,36	\$ 797,25				\$ 35.579,45	\$ 143.900,00
7000-6145-	OLGA QUINTERO	C 13 7 52	0	\$ 5.359,61	\$ 12.733,76	\$ 2.738,19	\$ 4.660,28	\$ 9.281,36	\$ 797,25				\$ 35.579,45	\$ 43.200,00
7000-6165-	LUCILA HERNANDEZ	CAUDAL	2	\$ 5.359,61		\$ 2.738,19		\$ 9.281,36	\$ 797,25				\$ 18.176,41	\$ 23.400,00
7000-6176-	LILIANA GUTIERREZ	C 13 8 100	8	\$ 5.359,61	\$ 11.937,00	\$ 2.738,19	\$ 4.377,45	\$ 9.281,36	\$ 797,25				\$ 34.491,76	\$ 108.100,00
7000-6182-	OSCAR MARTINEZ	K 9 13 51	0	\$ 5.359,61	\$ 11.937,00	\$ 2.738,19	\$ 4.377,45	\$ 9.281,36	\$ 797,25				\$ 34.491,76	\$ 14.800,00
7000-6183-	LENNY CARDENAS	K 9 13 31	7	\$ 5.359,61		\$ 2.738,19		\$ 9.281,36	\$ 797,25				\$ 18.176,41	\$ 59.700,00



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

Periodo: 10 de 2021
01 CICLO # 1

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Suscritor	Nombre	Dirección	Alt	Cargo Fijo	Consumo	Cargo Fijo	Verdimo	Recolec.	Barrio	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Baeruras	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura

Uso: 01 Residencial

Estrato 6 Categoría: 01 BAJO BAJO														
7000-6136	IGLESIA RETORNO	Caudal	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$16,600.00
7000-6205	LUIS VELANDIA	CAUDAL	0	\$-5,359.61	\$-6,399.88	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25				\$-28,877.93	\$11,600.00
7000-6350	PARRQUIA DE LOS DOLORES	C 12 8 37	0	\$-5,359.61	\$-10,346.18	\$-2,738.19	\$-3,783.79	\$-9,281.36	\$-797.25				\$-32,316.38	\$13,600.00
7000-6405	ALCIRA BERRITERAN	K 7 11 43	5	\$-5,359.61									\$-5,359.61	\$13,100.00
7000-6418	ARCELINA BARRON	K 7 11 07	4	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-5,203.63	\$-797.25				\$-30,850.03	\$89,100.00
7000-6455	PARRQUIA DE LOS DOLORES	TEATRO LUZ Y VIDA	0	\$-5,359.61										\$7,600.00
7000-6645	DOMINICO PEREZ	K 9 10 49	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-18,776.41	\$7,600.00
8000-7000	DOLORES FANDINO	K 7 14 04	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$86,700.00
8000-7005	DAGOBERTO CAMACHO	C 14 5 02	2	\$-5,359.61									\$-18,176.41	\$26,700.00
8000-7020	LUZ QUINTERO	Esperanza	3	\$-5,359.61	\$-12,733.76	\$-2,738.19		\$-9,281.36	\$-797.25				\$-28,171.98	\$55,300.00
8000-7070	DOMINICA TIMAY	C 14 6 33	0	\$-5,359.61	\$-8,754.48	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25				\$-30,141.00	\$12,900.00
8000-7075	ROSEMDA SAAVEDRA	C 14 6 66	0	\$-5,359.61	\$-11,937.90	\$-2,738.19	\$-4,377.45	\$-9,281.36	\$-797.25				\$-34,461.76	\$14,600.00
8000-7080	NARCISO EULEJELO	C 14 5 37	0	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,317.95	\$-9,281.36	\$-797.25				\$-31,228.69	\$13,400.00
8000-7085	CARLOS GOMEZ	Esperanza	3	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$55,900.00
8000-7095	MERARDO VARGAS	C 14 4 25	25	\$-5,359.61	\$-7,715.16	\$-2,738.19	\$-1,750.98	\$-9,281.36	\$-797.25				\$-24,702.55	\$23,100.00
8000-7100	MARLENE TORRES	C 14 3 37	17	\$-5,359.61	\$-7,868.63	\$-2,738.19	\$-2,918.34	\$-9,281.36	\$-797.25				\$-35,579.45	\$52,800.00
8000-7120	ABALDO CUALLA	Esperanza	17	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$82,800.00
8000-7135	EDUARDO MORENO	C 14 2 95	0	\$-5,359.61	\$-3,919.30	\$-2,738.19		\$-9,281.36	\$-797.25				\$-19,417.52	\$8,300.00
8000-7137	NOUBERTA SIGUA	C 14 2 41	0	\$-5,359.61	\$-3,979.30	\$-2,738.19		\$-9,281.36	\$-797.25				\$-23,814.86	\$10,100.00
8000-7140	BLANCA COBOS	C 14 2 23	0	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-797.25				\$-28,171.98	\$24,600.00
8000-7145	AGUSTIN COBOS	Esperanza	7	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-797.25				\$-28,171.98	\$130,200.00
8000-7147	HERNAN RODRIGUEZ	C 14 1E 27	0	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-797.25				\$-28,171.98	\$12,100.00
8000-7155	JESUS VACA	Esperanza	1	\$-5,359.61	\$-4,775.16			\$-9,281.36	\$-797.25				\$-20,213.38	\$17,400.00
8000-7160	JOSE COBOS	Cedat	0	\$-5,359.61	\$-12,733.76								\$-16,083.37	\$15,700.00
8000-7165	ANA FORERO	K 3 13A 23	2	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$97,600.00
8000-7160	AXIRIBAL DOMINGUEZ	K 3 13 05	0	\$-5,359.61	\$-11,937.90	\$-2,738.19	\$-4,377.45	\$-9,281.36	\$-797.25				\$-34,461.76	\$14,600.00
8000-7195	OLIVERIO ROBLES	K 3 13 27	0	\$-5,359.61	\$-5,971.02	\$-2,738.19	\$-2,042.91	\$-9,281.36	\$-797.25				\$-25,780.24	\$11,100.00
8000-7216	NAPOLEON RODRIGUEZ	C 13A 3 31	0	\$-5,359.61	\$-7,868.63	\$-2,738.19	\$-3,018.30	\$-5,203.63	\$-797.25				\$-24,323.86	\$17,200.00
8000-7225	AMALIA SIGUA	C 13A 2 45	0	\$-5,359.61	\$-8,754.48	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25				\$-30,141.00	\$12,900.00
8000-7233	LEOPOLDO URBANO	K 2 13 55	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-34,782.20	\$25,800.00
8000-7235	JAVIER CASTAÑO	Esperanza	2	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-797.25				\$-31,228.69	\$40,600.00
8000-7240	MARIA ROJAS	Esperanza	0	\$-5,359.61	\$-7,868.63	\$-2,738.19		\$-9,281.36	\$-797.25				\$-29,053.31	\$12,500.00
8000-7242	ARELIS GARCIA	C 13A 2A 10	23	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-797.25				\$-28,171.98	\$202,900.00
8000-7245	TRANSITO PARRADA	C 13A 2 10	8	\$-5,359.61	\$-6,399.88	\$-2,738.19	\$-3,334.64	\$-9,281.36	\$-797.25				\$-26,477.93	\$89,600.00
8000-7255	DANASO SILVA	K 2 13A 45	31	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$392,600.00
8000-7260	MARIA AL VAREZ	ESPERANZA	0	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-797.25				\$-31,228.69	\$13,400.00
8000-7265	JOSE ROJAS	Esperanza	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$19,900.00
8000-7270	LUIS ROJAS	C 13A 1 58	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$240,600.00
8000-7275	JOSE ROMERO	K 1 13 25	0	\$-5,359.61	\$-3,983.44	\$-2,738.19	\$-1,617.37	\$-9,281.36	\$-797.25				\$-22,527.17	\$8,700.00
8000-7281	MIRIAM NINO	C 11A 1 05	0	\$-5,359.61	\$-10,346.18	\$-1,738.19	\$-2,783.72	\$-9,281.36	\$-797.25				\$-37,316.38	\$13,600.00



EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
SUBSIDIOS(-) O SOBREPRECIOS(+) POR USO Y ESTRATO
Periodo: 10 de 2021
01 CICLO # 1

Código:

Version:

Fecha del Reporte:
04/11/2021 08:16:19

Suscceptor	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: 01 BAJO BAJO														
8000-7285-	BLANCA CUEVAS	C 13A 133	0	\$-5.359.61	\$-3.973.30	\$-2.738.19	\$-1.459.15	\$-9.281.36	\$-797.25				\$-23.614.86	\$10.100.00
8000-7335-	MARIA MAYORGA	C 13 1 02	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$19.900.00
8000-7370-	PEDRO CANIZALEZ	C	0	\$-5.359.61		\$-2.738.19		\$-9.281.36	\$-797.25				\$-18.176.41	\$7.800.00
8000-7390-	BUENAS IGLESIA	K 4 13 16	0	\$-5.359.61	\$-3.973.30	\$-2.738.19	\$-1.459.15	\$-9.281.36	\$-797.25				\$-23.614.86	\$10.100.00
8000-7410-	JACKELINE MORENO	K	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$16.800.00
8000-7415-	JOSE CUALLA	K 4 13 06	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$33.900.00
8000-7420-	ALBERTINA RAMIREZ	CC	3	\$-5.359.61		\$-2.738.19		\$-9.281.36	\$-797.25				\$-18.176.41	\$41.100.00
8000-7425-	MOISES GAMEZ	K 4 13 104	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$16.800.00
8000-7435-	INOCENCIA SILVA	C	2	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$61.200.00
8000-7450-	SENGBIA CUEVAS	C 13 4 24	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$41.300.00
8000-7465-	JOSE PEREZ	K 5 13 48	0	\$-5.359.61	\$-11.937.60	\$-2.738.19	\$-4.377.45	\$-9.281.36	\$-797.25				\$-34.491.76	\$14.800.00
8000-7470-	OVELIO SIGUA	K 5 13 64	0	\$-5.359.61	\$-11.142.04	\$-2.738.19	\$-4.085.62	\$-9.281.36	\$-797.25				\$-33.004.07	\$14.300.00
8000-7475-	JESUS VARGAS	K 5 13 78	6	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$138.400.00
8000-7485-	ANTONIO CUADRA	C	0	\$-5.359.61	\$-9.958.80	\$-2.738.19	\$-2.916.30	\$-9.281.36	\$-797.25				\$-29.053.31	\$12.500.00
8000-7490-	JAMIE SIGUA	K 5 13 73	4	\$-5.359.61	\$-6.366.88	\$-2.738.19	\$-2.334.64	\$-9.281.36	\$-797.25				\$-28.877.93	\$58.100.00
8000-7500-	ELSA PARRA	C 13 5 26	22	\$-5.359.61	\$-1.968.00	\$-2.738.19	\$-2.916.30	\$-9.281.36	\$-797.25				\$-29.053.31	\$208.100.00
8000-7520-	CARMEN ROJAS	C 13 5 64	16	\$-5.359.61	\$-10.346.18	\$-2.738.19	\$-3.793.79	\$-9.281.36	\$-797.25				\$-32.316.38	\$173.200.00
8000-7605-	PEDRO RIOS	C 13 6 04	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$15.200.00
8000-7605-	LIBIANO COLON	C 13 6 48	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$35.100.00
8000-7610-	ALFREDO SANCHEZ	K 7 13 04	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$18.400.00
8000-7620-	PUBLICO NUÑEZ	K 7 13 48	0	\$-5.359.61	\$-1.627.74	\$-2.738.19	\$-2.826.47	\$-9.281.36	\$-797.25				\$-27.965.62	\$12.000.00
8000-7645-	MICHELINA PARRA	C 13 5 59	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$15.200.00
8000-7660-	YENNY PARRA	C 13 5 17	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$35.400.00
8000-7700-	ABEL GOMEZ	C 13 W 3-55	0	\$-5.359.61	\$-3.183.44	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-797.25				\$-22.527.17	\$9.700.00
8000-7705-	MARIA SANTOS	C 13 3 17	1	\$-5.359.61		\$-2.738.19		\$-9.281.36	\$-797.25				\$-18.176.41	\$18.100.00
8000-7705-	ALICIA CUADRA	K 3 12 45	6	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$113.700.00
8000-7715-	CARMEN CANAY	K 3 12 75	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$33.400.00
8000-7730-	JORGE GARRIDO	C	2	\$-5.359.61	\$-3.183.44	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-797.25				\$-22.527.17	\$39.100.00
8000-7760-	MARIA SALOM	K 5 12 04	1	\$-5.359.61	\$-10.346.18	\$-2.738.19	\$-3.793.79	\$-9.281.36	\$-797.25				\$-32.316.38	\$33.400.00
8000-7772-	SANDRA GARRIDO	K 4 12 44	0	\$-5.359.61	\$-4.775.16	\$-2.738.19	\$-1.750.98	\$-9.281.36	\$-797.25				\$-24.702.55	\$10.600.00
8000-7775-	GEORGINA PARADA	K 5 12 24	11	\$-5.359.61	\$-7.544.46	\$-2.738.19	\$-3.210.13	\$-9.281.36	\$-797.25				\$-30.141.00	\$146.900.00
8000-7780-	AURORA BARCHILON	K 5 12 39	22	\$-5.359.61	\$-3.966.88	\$-2.738.19	\$-2.334.64	\$-9.281.36	\$-797.25				\$-28.877.93	\$188.800.00
8000-7795-	SILVIA MATEUS	K 6 12 50	7	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$180.500.00
8000-8030-	JOSE QUESPI	C 12 4 47	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$26.100.00
8000-9078-	MILLER CARDENAS	K 4 11 26	2	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$39.800.00
8000-8095-	GLORIA HUERTAS	K 5 11 10	2	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$86.100.00
8000-9105-	VICTOR LVA	C 12 11 0	0	\$-5.359.61	\$-11.142.04	\$-2.738.19	\$-4.085.62	\$-9.281.36	\$-797.25				\$-33.404.07	\$14.300.00
8000-9155-	CILIA CRISTIANO	K 6 10 40	0	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-797.25				\$-31.228.69	\$13.400.00
8000-9180-	FIDEL PARRAS	C 10 6 48	1	\$-5.359.61	\$-12.733.76			\$-9.281.36	\$-797.25				\$-28.171.98	\$26.800.00
8000-9185-	MARKHOFF MORENO	K 7 10 20	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$16.800.00



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: 10 de 2021
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
04/11/2021 08:16:19

Suscriptor	Nombre	Dirección	Air	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verificto 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

9000-9100	DIOMIRA MOJICA	K 7 10 52	12	\$ 3.359.61	\$ 3.919.30	\$ 2.738.19	\$ 1.458.15	\$ 9.281.36	\$ 7.197.25					\$ 23.814.86	\$232.300.00
9000-9220	MARIA BARRERA	Aeropuerto	0	\$ 5.359.61	\$ 9.550.32	\$ 2.738.19	\$ 3.501.96	\$ 9.281.36	\$ 7.197.25					\$ 31.228.69	\$13.400.00
9000-9255	PASTORA FUENTES	Aeropuerto	1	\$ 5.359.61	\$ 5.571.02	\$ 2.738.19	\$ 2.042.81	\$ 9.281.36	\$ 7.197.25					\$ 25.790.24	\$20.300.00
9000-9257	MARTHA HERNANDEZ	C 10 7 50	0	\$ 5.359.61	\$ 6.754.46	\$ 2.738.19	\$ 3.210.13	\$ 9.281.36	\$ 7.197.25					\$ 30.141.00	\$12.900.00
9000-9300	MARY MALDONADO	Aeropuerto	4	\$ 5.359.61	\$ 9.754.46	\$ 2.738.19	\$ 2.042.81	\$ 9.281.36	\$ 7.197.25					\$ 24.192.68	\$52.000.00
9000-9305	CARMEN RODRIGUEZ	TRV 7 9 30	0	\$ 5.359.61	\$ 7.698.60	\$ 2.738.19	\$ 2.918.30	\$ 9.281.36	\$ 7.197.25					\$ 29.053.31	\$12.500.00
9000-9320	MARTHA ACOSTA	C 10 5 47	1	\$ 5.359.61	\$ 1.591.72	\$ 2.738.19	\$ 583.66	\$ 9.281.36	\$ 7.197.25					\$ 20.351.79	\$17.000.00
9000-9350	ANA CARDENAS	K 8 9 10	0	\$ 5.359.61	\$ 5.571.02	\$ 2.738.19	\$ 2.042.81	\$ 9.281.36	\$ 7.197.25					\$ 25.790.24	\$11.000.00
9000-9365	CAMILA PELAYO	Aeropuerto	18	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.668.28	\$ 9.281.36	\$ 7.197.25					\$ 28.171.98	\$410.300.00
9000-9375	TERESA MORALES	K 8 9 35	55	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.668.28	\$ 9.281.36	\$ 7.197.25					\$ 35.579.45	\$697.300.00
9000-9385	LUIS PRADA	C 9 8 07	2	\$ 5.359.61	\$ 6.754.46	\$ 2.738.19	\$ 3.210.13	\$ 9.281.36	\$ 7.197.25					\$ 30.141.00	\$38.300.00
9000-9390	LUIZ VIVAS	K 8 9 35	13	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.668.28	\$ 9.281.36	\$ 7.197.25					\$ 35.579.45	\$489.800.00
9000-9395	OLIVERIO NAVAS	K 8 7 11	0	\$ 5.359.61	\$ 2.387.58	\$ 2.738.19	\$ 1.665.28	\$ 9.281.36	\$ 7.197.25					\$ 17.825.80	\$17.800.00
9000-9410	MARIA CURCHO	Aeropuerto	1	\$ 5.359.61	\$ 9.550.32	\$ 2.738.19	\$ 3.501.96	\$ 9.281.36	\$ 7.197.25					\$ 31.228.69	\$26.800.00
9000-9415	BENEDICTO TARACHE	C 8 9 74	0	\$ 5.359.61	\$ 1.142.04	\$ 2.738.19	\$ 4.085.62	\$ 9.281.36	\$ 7.197.25					\$ 33.404.07	\$14.300.00
9000-9425	DEYLER ESCALANTE	Aeropuerto	1	\$ 5.359.61	\$ 5.571.02	\$ 2.738.19	\$ 2.042.81	\$ 9.281.36	\$ 7.197.25					\$ 25.790.24	\$21.700.00
9000-9430	HECTOR OLIVOS	K 8 8 11	0	\$ 5.359.61	\$ 5.571.02	\$ 2.738.19	\$ 2.042.81	\$ 9.281.36	\$ 7.197.25					\$ 25.790.24	\$11.000.00
9000-9435	FRANKLIN VIGOTH	Aeropuerto	0	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.668.28	\$ 9.281.36	\$ 7.197.25					\$ 35.579.45	\$16.800.00
9000-9440	MAGDA VARGAS	C 8 8 52	1	\$ 5.359.61	\$ 2.738.19	\$ 2.738.19	\$ 1.738.19	\$ 9.281.36	\$ 7.197.25					\$ 17.379.16	\$14.800.00
9000-9455	FILIA PRADA	K 8 9 10	0	\$ 5.359.61	\$ 11.142.04	\$ 2.738.19	\$ 4.085.62	\$ 9.281.36	\$ 7.197.25					\$ 33.404.07	\$14.300.00
9000-9500	LUIS ORTIZ	Aeropuerto	3	\$ 5.359.61	\$ 8.754.46	\$ 2.738.19	\$ 3.210.13	\$ 9.281.36	\$ 7.197.25					\$ 30.141.00	\$51.200.00
9000-9510	GUIDO QUINTERO	K 8 10 27	2	\$ 5.359.61	\$ 7.698.60	\$ 2.738.19	\$ 2.918.30	\$ 9.281.36	\$ 7.197.25					\$ 29.053.31	\$37.900.00
9000-9515	LEONEL WILLAN	C 8 10 50	0	\$ 5.359.61	\$ 7.698.60	\$ 2.738.19	\$ 2.918.30	\$ 9.281.36	\$ 7.197.25					\$ 29.053.31	\$12.500.00
9000-9520	LUIS GUANARE	K 8 10 44	0	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.668.28	\$ 9.281.36	\$ 7.197.25					\$ 35.579.45	\$23.000.00
9000-9535	UNDAICA ESIA	C 11 7 49	0	\$ 5.359.61	\$ 5.571.02	\$ 2.738.19	\$ 2.042.81	\$ 9.281.36	\$ 7.197.25					\$ 25.790.24	\$11.000.00
Subtotal Estrato 6 Categoría: 01 BAJO BAJO				\$ 2.448.859.04	\$ 3.729.299.96	\$ 1.082.537.87	\$ 1.783.370.65	\$ 4.238.928.69	\$ 3.604.493.68	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 13.091.590.83	\$28.321.600.00

Estrato 6 Categoría: 02 BAJO

1000-1005	MARIA DIAZ	C 5 18 39	0	\$ 3.092.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.18	\$ 5.303.63	\$ 4.45.56					\$ 19.921.15	\$48.000.00
1000-1010	YELITZA HERNANDEZ	C 5 18 07	0	\$ 3.092.64	\$ 909.56	\$ 1.564.68	\$ 333.52	\$ 5.303.63	\$ 4.45.56					\$ 11.219.59	\$17.900.00
1000-1025	ANA HUERTAS	C 5 17 57	0	\$ 3.092.64	\$ 5.497.36	\$ 1.564.68	\$ 2.001.12	\$ 5.303.63	\$ 4.45.56					\$ 17.434.89	\$27.200.00
1000-1035	MIRYAM GUATELOS	C 5 17 23	0	\$ 3.092.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.18	\$ 5.303.63	\$ 4.45.56					\$ 19.921.15	\$105.500.00
1000-1040	WILDER PEDROZA	C 5 18 75	11	\$ 3.092.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.18	\$ 5.303.63	\$ 4.45.56					\$ 19.921.15	\$227.300.00
1000-1045	YOBABO ARENAS	C 5 16 65	1	\$ 3.092.64	\$ 6.821.76	\$ 1.564.68	\$ 2.501.40	\$ 5.303.63	\$ 4.45.56					\$ 18.269.81	\$65.600.00
1000-1055	LUIZ CARDENAS	C 5 16 32	0	\$ 3.092.64	\$ 3.183.46	\$ 1.564.68	\$ 1.167.32	\$ 5.303.63	\$ 4.45.56					\$ 14.327.29	\$22.500.00
1000-1058	DARCY GONZALEZ	C 5 16 29	0	\$ 3.092.64	\$ 2.272.86	\$ 1.564.68	\$ 833.06	\$ 5.303.63	\$ 4.45.56					\$ 13.084.21	\$20.700.00
1000-1065	LUDIS CRISTIANO	C 5 15 55	0	\$ 3.092.64	\$ 2.728.66	\$ 1.564.68	\$ 1.000.96	\$ 5.303.63	\$ 4.45.56					\$ 13.705.75	\$31.000.00
1000-1070	JAIME CASTAÑEDA	C 5 15 41	0	\$ 3.092.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.18	\$ 5.303.63	\$ 4.45.56					\$ 19.921.15	\$30.900.00
1000-1075	LAUDIS CASTAÑEDA	C 5 15 67 NUEVA	24	\$ 3.092.64	\$ 1.818.12	\$ 1.564.68	\$ 687.04	\$ 5.303.63	\$ 4.45.56					\$ 12.462.67	\$456.400.00
1000-1085	MARIA CELY	C 5 14 55	0	\$ 3.092.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.18	\$ 5.303.63	\$ 4.45.56					\$ 19.921.15	\$34.000.00



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

MUNICIPIO : ESP HATO

Periodo: 10 de 2021

01 CICLO # 1

Código.

Version:

Fecha del Reporte:
04/11/2021 08:16:19

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
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
1000-1105-	LUIS MONTANA	C 5 14 25	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$46.400.00
1000-1107-	ANA VASQUEZ	C 5 14 21	0	\$-3.062.64	\$-6.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-16.678.07	\$29.000.00
1000-1120-	ANA ORTIZ	C 5 13 65	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
1000-1125-	JOSE GOMEZ	C 5 13 35 #1	1	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-45.56				\$-13.705.75	\$44.000.00
1000-1130-	JOSE GOMEZ	C 5 5 47 #2	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$35.600.00
1000-1135-	MARIA GUERRER	C 5 13 09	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$27.200.00
1000-1140-	CATALINA GUALTEROS	C 5 12 37	3	\$-3.062.64	\$-999.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-11.219.59	\$69.600.00
1000-1150-	JULIO BRICENO	C 5 12 39	0	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$23.400.00
1000-1155-	ELADIO NIETO	C 5 12 15	3	\$-3.062.64	\$-1.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$18.000.00
1000-1160-	JOSE RIOS	K 12 4 64	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$64.400.00
1000-1180-	JORGE MARTINEZ	C	33	\$-3.062.64	\$-5.002.56	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$568.300.00
1000-1185-	CLAUDIO GARRIDO	K 12 4 55	0	\$-3.062.64	\$-454.78	\$-1.564.68	\$-168.78	\$-5.303.63	\$-45.56				\$-10.598.05	\$16.000.00
1000-1190-	ROSA FUENTES	K 12 4 56	0	\$-3.062.64	\$-1.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$22.500.00
1000-1195-	JUAN CARDENAS	K 12 4 45	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$19.700.00
1000-1199-	ALEX ARTEAGA	C 4 12 06	0	\$-3.062.64	\$-999.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-11.219.59	\$17.900.00
1000-1200-	JOSE GARZON	C 4 12 12	0	\$-3.062.64	\$-5.002.56	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-19.813.45	\$26.200.00
1000-1205-	MARCO OLIVOS	C	1	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$52.900.00
1000-1210-	HIPOLITO ALVAREZ	C 4 12 62	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$28.000.00
1000-1215-	ARCADIO UCEJELO	C 9 12 78	0	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.841.13	\$18.800.00
1000-1220-	HIPOLITO ALVAREZ	K 13 4 14	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.800.00
1000-1235-	JORGE HERNANDEZ	K 13 4 58	0	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$24.400.00
1000-1245-	LUIS BASTILIA	K 13 4 31	0	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$114.200.00
1000-1250-	JAIRO RINCON	K 13 4 09	4	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$24.400.00
1000-1253-	MAGDALENA GUANAY	C 4 13 32	0	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$24.400.00
1000-1255-	SANTOS LANDAETA	C 4 13 44	0	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-13.705.75	\$21.600.00
1000-1260-	GLADYS SANVEDRA	C 4 13 60	0	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$23.400.00
1000-1265-	AMILKAR RUIZ	K 14 4 35	29	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$64.300.00
1000-1270-	MANUEL VELANDIA	K 14 4 53	0	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-10.598.05	\$16.900.00
1000-1275-	CRUZ LOPEZ	K 14 4 17	0	\$-3.062.64	\$-6.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.678.07	\$29.000.00
1000-1285-	ALEXANDER CURDEIS	K 14 4 21	15	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$299.900.00
1000-1290-	SANTIAGO BERNALDEZ	C 4 14 44	1	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$51.500.00
1000-1300-	REYES ESPIVA	K 15 4 04	1	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$47.800.00
1000-1305-	EDELMIRO VELANDIA	K 15 4 14	0	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$35.600.00
1000-1310-	MARGOT CELY	K 15 4 54	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$40.200.00
1000-1315-	JOSE RIOS	K 15 4 28	0	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-13.705.75	\$21.600.00
1000-1325-	FABIO GOMEZ	C 4 15 02	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$27.200.00
1000-1330-	BENAMIRA GIRON	C 4 15 16	1	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$54.400.00
1000-1335-	FELIX BARON	C 4 15 26	1	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$52.500.00
1000-1340-	LILIA BLANCO	C 4 15 32	0	\$-3.062.64	\$-6.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.678.07	\$29.000.00
1000-1345-	MARCO DEL I	C 4 15 74	0	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-13.084.21	\$20.700.00



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: 10 de 2021
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
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Subscriptor	Nombre	Dirección	Atr	Cargo Fijo	Consumo	Cargo Fijo	Verdimo	Recolec.	Barrido	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras	de Calles	Acueducto	Alcantarillado	Asso	Subsidios	Factura

Uso: 01 Residencial
Estrato 6 Categoría: 02 BAJO

1000-1300- -	ROSA URRUTIO	K 16 4 31	4	\$ 3,002.64	\$ 4,547.10	\$ 1,564.68	\$ 1,667.62	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 124,300.00
1000-1305- -	ZOLMAN COLMENARES	K 16 4 37	0	\$ 3,002.64	\$ 4,386.92	\$ 1,564.68	\$ 2,334.84	\$ 5,303.63	\$ 45.56				\$ 18,678.07	\$ 29,000.00
1000-1380- -	ORLANDO MORENO	C 4 16 10	0	\$ 3,002.64	\$ 5,912.14	\$ 1,564.68	\$ 2,167.88	\$ 5,303.63	\$ 45.56				\$ 18,066.63	\$ 28,100.00
1000-1385- -	OMAR MORENO	K 17 4 10	0	\$ 3,002.64	\$ 4,003.02	\$ 1,564.68	\$ 1,500.84	\$ 5,303.63	\$ 45.56				\$ 15,570.37	\$ 24,400.00
1000-1395- -	ELENA MORENO	K 17 4 30	3	\$ 3,002.64	\$ 454.78	\$ 1,564.68	\$ 1,165.76	\$ 5,303.63	\$ 45.56				\$ 10,598.05	\$ 66,800.00
1000-1400- -	MARLA PRADA	K 17 4 53	0	\$ 3,002.64	\$ 3,183.48	\$ 1,564.68	\$ 1,167.32	\$ 5,303.63	\$ 45.56				\$ 14,327.29	\$ 22,500.00
1000-1420- -	ZULMA SEPULVEDA	C 4 17 08	0	\$ 3,002.64	\$ 3,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ 19,921.15	\$ 40,200.00
1000-1425- -	ARLEY GOMEZ	C 4 17 14	9	\$ 3,002.64	\$ 5,457.36	\$ 1,564.68	\$ 2,001.12	\$ 5,303.63	\$ 45.56				\$ 17,434.88	\$ 23,300.00
1000-1430- -	ANA VIRACACHA	C 4 17 24	2	\$ 3,002.64	\$ 2,273.80	\$ 1,564.68	\$ 833.80	\$ 5,303.63	\$ 45.56				\$ 13,084.21	\$ 66,700.00
1000-1445- -	ANGEL MENDEZ	K 18 4 42	0	\$ 3,002.64	\$ 3,638.24	\$ 1,564.68	\$ 1,334.06	\$ 5,303.63	\$ 45.56				\$ 14,948.83	\$ 23,400.00
1000-1450- -	ANA VELA	K 18 4 32	29	\$ 3,002.64	\$ 454.78	\$ 1,564.68	\$ 1,687.76	\$ 5,303.63	\$ 45.56				\$ 10,598.05	\$ 420,400.00
1000-1455- -	OCTAVIO MERCHANT	K 18 4 44	0	\$ 3,002.64	\$ 3,183.48	\$ 1,564.68	\$ 1,167.32	\$ 5,303.63	\$ 45.56				\$ 14,327.29	\$ 22,500.00
1000-1462- -	JOSE ATILIA	K 18 4 45	1	\$ 3,002.64	\$ 5,002.58	\$ 1,564.68	\$ 1,834.36	\$ 5,303.63	\$ 45.56				\$ 16,813.45	\$ 49,800.00
1000-1470- -	SORELYS FONSECA	K 18 4 27	0	\$ 3,002.64	\$ 4,547.88	\$ 1,564.68	\$ 1,687.05	\$ 5,303.63	\$ 45.56				\$ 18,181.91	\$ 26,300.00
1000-1485- -	JEFFERSON GOMEZ	C 4 18 56	0	\$ 3,002.64	\$ 3,547.80	\$ 1,564.68	\$ 1,667.60	\$ 9,281.36	\$ 797.25				\$ 20,921.33	\$ 20,800.00
1000-1495- -	JULIO COGOLLO	C 4 18 34	0	\$ 3,002.64	\$ 5,912.14	\$ 1,564.68	\$ 2,167.88	\$ 5,303.63	\$ 45.56				\$ 18,066.63	\$ 28,100.00
1000-1505- -	BAYARDO SEPULVEDA	C 4 18 45	0	\$ 3,002.64	\$ 3,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ 19,921.15	\$ 43,300.00
1000-1510- -	JAIME PARADA	C 4 18 23	17	\$ 3,002.64	\$ 2,728.08	\$ 1,564.68	\$ 1,000.56	\$ 5,303.63	\$ 45.56				\$ 13,705.75	\$ 289,700.00
1000-1515- -	JOSE GOMEZ	K 18 3 61 83	0	\$ 3,002.64	\$ 2,273.80	\$ 1,564.68	\$ 833.80	\$ 5,303.63	\$ 45.56				\$ 13,084.21	\$ 20,700.00
1000-1520- -	MERCEDES GOMEZ	C 4 18 46	0	\$ 3,002.64	\$ 4,093.02	\$ 1,564.68	\$ 1,500.84	\$ 5,303.63	\$ 45.56				\$ 15,570.37	\$ 24,400.00
1000-1560- -	OMARIA PORRAS	C 4 14 35	2	\$ 3,002.64	\$ 2,273.80	\$ 1,564.68	\$ 833.80	\$ 5,303.63	\$ 45.56				\$ 13,084.21	\$ 32,700.00
1000-1568- -	LEIDY BASTILLA	C 4 14 13	1	\$ 3,002.64	\$ 909.58	\$ 1,564.68	\$ 1,333.52	\$ 5,303.63	\$ 45.56				\$ 11,774.03	\$ 31,700.00
1000-1570- -	OLGA VARGAS	C 4 14 07	0	\$ 3,002.64	\$ 2,273.80	\$ 1,564.68	\$ 833.80	\$ 5,303.63	\$ 45.56				\$ 13,084.21	\$ 20,700.00
1000-1575- -	JANETH PRADA	C 4 13 65	17	\$ 3,002.64	\$ 3,776.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ 19,921.15	\$ 505,700.00
1000-1578- -	JUAN MONTENEGRO	C 4 13 53	8	\$ 3,002.64	\$ 3,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ 19,921.15	\$ 253,900.00
1000-1580- -	CENOBIA CAHUENO	C 4 13 33	31	\$ 3,002.64	\$ 6,821.70	\$ 1,564.68	\$ 2,501.40	\$ 5,303.63	\$ 45.56				\$ 19,289.61	\$ 703,500.00
1000-1585- -	HUBER PEREZ	C 4 13 05	0	\$ 3,002.64	\$ 2,728.08	\$ 1,564.68	\$ 1,000.56	\$ 5,303.63	\$ 45.56				\$ 13,705.75	\$ 21,600.00
1000-1590- -	INOCENCIO GOMEZ	C 4 12 59	0	\$ 3,002.64	\$ 2,273.80	\$ 1,564.68	\$ 833.80	\$ 5,303.63	\$ 45.56				\$ 13,084.21	\$ 20,700.00
1000-1594- -	JULIO PEREZ	C 4 12 39 / APTO 202	1	\$ 3,002.64	\$ 2,273.80	\$ 1,564.68	\$ 833.80	\$ 5,303.63	\$ 45.56				\$ 13,084.21	\$ 42,300.00
1000-1595- -	JULIO PEREZ	C 4 12 39 / APTO 201	3	\$ 3,002.64	\$ 3,183.48	\$ 1,564.68	\$ 1,167.32	\$ 5,303.63	\$ 45.56				\$ 14,327.29	\$ 66,400.00
1000-1600- -	JULIO PEREZ	C 4 12 39	0	\$ 3,002.64	\$ 4,621.70	\$ 1,564.68	\$ 1,637.32	\$ 5,303.63	\$ 45.56				\$ 19,289.61	\$ 30,000.00
1000-1605- -	LUZ SIGUA	C 4 12 59	11	\$ 3,002.64	\$ 3,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ 19,921.15	\$ 568,100.00
1000-1615- -	LUIS MERCHANT	K 11 3 53	5	\$ 3,002.64	\$ 3,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ 19,921.15	\$ 701,800.00
1000-1620- -	ISAAS MARTINEZ	AYCINDA TRINCO DELGADO	1	\$ 3,002.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ 19,921.15	\$ 71,100.00
1000-1625- -	MARICOL FERNANDEZ	K 11 3 16	0	\$ 3,002.64	\$ 3,638.24	\$ 1,564.68	\$ 1,334.06	\$ 5,303.63	\$ 45.56				\$ 14,948.83	\$ 23,400.00
1000-1628- -	MARICOL FERNANDEZ	C 3 11 20 LOCAL 2	4	\$ 3,002.64	\$ 1,564.34	\$ 1,564.68	\$ 5,000.28	\$ 5,303.63	\$ 45.56				\$ 11,084.21	\$ 91,800.00
1000-1630- -	ADRIAN PALARDO	TRANSV 11 3 17	0	\$ 3,002.64	\$ 2,273.80	\$ 1,564.68	\$ 833.80	\$ 5,303.63	\$ 45.56				\$ 13,084.21	\$ 20,700.00
1000-1632- -	ANA CACERES	TRV 11 3 46	4	\$ 3,002.64	\$ 454.78	\$ 1,564.68	\$ 1,165.76	\$ 5,303.63	\$ 45.56				\$ 10,598.05	\$ 64,700.00
1000-1634- -	JOSE GARCIA	K 11 3 44	0	\$ 3,002.64	\$ 454.78	\$ 1,564.68	\$ 1,165.76	\$ 5,303.63	\$ 45.56				\$ 10,598.05	\$ 14,900.00



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

Periodo: 10 de 2021

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Código:

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Suscriptor	Nombre	Dirección	Air	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Verímto Alcantar.	Recolec. Basesuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
1000-1645- -	SARA MORA	K 13 3 55	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.67.88	\$-5.303.63	\$-45.56				\$-18.086.53	\$28.100.00
1000-1647- -	MARIELA LOPEZ	K 13 3 51	0	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$23.400.00
1000-1650- -	GLORIA RAMIREZ	K 13 3 35	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.888.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$34.000.00
1000-1655- -	YON GOMEZ	K 14 4 24	0	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$23.400.00
1000-1665- -	DOLLY GOYENECHE	K 13 3 09	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.888.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$34.000.00
1000-1675- -	ANTONIO RODRIGUEZ	C 3 14 67	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.888.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$37.100.00
1000-1680- -	PEDRO GOYENECHE	C 3 13 24	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.888.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$31.100.00
1000-1690- -	GREGORIO GOYENECHE	C 3 13 40	1	\$-3.062.64	\$-4.547.60	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.161.91	\$50.600.00
1000-1700- -	ZORaida ARENAS	C 3 13 74	0	\$-3.062.64	\$-5.002.08	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
1000-1705- -	ZORaida ARENAS	C 3 13 74	0	\$-3.062.64	\$-4.547.60	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
1000-1715- -	MAGDA OCHOA	C	0	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.841.13	\$18.800.00
1000-1725- -	JOSE MARTINEZ	K 14 3 48	3	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.888.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$107.800.00
1000-1728- -	WILLIAM BENITEZ	K 14 3 33	1	\$-3.062.64	\$-5.002.08	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$52.400.00
1000-1735- -	JOSE MARIN	K 14 3 27	6	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.888.16	\$-5.303.63	\$-45.56				\$-13.705.75	\$137.700.00
1000-1740- -	MARIA DIAZ	K 14 3 15	0	\$-3.062.64	\$-4.547.60	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.161.91	\$25.300.00
1000-1745- -	NICOLAS RAMIREZ	K 11 7 78	0	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$20.700.00
1000-1748- -	WILLIAM GARRIDO	C 3 14 18	11	\$-3.062.64	\$-5.002.08	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$281.800.00
1000-1755- -	LORENA LOPEZ	C 3 14 86	3	\$-3.062.64	\$-3.183.48	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$88.100.00
1000-1760- -	DUMAR GONZALEZ	K 15 3 30	1	\$-3.062.64	\$-4.547.60	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.161.91	\$50.600.00
1000-1775- -	MOISES GAMEZ	K 15 3 50	1	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$60.500.00
1000-1780- -	OLGA JERONIMO	K 16 3 15	0	\$-3.062.64	\$-5.003.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$24.400.00
1000-1795- -	CARMEN RUIZ	K 17 3 04	1	\$-3.062.64	\$-5.386.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-16.878.07	\$59.800.00
1000-1800- -	ROCIO ALARCON	K 17 3 30	10	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.888.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$263.200.00
1000-1815- -	ISRAEL DIAZ	K 17 3 65	0	\$-3.062.64	\$-4.547.60	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.161.91	\$25.300.00
1000-1820- -	NELSON PULIDO	K 17 3 25	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.888.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$60.400.00
1000-1825- -	DELFINO VELANDIA	C 4 17 03	4	\$-3.062.64	\$-909.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-11.215.59	\$194.600.00
1000-1825- -	SEGUNDO ALARCON	C 4 17 27 LOTE	0	\$-3.062.64	\$-7.278.08	\$-1.564.68	\$-2.900.56	\$-5.303.63	\$-45.56				\$-13.705.75	\$21.600.00
1000-1830- -	HECTOR BALLESTEROS	C 13 7 72	42	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$617.100.00
1000-1840- -	SANDRA CORREA	K 18 3 35	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.888.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
1000-1850- -	PROSPERO LOPEZ	C 3 18 46	2	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-16.058.53	\$81.500.00
1000-1875- -	LUIZ GARCIA	C 3 18 12	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.888.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$77.500.00
1000-1880- -	MARIA LOPEZ	C 3 16 61	0	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$23.400.00
1000-1885- -	DARCY GONZALEZ	C 3 16 35	2	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.888.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$121.300.00
1000-1890- -	TENORIO CACERES	C 3 16 21	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.888.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$80.900.00
1000-1900- -	ADELMO BARON	K 17 3 60	0	\$-3.062.64	\$-8.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.299.61	\$30.000.00
1000-1910- -	NOLBERTO CARREÑO	K 16 2 60	0	\$-3.062.64	\$-4.547.60	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.161.91	\$25.300.00
1000-1920- -	MARIA PORRAS	C 3 15 33	0	\$-3.062.64	\$-8.119.12	\$-1.564.68	\$-2.667.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$19.700.00
1000-1925- -	RODRIGO RAMORA	C 3 14 63	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.888.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$40.200.00
1000-1930- -	MARIA MORA	C 3 14 51	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.888.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$58.900.00
1000-1935- -	ZORaida SEGUA	C 13 14 56	9	\$-3.062.64	\$-3.183.48	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$186.000.00



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Periodo: 10 de 2021
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Suscritor	Nombre	Dirección	Alt	Cargo Filio	Consumo	Cargo Filio	Veritimo	Recolec.	Barrido	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras	de Calles	Acueducto	Alcantarillado	Asso	Subsidios	Factura

Uso: 01 Residencial
Estrato 6 Categoría: 02 BAJO

1000-1940 -	PABLO ROMERO	C 3 14 27	0	\$ 3,062.64	\$ 4,366.92	\$ 1,564.68	\$ 2,334.64	\$ 5,303.63	\$ 45.56				\$ 18,678.07	\$ 29,000.00
1000-1945 -	CECILIA RAMAVERIA	C 3 14 19	0	\$ 3,062.64	\$ 4,547.60	\$ 1,564.68	\$ 1,967.60	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 25,000.00
1000-1948 -	MAURICIO SAUCEDO	C 14 2 99	0	\$ 3,062.64	\$ 4,366.92	\$ 1,564.68	\$ 2,334.64	\$ 5,303.63	\$ 45.56				\$ 18,678.07	\$ 29,000.00
1000-1960 -	PEDRO GAVILEMA	C	0	\$ 3,062.64	\$ 4,547.60	\$ 1,564.68	\$ 1,967.60	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 25,000.00
1000-1985 -	JULIO MARTINEZ	C 12 2 33	0	\$ 3,062.64	\$ 5,502.58	\$ 1,564.68	\$ 1,834.96	\$ 5,303.63	\$ 45.56				\$ 16,813.46	\$ 26,000.00
1000-1976 -	NICOLAS GRANADOS	C 2 13 34	0	\$ 3,062.64	\$ 4,366.92	\$ 1,564.68	\$ 1,967.60	\$ 5,303.63	\$ 45.56				\$ 13,705.75	\$ 21,500.00
1000-1975 -	EDDY ORTIZ	C 2 13 14	2	\$ 3,062.64	\$ 2,728.68	\$ 1,564.68	\$ 2,334.64	\$ 5,303.63	\$ 45.56				\$ 18,678.07	\$ 29,000.00
1000-1980 -	CARLOS CRISTIANCHO	C 2 13 58	10	\$ 3,062.64	\$ 1,819.12	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ 19,921.15	\$ 31,000.00
1000-1990 -	MIRIAM SEPRAHO	TRV 11 1 73	1	\$ 3,062.64	\$ 1,819.12	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ 19,921.15	\$ 31,000.00
1000-1995 -	CEASAR HEREDIA	C 2 13 47	0	\$ 3,062.64	\$ 1,819.12	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ 19,921.15	\$ 31,000.00
1000-2000 -	HENRY RIVERA	C 2 13 90	18	\$ 3,062.64	\$ 2,728.68	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ 19,921.15	\$ 31,000.00
1000-2005 -	VERONICA CORZO	C	34	\$ 3,062.64	\$ 4,821.70	\$ 1,564.68	\$ 2,501.40	\$ 5,303.63	\$ 45.56				\$ 19,921.15	\$ 31,000.00
1000-2010 -	FLOR RINCON	C 14 2 30	0	\$ 3,062.64	\$ 2,728.68	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ 19,921.15	\$ 31,000.00
1000-2015 -	CECILIA ARENAS	C 14 2 54	0	\$ 3,062.64	\$ 1,834.96	\$ 1,564.68	\$ 1,967.60	\$ 5,303.63	\$ 45.56				\$ 14,327.29	\$ 22,500.00
1000-2020 -	EVILIA DIAZ	C 14 2 55	0	\$ 3,062.64	\$ 3,038.24	\$ 1,564.68	\$ 1,334.08	\$ 5,303.63	\$ 45.56				\$ 14,327.29	\$ 22,500.00
1000-2025 -	MARIA COLO	C 14 2 05	0	\$ 3,062.64	\$ 2,728.68	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ 19,921.15	\$ 31,000.00
1000-2040 -	NIBARDO HURTADO	C 2 14 16	0	\$ 3,062.64	\$ 4,547.60	\$ 1,564.68	\$ 1,967.60	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 25,000.00
1000-2045 -	DIDIMO HURTADO	C 2 14 44	1	\$ 3,062.64	\$ 2,728.68	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ 19,921.15	\$ 31,000.00
1000-2050 -	NICASIO RAMIREZ	C 2 14 44	0	\$ 3,062.64	\$ 1,834.96	\$ 1,564.68	\$ 1,967.60	\$ 5,303.63	\$ 45.56				\$ 14,327.29	\$ 22,500.00
1000-2055 -	CETILA CORREDOH	C 2 14 62	0	\$ 3,062.64	\$ 1,834.96	\$ 1,564.68	\$ 1,967.60	\$ 5,303.63	\$ 45.56				\$ 14,327.29	\$ 22,500.00
1000-2068 -	LUIS ROBILLO	C 15 2 30	0	\$ 3,062.64	\$ 1,834.96	\$ 1,564.68	\$ 1,967.60	\$ 5,303.63	\$ 45.56				\$ 14,327.29	\$ 22,500.00
1000-2075 -	LIBRE PENTECOSTAL	C 15 2 75	0	\$ 3,062.64	\$ 1,834.96	\$ 1,564.68	\$ 1,967.60	\$ 5,303.63	\$ 45.56				\$ 14,327.29	\$ 22,500.00
1000-2077 -	LUIS GUILLEN	C 15 2 66	0	\$ 3,062.64	\$ 1,834.96	\$ 1,564.68	\$ 1,967.60	\$ 5,303.63	\$ 45.56				\$ 14,327.29	\$ 22,500.00
1000-2090 -	OLGA BENITEZ	C 15 2 25	1	\$ 3,062.64	\$ 2,728.68	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ 19,921.15	\$ 31,000.00
1000-2095 -	OTILIA SILVA	C 15 2 15	0	\$ 3,062.64	\$ 4,547.60	\$ 1,564.68	\$ 1,967.60	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 25,000.00
1000-2100 -	NAVIE TORRES	C 2 15 18	0	\$ 3,062.64	\$ 2,728.68	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ 19,921.15	\$ 31,000.00
1000-2105 -	MARTHA CASTILLO	C 2 15 48	3	\$ 3,062.64	\$ 1,834.96	\$ 1,564.68	\$ 1,967.60	\$ 5,303.63	\$ 45.56				\$ 14,327.29	\$ 22,500.00
1000-2115 -	OCTIMIO GUIO	C 16 2 20	1	\$ 3,062.64	\$ 1,834.96	\$ 1,564.68	\$ 1,967.60	\$ 5,303.63	\$ 45.56				\$ 14,327.29	\$ 22,500.00
1000-2120 -	MARIA LOPEZ	C 16 2 34	0	\$ 3,062.64	\$ 2,728.68	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ 19,921.15	\$ 31,000.00
1000-2135 -	CENOBIA MUÑOZ	C 16 2 49	0	\$ 3,062.64	\$ 4,547.60	\$ 1,564.68	\$ 1,967.60	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 25,000.00
1000-2140 -	FLOR URBANO	C 16 2 31	0	\$ 3,062.64	\$ 4,547.60	\$ 1,564.68	\$ 1,967.60	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 25,000.00
1000-2145 -	IDIS MENDEZ	C 16 2 24	8	\$ 3,062.64	\$ 4,547.60	\$ 1,564.68	\$ 1,967.60	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 25,000.00
1000-2155 -	SERGIO LEAL	C 15 1 61	0	\$ 3,062.64	\$ 2,728.68	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ 19,921.15	\$ 31,000.00
1000-2185 -	YILMARI FLOREZ	C 2 14 45	2	\$ 3,062.64	\$ 2,728.68	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ 19,921.15	\$ 31,000.00
1000-2190 -	EMILCE MARTINEZ	C 14 1 63	0	\$ 3,062.64	\$ 1,364.34	\$ 1,564.68	\$ 5,000.28	\$ 5,303.63	\$ 45.56				\$ 11,841.13	\$ 18,600.00
1000-2195 -	GRACIELA MONTANA	C 2 14 03	0	\$ 3,062.64	\$ 5,002.58	\$ 1,564.68	\$ 1,834.96	\$ 5,303.63	\$ 45.56				\$ 16,813.46	\$ 26,000.00
1000-2210 -	LEONARDO GOMEZ	C 14 1 44	19	\$ 3,062.64	\$ 5,493.36	\$ 1,564.68	\$ 1,500.12	\$ 5,303.63	\$ 45.56				\$ 17,434.99	\$ 28,000.00
1000-2215 -	JAVIER JAMES	C 14 1 45	2	\$ 3,062.64	\$ 4,093.02	\$ 1,564.68	\$ 1,500.94	\$ 5,303.63	\$ 45.56				\$ 16,570.37	\$ 22,000.00
1000-2235 -	ELVIS MARTINEZ	C 1 4 35	1	\$ 3,062.64	\$ 2,728.68	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ 19,921.15	\$ 31,000.00
1000-2405 -	ELVIS MARTINEZ	C 1 14 48	4	\$ 3,062.64	\$ 2,728.68	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ 19,921.15	\$ 31,000.00



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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
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
1000-2255-	ARGENIS DAZA	K 15 1 23	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$44.900.00
1000-2261-	JOSE SUAREZ	K 15 1 49	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$35.600.00
1000-2262-	ITALO DAZA	K 15 1 35	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$40.200.00
1000-2265-	MAGDA VARGAS	C 11 4 43	1	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$66.200.00
1000-2270-	XIONARA COCHA	C 1 14 37	9	\$-3.062.64	\$-909.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-11.219.59	\$163.300.00
1000-2275-	LUIS OCHOA	C 1 14 29	24	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$443.600.00
1000-2280-	JOSE TOLEDO	TRANSV 11 1 09 SUR	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
1000-2287-	LELIO TORERO	TRANSV 11 1 29	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$43.300.00
1000-2290-	MARIA ESTEPA	TRV 11 01 05	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$34.000.00
1000-2285-	COLOMBIA DEFENSA	TRV 11 1 47	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$16.000.00
1000-2298-	MARIA GARCIA	TRV 11 1 33 SUR	7	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$226.000.00
1000-2305-	LUIS JIMENEZ	C 25UR 14 54	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$46.400.00
1000-2310-	MARTHA VARGAS	K 15 1 52	28	\$-3.062.64	\$-3.183.48	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.28	\$520.400.00
1000-2315-	BELEN VARGAS	C 2 14 62	18	\$-3.062.64	\$-2.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$1.530.100.00
1000-2317-	BLANCA GUTIERREZ	K 15 1 10	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$88.800.00
1000-2319-	FIDEL MORENO	K 15 1 24	20	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$400.000.00
1000-2321-	OSCAR SANABRIA	K 15 1 10 SUR	3	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.697.60	\$-5.303.63	\$-45.56				\$-12.050.07	\$75.000.00
1000-2325-	JORGE REYES	K 15 1 40	2	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.697.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$74.000.00
1000-2335-	DIANA VEGA	MARGINAL	0	\$-3.062.64	\$-3.183.48	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.28	\$22.500.00
1000-2345-	HUMBERTO SERRANO	DI 2 16 10	0	\$-3.062.64	\$-5.437.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.98	\$27.200.00
1000-2355-	ZORAIDA HERNANDEZ	DI 2 16 84	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.800.00
1100-3000-	JOSE CERINZA	DI 11 3 07E LT 25	0	\$-3.062.64	\$-3.396.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.678.07	\$29.000.00
1100-3050-	ORTENCIA SIRON	DIAG 11 1E 82 LT 12	1	\$-3.062.64	\$-5.396.92	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-14.778.75	\$55.700.00
1100-3100-	PIEDRO CEREDA	LOT 22 DG 11 2 68	4	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$268.200.00
1100-3115-	YOLIMA OJEDA	DI 11 3 07E LT 25	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$35.600.00
1100-3135-	LEIDY PASTO	DIAG 11 3E 18 LOTE 29	14	\$-3.062.64	\$-2.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$368.400.00
1100-3165-	YURI PARRA	C 10A 3A 68ESTE LT 39	0	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-433.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$20.700.00
1100-3230-	JOSE VARGAS	C 10A 3E 03 LT 48	0	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.697.60	\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
1100-3245-	EMILIO INOCENCIO	C 10A 3E 75 LOTE 51	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.697.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
1100-3315-	MOISES HURTADO	C 10A 3E 34 LT 65	0	\$-3.062.64	\$-5.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-19.921.15	\$29.000.00
1100-3318-	ALBA MARTINEZ	C 10A 13 81 LT 66	0	\$-3.062.64	\$-5.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.921.15	\$39.000.00
1100-3360-	CRUZ SERRATO	C 10A 1E 03 LT 74	0	\$-3.062.64	\$-3.634.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.841.13	\$18.800.00
1100-3370-	DONEY URBANO	C 1E 10A 11 LOTE 75	2	\$-3.062.64	\$-4.821.70	\$-1.564.68	\$-1.697.60	\$-5.303.63	\$-45.56				\$-12.050.07	\$56.600.00
1100-3395-	IRENE LEON	C 10A 1E 40 LOTE 76	3	\$-3.062.64	\$-4.821.70	\$-1.564.68	\$-1.697.60	\$-5.303.63	\$-45.56				\$-15.233.53	\$23.900.00
1100-3400-	ANA CUADRA	C 10A 1E 55 LT 82	2	\$-3.062.64	\$-3.183.48	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-12.959.63	\$84.500.00
1100-3405-	GLORIA CARVAJAL	C 10A 1E 80 LOTE 83	8	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.276.48	\$-5.303.63	\$-45.56				\$-14.327.28	\$165.800.00
1100-3445-	CESAR ANGEL	C 10A 2E 21 LT 91	0	\$-3.062.64	\$-2.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-11.740.00	\$17.700.00
1100-3460-	CARLOS MORENO	C 10A 2E 46P	0	\$-3.062.64	\$-5.921.70	\$-1.564.68	\$-1.697.60	\$-5.303.63	\$-45.56				\$-13.705.75	\$21.900.00
1100-3470-	FELIX BASTILLA	C 10A 2E 54 LT 96	1	\$-3.062.64	\$-5.921.70	\$-1.564.68	\$-1.697.60	\$-5.303.63	\$-45.56				\$-15.233.53	\$47.800.00



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: 10 de 2021
01 CICLO # 1

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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
Iso: 01 Residencial														

Uso: 01 Residencial
Estrato 6 Categoría: 02 BAJO

1100-3490 -	VILMA RODRIGUEZ	K 10A 2E 97 LOTE 100	3	\$-3,062.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-1,921.15	\$143,300.00
1100-3555 -	PEDRO FUENTES	C 10 3 67 LOTE 113	8	\$-3,062.64	\$-1,276.48			\$-5,303.63	\$-45.56				\$-1,688.31	\$175,400.00
1100-3670 -	LUIS ROS	C 10 3 45 ESTE LT 116	8	\$-3,062.64	\$-4,547.80			\$-5,303.63	\$-45.56				\$-8,411.83	\$152,800.00
1100-3670 -	DIANA MORENO	C 10 2E 59 LOTE 126	8	\$-3,062.64	\$-4,547.80			\$-5,303.63	\$-45.56				\$-1,296.63	\$152,700.00
1100-3945 -	ZORABDA MARTINEZ	C 10 26 32 LOTE 131	22	\$-3,062.64	\$-4,547.80			\$-5,303.63	\$-45.56				\$-1,296.63	\$333,300.00
1100-3705 -	PAUL FUENTES	C 10 1 38 ESTE LT 43	0	\$-3,062.64	\$-2,713.90			\$-5,303.63	\$-45.56				\$-1,065.73	\$17,700.00
1100-3725 -	MARIA SANDOVAL	C 10 1E 12 LT 147	0	\$-3,062.64	\$-5,368.92			\$-5,303.63	\$-45.56				\$-1,178.75	\$23,200.00
1100-3750 -	MARIA ROYAYO	C 10 1 25 LT 152	1	\$-3,062.64	\$-7,276.48			\$-5,303.63	\$-45.56				\$-1,688.31	\$58,200.00
1100-3770 -	CARLOS GOMEZ	C 10 1E 55 LOTE 156	0	\$-3,062.64	\$-2,728.08			\$-5,303.63	\$-45.56				\$-1,370.75	\$21,800.00
1100-3800 -	YOLANDA OLIVOS	C 10 1E 94 LOTE 162	8	\$-3,062.64	\$-7,276.48			\$-5,303.63	\$-45.56				\$-1,621.15	\$233,800.00
1100-3810 -	DONEY ROMERO	C 10 1E 108 LOTE 164	2	\$-3,062.64	\$-6,821.70			\$-5,303.63	\$-45.56				\$-1,928.81	\$113,000.00
1100-3870 -	WILLIAM SANCHEZ	C 10 2 67 ESTE LT 174	0	\$-3,062.64	\$-1,944.34			\$-5,303.63	\$-45.56				\$-9,776.17	\$15,700.00
1100-3900 -	GABRIEL FERRERA	C 8A 2 66 ESTE LT 200	0	\$-3,062.64	\$-454.78			\$-5,303.63	\$-45.56				\$-8,865.61	\$14,300.00
1100-4010 -	JOSE BRICENO	C 9A 2 30 ESTE LT 204	1	\$-3,062.64	\$-7,276.48			\$-5,303.63	\$-45.56				\$-1,921.15	\$102,200.00
1100-4050 -	FLAVIO CRISTIANO	LOTE 212 C 9A 1E 91	7	\$-3,062.64	\$-5,912.14			\$-5,303.63	\$-45.56				\$-1,856.53	\$195,800.00
1100-4055 -	ASORUBAL LOPEZ	C 9A 1E 89 LOTE 213	1	\$-3,062.64	\$-6,366.92			\$-5,303.63	\$-45.56				\$-1,678.97	\$49,700.00
1100-4165 -	LIDER CUALTA	C 9A 1A 66 ESTE LT 234	3	\$-3,062.64	\$-1,819.12			\$-5,303.63	\$-45.56				\$-1,246.67	\$13,800.00
1100-4175 -	NELCY ORTEGA	C 9A 1E 92 LOTE 236	0	\$-3,062.64	\$-7,276.48			\$-5,303.63	\$-45.56				\$-1,921.15	\$32,500.00
1100-4180 -	ROSAL SANDOVAL	LOT 237 C 9A 1E 88	2	\$-3,062.64	\$-6,457.36			\$-5,303.63	\$-45.56				\$-1,743.99	\$60,600.00
1100-4185 -	ANA LUNAY	LOT 238 C 9A 1E 96	27	\$-3,062.64	\$-454.78			\$-5,303.63	\$-45.56				\$-8,865.61	\$355,300.00
1100-4290 -	MONICA QUINTERO	C 9A 3 45 LOTE 259	2	\$-3,062.64	\$-7,276.48			\$-5,303.63	\$-45.56				\$-1,821.15	\$83,400.00
1100-4315 -	MARTHA GONZALEZ	C 9 2E 103 LOTE 264	0	\$-3,062.64	\$-4,547.80			\$-5,303.63	\$-45.56				\$-1,619.91	\$25,500.00
1100-4430 -	ADRIANA ZULES	C 9 1 20E LOTE 287	0	\$-3,062.64	\$-4,093.02			\$-5,303.63	\$-45.56				\$-1,250.85	\$19,800.00
1100-4450 -	OSCAR GOMEZ	C 9 1 36 ESTE LT 291-292	0	\$-3,062.64	\$-1,934.34			\$-5,303.63	\$-45.56				\$-1,250.85	\$15,700.00
1100-4470 -	DANIA RODRIGUEZ	C 9 1 36 ESTE LT 296	0	\$-3,062.64	\$-4,093.02			\$-5,303.63	\$-45.56				\$-1,250.85	\$19,800.00
1100-4480 -	DIOGENES FERNANDEZ	C 9 1E 11 LOTE 296	0	\$-3,062.64	\$-3,638.24			\$-5,303.63	\$-45.56				\$-1,498.83	\$23,400.00
1200-0015 -	GUILLEMO ARNAS	EL CEROA	1	\$-3,062.64	\$-7,276.48			\$-5,303.63	\$-45.56				\$-1,038.12	\$34,800.00
1200-0022 -	GUSTAVO CRUZ	FINCA SAN ALEJO	0	\$-3,062.64									\$-3,062.64	\$4,600.00
1200-0025 -	ONEIDA GONZALEZ	LA ESPERANZA	12	\$-3,062.64	\$-7,276.48								\$-10,339.12	\$353,200.00
1200-0030 -	HUMBERTO PIRABAN	EL EDEN	0	\$-3,062.64	\$-7,276.48								\$-10,339.12	\$23,500.00
1200-0035 -	GRATILIANO CELY	PATOLANDIA	6	\$-3,062.64	\$-7,276.48								\$-10,339.12	\$259,300.00
1200-0040 -	EUSEO MARQUEZ	DIOS DARA	2	\$-3,062.64	\$-7,276.48								\$-10,339.12	\$43,100.00
1200-0045 -	VILBER GUAYABO	BRISAS DEL PUERTO	18	\$-3,062.64	\$-2,273.90								\$-5,336.54	\$97,100.00
1200-0050 -	BLANCA NIÑO	LA HERMITA	0	\$-3,062.64	\$-7,276.48								\$-10,339.12	\$21,200.00
1200-0055 -	FABIO NIÑO	LOS PINOS	0	\$-3,062.64	\$-464.78								\$-12,959.63	\$5,300.00
1300-5000 -	ANA CLARO	ZONA VERDE	0	\$-3,062.64	\$-4,547.80								\$-15,568.31	\$20,500.00
1300-5005 -	JOSE PORTILLA	ZONA VERDE	3	\$-3,062.64	\$-7,276.48								\$-8,411.83	\$76,700.00
1300-5015 -	LUIZ SILVA	ZONA VERDE	1	\$-3,062.64									\$-15,568.31	\$32,700.00
1300-5020 -	DORA ACOSTA	ZONA VERDE	4	\$-3,062.64	\$-7,276.48								\$-15,568.31	\$159,400.00



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

MUNICIPIO : ESP HATO

Periodo: 10 de 2021

01 CICLO # 1

Código:

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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
1300-5025-	JOSE CASTRO	ZONA VERDE	10	\$-3,062.64	\$-4,547.80			\$-5,303.63	\$-45.56				\$-12,559.83	\$180,500.00
1300-5030-	VINA LOPEZ	C 10 4E 34	2	\$-3,062.64	\$-7,276.48			\$-5,303.63	\$-45.56				\$-15,688.31	\$87,300.00
1300-5035-	ZAIRA LOPEZ	ZONA VERDE	0	\$-3,062.64	\$-7,276.48			\$-5,303.63	\$-45.56				\$-15,688.31	\$34,400.00
1300-5040-	LUIS LOPEZ	OG 11 4E 80	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,887.50	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
1300-5052-	DANIELY LOPEZ	C 9A 4E 43	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.18	\$-5,303.63	\$-45.56				\$-19,921.15	\$89,800.00
1300-5055-	RAMIRO MARTINEZ	ZONA VERDE	0	\$-3,062.64	\$-3,638.24			\$-5,303.63	\$-45.56				\$-12,050.07	\$19,100.00
1300-5065-	JOSE MARINO	ZONA VERDE	0	\$-3,062.64									\$-3,062.64	\$4,600.00
1300-5085-	MARIA GOMEZ	ZONA VERDE	0	\$-3,062.64	\$-4,093.02			\$-5,303.63	\$-45.56				\$-12,504.85	\$18,600.00
1300-5090-	JOSE ROMERO	C SE 10A 02	1	\$-3,062.64	\$-1,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-14,946.83	\$44,000.00
1300-5095-	FLAMINIO DIAZ	C 10 4E 46	2	\$-3,062.64	\$-4,093.02			\$-5,303.63	\$-45.56				\$-12,504.85	\$19,400.00
1300-5100-	MARIA ARAUJO	ZONA VERDE	0	\$-3,062.64	\$-1,364.34			\$-5,303.63	\$-45.56				\$-9,776.17	\$239,300.00
1300-5105-	FELIX BARON	ZONA VERDE	0	\$-3,062.64	\$-3,163.06								\$-6,246.10	\$9,400.00
1300-5115-	NIDIA LANDAHEITA	ZONA VERDE	13	\$-3,062.64	\$-6,821.70			\$-5,303.63	\$-45.56				\$-15,233.53	\$242,400.00
1300-5125-	MARIBEL SIGUA	C 10A 4 15	1	\$-3,062.64	\$-4,547.80			\$-5,303.63	\$-45.56				\$-12,959.83	\$41,000.00
1300-5128-	MARIA BARRERA	C 10A 4 05	1	\$-3,062.64				\$-5,303.63	\$-45.56				\$-8,411.83	\$78,300.00
1300-5145-	ELVIATLA GUEDEZ	C 9 3E 51	1	\$-3,062.64									\$-4,881.76	\$7,300.00
1300-5155-	DOMINGO BARON	LA BENEDICION	0	\$-3,062.64	\$-5,912.14			\$-5,303.63	\$-45.56				\$-14,776.75	\$88,200.00
1300-5160-	Diego Martinez	C 10A 4 04	2	\$-3,062.64	\$-3,366.92			\$-5,303.63	\$-45.56				\$-15,688.31	\$25,700.00
1300-5170-	ELVIATLA GUEDES	CASA	0	\$-3,062.64	\$-7,276.48			\$-5,303.63	\$-45.56				\$-15,688.31	\$25,700.00
1300-5170-	CARMEN BARON	SANTA HELENA	0	\$-3,062.64	\$-454.78								\$-3,517.42	\$6,300.00
1400-6003-	ALEX GONZALEZ	EL BOSQUE	3	\$-3,062.64	\$-3,638.24			\$-5,303.63	\$-45.56				\$-12,959.83	\$59,800.00
1400-6040-	ALFREDO MARQUEZ	EL BOSQUE	0	\$-3,062.64	\$-2,273.90			\$-5,303.63	\$-45.56				\$-10,985.73	\$17,100.00
1400-6050-	NARGO ALVAREZ	LAS BRISAS	5	\$-3,062.64	\$-7,276.48								\$-10,339.12	\$63,300.00
1400-6075-	MARIA BENJUMEA	BARRO EL BOSQUE	0	\$-3,062.64	\$-4,093.02								\$-7,155.66	\$10,700.00
1400-6080-	JAVIER DAVILA	VILLA ARELIS	1	\$-3,062.64	\$-4,093.02								\$-7,155.66	\$22,100.00
1400-6095-	XIMENA FERNANDEZ	CASA ROJA	16	\$-3,062.64	\$-6,821.70								\$-9,884.34	\$140,700.00
1400-6090-	XIMENA FERNANDEZ	AL CARAVAN	1	\$-3,062.64	\$-2,728.68								\$-5,781.32	\$18,700.00
1400-6095-	AEROSOL DELGADO	LA PIQUINA	0	\$-3,062.64	\$-1,619.12								\$-4,881.76	\$7,300.00
1400-6100-	JAVIER SOTO	JESRAEL	0	\$-3,062.64	\$-7,276.48								\$-10,339.12	\$42,800.00
1400-6105-	CEGAR ANGEL	BOSQUE	0	\$-3,062.64	\$-3,366.92								\$-9,429.56	\$14,100.00
1500-4300-	MONICA PELAYO	CASA 1	0	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$16,000.00
1500-4305-	GELMUN ALVAREZ	CASA 2	9	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.18	\$-5,303.63	\$-45.56				\$-19,921.15	\$425,900.00
1500-4310-	JOSE RODRIGUEZ	CASA 3	24	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$552,600.00
1500-4315-	SANDRA SANDOVAL	CASA 4	0	\$-3,062.64	\$-5,002.58	\$-1,834.36	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,813.45	\$26,200.00
1500-4320-	MARIA ROMAS	CASA 5	3	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.63	\$-45.56				\$-13,084.21	\$62,800.00
1500-4325-	SERAFIN ULEJEO	CASA 6	1	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,813.45	\$50,200.00
1500-4330-	RUBEN MENDEZ	CASA 7	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,813.45	\$26,200.00
1500-4335-	EMERSON MUÑOZ	CASA 8	14	\$-3,062.64		\$-1,564.68	\$-2,668.18	\$-5,303.63	\$-45.56				\$-19,921.15	\$354,200.00
1500-4340-	TATIANA PEREZ	CASA 9	2	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.54	\$-5,303.63	\$-45.56				\$-18,678.07	\$83,300.00
1500-4345-	EDILMA MESA	CASA 10	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.80	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00



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Periodo: 10 de 2021
01 CICLO # 1

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Suscriptor	Nombre	Dirección	Af	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

1500-4350 -	JOSE UVA	CASA 11	0	\$-3,092.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$32,500.00
1500-4351 -	JOSE SOLORZANO	CASA 12	0	\$-3,092.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.63	\$-45.56				\$-13,084.21	\$20,700.00
1500-4360 -	LIGIA CARDENAS	CASA 13	1	\$-3,092.64	\$-2,728.88	\$-1,564.68	\$-1,000.56	\$-5,303.63	\$-45.56				\$-13,705.78	\$41,300.00
1500-4361 -	YAHID ABRIL	CASA 14	0	\$-3,092.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$53,500.00
1500-4370 -	DELIA VARGAS	CASA 15	1	\$-3,092.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-45.56				\$-18,066.53	\$53,400.00
1500-4373 -	EDITH MENDEZ	CASA 16	18	\$-3,092.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$479,800.00
1500-4380 -	EVIDALIA VELANDIA	CASA NO. 17	3	\$-3,092.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-45.56				\$-18,066.53	\$150,700.00
1500-4385 -	LINDA SUAREZ	CASA 18	0	\$-3,092.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$34,000.00
1500-4390 -	SANDRA SANTOS	CASA 19	2	\$-3,092.64	\$-4,541.78	\$-1,564.68	\$-1,666.16	\$-5,303.63	\$-45.56				\$-10,568.05	\$54,500.00
1500-4395 -	LADYS IBAMEZ	CASA 20	0	\$-3,092.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,813.46	\$26,200.00
1500-4400 -	ZAYDA AGUILON	CASA 21	11	\$-3,092.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$234,200.00
1500-4405 -	MARLEIY SANDOVAL	CASA 22	2	\$-3,092.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$34,300.00
1500-4410 -	MARY SANDOVAL	CASA 23	1	\$-3,092.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.63	\$-45.56				\$-13,084.21	\$39,500.00
1500-4415 -	YANILE VIRACHA	CASA 24	13	\$-3,092.64	\$-4,541.82	\$-1,564.68	\$-1,667.88	\$-5,303.63	\$-45.56				\$-16,191.91	\$276,500.00
1500-4420 -	DARIO MONTENEGRO	CASA 25	21	\$-3,092.64	\$-6,921.70	\$-1,564.68	\$-2,501.40	\$-5,303.63	\$-45.56				\$-19,299.61	\$455,900.00
1500-4425 -	ANGEL ONATE	CASA 26	0	\$-3,092.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.63	\$-45.56				\$-13,084.21	\$20,700.00
1500-4430 -	LUIS MONTENEGRO	CASA 27	15	\$-3,092.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$302,300.00
1500-4435 -	OVER TOCARRA	CASA NO. 28	0	\$-3,092.64	\$-4,541.80	\$-1,564.68	\$-1,667.88	\$-5,303.63	\$-45.56				\$-16,191.91	\$35,200.00
1500-4440 -	VILLY HURTADO	CASA 29	5	\$-3,092.64	\$-6,306.92	\$-1,564.68	\$-2,334.64	\$-5,303.63	\$-45.56				\$-18,878.07	\$186,000.00
1500-4441 -	JORGE CUADRA	CASA 30	0	\$-3,092.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-45.56				\$-18,066.53	\$28,100.00
1500-4443 -	GARMENZA REBOLEDO	MZ D. LOTE 1	0	\$-3,092.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$34,000.00
1500-4445 -	ZORADA MARTINEZ	TV 11 2 03 SUR	0	\$-3,092.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$34,000.00
1500-4455 -	MIRIAM SANTANDER	LOTE 12 MANZANA H	0	\$-3,092.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$12,500.00
1500-4460 -	DORES LOPEZ	TRV 10 1 36	1	\$-3,092.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,813.46	\$51,900.00
1500-4465 -	ANA CARYALAI	C 2 SUR 9 35	0	\$-3,092.64	\$-3,838.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-14,327.79	\$175,500.00
1500-4470 -	TEOCORO CUEVAS	C 2 SUR 8 77	7	\$-3,092.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.63	\$-45.56				\$-9,976.51	\$97,200.00
1500-4475 -	PIZPA GONZALEZ	C 2 SUR 8 78	4	\$-3,092.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$51,200.00
1500-4480 -	ZULEIMA MORA	TRANS 11 3 SUR 09	3	\$-3,092.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$51,200.00
1500-4485 -	HERICLIA PORRAS	C 2A SUR 9 66	0	\$-3,092.64	\$-1,394.34	\$-1,564.68	\$-500.28	\$-5,303.63	\$-45.56				\$-11,795.97	\$17,100.00
2000-2016 -	JOSE UVA	C 10 15 53	0	\$-3,092.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$74,400.00
2000-2027 -	DALIA VIVAS	C 10 K 4	0	\$-3,092.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$48,500.00
2000-2032 -	ALMA BERNAL	C 10 14 21	0	\$-3,092.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$30,900.00
2000-2035 -	NIRDA VIVAS	C 10 14 03	0	\$-3,092.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$124,100.00
2000-2045 -	ANGELICA VARGAS	C 10 13 67	0	\$-3,092.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.63	\$-45.56				\$-19,299.61	\$36,000.00
2000-2085 -	MYRIAM LOPEZ	K 12 10 10	17	\$-3,092.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$666,000.00
2000-2085 -	ROSALBA GIL	C 10 11 66 ESCUINA	7	\$-3,092.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$147,800.00
2000-2105 -	ROSALBA GIL	C 10 11 65	3	\$-3,092.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$82,000.00
2000-2115 -	MARIA RIOS	C 10 11 61	2	\$-3,092.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$70,200.00
2000-2125 -	MAGALY GUAMARE	K 11 9 67	3	\$-3,092.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$126,700.00



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Periodo: 10 de 2021

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2000-2135-	ABENAGUI QUINTERO	C 10 10 67	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-45.56				\$-18,056.53	\$28,100.00
2000-2145-	MARIA SANTOS	C 10 10 03	3	\$-3,062.64	\$-809.58	\$-1,564.68	\$-333.52	\$-5,303.63	\$-45.56				\$-11,218.59	\$96,500.00
2000-2165-	GUOMAR TONCON	K 10 9 29	4	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$166,500.00
2000-2175-	CARLINA NIETO	K 10 9 15	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-887.04	\$-5,303.63	\$-45.56				\$-12,462.67	\$19,700.00
2000-2185-	LEOPOLDO DIAZ	K 11 9 47	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$53,600.00
2000-2205-	EUSTACIO ALVAREZ	K 11 9 05	0	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,276.51	\$16,000.00
2000-2215-	ENNA VARGAS	K 12 9 20	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.63	\$-45.56				\$-17,434.99	\$27,200.00
2000-2245-	JESUS SERRANO	K 12 8	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$38,700.00
2000-2255-	WILMER LOYAR	K 12 9 49	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-887.04	\$-5,303.63	\$-45.56				\$-12,462.67	\$19,700.00
2000-2265-	MARISOL LOPEZ	K 12 9 43	3	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$193,500.00
2000-2270-	AYDA BE ANICOURT	K 12 9 27	1	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.63	\$-45.56				\$-11,841.13	\$71,500.00
2000-2275-	WILFREDO MARTINEZ	K 12 9 23	4	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$155,000.00
2000-2285-	LUIS PANAMA	K 12 9 15	0	\$-3,062.64	\$-8,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.63	\$-45.56				\$-19,299.61	\$30,000.00
2000-2295-	ALBERTO LUENGAS	K 12 9 05	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$30,900.00
2000-2305-	LUIS RUZ	C 9 12 26	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$43,300.00
2000-2315-	DAVID SILVA	C 9 12 36	3	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.63	\$-45.56				\$-18,678.07	\$115,100.00
2000-2325-	MARTHA CANAY	C 9 12 16	2	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-45.56				\$-18,056.53	\$81,500.00
2000-2335-	DIANA NIETO	K 13 9 34	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$32,500.00
2000-2345-	WILMER TOVAR	K 13 9 48	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$46,400.00
2000-2355-	YAMILE BASTILA	K 13 9 60	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$30,900.00
2000-2365-	YAMILE BASTILA	K 13 9 66	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$54,200.00
2000-2375-	RICARDO CANAY	C 9 13 45 CASA 5	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$137,900.00
2000-2385-	RICARDO CANAY	C 9 13 45 CASA 4	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.63	\$-45.56				\$-15,191.91	\$25,300.00
2000-2400-	MANUEL CUADRA	C 9 13 48	1	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$46,900.00
2000-2405-	DENIS FERNANDEZ	C 9 13 66	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$30,900.00
2000-2415-	ASAMBLEAS IGLESIA	C 9 14 70	0	\$-3,062.64	\$-809.58	\$-1,564.68	\$-333.52	\$-5,303.63	\$-45.56				\$-11,218.59	\$17,800.00
2000-2455-	LEONIDAS LIVA	K 16 9 38	3	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$416,300.00
2000-2465-	MARTHA DELGADO	K 17 9 17	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-887.04	\$-5,303.63	\$-45.56				\$-12,462.67	\$19,700.00
2000-2475-	DENIS FERNANDEZ	C 9 15 65	1	\$-3,062.64	\$-5,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.63	\$-45.56				\$-18,678.07	\$59,000.00
2000-2485-	CARMEN LOPEZ	K 15 8 72	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-45.56				\$-18,056.53	\$28,100.00
2000-2495-	MANUEL CUADRA	C 9 13	1	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$41,300.00
2000-2505-	RICARDO CANAY	C 9 13 45 CASA 1	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.63	\$-45.56				\$-17,434.99	\$27,200.00
2000-2515-	RICARDO CANAY	C 9 13 45 CASA 2	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-16,813.45	\$26,200.00
2000-2525-	CARMEN DIAZ	C 9 13 03	17	\$-3,062.64	\$-2,726.08	\$-1,564.68	\$-1,000.36	\$-5,303.63	\$-45.56				\$-13,705.75	\$296,600.00
2000-2535-	WILSON QUIROGA	C 9 12 71	2	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$91,800.00
2000-2545-	CESAR DELGADO	C 9 12 45	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$54,200.00
2000-2560-	LUZ URBANO	C 9 12 15	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$88,200.00
2000-2575-	ONICORIO URBANO	K 12 8 45	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$34,000.00
2000-2585-	JUAN URBANO	K 12 8 65	15	\$-3,062.64	\$-8,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.63	\$-45.56				\$-19,299.61	\$350,300.00



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Suscriptor	Nombre	Dirección	Alt	Cargo Fijo	Consumo	Cargo Fijo	Verdimo	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

2000-2695	-	PEDRO CORREA	K 12 8 70	2	\$ 3,062.64	\$ 5,912.14	\$ 1,564.68	\$ 2,167.88	\$ 5,303.63	\$ 45.56			\$ 1,18 556.53	\$85,300.00
2000-2695	-	PEDRO CORREA	C 9 12 44	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56			\$ 1,18 921.15	\$30,000.00
2000-2695	-	RAMON CAMARCO	C 9 10 51	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56			\$ 1,18 921.15	\$4,600.00
2000-2695	-	BLANCA PEREA	K 10 8 47	0	\$ 3,062.64	\$ 4,063.02	\$ 1,564.68	\$ 1,500.94	\$ 5,303.63	\$ 45.56			\$ 1,15 570.37	\$40,200.00
2000-2695	-	ELVIS MORENO	K 10 8 29	0	\$ 3,062.64	\$ 4,821.70	\$ 1,564.68	\$ 2,501.40	\$ 5,303.63	\$ 45.56			\$ 1,19 286.61	\$30,000.00
2000-2705	-	HORTENSIA GUTIERREZ	K 10 8 15	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56			\$ 1,19 921.15	\$35,600.00
2000-2715	-	DAUDIS YIGOTH	C 8 10 30	3	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56			\$ 1,19 921.15	\$179,000.00
2000-2755	-	JUAN GOMEZ	K 11 8 22	3	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56			\$ 1,19 921.15	\$177,600.00
2000-2765	-	OLIVA JERONIMO	K 11 8 38	4	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56			\$ 1,19 921.15	\$85,300.00
2000-2775	-	ANA MALDONADO	K 11 8 32	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56			\$ 1,19 921.15	\$85,300.00
2000-2785	-	ROSA GONZALEZ	K 11 8 46	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56			\$ 1,19 921.15	\$26,200.00
2000-2795	-	CELMIRA CASTAÑEDA	K 11 8 25	0	\$ 3,062.64	\$ 5,002.58	\$ 1,564.68	\$ 1,834.35	\$ 5,303.63	\$ 45.56			\$ 1,16 813.45	\$46,000.00
2000-2805	-	LUIS RODRIGUEZ	K 11 8 19	1	\$ 3,062.64	\$ 6,038.24	\$ 1,564.68	\$ 1,334.08	\$ 5,303.63	\$ 45.56			\$ 1,14 948.83	\$35,600.00
2000-2815	-	RAFAEL CASTRO	K 11 8	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56			\$ 1,19 921.15	\$172,600.00
2000-2825	-	JENNY MORENO	C 8 11 36	0	\$ 3,062.64	\$ 3,193.45	\$ 1,564.68	\$ 1,167.32	\$ 5,303.63	\$ 45.56			\$ 1,14 327.29	\$22,600.00
2000-2835	-	JOVANNY BASTILLA	C 8 11 32	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56			\$ 1,19 921.15	\$41,800.00
2000-2840	-	ALDENUR BASTILLA	C 8 11 54	5	\$ 3,062.64	\$ 5,912.14	\$ 1,564.68	\$ 2,167.88	\$ 5,303.63	\$ 45.56			\$ 1,18 055.53	\$156,400.00
2000-2845	-	MARIA GOMEZ	C 8 11 64 CASA	0	\$ 3,062.64	\$ 5,912.14	\$ 1,564.68	\$ 2,167.88	\$ 5,303.63	\$ 45.56			\$ 1,18 056.53	\$28,100.00
2000-2855	-	MARIA GOMEZ	C 8 11 64 LOCAL	4	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56			\$ 1,19 921.15	\$172,600.00
2000-2865	-	JAIRO PENALCOSA	K 12 8 18	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56			\$ 1,19 921.15	\$172,600.00
2000-2875	-	HUMBERTO PIRABAN	K 12 8 36	0	\$ 3,062.64	\$ 6,821.70	\$ 1,564.68	\$ 2,501.40	\$ 5,303.63	\$ 45.56			\$ 1,19 269.81	\$30,000.00
2000-2885	-	HASBIEIDY BALEN	K 12 8	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56			\$ 1,19 921.15	\$37,100.00
2000-2895	-	RAFAEL MEDINA	K 12 8 35	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56			\$ 1,19 921.15	\$37,100.00
2000-2905	-	OSVEDO SANTOS	K 12 8 25	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56			\$ 1,19 921.15	\$49,600.00
2000-2925	-	ROSA GONZALEZ	K 12 8 13	0	\$ 3,062.64	\$ 2,273.50	\$ 1,564.68	\$ 833.80	\$ 5,303.63	\$ 45.56			\$ 1,13 084.21	\$20,200.00
2000-2955	-	LISABRO DELGADO	C 8 12 26	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56			\$ 1,19 921.15	\$34,600.00
2000-2975	-	LILIANA GUTIERREZ	C 8 12 74	1	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56			\$ 1,19 921.15	\$77,300.00
2000-2985	-	JUANITA CAMARGO	K 13 8 54	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56			\$ 1,19 921.15	\$16,000.00
2000-2990	-	LEYDI LUENGAS	K 13 8 71	1	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56			\$ 1,19 921.15	\$72,700.00
2000-2995	-	PEDRO SEPULVEDA	K 13 8 55	1	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56			\$ 1,19 921.15	\$82,100.00
2000-3005	-	JESSICA PLAZAS	K 13 8 47	2	\$ 3,062.64	\$ 6,821.70	\$ 1,564.68	\$ 2,501.40	\$ 5,303.63	\$ 45.56			\$ 1,18 286.61	\$80,000.00
2000-3015	-	CECILIA PLAZAS	C 8 13 34	0	\$ 3,062.64	\$ 4,847.80	\$ 1,564.68	\$ 1,667.60	\$ 5,303.63	\$ 45.56			\$ 1,16 191.91	\$25,300.00
2000-3025	-	JOSE BOHORQUEZ	C 8 13 52	9	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56			\$ 1,19 921.15	\$77,600.00
2000-3035	-	MORNA GUTIERREZ	C 8 13	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56			\$ 1,19 921.15	\$269,600.00
2000-3045	-	LUIS HERNANDEZ	K 14 8 16	0	\$ 3,062.64	\$ 4,847.80	\$ 1,564.68	\$ 1,667.60	\$ 5,303.63	\$ 45.56			\$ 1,15 191.91	\$25,300.00
2000-3055	-	LUIS LIVA	K 14 8 73	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56			\$ 1,19 921.15	\$40,200.00
2000-3065	-	LUIS LIVA	K 14 8 73	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56			\$ 1,19 921.15	\$40,200.00
2000-3075	-	MARIA GUACHE	K 15 8 34	0	\$ 3,062.64	\$ 5,338.24	\$ 1,564.68	\$ 1,334.08	\$ 5,303.63	\$ 45.56			\$ 1,14 948.83	\$29,400.00
2000-3075	-	VALADIR CANZALEZ	K 15 8 22	2	\$ 3,062.64	\$ 4,396.92	\$ 1,564.68	\$ 834.64	\$ 5,303.63	\$ 45.56			\$ 1,18 578.07	\$29,000.00
2000-3085	-	FERNANDO JIMENEZ	K 15 8 46	2	\$ 3,062.64	\$ 4,847.80	\$ 1,564.68	\$ 1,667.60	\$ 5,303.63	\$ 45.56			\$ 1,16 191.91	\$70,200.00
2000-3085	-	FERNANDO JIMENEZ	K 15 8 46	2	\$ 3,062.64	\$ 5,522.58	\$ 1,564.68	\$ 1,834.35	\$ 5,303.63	\$ 45.56			\$ 1,15 913.45	\$429,700.00



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

MUNICIPIO : ESP HATO

Código:

Versión:

Periodo: 10 de 2021

Fecha del Reporte:
04/11/2021 08:16:19

01 CICLO # 1

Suscceptor	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														
2000-3115-	GRACIELA QUEVARA	C 8 15 28	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$54.200.00
2000-3125-	ALDO CUEVAS	C 8 18 17	2	\$-3.062.64	\$-6.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.678.07	\$80.500.00
2000-3135-	JOSE CORDON	C 8 17 63	6	\$-3.062.64	\$-9.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$167.100.00
2000-3145-	ALDO CUEVAS	C 8 17 55	3	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$94.100.00
2000-3185-	MILTON ORTIZ	C 8 16 47	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$48.000.00
2000-3205-	LUIS GUILLEN	C 8 15 05	5	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$136.200.00
2000-3215-	YESID MENDEZ	C 8 14	0	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$24.400.00
2000-3225-	DANNY DELGADO	C 8 14 43	1	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$50.600.00
2000-3235-	MARIA MAYORGA	C 8 14 35	5	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.38	\$-5.303.63	\$-45.56				\$-16.813.45	\$148.400.00
2000-3245-	ANITA RODRIGUEZ	C 8 14 29	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
2000-3255-	SANDRA GRAJALES	C 8 14 07	0	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-813.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$20.700.00
2000-3275-	INDYA SERPA	C 8 13	2	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$108.300.00
2000-3285-	ONOFRE CORDOBA	C 8 13 53	1	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$54.400.00
2000-3305-	MARIO MANCERA	C 8 11 29	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
2000-3315-	MARIO MANCERA	C 8 11 27	0	\$-3.062.64		\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
2000-3325-	NICOLAS RAMIREZ	C 8 10 67	0	\$-3.062.64	\$-8.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.288.61	\$30.000.00
2000-3335-	CRUZ LOPEZ	K 10 7 71	0	\$-3.062.64	\$-3.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.678.07	\$29.000.00
2000-3375-	ROSIA GONZALEZ	K 10 7 31	19	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.82	\$348.700.00
2000-3385-	CARLOS GUTIERREZ	K 10 7 13	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$32.500.00
2000-3395-	PIEDRO SERRANO	C 7 10 30	13	\$-3.062.64	\$-3.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.678.07	\$291.700.00
2000-3405-	MARIA NIETO	C 7 10 44	14	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$282.100.00
2000-3415-	HECTOR GAMBOA	K 11 7	35	\$-3.062.64	\$-3.183.48	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$635.500.00
2000-3435-	JOSE MARTINEZ	K 11 7 62	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$55.800.00
2000-3440-	CARLOS CELY	K 11 7 35	14	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-687.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$248.600.00
2000-3445-	HUMBERTO CELY	K 11 7 09	11	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$296.000.00
2000-3455-	PASTORA CUADRA	C 7 11 50	3	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-687.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$101.200.00
2000-3465-	ZORAIDA GARCIA	C 7 11 73	0	\$-3.062.64	\$-3.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.678.07	\$29.000.00
2000-3475-	JULIO MEDINA	K 13 7 77	5	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$187.300.00
2000-3495-	EDELY MAYORGA	C 7 13 62	9	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.82	\$230.500.00
2000-3505-	BERNARDO TONOCOLIA	C 7 13 70	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.38	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
2000-3515-	LIBARDO TONOCOLIA	K 14 8 04	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$43.300.00
2000-3516-	MARIA SANTOS	K 14 7 16	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-687.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$19.700.00
2000-3520-	FREDY DIAZ	K 14 7 60	12	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$306.300.00
2000-3530-	KATRIN CONTRERAS	K 14 7 37	1	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-813.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$32.000.00
2000-3535-	LIBARDO MORENO	K 14 7 35	0	\$-3.062.64	\$-2.278.68	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-45.56				\$-13.705.75	\$21.600.00
2000-3545-	CARLOS MORENO	K 14 7 11	0	\$-3.062.64	\$-6.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.678.07	\$29.000.00
2000-3555-	JORGE DELGADO	C 7 14 34	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.38	\$-5.303.63	\$-45.56				\$-16.813.45	\$29.000.00
2000-3575-	ALICIA CACERES	C 7 14 39	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.38	\$-5.303.63	\$-45.56				\$-16.813.45	\$29.000.00
2000-3585-	ROSALBINA MILAN	C 7 14 70	0	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-813.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$20.700.00
2000-3605-	JUAN HERNANDEZ	K 15 7 95	9	\$-3.062.64	\$-2.278.68	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-45.56				\$-13.705.75	\$252.300.00



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: 10 de 2021
01 CICLO # 1

Código:
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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo	Consumo	Cargo Fijo	Verdimo	Recalc.	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

2000-3615- -	OSNEYDER TORRES	K 15 7 53	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.80	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,500.00
2000-3615- -	MARIA CARAHUICHE	K 15 7 25	0	\$-3,062.64	\$-3,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$27,000.00
2000-3670- -	GLORIA VEGA	K 16 C 7	0	\$-3,062.64	\$-4,821.70	\$-1,564.68	\$-2,501.48	\$-9,281.36	\$-797.28				\$-24,029.04	\$25,500.00
2000-3672- -	JAVIER HIGUERA	K 16 7 12	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.63	\$-45.56				\$-11,841.13	\$18,800.00
2000-3675- -	ANDRES YACA	K 16 7 30	0	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.94	\$-5,303.63	\$-45.56				\$-15,570.37	\$24,000.00
2000-3678- -	EVANGELINA GRANADOS	K 16 7 44	0	\$-3,062.64	\$-1,183.45	\$-1,564.68	\$-1,167.32	\$-5,303.63	\$-45.56				\$-14,327.29	\$22,500.00
2000-3695- -	ARGEMIRO SEPULVEDA	K 16 7 25	0	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.63	\$-45.56				\$-13,765.75	\$21,600.00
2000-3705- -	MATALIA OSTO	C 7 16 54	0	\$-3,062.64	\$-2,716.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$30,000.00
2000-3717- -	PAULINO CHUZ	C 7 16 52	0	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,915.51	\$16,800.00
2000-3735- -	MILTON GARZON	C 7 17 30	0	\$-3,062.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$60,400.00
2000-3745- -	JAVIER DIAZ	K 17 7 56	3	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.63	\$-45.56				\$-18,671.07	\$86,800.00
2000-3755- -	JAMIE GOMEZ	K 17 7 75	0	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.63	\$-45.56				\$-18,671.07	\$29,000.00
2000-3780- -	ALBA SEPULVEDA	K 17 7 75	1	\$-3,062.64	\$-4,654.78	\$-1,564.68	\$-2,501.48	\$-5,303.63	\$-45.56				\$-19,598.05	\$32,000.00
2000-3785- -	ELVIS SEPULVEDA	K 17 7 55	0	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.48	\$-5,303.63	\$-45.56				\$-19,299.61	\$30,000.00
2000-3775- -	MARIA BOTELLO	K 17 7 41	2	\$-3,062.64	\$-5,457.35	\$-1,564.68	\$-2,001.12	\$-5,303.63	\$-45.56				\$-17,434.99	\$80,000.00
2000-3795- -	SIFREDO GUERRERO	K 17 7 03	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.80	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,500.00
2000-3805- -	JOSE PARADA	C 7 17 16	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.80	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,500.00
2000-3815- -	DOMINGO CUALLA	C 7 17 24	0	\$-3,062.64	\$-2,716.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$34,000.00
2000-3825- -	PAULO SILVA	C 7 16	0	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.48	\$-5,303.63	\$-45.56				\$-19,299.61	\$30,000.00
2000-3835- -	MEYER MORENO	C 7 17 46	0	\$-3,062.64	\$-3,618.24	\$-1,564.68	\$-1,314.08	\$-5,303.63	\$-45.56				\$-14,048.83	\$23,400.00
2000-3845- -	ANA VELARDE	C 7 17 66	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.80	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,500.00
2000-3855- -	JOAQUIN SILVA	C 7 17 78	0	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.48	\$-5,303.63	\$-45.56				\$-19,299.61	\$30,000.00
2000-3885- -	AREVALO GRANADOS	K 17 7	8	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$24,500.00
2000-3905- -	MARIA CASTAÑEDA	K 18 7 61	4	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-500.28	\$-5,303.63	\$-45.56				\$-11,841.13	\$87,600.00
2000-3915- -	ROSA VARGAS	K 18 7 37	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.80	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,500.00
2000-3925- -	ANA CORDOBA	C 8 16 32	0	\$-3,062.64	\$-5,618.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-14,948.83	\$23,400.00
2000-3935- -	SOLEDAD MALAYER	K 18 7 03	0	\$-3,062.64	\$-2,716.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$86,800.00
2000-3955- -	MARIELA ORTEGA	K 18 7 18	0	\$-3,062.64	\$-3,183.45	\$-1,564.68	\$-1,167.32	\$-5,303.63	\$-45.56				\$-14,327.29	\$22,500.00
2000-3956- -	GERARDO WELO	K 19 6 74	0	\$-3,062.64	\$-2,716.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$46,400.00
2000-3965- -	RAMON WELO	K 19 6	1	\$-3,062.64	\$-5,457.35	\$-1,564.68	\$-2,001.12	\$-5,303.63	\$-45.56				\$-17,434.99	\$22,000.00
2000-3975- -	SAUL WELO	K 19 6 52	41	\$-3,062.64	\$-5,512.14	\$-1,564.68	\$-2,167.80	\$-5,303.63	\$-45.56				\$-18,065.55	\$710,700.00
2000-3995- -	IZABEL MACUALO	K 19 6 44	22	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$681,900.00
2000-4015- -	MARTHA RODRIGUEZ	K 19 6	0	\$-3,062.64	\$-2,273.92	\$-1,564.68	\$-833.80	\$-5,303.63	\$-45.56				\$-13,084.21	\$20,700.00
2000-4025- -	JENNY CASTILLO	C 7 17 41	4	\$-3,062.64	\$-2,273.92	\$-1,564.68	\$-833.80	\$-5,303.63	\$-45.56				\$-13,084.21	\$16,800.00
2000-4035- -	MIRIAM MONTOYA	C 7 17 23	0	\$-3,062.64	\$-5,457.35	\$-1,564.68	\$-2,001.12	\$-5,303.63	\$-45.56				\$-17,434.99	\$27,200.00
2000-4065- -	MARIO CARRASCO	K 17 6 93	1	\$-3,062.64	\$-5,512.14	\$-1,564.68	\$-2,167.80	\$-5,303.63	\$-45.56				\$-18,065.55	\$59,200.00
2000-4085- -	MARIA EULEGIELLO	C 7 16 57	0	\$-3,062.64	\$-2,716.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$8,800.00
2000-4095- -	CARMENZA ZAMORA	C 7 16 55	1	\$-3,062.64	\$-1,394.34	\$-1,564.68	\$-500.28	\$-5,303.63	\$-45.56				\$-11,841.13	\$46,000.00
2000-4115- -	MISABEL LIZARRAZO	K 7 15	3	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$7,210,700.00



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Periodo: 10 de 2021

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Cafes	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
2000-4125 -	ELICEO FARIAS	C 7 15 53	0	\$ 3.062 64	\$ 7 276 48	\$ 1 564 68	\$ 2 668 16	\$ 5 303 63	\$ 45 56				\$ 19 921 15	\$65 100 00
2000-4135 -	FRAGIS ULEJELO	C 7 15 39	0	\$ 3.062 64	\$ 7 276 48	\$ 1 564 68	\$ 2 668 16	\$ 5 303 63	\$ 45 56				\$ 19 921 15	\$97 700 00
2000-4145 -	MARIA MARIN	K 15 6 71	0	\$ 3.062 64	\$ 7 276 48	\$ 1 564 68	\$ 2 668 16	\$ 5 303 63	\$ 45 56				\$ 19 921 15	\$49 800 00
2000-4152 -	PARRQUIA DE LOS DOLORES	PARRQUIA	0	\$ 3.062 64	\$ 454 78	\$ 1 564 68	\$ 166 76	\$ 5 303 63	\$ 45 56				\$ 10 586 05	\$16 900 00
2000-4155 -	MARIA BETANCOURT	C 7 13 75	0	\$ 3.062 64	\$ 6 366 92	\$ 1 564 68	\$ 2 334 64	\$ 5 303 63	\$ 45 56				\$ 18 678 07	\$29 000 00
2000-4165 -	LUIS BASTILLA	C 7 13 59	0	\$ 3.062 64	\$ 5 457 36	\$ 1 564 68	\$ 2 001 12	\$ 5 303 63	\$ 45 56				\$ 17 434 99	\$27 200 00
2000-4185 -	CARLOS NARANJO	C 7 13 35	38	\$ 3.062 64	\$ 8 821 70	\$ 1 564 68	\$ 2 501 40	\$ 5 303 63	\$ 45 56				\$ 19 289 51	\$26 700 00
2000-4215 -	EDIEL CELY	C 7 12	1	\$ 3.062 64	\$ 4 547 80	\$ 1 564 68	\$ 1 667 60	\$ 5 303 63	\$ 45 56				\$ 16 181 91	\$50 000 00
2000-4225 -	ALFONSO CHAPARRO	C 7 11 71	0	\$ 3.062 64	\$ 5 002 56	\$ 1 564 68	\$ 1 834 36	\$ 5 303 63	\$ 45 56				\$ 16 813 45	\$26 200 00
2000-4235 -	LEDY ANZUETA	C 7 11 49	1	\$ 3.062 64	\$ 5 812 14	\$ 1 564 68	\$ 2 167 88	\$ 5 303 63	\$ 45 56				\$ 18 056 53	\$63 700 00
2000-4245 -	EDMI CARVAJAL	C 7 11 39	2	\$ 3.062 64	\$ 4 093 02	\$ 1 564 68	\$ 1 500 84	\$ 5 303 63	\$ 45 56				\$ 15 570 37	\$73 200 00
2000-4255 -	ARISTELIA ESTEPA	C 7 11	2	\$ 3.062 64	\$ 4 093 02	\$ 1 564 68	\$ 1 500 84	\$ 5 303 63	\$ 45 56				\$ 15 570 37	\$70 400 00
2000-4265 -	MARIA ESTEPA	C 7 10 65	0	\$ 3.062 64	\$ 4 547 80	\$ 1 564 68	\$ 1 667 60	\$ 5 303 63	\$ 45 56				\$ 16 191 91	\$25 300 00
2000-4285 -	MARIO DURAN	C 7 10 35	0	\$ 3.062 64	\$ 3 966 92	\$ 1 564 68	\$ 2 334 64	\$ 5 303 63	\$ 45 56				\$ 18 678 07	\$29 000 00
2000-4385 -	LUZ VIVAS	C 7 10 23	6	\$ 3.062 64	\$ 4 547 80	\$ 1 564 68	\$ 1 667 60	\$ 5 303 63	\$ 45 56				\$ 16 191 91	\$159 700 00
2000-4305 -	MAXIMO CRUZ	K 10 6 95	2	\$ 3.062 64	\$ 7 276 48	\$ 1 564 68	\$ 2 668 16	\$ 5 303 63	\$ 45 56				\$ 19 921 15	\$126 800 00
2000-4325 -	LUIS PEREZ	C 6 10 08	18	\$ 3.062 64	\$ 7 276 48	\$ 1 564 68	\$ 2 668 16	\$ 5 303 63	\$ 45 56				\$ 19 921 15	\$505 200 00
2000-4345 -	MARIO MANCERA	K 11 6 42	0	\$ 3.062 64	\$ 7 276 48	\$ 1 564 68	\$ 2 668 16	\$ 5 303 63	\$ 45 56				\$ 19 921 15	\$46 800 00
2000-4355 -	JULIO CORZO	K 11 6 78	43	\$ 3.062 64		\$ 1 564 68		\$ 5 303 63	\$ 45 56				\$ 9 976 51	\$674 800 00
2000-4365 -	CARMEN CABALLERO	K 11 6 65	0	\$ 3.062 64	\$ 3 183 46	\$ 1 564 68	\$ 1 167 32	\$ 5 303 63	\$ 45 56				\$ 14 327 29	\$22 500 00
2000-4375 -	MARIA DURAN	K 11 6 41	8	\$ 3.062 64	\$ 5 457 36	\$ 1 564 68	\$ 2 001 12	\$ 5 303 63	\$ 45 56				\$ 17 434 99	\$204 300 00
2000-4385 -	ROSA LOPEZ	C 6 11 28	0	\$ 3.062 64	\$ 5 457 36	\$ 1 564 68	\$ 2 001 12	\$ 5 303 63	\$ 45 56				\$ 17 434 99	\$27 200 00
2000-4405 -	REINALDO HURTADO	C 6 11 30	0	\$ 3.062 64	\$ 7 276 48	\$ 1 564 68	\$ 2 668 16	\$ 5 303 63	\$ 45 56				\$ 19 921 15	\$69 800 00
2000-4455 -	JOSE POBLADOR	K 12 6 42	0	\$ 3.062 64	\$ 2 728 68	\$ 1 564 68	\$ 1 000 56	\$ 5 303 63	\$ 45 56				\$ 13 705 75	\$21 600 00
2000-4465 -	MARIA CELY	K 12 6 70	1	\$ 3.062 64	\$ 5 912 14	\$ 1 564 68		\$ 5 303 63	\$ 45 56				\$ 14 323 97	\$41 600 00
2000-4465 -	EDIEL CELY	C 7 12 21	1	\$ 3.062 64	\$ 4 547 80	\$ 1 564 68	\$ 1 667 60	\$ 5 303 63	\$ 45 56				\$ 16 191 91	\$50 800 00
2000-4485 -	EDIEL CELY	K 12 6 37	0	\$ 3.062 64	\$ 7 276 48	\$ 1 564 68	\$ 2 668 16	\$ 5 303 63	\$ 45 56				\$ 19 921 15	\$35 600 00
2000-4475 -	MAURICIO MORENO	K 12 6 29	0	\$ 3.062 64	\$ 7 276 48	\$ 1 564 68		\$ 5 303 63	\$ 45 56				\$ 15 668 31	\$26 800 00
2000-4485 -	ARACELY GUEVARA	K 12 6 15	4	\$ 3.062 64	\$ 3 938 24	\$ 1 564 68	\$ 1 334 08	\$ 5 303 63	\$ 45 56				\$ 14 948 83	\$99 100 00
2000-4495 -	GUSTAVO GOMEZ	C 6 12 BILLARES	4	\$ 3.062 64	\$ 5 002 56	\$ 1 564 68	\$ 2 668 16	\$ 5 303 63	\$ 45 56				\$ 19 921 15	\$788 100 00
2000-4500 -	ARACELY GUEVARA	C 6 12 27	4	\$ 3.062 64	\$ 5 002 56	\$ 1 564 68	\$ 1 334 08	\$ 5 303 63	\$ 45 56				\$ 16 813 45	\$130 600 00
2000-4505 -	RUBEN SANDOVAL	C 6 12 39	1	\$ 3.062 64	\$ 3 183 46	\$ 1 564 68	\$ 1 167 32	\$ 5 303 63	\$ 45 56				\$ 14 327 29	\$45 000 00
2000-4535 -	RONALD GRANADOS	K 13 6 38	0	\$ 3.062 64	\$ 4 547 80	\$ 1 564 68	\$ 1 667 60	\$ 5 303 63	\$ 45 56				\$ 16 191 91	\$25 300 00
2000-4555 -	JOSE MARTINEZ	K 13 6 50	0	\$ 3.062 64	\$ 4 093 02	\$ 1 564 68	\$ 1 500 84	\$ 5 303 63	\$ 45 56				\$ 15 570 37	\$24 400 00
2000-4575 -	ANTONIO GONZALEZ	K 13 6	22	\$ 3.062 64	\$ 7 276 48	\$ 1 564 68	\$ 2 668 16	\$ 5 303 63	\$ 45 56				\$ 19 921 15	\$1 048 900 00
2000-4585 -	GUSTAVO CHAPARRO	K 13 6	15	\$ 3.062 64		\$ 1 564 68		\$ 5 303 63	\$ 45 56				\$ 9 976 51	\$225 500 00
2000-4595 -	ALBA CHAPARRO	K 13 6 61	1	\$ 3.062 64	\$ 3 183 46	\$ 1 564 68	\$ 1 167 32	\$ 5 303 63	\$ 45 56				\$ 14 327 29	\$42 200 00
2000-4605 -	ALBA CHAPARRO	K 13 6 61 CASA 2	10	\$ 3.062 64	\$ 3 938 24	\$ 1 564 68	\$ 1 334 08	\$ 5 303 63	\$ 45 56				\$ 14 948 83	\$207 000 00
2000-4610 -	FABOLA SANDOVAL	K 13 6 47	0	\$ 3.062 64	\$ 4 093 02	\$ 1 564 68	\$ 1 500 84	\$ 5 303 63	\$ 45 56				\$ 15 570 37	\$24 400 00
2000-4615 -	RIGOBERTO HERNANDEZ	K 13 6 35	0	\$ 3.062 64	\$ 3 639 24	\$ 1 564 68	\$ 1 334 08	\$ 5 303 63	\$ 45 56				\$ 14 948 83	\$23 400 00



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Periodo: 10 de 2021
01 CICLO # 1

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Suscriptor	Nombre	Dirección	Air	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	Aseo	Subsidios	Factura

2000-4625-	OSCAR QUINTERO	K 13 9 25	9	\$ 3.002.64	\$ 2.716.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56				\$ 19.921.15	\$ 445.700.00
2000-4645-	FLORENCIO FUENTES	C 6 13 26	0	\$ 3.002.64		\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56				\$ 5.276.95	\$ 2.903.00
2000-4650-	FRANCY CELY	C 6 13 94	2	\$ 3.002.64	\$ 2.716.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56				\$ 19.921.15	\$ 112.800.00
2000-4652-	DANIEL GUTIERREZ	CALLE 6 CON 13	2	\$ 3.002.64	\$ 5.912.14	\$ 1.564.68	\$ 2.167.88	\$ 5.303.63	\$ 45.56				\$ 16.056.53	\$ 86.200.00
2000-4675-	DOMINGO MEDINA	K 14 6 50	0	\$ 3.002.64	\$ 2.716.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56				\$ 19.921.15	\$ 30.000.00
2000-4685-	SERGIO DELGADO	K 14 6 54	0	\$ 3.002.64	\$ 6.921.70	\$ 1.564.68	\$ 2.501.40	\$ 5.303.63	\$ 45.56				\$ 19.289.61	\$ 30.000.00
2000-4695-	MARIA PARRA	K 14 6 59	0	\$ 3.002.64	\$ 3.638.24	\$ 1.564.68	\$ 1.334.08	\$ 5.303.63	\$ 45.56				\$ 14.948.83	\$ 23.400.00
2000-4705-	MARGARITA LOPEZ	K 14 6	1	\$ 3.002.64	\$ 2.128.68	\$ 1.564.68	\$ 1.000.56	\$ 5.303.63	\$ 45.56				\$ 13.705.75	\$ 47.300.00
2000-4725-	IGLESIA EVANG.	C 6 14	0	\$ 3.002.64	\$ 2.716.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56				\$ 19.921.15	\$ 40.200.00
2000-4735-	JAVIER GIRON	K 14 6 60	0	\$ 3.002.64	\$ 2.716.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56				\$ 19.921.15	\$ 41.000.00
2000-4745-	JOSE POBLADOR	K 14 8 97	0	\$ 3.002.64	\$ 499.56	\$ 1.564.68	\$ 333.52	\$ 5.303.63	\$ 45.56				\$ 11.219.59	\$ 17.900.00
2000-4755-	MIREYA MARRERO	K 16 6 51	0	\$ 3.002.64	\$ 2.716.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56				\$ 19.921.15	\$ 31.000.00
2000-4785-	ANA HUERTAS	K 16 6 50	3	\$ 3.002.64	\$ 3.638.24	\$ 1.564.68	\$ 1.334.08	\$ 5.303.63	\$ 45.56				\$ 14.948.83	\$ 30.000.00
2000-4815-	MARIA DIAZ	K 16 6 71	0	\$ 3.002.64	\$ 2.716.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56				\$ 19.921.15	\$ 34.000.00
2000-4855-	JOSE SANTISTEBAN	K 16 6	1	\$ 3.002.64	\$ 1.818.12	\$ 1.564.68	\$ 667.04	\$ 5.303.63	\$ 45.56				\$ 12.462.67	\$ 40.400.00
2000-4865-	LUZ RIVERA	C 6 16 32	0	\$ 3.002.64	\$ 5.002.58	\$ 1.564.68	\$ 1.834.36	\$ 5.303.63	\$ 45.56				\$ 16.813.45	\$ 26.200.00
2000-4885-	GERLUS MENDEZ	C 6 16 54	0	\$ 3.002.64	\$ 1.818.12	\$ 1.564.68	\$ 667.04	\$ 5.303.63	\$ 45.56				\$ 12.462.67	\$ 19.700.00
2000-4895-	LUIS MALAVER	K 17 6 26	0	\$ 3.002.64	\$ 3.638.24	\$ 1.564.68	\$ 1.334.08	\$ 5.303.63	\$ 45.56				\$ 15.673.47	\$ 814.000.00
2000-4915-	PEDRO LOPEZ	K 17 6 64	52	\$ 3.002.64	\$ 4.393.02	\$ 1.564.68	\$ 1.500.84	\$ 5.303.63	\$ 45.56				\$ 19.921.15	\$ 75.400.00
2000-4925-	DORELLA CARPASCIO	K 17 6 85	1	\$ 3.002.64	\$ 2.716.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56				\$ 18.056.57	\$ 173.000.00
2000-4935-	JUAN MACIAS	K 17 6 83	2	\$ 3.002.64	\$ 5.912.14	\$ 1.564.68	\$ 2.167.88	\$ 5.303.63	\$ 45.56				\$ 14.948.83	\$ 195.300.00
2000-4945-	FABIAN PARRA	K 17 6 79	6	\$ 3.002.64	\$ 3.364.34	\$ 1.564.68	\$ 400.28	\$ 5.303.63	\$ 45.56				\$ 11.641.13	\$ 173.000.00
2000-4960-	DANA SARMIENTO	K 17 6 53 MANZ. 108	4	\$ 3.002.64	\$ 3.638.24	\$ 1.564.68	\$ 1.334.08	\$ 5.303.63	\$ 45.56				\$ 17.434.99	\$ 27.200.00
2000-4965-	MIQUEL NARANJO	C 17 6 45	0	\$ 3.002.64	\$ 5.457.36	\$ 1.564.68	\$ 2.001.12	\$ 5.303.63	\$ 45.56				\$ 11.219.59	\$ 150.200.00
2000-4985-	RUBEN GATIAN	C 17 6 22	3	\$ 3.002.64	\$ 209.56	\$ 1.564.68	\$ 33.52	\$ 5.303.63	\$ 45.56				\$ 19.921.15	\$ 150.200.00
2000-5005-	JORGE ALVARADO	C 6 17 16	4	\$ 3.002.64	\$ 2.716.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56				\$ 19.921.15	\$ 336.700.00
2000-5015-	FIDEL GOMEZ	C 6 17 18	17	\$ 3.002.64	\$ 4.541.80	\$ 1.564.68	\$ 1.667.60	\$ 5.303.63	\$ 45.56				\$ 19.921.15	\$ 46.400.00
2000-5025-	LUZ ARENAS	C 6 17 34	0	\$ 3.002.64	\$ 2.716.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56				\$ 19.921.15	\$ 20.700.00
2000-5085-	ELMER PARADA	K 18 6 42	0	\$ 3.002.64	\$ 2.716.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56				\$ 19.921.15	\$ 20.700.00
2000-5105-	OVELLO VALLEJO	K 18 6 66	0	\$ 3.002.64	\$ 3.638.24	\$ 1.564.68	\$ 1.334.08	\$ 5.303.63	\$ 45.56				\$ 11.641.13	\$ 23.400.00
2000-5125-	BIRGIDA SILVA	K 18 6 86	0	\$ 3.002.64	\$ 1.364.34	\$ 1.564.68	\$ 600.28	\$ 5.303.63	\$ 45.56				\$ 11.641.13	\$ 18.100.00
2000-5135-	ANGELINA ARENAS	K 18 6 79	0	\$ 3.002.64	\$ 5.912.14	\$ 1.564.68	\$ 2.167.88	\$ 5.303.63	\$ 45.56				\$ 18.056.57	\$ 28.100.00
2000-5195-	LUIS TORRES	C 6 18 42	0	\$ 3.002.64	\$ 1.818.12	\$ 1.564.68	\$ 667.04	\$ 5.303.63	\$ 45.56				\$ 12.462.67	\$ 19.700.00
2000-5205-	LUIS GIL	C 6 18	0	\$ 3.002.64		\$ 1.564.68	\$ 269.94	\$ 5.303.63	\$ 45.56				\$ 9.976.51	\$ 16.900.00
2000-5235-	INACID VEGA	C 6 18 3	5	\$ 3.002.64		\$ 1.564.68	\$ 303.63	\$ 5.303.63	\$ 45.56				\$ 19.921.15	\$ 36.600.00
2000-5255-	LUCIANO PATARROYO	C 7 17 75 DOS PISOS	0	\$ 3.002.64	\$ 2.716.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56				\$ 16.813.45	\$ 26.200.00
2000-5265-	ROSA RAMIREZ	C 6 17 52	0	\$ 3.002.64	\$ 4.541.80	\$ 1.564.68	\$ 1.667.60	\$ 5.303.63	\$ 45.56				\$ 16.813.45	\$ 36.200.00
2000-5305-	REINALDO FERNANDEZ	C 10 10 32	0	\$ 3.002.64	\$ 5.002.58	\$ 1.564.68	\$ 1.834.36	\$ 5.303.63	\$ 45.56				\$ 14.948.83	\$ 32.400.00
2000-5315-	ANA GUACUABA	C 6 16 67	0	\$ 3.002.64	\$ 3.638.24	\$ 1.564.68	\$ 1.334.08	\$ 5.303.63	\$ 45.56				\$ 19.921.15	\$ 110.100.00
2000-5325-	YOLANDA DURAN	C 5 19	3	\$ 3.002.64	\$ 6.306.92	\$ 1.794.68	\$ 2.314.94	\$ 5.303.63	\$ 45.56				\$ 19.921.15	\$ 110.100.00



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Suscritor	Nombre	Dirección	Atr	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
2000-5315-	ANA FOBLADOR	K 16 5 57	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.800.00
2000-5345-	ANA LOPEZ	C 6 15 75	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$83.600.00
2000-5355-	DANIEL PEREZ	C 6 15 53	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$40.200.00
2000-5375-	OLIVER SANABRIA	C 6 15 25	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$38.700.00
2000-5385-	MARIA BARON	K 15 5 53	0	\$-3.062.64	\$-6.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.678.07	\$29.800.00
2000-5405-	EFRAIN GRANADOS	K 14 5 57	16	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$352.500.00
2000-5410-	MARCELINA GRANADOS	C 6 14 27	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
2000-5415-	HASBEL WALTEROS	C 6 13 77	0	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.841.13	\$18.800.00
2000-5425-	CIRO VARGAS	C 6 13 45	2	\$-3.062.64	\$-5.002.56	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$77.700.00
2000-5435-	LUIS GUILLEN	C 6 13 35	0	\$-3.062.64	\$-909.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-11.219.59	\$7.900.00
2000-5445-	MAGDA RODRIGUEZ	C 6 13 35	9	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-967.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$219.500.00
2000-5455-	AURIS RUIZ	K 13 6 57	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$28.100.00
2000-5475-	PEDRO CUDEZ	C 6 12	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.800.00
2000-5485-	JUAN CABULO	C 6 12 63	0	\$-3.062.64	\$-5.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
2000-5495-	LUZ VARGAS	C 6 12 25 CASA 2	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
2000-5505-	LUZ VARGAS	C 6 12 25	0	\$-3.062.64	\$-5.002.56	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
2000-5515-	ARTURO VARGAS	C 6 8 30	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$40.200.00
2000-5535-	CARLOS MORENO	C 6 11 57	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$43.200.00
2000-5545-	ROBERTO SALON	K 11 8 03	1	\$-3.062.64	\$-4.063.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$43.200.00
2000-5555-	LISMAGO GUTIERREZ	K 11 5 35	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$37.100.00
2000-5565-	ALBA MARIN	TRV 11 5 17	21	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-13.869.19	\$335.100.00
2000-5575-	RITA BURGOS	K 12 5 10	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$34.000.00
2000-5585-	FAUNER TONCON	C 12 5 14	0	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.841.13	\$18.800.00
2000-5595-	ESTEBAN BENITEZ	C 12 5	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.800.00
2000-5605-	HECTOR BENITEZ	C 12 5	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$56.500.00
2000-5615-	STELLA RODRIGUEZ	K 12 5 48	0	\$-3.062.64	\$-5.002.56	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-18.613.45	\$26.200.00
2000-5625-	LIBIA VARGAS	C 5 12 42	2	\$-3.062.64	\$-5.547.80	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-16.191.91	\$51.700.00
2000-5635-	WERNIEY CRUZ	C 5 12 52	0	\$-3.062.64	\$-6.366.92	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-18.678.07	\$29.800.00
2000-5645-	MARIA NIETO	C 5 12 60	0	\$-3.062.64	\$-5.002.56	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
2000-5655-	MARIA NIETO	C 5 12 64	3	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$60.000.00
2000-5665-	YANURI MARIANO	K 13 5 20	11	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$260.500.00
2000-5670-	SANDRA CRUZ	K 13 5 31 MANZ 63	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$34.000.00
2000-5675-	RICARDO RUBIANO	K 13 5 03	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$32.500.00
2000-5685-	JOSE GUTIERREZ	C 5 13 36	5	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$153.800.00
2000-5695-	MARCO TONOCOLIA	C 5 13 46	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$41.800.00
2000-5715-	MERCY PENA	C 5 13	4	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$28.100.00
2000-5745-	CARMEN MILLAN	C 6 14 63	4	\$-3.062.64	\$-5.002.56	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$108.600.00
2000-5755-	DORIS MORENO	C 5 14 04	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-15.888.31	\$31.400.00
2000-5765-	ALIX EULEGEO	C 5 14 42	13	\$-3.062.64	\$-5.002.56	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-15.813.45	\$400.800.00
2000-5775-	JOSE DELV	C 5 14 76	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$44.900.00



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Suscritor	Nombre	Dirección	Alt	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plana Acueducto	Tarifa Plana Alcantarillado	Tarifa Plana Aseo	Total Subsidios	Valor Factura
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Uso: 01 Residencial

2000-5790	JANNETH HERNANDEZ	K 15 44	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-18,921.15	\$32,500.00
2000-5795	ALBA BELLO	K 16 5 30	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.95	\$-5,303.63	\$-45.56				\$-18,056.53	\$28,100.00
2000-5805	DENIS VARON	K 16 5 35	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$35,600.00
2000-5810	MARIA ZAMBRANO	K 15 5 25	0	\$-3,062.64	\$-5,902.58	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,813.45	\$26,200.00
2000-5815	ULIA MORALES	K 5 15 03	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.95	\$-5,303.63	\$-45.56				\$-18,056.53	\$26,100.00
2000-5825	BERTHA CARRIZOSA	C 5 11 24	1	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,687.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$51,500.00
2000-5835	MOSES GAMEZ	C 5 15 36	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,687.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
2000-5845	CAROLINA ACOSTA	C 5 15 48	0	\$-3,062.64	\$-1,564.34	\$-1,564.68	\$-500.26	\$-5,303.63	\$-45.56				\$-11,841.13	\$18,800.00
2000-5875	MARGOTH BARON	K 16 5 24	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$46,800.00
2000-5895	RODIO LEON	K 16 5	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$46,800.00
2000-5905	EDIBERTO MESA	K 16 5 03	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$42,200.00
2000-5915	FRANCISCO PAN	C 5 16 24	3	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.63	\$-45.56				\$-19,289.61	\$37,600.00
2000-5920	LUIS PRADA	C 5 16 56	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$62,000.00
2000-5935	CARMEN RODRIGUEZ	C 5 16 76	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,687.60	\$-5,303.63	\$-45.56				\$-9,976.51	\$16,000.00
2000-5955	NETLY DIAZ	K 17 5 32	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,687.60	\$-5,303.63	\$-45.56				\$-16,813.45	\$52,400.00
2000-5965	JOSE PEDRAZA	C 17 5 45	0	\$-3,062.64	\$-5,902.58	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,813.45	\$25,300.00
2000-5985	NANCY DELGADO	C 5 17 14	1	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,687.60	\$-5,303.63	\$-45.56				\$-16,813.45	\$25,300.00
2000-6005	NELSY LOPEZ	C 5 17 48	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.95	\$-5,303.63	\$-45.56				\$-18,056.53	\$28,100.00
2000-6015	YUDIO COBA	C 5 17	0	\$-3,062.64	\$-5,902.58	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,813.45	\$37,600.00
2000-6035	INDIA SAavedra	K 18 5 24	1	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.63	\$-45.56				\$-18,289.61	\$30,200.00
2000-6055	CARMENZA GOMEZ	K 18 5 55	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$40,200.00
2000-6065	MARTINA MARTINELO	C 5 18 30	0	\$-3,062.64	\$-5,902.58	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,813.45	\$59,200.00
2000-6090	ARALDO JAIMES	K 18 5 29	13	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$27,800.00
2000-6105	LOS LANCEROS CLUB	MANCANA DE COLEO	11	\$-3,062.64	\$-5,902.58	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,813.45	\$21,800.00
2000-6000	YENIS CORZO	K 10 13 07	11	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$41,800.00
2000-6003	BLANCA BARRERA	K 10 12 63	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$30,900.00
2000-6005	JOSE PEDRO MARTINEZ	K 10 12 45	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$33,800.00
2000-6010	GERMAN PINEROS	C 12 10 02	1	\$-3,062.64	\$-5,902.58	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-14,327.29	\$22,500.00
2000-6015	GERMAN PINEROS	CALLE 12 10 08	0	\$-3,062.64	\$-5,902.58	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-14,327.29	\$22,500.00
2000-6020	GERMAN PINEROS	C 12 10 08 / 2° PISO	8	\$-3,062.64	\$-5,902.58	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-14,327.29	\$122,000.00
2000-6025	GERMAN PINEROS	DIG 12 12 20	0	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.63	\$-45.56				\$-18,289.61	\$30,000.00
2000-6035	OSCAR MEDINA	DIG 12 12 40	9	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$34,800.00
2000-6038	JENNY MEZA	TR 11 12 45	2	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-687.04	\$-5,303.63	\$-45.56				\$-12,462.87	\$58,200.00
2000-6039	ENDDY DORIA	C 13 11 25	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,687.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
2000-6039	GERARDO DE ARCO	TR 11 12 65	0	\$-3,062.64	\$-209.56	\$-1,564.68	\$-333.52	\$-5,303.63	\$-45.56				\$-9,930.95	\$14,000.00
2000-6039	JULIE GUEVARA	TR 11 12 35	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$38,400.00
2000-6040	EDGAR MEDINA	DG 12 12 100	0	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.63	\$-45.56				\$-18,289.61	\$57,200.00
2000-6045	HILDA CHITIVA	C 13 11A 10	1	\$-3,062.64	\$-5,902.58	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,813.45	\$20,100.00
2000-6050	BILEN DIAZ	C 10 12A 16	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$17,200.00
2000-6051	JORGE CASTELLANOS	C 19 12 244	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$17,200.00



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Suscritor	Nombre	Dirección	Atr	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
3000-8085- -	ORFA UVA	C 13 12 08	1	\$-3 062 64	\$-5 912 14	\$-1 564 68	\$-2 167 86	\$-5 303 63	\$-45 56				\$-18 056 53	\$39 100 00
3000-8085- -	LUISA SANTOS	C 13 12 60	4	\$-3 062 64	\$-7 276 48	\$-1 564 68	\$-2 668 16	\$-5 303 63	\$-45 56				\$-19 921 15	\$259 600 00
3000-8075- -	YESID MENDEZ	C 13 13 04	3	\$-3 062 64	\$-5 912 14	\$-1 564 68	\$-2 167 86	\$-5 303 63	\$-45 56				\$-18 056 53	\$110 500 00
3000-8080- -	JOSE VEGA	C 13 14A 26	0	\$-3 062 64	\$-5 912 14	\$-1 564 68	\$-2 167 86	\$-5 303 63	\$-45 56				\$-18 056 53	\$28 100 00
3000-8100- -	PAULINO GONZALEZ	C 13 14 50	0	\$-3 062 64	\$-1 819 12	\$-1 564 68	\$-667 04	\$-5 303 63	\$-45 56				\$-12 462 67	\$19 700 00
3000-8105- -	REBECA WALTEROS	TRV 16 10 387	5	\$-3 062 64	\$-1 819 12	\$-1 564 68	\$-667 04	\$-5 303 63	\$-45 56				\$-12 462 67	\$112 900 00
3000-8115- -	HUMAR ACERO	TRV 16 10 279	40	\$-3 062 64	\$-7 276 48	\$-1 564 68	\$-2 668 16	\$-5 303 63	\$-45 56				\$-18 921 15	\$119 200 00
3000-8120- -	PEDRO VIVAS	TRV 16 10 290	3	\$-3 062 64	\$-7 276 48	\$-1 564 68	\$-2 668 16	\$-5 303 63	\$-45 56				\$-19 921 15	\$100 600 00
3000-8125- -	UVA HERMANOS	C 13 14 51	5	\$-3 062 64	\$-3 183 46	\$-1 564 68	\$-1 167 32	\$-5 303 63	\$-45 56				\$-9 976 51	\$83 000 00
3000-8130- -	HUMBERTO MEDINA	C 13 14A 207	11	\$-3 062 64	\$-7 276 48	\$-1 564 68	\$-2 668 16	\$-5 303 63	\$-45 56				\$-14 327 29	\$222 800 00
3000-8132- -	NOHORA RINCON	C 13 12A 169	0	\$-3 062 64	\$-454 78	\$-1 564 68	\$-166 76	\$-5 303 63	\$-45 56				\$-19 921 15	\$37 100 00
3000-8140- -	JULIO SAavedra	C 13 14A 41	0	\$-3 062 64	\$-454 78	\$-1 564 68	\$-166 76	\$-5 303 63	\$-45 56				\$-19 921 15	\$16 900 00
3000-8145- -	JENNY LUENGAS	C 13 13 51	0	\$-3 062 64	\$-454 78	\$-1 564 68	\$-166 76	\$-5 303 63	\$-45 56				\$-16 191 31	\$25 300 00
3000-8150- -	JOSE VELA	C 13 14 21	11	\$-3 062 64	\$-9 821 70	\$-1 564 68	\$-2 501 40	\$-5 303 63	\$-45 56				\$-19 299 61	\$272 200 00
3000-8155- -	DENVER HERNANDEZ	C 13 14 05 PISO 1	0	\$-3 062 64	\$-1 364 34	\$-1 564 68	\$-500 28	\$-5 303 63	\$-45 56				\$-11 841 13	\$18 800 00
3000-8156- -	DENVER HERNANDEZ	C 13 14 05 PISO 2	0	\$-3 062 64	\$-5 002 58	\$-1 564 68	\$-1 834 36	\$-5 303 63	\$-45 56				\$-16 813 45	\$26 200 00
3000-8160- -	NIETO FAMILIA	C 13 12 103	12	\$-3 062 64	\$-4 547 80	\$-1 564 68	\$-1 667 80	\$-5 303 63	\$-45 56				\$-16 191 31	\$250 900 00
3000-8175- -	ANTE ASTRALES	C 13 12 05	33	\$-3 062 64	\$-4 547 80	\$-1 564 68	\$-1 667 80	\$-5 303 63	\$-45 56				\$-10 598 09	\$478 400 00
3000-8183- -	MARGARITA PORRAS	DIAG 12 12 63	5	\$-3 062 64	\$-2 728 68	\$-1 564 68	\$-1 000 56	\$-5 303 63	\$-45 56				\$-13 705 75	\$106 100 00
3000-8186- -	STELLA BLANCO	C 13 12 15	0	\$-3 062 64	\$-7 276 48	\$-1 564 68	\$-2 668 16	\$-5 303 63	\$-45 56				\$-19 921 15	\$57 800 00
3000-8190- -	JOVANI CANIZALES	C 12 11 08	1	\$-3 062 64	\$-7 276 48	\$-1 564 68	\$-2 668 16	\$-5 303 63	\$-45 56				\$-19 921 15	\$80 500 00
3000-8192- -	SILFREDO COROS	C 12 11	1	\$-3 062 64	\$-7 276 48	\$-1 564 68	\$-2 668 16	\$-5 303 63	\$-45 56				\$-19 921 15	\$294 600 00
3000-8193- -	JHOLMAN CANIZALES	C 12 11 90	2	\$-3 062 64	\$-7 276 48	\$-1 564 68	\$-2 668 16	\$-5 303 63	\$-45 56				\$-19 921 15	\$40 200 00
3000-8200- -	ALIX DELGADO	C 12 12 02	0	\$-3 062 64	\$-7 276 48	\$-1 564 68	\$-2 668 16	\$-5 303 63	\$-45 56				\$-11 841 13	\$58 000 00
3000-8215- -	MARIA BUSTACARA	K 11 11 49 CASA	2	\$-3 062 64	\$-1 364 34	\$-1 564 68	\$-500 28	\$-5 303 63	\$-45 56				\$-19 921 15	\$234 900 00
3000-8220- -	GUILLERMO QUINTERO	C 11 11 24	4	\$-3 062 64	\$-7 276 48	\$-1 564 68	\$-2 668 16	\$-5 303 63	\$-45 56				\$-19 921 15	\$16 200 00
3000-8230- -	NESTOR RIVERA	C 11 11 40	1	\$-3 062 64	\$-7 276 48	\$-1 564 68	\$-2 668 16	\$-5 303 63	\$-45 56				\$-19 921 15	\$16 200 00
3000-8235- -	ALICIA UVA	C 11 11 76	1	\$-3 062 64	\$-7 276 48	\$-1 564 68	\$-2 668 16	\$-5 303 63	\$-45 56				\$-19 921 15	\$54 200 00
3000-8240- -	ERLY FARADA	C 11 10 53	0	\$-3 062 64	\$-7 276 48	\$-1 564 68	\$-2 668 16	\$-5 303 63	\$-45 56				\$-14 327 29	\$22 500 00
3000-8250- -	PEDRO GAVILEMA	K 12 10 80	0	\$-3 062 64	\$-3 183 46	\$-1 564 68	\$-1 167 32	\$-5 303 63	\$-45 56				\$-13 705 75	\$21 600 00
3000-8255- -	PEDRO GAVILEMA	K 12 10 80	0	\$-3 062 64	\$-7 276 48	\$-1 564 68	\$-2 668 16	\$-5 303 63	\$-45 56				\$-19 921 15	\$34 000 00
3000-8265- -	BLANCA CUADRA	C 11 11 25	0	\$-3 062 64	\$-7 276 48	\$-1 564 68	\$-2 668 16	\$-5 303 63	\$-45 56				\$-10 339 12	\$33 200 00
3000-8275- -	MIREYA PAREDES	K 11 10 35	1	\$-3 062 64	\$-7 276 48	\$-1 564 68	\$-2 668 16	\$-5 303 63	\$-45 56				\$-13 705 75	\$44 100 00
3000-8280- -	MIREYA PAREDES	K 11 10 35	1	\$-3 062 64	\$-2 728 68	\$-1 564 68	\$-1 000 56	\$-5 303 63	\$-45 56				\$-9 976 51	\$32 000 00
3000-8295- -	LUIS RIOS	C 10 11 52	1	\$-3 062 64	\$-5 457 36	\$-1 564 68	\$-2 001 12	\$-5 303 63	\$-45 56				\$-17 434 96	\$48 800 00
3000-8305- -	LUIS RIOS	C 10 11 52	1	\$-3 062 64	\$-7 276 48	\$-1 564 68	\$-2 668 16	\$-5 303 63	\$-45 56				\$-19 921 15	\$85 100 00
3000-8315- -	BLANCA MOJICA	K 12 10 36	1	\$-3 062 64	\$-7 276 48	\$-1 564 68	\$-2 668 16	\$-5 303 63	\$-45 56				\$-19 921 15	\$34 900 00
3000-8320- -	NAPOLION RODRIGUEZ	K 12 10 70	0	\$-3 062 64	\$-7 276 48	\$-1 564 68	\$-2 668 16	\$-5 303 63	\$-45 56				\$-13 084 21	\$369 300 00
3000-8355- -	MARTHA NIETO	K 15 10 49	19	\$-3 062 64	\$-2 723 96	\$-1 564 68	\$-833 88	\$-5 303 63	\$-45 56				\$-19 921 15	\$37 100 00
3000-8395- -	VICTOR UVA	C 10 15 54	0	\$-3 062 64	\$-7 276 48	\$-1 564 68	\$-2 668 16	\$-5 303 63	\$-45 56					



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

Periodo: 10 de 2021
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
04/11/2021 08:16:19

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

Estado 6 Categoría: 02 BAJO

3000-8370 -	YOLANDA CARRIZOSA	C 11 13 64	0	\$ 3,002.64	\$ 3,183.48	\$ 1,564.68	\$ 1,167.32	\$ 5,303.63	\$ 45.56	\$ 14,327.29			\$ 14,327.29	\$22,900.00
3000-8375 -	ANGELA CARRIZOSA	K 13 11 42	0	\$ 3,002.64	\$ 3,183.48	\$ 1,564.68	\$ 1,167.32	\$ 5,303.63	\$ 45.56	\$ 14,327.29			\$ 14,327.29	\$22,900.00
3000-8395 -	YANETH RINCON	C 12 11 73 LOCAL	0	\$ 3,002.64	\$ 2,728.88	\$ 1,564.68	\$ 1,000.56	\$ 5,303.63	\$ 45.56	\$ 13,706.75			\$ 13,706.75	\$21,900.00
3000-8400 -	JOSE ROA	C 12 11 53	3	\$ 3,002.64	\$ 4,547.60	\$ 1,564.68	\$ 1,667.60	\$ 5,303.63	\$ 45.56	\$ 16,191.91			\$ 16,191.91	\$101,200.00
3000-8405 -	DIANA SERRANO	C 12 11 73	0	\$ 3,002.64	\$ 4,003.02	\$ 1,564.68	\$ 1,500.84	\$ 5,303.63	\$ 45.56	\$ 15,570.37			\$ 15,570.37	\$24,400.00
3000-8420 -	LUZ PEREZ	C 12 11 33	5	\$ 3,002.64	\$ 6,821.70	\$ 1,564.68	\$ 2,501.40	\$ 5,303.63	\$ 45.56	\$ 19,289.61			\$ 19,289.61	\$169,600.00
3000-8425 -	GILMA PENA	C 12 11 23	1	\$ 3,002.64	\$ 4,003.02	\$ 1,564.68	\$ 1,500.84	\$ 5,303.63	\$ 45.56	\$ 15,570.37			\$ 15,570.37	\$100,700.00
4000-4000 -	GUSTAVO TRIANA	CASA 1	3	\$ 3,002.64	\$ 4,003.02	\$ 1,564.68	\$ 1,500.84	\$ 5,303.63	\$ 45.56	\$ 15,570.37			\$ 15,570.37	\$94,800.00
4000-4005 -	DOMINICO VEGA	TRV 11 1A 40	0	\$ 3,002.64	\$ 2,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56	\$ 18,821.15			\$ 18,821.15	\$35,600.00
4000-4010 -	EXIDELA VILLAMIL	TRV 11 1A 32	0	\$ 3,002.64	\$ 4,003.02	\$ 1,564.68	\$ 1,500.84	\$ 5,303.63	\$ 45.56	\$ 15,570.37			\$ 15,570.37	\$24,400.00
4000-4015 -	LUIS UVA	TRV 11 1A 32 CASA 4	0	\$ 3,002.64	\$ 454.76	\$ 1,564.68	\$ 160.76	\$ 5,303.63	\$ 45.56	\$ 10,968.06			\$ 10,968.06	\$16,900.00
4000-4020 -	MARIA BARBERA	TRV 11 1A 16	4	\$ 3,002.64	\$ 4,003.02	\$ 1,564.68	\$ 1,500.84	\$ 5,303.63	\$ 45.56	\$ 15,570.37			\$ 15,570.37	\$120,900.00
4000-4025 -	ANTONIO RINCON	CASA 7	12	\$ 3,002.64	\$ 4,821.70	\$ 1,564.68	\$ 2,501.40	\$ 5,303.63	\$ 45.56	\$ 19,289.61			\$ 19,289.61	\$36,000.00
4000-4030 -	MARIA CAMPUZANO	CASA 8	2	\$ 3,002.64	\$ 4,547.60	\$ 1,564.68	\$ 1,667.60	\$ 5,303.63	\$ 45.56	\$ 16,191.91			\$ 16,191.91	\$70,400.00
4000-4035 -	JOSE ESTEBAN	TRV 11 1A 26 CASA 8	1	\$ 3,002.64	\$ 4,003.02	\$ 1,564.68	\$ 1,500.84	\$ 5,303.63	\$ 45.56	\$ 15,570.37			\$ 15,570.37	\$26,800.00
4000-4040 -	RUBEN GARCIA	TRV 11 1A 26	0	\$ 3,002.64	\$ 2,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56	\$ 18,821.15			\$ 18,821.15	\$30,900.00
4000-4045 -	GRACIELA GUEVARA	CASA 11	1	\$ 3,002.64	\$ 5,002.58	\$ 1,564.68	\$ 1,834.36	\$ 5,303.63	\$ 45.56	\$ 19,921.15			\$ 19,921.15	\$24,200.00
4000-4050 -	LAURA VALCARGEL	CASA 12	1	\$ 3,002.64	\$ 5,002.58	\$ 1,564.68	\$ 1,834.36	\$ 5,303.63	\$ 45.56	\$ 19,921.15			\$ 19,921.15	\$51,600.00
4000-4055 -	CARLOS CRISTIANO	TRV 11 1A 04	3	\$ 3,002.64	\$ 3,183.48	\$ 1,564.68	\$ 1,167.32	\$ 5,303.63	\$ 45.56	\$ 14,327.29			\$ 14,327.29	\$65,300.00
4000-4060 -	MARLENY POVEDA	TRV 11 1A 04	1	\$ 3,002.64	\$ 2,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56	\$ 18,821.15			\$ 18,821.15	\$37,100.00
4000-4065 -	ANA HUERTAS	TRV 11 1A 04	3	\$ 3,002.64	\$ 3,183.48	\$ 1,564.68	\$ 1,167.32	\$ 5,303.63	\$ 45.56	\$ 14,327.29			\$ 14,327.29	\$65,300.00
4000-4070 -	ALBERTO CUEVAS	TRV 11 1A 04	0	\$ 3,002.64	\$ 2,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56	\$ 18,821.15			\$ 18,821.15	\$37,100.00
4000-4075 -	ADELaida ALVAREZ	TRV 11 1A 04 CASA 17	0	\$ 3,002.64	\$ 2,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56	\$ 18,821.15			\$ 18,821.15	\$37,100.00
4000-4080 -	ONEISY MENDEZ	TRV 11 1A 04 CASA 21	0	\$ 3,002.64	\$ 2,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56	\$ 18,821.15			\$ 18,821.15	\$37,100.00
4000-4085 -	LUIS SANCHEZ	TRV 11 1A 04 CASA 22	16	\$ 3,002.64	\$ 2,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56	\$ 18,821.15			\$ 18,821.15	\$37,100.00
4000-4090 -	LUIS SANCHEZ	TRV 11 1A 04 CASA 24	4	\$ 3,002.64	\$ 2,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56	\$ 18,821.15			\$ 18,821.15	\$37,100.00
4000-4095 -	LUIS SANCHEZ	TRV 11 1A 04 CASA 24	4	\$ 3,002.64	\$ 2,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56	\$ 18,821.15			\$ 18,821.15	\$37,100.00
4000-4100 -	LUIS SANCHEZ	TRV 11 1A 04 CASA 24	4	\$ 3,002.64	\$ 2,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56	\$ 18,821.15			\$ 18,821.15	\$37,100.00
4000-4105 -	JUDITH ORUELA	CASA 23	0	\$ 3,002.64	\$ 2,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56	\$ 18,821.15			\$ 18,821.15	\$37,100.00
4000-4110 -	LUZ GAVIEMA	TRV 11 1A 04 CASA 22	16	\$ 3,002.64	\$ 2,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56	\$ 18,821.15			\$ 18,821.15	\$37,100.00
4000-4115 -	ROSA GOYENECHE	TRV 11 1A 04 CASA 24	4	\$ 3,002.64	\$ 2,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56	\$ 18,821.15			\$ 18,821.15	\$37,100.00
4000-4120 -	MARIA BENITEZ	TRV 11 1A 04 SUR	0	\$ 3,002.64	\$ 4,003.02	\$ 1,564.68	\$ 1,500.84	\$ 5,303.63	\$ 45.56	\$ 15,570.37			\$ 15,570.37	\$24,400.00
4000-4125 -	ANA HERNANDEZ	TRV 11 1A 04 SUR	0	\$ 3,002.64	\$ 4,003.02	\$ 1,564.68	\$ 1,500.84	\$ 5,303.63	\$ 45.56	\$ 15,570.37			\$ 15,570.37	\$24,400.00
4000-4130 -	ADAN MENDEZ	TRV 10 1A 33 SUR	0	\$ 3,002.64	\$ 5,457.36	\$ 1,564.68	\$ 2,001.12	\$ 5,303.63	\$ 45.56	\$ 19,921.15			\$ 19,921.15	\$37,100.00
4000-4135 -	HERIBERTO RIOS	CASA 28	0	\$ 3,002.64	\$ 5,457.36	\$ 1,564.68	\$ 2,001.12	\$ 5,303.63	\$ 45.56	\$ 19,921.15			\$ 19,921.15	\$37,100.00
4000-4140 -	EMILIA DURAN	CASA 29	0	\$ 3,002.64	\$ 5,457.36	\$ 1,564.68	\$ 2,001.12	\$ 5,303.63	\$ 45.56	\$ 19,921.15			\$ 19,921.15	\$37,100.00
4000-4145 -	FRANCISCO PEREZ	TRV 10 1A 15 CASA 30	0	\$ 3,002.64	\$ 4,547.60	\$ 1,564.68	\$ 1,667.60	\$ 5,303.63	\$ 45.56	\$ 16,191.91			\$ 16,191.91	\$70,400.00
4000-4150 -	PEDRO DURAN	TRV 10 1A 09 S NO 31	0	\$ 3,002.64	\$ 4,547.60	\$ 1,564.68	\$ 1,667.60	\$ 5,303.63	\$ 45.56	\$ 16,191.91			\$ 16,191.91	\$70,400.00
4000-4155 -	LUZ MONTENEGRO	TRV 10 1A 09 S NO 31	0	\$ 3,002.64	\$ 4,547.60	\$ 1,564.68	\$ 1,667.60	\$ 5,303.63	\$ 45.56	\$ 16,191.91			\$ 16,191.91	\$70,400.00
4000-4160 -	FILVIA MURILLO	TRV 10 1A 09 S NO 31	0	\$ 3,002.64	\$ 4,547.60	\$ 1,564.68	\$ 1,667.60	\$ 5,303.63	\$ 45.56	\$ 16,191.91			\$ 16,191.91	\$70,400.00
4000-4165 -	OMARA GAMEZ	TRV 10 1A 09 S NO 31	0	\$ 3,002.64	\$ 4,547.60	\$ 1,564.68	\$ 1,667.60	\$ 5,303.63	\$ 45.56	\$ 16,191.91			\$ 16,191.91	\$70,400.00



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

Periodo: 10 de 2021

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
04/11/2021 08:16:19

Suscritor	Nombre	Dirección	At	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
4000-1170-	MARINELA ACOSTA	TRV 10 1 21 SUR #35	1	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.067.00	\$-5.303.63	\$-45.56				\$-16.191.91	\$50.600.00
4000-1175-	JOSE TORRES	CASA 36	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
4000-1180-	ALICIA BERROTERAN	TRV 10 1 09	5	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$155.500.00
4000-1185-	ALICIA BERROTERAN	TRV 10 1 03 SUR	55	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$752.400.00
4000-1190-	ELIZABETH RIOS	TRV 10 1 03 CASA 39	2	\$-3.062.64	\$-909.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-11.219.59	\$81.300.00
4000-1195-	LUZ UVA	TRV 10 1 09	3	\$-3.062.64	\$-4.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.296.61	\$121.600.00
4000-1200-	LUIS CUADRA	CASA 41	1	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.067.00	\$-5.303.63	\$-45.56				\$-16.191.91	\$47.600.00
4000-1205-	JAQUELINE GOYENECHE	TRV 10 1 21	0	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$23.400.00
4000-1210-	ROSALBINA ABRIL	TRV 10 1 27	10	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$237.700.00
4000-1215-	PEDRO INFANTE	TRV 10 1 33S CASA 44	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$77.000.00
4000-1220-	LUZ CANTOR	TRV 10 1A 03 CASA 45	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
4000-1225-	ERNESTINA VARGAS	TRV 10 1A 09 S #46	2	\$-3.062.64	\$-5.002.56	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$73.100.00
4000-1230-	FERNANDO FERNANDEZ	CASA 47	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$28.100.00
4000-1235-	PATRICIA VISOTT	CASA 48 TRV 10 19 21	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$28.100.00
4000-1240-	HILDA CUADRA	TRV 10 1A 27	1	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.000.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$48.800.00
4000-1245-	MARIA LEMUS	TRV 10 1A 33	0	\$-3.062.64	\$-4.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.296.61	\$30.000.00
5000-5005-	CARLOS MEJIA	C 8 16 32	0	\$-3.062.64	\$-4.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-10.596.05	\$16.900.00
5000-5010-	LEONEL CHAPARRO	C 8 16 18	0	\$-3.062.64	\$-4.444.76	\$-1.564.68	\$-1.667.76	\$-5.303.63	\$-45.56				\$-9.976.51	\$283.000.00
5000-5015-	BEATRIZ MOJICA	C	13	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-18.056.53	\$28.100.00
5000-5020-	ROSALBINA ABRIL	K 16 8 17	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-19.921.15	\$48.600.00
5000-5025-	ISSIS VARGAS	K 16 8 23	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.800.00
5000-5030-	LIDA TONCON	C	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.296.61	\$347.500.00
5000-5035-	ADYS ORJUELA	K 18 8 43	14	\$-3.062.64	\$-5.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.296.61	\$385.100.00
5000-5040-	DORIA MEDINA	K 16 8 57	15	\$-3.062.64	\$-8.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-14.948.83	\$23.400.00
5000-5045-	CARMEN CANTOR	C 9 16 03	0	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-18.056.53	\$29.000.00
5000-5055-	LUZ COTRINA	C 9 16 17	0	\$-3.062.64	\$-5.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-14.327.29	\$22.500.00
5000-5060-	NELCY MUJICA	C 9 16 31	0	\$-3.062.64	\$-3.183.48	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-11.841.13	\$80.200.00
5000-5065-	MIRTA MUJICA	K 16A 8A 27	3	\$-3.062.64	\$-7.364.34	\$-1.564.68	\$-2.500.28	\$-5.303.63	\$-45.56				\$-19.921.15	\$34.000.00
5000-5070-	SANDRA MEDINA	C 9 16A 17	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$25.300.00
5000-5075-	CLAUDIA TONCON	C 9 16A 31	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.00	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
5000-5080-	YONEDIA MENDEZ	K 17 8 64	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$28.100.00
5000-5085-	ANA CARDENAS	K 17 8 56	24	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-45.56				\$-13.705.75	\$408.700.00
5000-5090-	YANETH CASTILLO	K 17 8 38	0	\$-3.062.64	\$-5.002.56	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
5000-5095-	ADELDA TONCON	K 17 8 36	9	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$264.300.00
5000-5100-	DEISY UVA	PK	21	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$34.300.00
5000-5105-	MAGDALEJ JIMENEZ	K 17 8 16	0	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$24.400.00
5000-5110-	ALICIA FERNANDEZ	C 8 16A 24	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$71.800.00
5000-5115-	LIDA GARCIA	C 8 16A 16	0	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$24.400.00
5000-5120-	MARTHA RINCON	C 8A 16A 27	1	\$-3.062.64	\$-5.512.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$53.400.00
5000-5125-	DIONNY SALAZAR	C 8A 16A 03	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$27.200.00



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: 10 de 2021
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	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
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Estado 6 Categoría: 02 BAJO

6000-5130 -	SHERY Y LIZRAZO	C BA 16A 21	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$32,500.00
6000-5135 -	LALA RIVEROS	C BA 16A 16	0	\$-3,062.64	\$-3,183.48	\$-1,564.68	\$-1,167.32	\$-5,303.63	\$-45.56				\$-14,327.28	\$32,500.00
6000-5140 -	GLORIA RUIZ	K 16A BA 03	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-667.04	\$-5,303.63	\$-45.56				\$-12,462.87	\$19,700.00
6000-5145 -	ZORBAIDA TOREZ	K 16A BA 04	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$64,300.00
6000-5150 -	DARLEY BENITEZ	C BA 16 10	4	\$-3,062.64	\$-1,304.34	\$-1,564.68	\$-500.28	\$-5,303.63	\$-45.56				\$-11,841.13	\$128,800.00
6000-5155 -	MARINELIZA CANZALEZ	C BA 16A 17	27	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$617,500.00
6000-5160 -	ALIS SOGAMOSO	K 16A 8 28	2	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.63	\$-45.56				\$-17,434.99	\$100,500.00
6000-7000 -	CARMEN GARRINO	C 13 2 39	58	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.63	\$-45.56				\$-19,288.61	\$1,187,100.00
6000-7010 -	NAPOLEON ESCOBAR	C 13 2 69	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$59,800.00
6000-7018 -	MARIO MANCERA	C 13 2 77	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$32,500.00
6000-7020 -	GELMAN PRADA	C 13 2 35	4	\$-3,062.64	\$-6,009.56	\$-1,564.68	\$-3,313.32	\$-5,303.63	\$-45.56				\$-11,219.59	\$96,400.00
6000-7030 -	CARLOS VACA	C 13 2 15	4	\$-3,062.64	\$-4,947.80	\$-1,564.68	\$-1,667.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$114,300.00
6000-7035 -	ANA PEREZ	C 13 2 15	3	\$-3,062.64	\$-4,947.80	\$-1,564.68	\$-1,667.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$101,200.00
6000-7040 -	ALICIA CARVAJAL	C 13 1 15	2	\$-3,062.64	\$-1,964.34	\$-1,564.68	\$-500.28	\$-5,303.63	\$-45.56				\$-11,841.13	\$68,500.00
6000-7050 -	MARINA DELAYO	C 13 1 59	1	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,813.45	\$51,500.00
6000-7055 -	FANNY ANAYE	C 13 1 45	25	\$-3,062.64	\$-6,566.92	\$-1,564.68	\$-2,334.64	\$-5,303.63	\$-45.56				\$-18,678.07	\$505,800.00
6000-7060 -	GAIVIS TONOCOLIA	K 13 1 39	6	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-14,948.83	\$140,700.00
6000-7065 -	MARIA ULEJELO	C 13 1 27	28	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$460,900.00
6000-7070 -	PIEDRO LANDALETA	C 13 1 21	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$18,000.00
6000-7075 -	TANIA PEREZ	C 13 1 03	6	\$-3,062.64	\$-4,947.80	\$-1,564.68	\$-1,667.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$172,600.00
6000-7080 -	ELSA NARANJO	C 13 1 23	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$34,000.00
6000-7085 -	LEIDY SUAREZ	K 13 1 12	2	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$92,700.00
6000-7090 -	LUIS TORRES	K 13 1 12	9	\$-3,062.64	\$-6,566.92	\$-1,564.68	\$-2,334.64	\$-5,303.63	\$-45.56				\$-18,678.07	\$240,500.00
6000-7095 -	MILLER GUEVARA	C 12A 1 50	6	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$147,400.00
6000-7100 -	LUIS BALLESTEROS	C 12A 1 56	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$69,600.00
6000-7105 -	MARTHA OVEJERO	C 12A 1 20	1	\$-3,062.64	\$-5,512.14	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-45.56				\$-18,056.53	\$45,000.00
6000-7135 -	MARIA TAY	C 12A 2 28	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$35,800.00
6000-7145 -	VICTOR MORA	C 12A 2 32	0	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.63	\$-45.56				\$-15,570.37	\$24,400.00
6000-7148 -	MARILU LEMUS	C 12A 2A 02	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$32,500.00
6000-7150 -	NELSON ROLAN	C 12A 2 79	0	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.63	\$-45.56				\$-19,288.61	\$38,700.00
6000-7160 -	LIGIA PRADA	C 12A 2 55	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$39,700.00
6000-7170 -	JENNY RGA	C 12A 2 11	8	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$312,600.00
6000-7180 -	MOSES BURTAO	C 12A 1 75	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$108,100.00
6000-7200 -	JUAN ARENAS	C 12A 1 31	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
6000-7205 -	GELLER SERPA	C 12A 1 31	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$108,300.00
6000-7208 -	DIACIO ESTEVES	C 12 1 23	2	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$19,900.00
6000-7208 -	FERNAN ESTRADA	C 12 1 38	15	\$-3,062.64	\$-2,726.68	\$-1,564.68	\$-1,000.50	\$-5,303.63	\$-45.56				\$-13,725.75	\$337,200.00
6000-7220 -	CAMILA REYES	C 12 2 04	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,813.45	\$26,200.00



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Periodo: 10 de 2021

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
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Uso: 01 Residencial

Estrato ó Categoría: 02 BAJO

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verlmito Alcantar.	Recoléc. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
6000-7225- -	MARIA GUALTEROS	C 12 2 24	9	\$-3.062.64	\$-454.78	\$-1.564.68	\$-166.78	\$-5.303.63	\$-45.56				\$-10.596.09	\$183.200.00
6000-7231- -	DRUL ORTIZ	C 12 2 06	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$52.700.00
6000-7235- -	TEOFILO MEDINA	C 12 2A 06	0	\$-3.062.64	\$-4.365.02	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.978.07	\$29.700.00
6000-7245- -	JAIME ESTEPA	C 12 2 84	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
6000-7265- -	ROSALBA PORTILLA	C 12 2 25	0	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.841.13	\$18.800.00
6000-7280- -	NAILED SANTOS	DIAG.11 1 06	15	\$-3.062.64	\$-2.273.98	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$259.300.00
6000-7290- -	OMAR CARVAJAL	TRV 12 1 04	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$33.500.00
6000-7298- -	OLMEDO SANTOS	C 12 1 SUR 17	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-16.056.53	\$28.100.00
7000-6020- -	ELVIRA CHACON	K 7 14 75	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-15.886.31	\$29.100.00
7000-6035- -	ALBA RINCON	C 14 7 50	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$19.700.00
7000-6040- -	MARIA HIGUERA	C 14 7 62	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
7000-6045- -	JOSE CAMACHO	C 14 7 62	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
7000-6050- -	LUIS PIRABAN	C 14 8 04	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
7000-6060- -	VICTOR FAJARDO	C 14 8 40	6	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$194.900.00
7000-6065- -	ROBERT BARRETO	K 8 13 75	3	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$140.400.00
7000-6070- -	ROBERT BARRETO	K 8 13 75	3	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$64.600.00
7000-6072- -	WILLIAM MARTINEZ	K 8 13 29	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$19.700.00
7000-6075- -	BLANCA VARGAS	K 8 13 47	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$28.100.00
7000-6080- -	HECTOR COROCHA	K 8 13 30	1	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$47.800.00
7000-6094- -	PEDRO BARON	C 14 7 85	0	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.841.13	\$18.800.00
7000-6095- -	DOMINGO BARON	C 14 7 85	32	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.377.29	\$593.800.00
7000-6105- -	MARIA VALDEZ	C 14 7 47	0	\$-3.062.64	\$-2.273.98	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.284.21	\$42.300.00
7000-6110- -	JOSE SANTOS	C 14 7 28	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
7000-6125- -	VIRGILIO BRIGENO	K 7 13 73	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$956.600.00
7000-6175- -	JORGE MARTINEZ	C 13 7 30	39	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$48.300.00
7000-6140- -	LUZ MORENO	C 13 7 70	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-17.434.96	\$27.200.00
7000-6150- -	MARCO CAMACHO	C 13 8 10	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-11.841.13	\$71.200.00
7000-6155- -	DIAGOBERTO CAMACHO	C 13 8 24	2	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-19.921.15	\$102.400.00
7000-6160- -	MARIA QUINTERO	C 13 8 32	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
7000-6175- -	NATIVIDAD REYES	C 13 8 90	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-18.056.53	\$190.700.00
7000-6180- -	PEDRO SARNIENTO	K 9 13 79	7	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-19.921.15	\$455.400.00
7000-6190- -	DANIA MARTINEZ	C 13 9 14	14	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$178.200.00
7000-6195- -	MARIA CASAS	C 13 9 30	8	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.377.29	\$178.200.00
7000-6200- -	GUIMA MARTINEZ	C 13 9 50	0	\$-3.062.64	\$-2.276.68	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-45.56				\$-13.705.15	\$21.600.00
7000-6210- -	JOSE ZARATE	C 13 9 31	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
7000-6215- -	REGISTRADURIA DEL ESTADO	K 9 C 13	0	\$-3.062.64	\$-900.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-11.219.58	\$17.900.00
7000-6220- -	JAVIER FAJARDO	BILLARES	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$37.100.00
7000-6225- -	OMAR RIVEROS	CAUDAL	2	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-9.776.17	\$45.700.00
7000-6230- -	MARIA RIVEROS	Caudei	0	\$-3.062.64	\$-2.276.68	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-45.56				\$-13.705.15	\$21.600.00
7000-6245- -	BANCO AGRARIO	C 12 8	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00



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

Periodo: 10 de 2021
01 CICLO # 1

Código:
Version:
Fecha del Reporte:
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Uso: 01 Residencial

Estrato o Categoría: 02 BAJO

Suscriptor	Nombre	Dirección	Air	Cargo Fijo	Consumo	Cargo Fijo	Verifimo	Recolec.	Barrido	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura				
7000-6230	YOLIMA QUINTERO	K 8 12-16 y 12-18 LOCAL 1	0	\$ 3,082.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.63	\$-45.56				\$-10,598.05	\$16,900.00
7000-6231	YOLIMA QUINTERO	K 8 12 16 LOCAL 2	0	\$ 3,082.64	\$-1,276.48	\$-1,564.68	\$-2,668.15	\$-5,303.63	\$-45.56				\$-9,976.51	\$16,000.00
7000-6232	YOLIMA QUINTERO	K 8 12 22 APARTAMENTO	0	\$ 3,082.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-19,921.15	\$38,700.00
7000-6235	MARILUZ QUINTERO	K 8 12 28	0	\$ 3,082.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$16,000.00
7000-6280	PEDRO QUINTERO	K 8 12 28	2	\$ 3,082.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$49,800.00
7000-6266	MABY QUINTERO	K 8 12 32	0	\$ 3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$69,800.00
7000-6270	MABY QUINTERO	K 8 12 26	0	\$ 3,082.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$16,000.00
7000-6275	MABY QUINTERO	K 8 12 22	0	\$ 3,082.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-14,944.83	\$23,400.00
7000-6280	OLGA QUINTERO	K 8 12 34	1	\$ 3,082.64	\$-1,384.34	\$-1,564.68	\$-500.28	\$-5,303.63	\$-45.56				\$-11,841.13	\$36,700.00
7000-6285	HOLDER SANABRIA	K 8 12 32	0	\$ 3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$30,900.00
7000-6296	JOSE HUERTAS	CANDAL	5	\$ 3,082.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-14,944.83	\$133,500.00
7000-6298	MARITZA PARADA	C 12 9 44	0	\$ 3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$69,800.00
7000-6300	GUASTAVO CRUZ	C 12 9 44	0	\$ 3,082.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.63	\$-45.56				\$-16,101.91	\$25,200.00
7000-6305	NIRIO CUADRA	C 12 9 66	0	\$ 3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$67,700.00
7000-6310	ARMIRA MEDINA	C 12 9 67	0	\$ 3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$32,600.00
7000-6315	GLORIA SANTOS	C 12 9 57 ANTICUA	0	\$ 3,082.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,813.46	\$26,200.00
7000-6316	GLORIA SANTOS	C 12 9 57 NO 2	0	\$ 3,082.64	\$-454.78	\$-1,564.68	\$-1,667.76	\$-5,303.63	\$-45.56				\$-10,566.06	\$16,900.00
7000-6317	GLORIA SANTOS	CAJALE 12 9 57 NO 3	0	\$ 3,082.64	\$-1,384.34	\$-1,564.68	\$-500.28	\$-5,303.63	\$-45.56				\$-11,841.13	\$18,900.00
7000-6318	GLORIA SANTOS	C 12 9 57 NO 4	2	\$ 3,082.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$78,400.00
7000-6325	HIPOLYTO ALVAREZ	C 12 9 33	0	\$ 3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$40,200.00
7000-6330	LUCILA DELGADO	C 12 9 81 CACAS	1	\$ 3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$68,900.00
7000-6335	LUCILA DELGADO	K 8 10 26 CACAS	0	\$ 3,082.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-45.56				\$-18,068.53	\$38,100.00
7000-6340	LUCILA DELGADO	BILARES	8	\$ 3,082.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.63	\$-45.56				\$-15,191.91	\$192,600.00
7000-6345	WISNERAS SIERRAS	C 12 8 91	0	\$ 3,082.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$16,000.00
7000-6380	ELVIRA GUTIERREZ	C 12 8 8 LOCALES	1	\$ 3,082.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$50,600.00
7000-6385	ELVIRA GUTIERREZ	K 8 C 12	1	\$ 3,082.64	\$-5,966.92	\$-1,564.68	\$-3,334.64	\$-5,303.63	\$-45.56				\$-18,878.07	\$54,200.00
7000-6390	FELIPE PEDRAZA	C 12 7 47	0	\$ 3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$41,800.00
7000-6395	LUCILA MONTOYA	C 12 8 8	17	\$ 3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$462,400.00
7000-6380	LIBARDO VELASQUEZ	BILARES	3	\$ 3,082.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-45.56				\$-18,056.53	\$112,400.00
7000-6385	VICENTE MARINO	C 12 7 27	3	\$ 3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$148,400.00
7000-6390	ADRIAN FAJARDO	C 12 7 01	0	\$ 3,082.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$16,000.00
7000-6392	ADRIAN FAJARDO	K 7 11 75 LOCAL 3	1	\$ 3,082.64	\$-454.78	\$-1,564.68	\$-1,667.76	\$-5,303.63	\$-45.56				\$-10,568.06	\$33,800.00
7000-6394	ADRIAN FAJARDO	K 7 11 75 LOCAL 1	1	\$ 3,082.64	\$-454.78	\$-1,564.68	\$-1,667.76	\$-5,303.63	\$-45.56				\$-10,568.06	\$34,800.00
7000-6400	ADRIAN FAJARDO	K 7 11 75	6	\$ 3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$274,200.00
7000-6410	LUIS RUIZ	K 7 11 15	0	\$ 3,082.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,200.00
7000-6420	ARCELINA BARON	TERPISO	13	\$ 3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$187,800.00
7000-6435	MARIA CASAS	C 11 7 32	0	\$ 3,082.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-45.56				\$-18,056.53	\$28,100.00
7000-6430	ANA SANDOVAL	C 11 7 32	3	\$ 3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-18,705.76	\$88,200.00
7000-6440	ELVIRA GUTIERREZ	CRISALMA	1	\$ 3,082.64	\$-1,384.34	\$-1,564.68	\$-500.28	\$-5,303.63	\$-45.56				\$-11,841.13	\$38,500.00
7000-6445	TELECOMUNICACIONES	CANDAL	2	\$ 3,082.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$48,000.00



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Periodo: 10 de 2021

01 CICLO # 1

Código:

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueducto	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
7000-6490- -	TRINIDAD LIVA	C 11 8 10	0	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.63	\$-45.56				\$-19,299.61	\$30,000.00
7000-6490- -	MISIONERAS SIERVAS	C 11 8 56	0	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$16,000.00
7000-6470- -	ARTURO MORENO	K 9 10 82	0	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$16,000.00
7000-6490- -	OLGA MORENO	C 11 9 48	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-45.56				\$-18,056.53	\$28,100.00
7000-6495- -	ANA SALAMANCA	C 11 9 60	0	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$16,000.00
7000-6495- -	FELISA GOMEZ	K 10 11 18 ANTIGUA	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-45.56				\$-18,056.53	\$28,100.00
7000-6500- -	HATO COROZAL CENTRO	C 12 K 10	4	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,968.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$558,700.00
7000-6505- -	FLOR ALVARADO	K 10 11 41	2	\$-3,062.64	\$-5,366.92			\$-5,303.63	\$-45.56				\$-14,778.75	\$76,200.00
7000-6508- -	ORLANDO SANDOVAL	K 10 11 31	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,968.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$34,000.00
7000-6510- -	AURA CACERES	K 10 11 15	2	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$48,000.00
7000-6515- -	NICOLAS GAITAN	K 10 11 02	22	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,968.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$476,800.00
7000-6520- -	JOSE SANDOVAL	C 11 10 80	2	\$-3,062.64	\$-3,002.58	\$-1,564.68	\$-1,831.38	\$-5,303.63	\$-45.56				\$-16,813.45	\$76,800.00
7000-6530- -	AURA NIÑO	K 11 11 14	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-3,002.58	\$-5,303.63	\$-45.56				\$-11,841.13	\$18,800.00
7000-6535- -	LIGIA CUADRA	COOMEDICAN	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,968.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$27,100.00
7000-6540- -	LIGIA CUADRA	C 12 9 85 LOCAL 1	0	\$-3,062.64	\$-464.78	\$-1,564.68	\$-168.76	\$-5,303.63	\$-45.56				\$-10,598.06	\$16,800.00
7000-6545- -	LIGIA CUADRA	C 12 9 85 LOCAL 2	0	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$10,000.00
7000-6550- -	LIGIA CUADRA	C 12 9 85 BILLARES	0	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$16,000.00
7000-6555- -	TENESIA MALDONADO	K 11 10 66	13	\$-3,062.64	\$-5,457.30	\$-1,564.68	\$-2,001.12	\$-5,303.63	\$-45.56				\$-17,434.99	\$287,800.00
7000-6560- -	JOSE CELY	C 11 10 79	21	\$-3,062.64	\$-6,369.92	\$-1,564.68	\$-2,334.64	\$-5,303.63	\$-45.56				\$-18,678.07	\$463,200.00
7000-6570- -	MAROLINA CAMARGO	K 10 10 73 LOCAL	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,968.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$163,400.00
7000-6575- -	JOHN SEPULVEDA	C 11 9 39	3	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-45.56				\$-11,219.59	\$17,900.00
7000-6580- -	FREDY S OJEDA	C 11 9 07	0	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.63	\$-45.56				\$-18,056.53	\$30,000.00
7000-6585- -	CARMEN DELGADO	K 9 10 52	3	\$-3,062.64	\$-1,818.12	\$-1,564.68	\$-667.04	\$-5,303.63	\$-45.56				\$-12,462.67	\$11,000.00
7000-6590- -	CASILDA DELGADO	C 11 8 73	0	\$-3,062.64	\$-2,273.90			\$-5,303.63	\$-45.56				\$-10,685.73	\$17,100.00
7000-6600- -	ENRICO DELGADO	C 11 8 53	45	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$735,800.00
7000-6605- -	MARGARITA CUADRA	K 8 10 55	4	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,968.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$177,400.00
7000-6610- -	ANGEL TONGON	K 8 10 21	5	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,968.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$235,100.00
7000-6615- -	EDUARDO PRADA	C 10 8 26	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-45.56				\$-18,056.53	\$28,100.00
7000-6620- -	LEIDY LANDAETA	C 10 8 56	0	\$-3,062.64	\$-6,369.92	\$-1,564.68	\$-2,334.64	\$-5,303.63	\$-45.56				\$-18,678.07	\$29,000.00
7000-6625- -	JESSICA LANDAETA	C 10 8 60	0	\$-3,062.64	\$-4,447.80	\$-1,564.68	\$-1,667.60	\$-5,303.63	\$-45.56				\$-15,191.91	\$25,300.00
7000-6630- -	ANA MORENO	C 10 7 32	1	\$-3,062.64	\$-6,369.92	\$-1,564.68	\$-2,334.64	\$-5,303.63	\$-45.56				\$-18,678.07	\$86,100.00
7000-6635- -	PEDRO INFANTE	Caudal	2	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$48,000.00
7000-6640- -	MATILDE CARVAJAL	Caudal	1	\$-3,062.64	\$-4,447.80	\$-1,564.68	\$-1,667.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$50,600.00
7000-6650- -	MATILDE CARVAJAL	Caudal	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,968.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$56,000.00
7000-6655- -	MARIETA LIVA	Caudal	3	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$64,000.00
7000-6660- -	MARIA DELGADO	Caudal	2	\$-3,062.64	\$-3,038.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-14,946.83	\$75,000.00
7000-6665- -	RAFAEL PARADA	K 9 10 55	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,968.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$54,200.00
7000-6670- -	MARIA NAVARRO	K 9 10 21	0	\$-3,062.64	\$-464.78	\$-1,564.68	\$-168.76	\$-5,303.63	\$-45.56				\$-12,598.05	\$16,900.00
7000-6675- -	MAGALY DELGADO	Caudal	0	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$15,300.00



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

Periodo: 10 de 2021
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
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Uso: 01 Residencial

Estrato 6 Categoría: 02 BAJO

Suscriptor	Nombre	Dirección	Alt	Cargo Fijo	Consumo	Cargo Fijo	Vertimiento	Recolec.	Barrio	Tarifa Plena	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras	de Cables	Acueducto	Alcantarillado	Aseo	Subsidio	Factura					
7000-6690	TULIA TORRES	C 109 26	0	\$ 3.062 64	\$ 3.183 49	\$ 1.964 08	\$ 1.167 32	\$ 5.303 63	\$ 45 56					\$ 14.327 29	\$22.500 00
7000-6695	LORENZO TORRES	C 109 34	8	\$ 3.062 64	\$ 3.538 24	\$ 1.964 08	\$ 1.334 08	\$ 5.303 63	\$ 45 56					\$ 14.348 83	\$18.100 00
7000-6700	MOQUEL SALAZAR	C 109 52	0	\$ 3.062 64		\$ 1.964 08		\$ 5.303 63	\$ 45 56					\$ 9.976 51	\$16.000 00
7000-6700	FERNANDO BASTILLA	C 10 10 49	0	\$ 3.062 64		\$ 1.964 08		\$ 5.303 63	\$ 45 56					\$ 9.976 51	\$16.000 00
7000-6705	JOSE CELY	C 10 10 65	0	\$ 3.062 64	\$ 5.002 58	\$ 1.964 08	\$ 1.834 36	\$ 5.303 63	\$ 45 56					\$ 16.867 89	\$48.000 00
7000-6710	GLORIA MORA	C 10 10 47	0	\$ 3.062 64	\$ 3.276 48	\$ 1.964 08	\$ 2.668 16	\$ 5.303 63	\$ 45 56					\$ 19.927 15	\$43.300 00
7000-6715	FEUSA GOMEZ	C 10 10 24 NUEVA	1	\$ 3.062 64	\$ 4.093 02	\$ 1.964 08	\$ 1.500 84	\$ 5.303 63	\$ 45 56					\$ 15.576 37	\$47.800 00
7000-6725	SERGIO DELGADO	C 10 10 30	0	\$ 3.062 64	\$ 5.368 02	\$ 1.964 08	\$ 2.334 64	\$ 5.303 63	\$ 45 56					\$ 18.678 07	\$29.000 00
7000-6730	TIMOLEON SANABRIA	Caudal	2	\$ 3.062 64		\$ 1.964 08		\$ 5.303 63	\$ 45 56					\$ 5.276 96	\$23.700 00
7000-6740	REINALDO FERNANDEZ	Caudal	0	\$ 3.062 64	\$ 3.276 48	\$ 1.964 08	\$ 2.668 16	\$ 5.303 63	\$ 45 56					\$ 19.927 15	\$37.700 00
8000-7002	DOLORES FANDINO	C 14 6 96	0	\$ 3.062 64		\$ 1.964 08		\$ 5.303 63	\$ 45 56					\$ 9.976 51	\$16.000 00
8000-7010	JULIETA BASTILLA	C 14 6 20	0	\$ 3.062 64	\$ 3.728 68	\$ 1.964 08	\$ 1.000 56	\$ 5.303 63	\$ 45 56					\$ 13.706 75	\$21.000 00
8000-7015	MARTHA NUÑEZ	C 14 5 48	0	\$ 3.062 64	\$ 3.276 48	\$ 1.964 08	\$ 2.668 16	\$ 5.303 63	\$ 45 56					\$ 19.927 15	\$40.200 00
8000-7020	FABIO FERNANDEZ	C 14 3 30 CASA	6	\$ 3.062 64	\$ 3.276 48	\$ 1.964 08	\$ 2.668 16	\$ 5.303 63	\$ 45 56					\$ 19.927 15	\$200.700 00
8000-7025	FABIO FERNANDEZ	Española	6	\$ 3.062 64	\$ 2.273 90	\$ 1.964 08	\$ 833 80	\$ 5.303 63	\$ 45 56					\$ 13.084 21	\$130.700 00
8000-7030	LUIS MORENO	C 14 2 134	0	\$ 3.062 64	\$ 5.002 58			\$ 5.303 63	\$ 45 56					\$ 12.414 41	\$21.700 00
8000-7040	PACO SANDOVAL	C 14 2 84	0	\$ 3.062 64	\$ 5.912 14			\$ 5.303 63	\$ 45 56					\$ 14.323 97	\$22.500 00
8000-7045	BLANCA SEPULVEDA	C 14 2 60	0	\$ 3.062 64	\$ 3.276 48			\$ 5.303 63	\$ 45 56					\$ 15.888 31	\$43.900 00
8000-7050	DAIRA GOMEZ	Española	9	\$ 3.062 64	\$ 1.819 12			\$ 5.303 63	\$ 45 56					\$ 10.280 95	\$198.000 00
8000-7055	JESUS UYA	Española	0	\$ 3.062 64	\$ 3.276 48			\$ 5.303 63	\$ 45 56					\$ 15.888 31	\$24.600 00
8000-7060	ESTEBAN MEJIA	C 14 6 71	0	\$ 3.062 64	\$ 6.821 70	\$ 1.964 08	\$ 2.501 40	\$ 5.303 63	\$ 45 56					\$ 18.289 61	\$30.000 00
8000-7065	DEIAS PRADA	C 14 6 47	0	\$ 3.062 64	\$ 3.276 48	\$ 1.964 08	\$ 2.668 16	\$ 5.303 63	\$ 45 56					\$ 19.927 15	\$34.000 00
8000-7070	ARACELY CUADRA	C 14 3 111	0	\$ 3.062 64	\$ 3.276 48	\$ 1.964 08	\$ 2.668 16	\$ 5.303 63	\$ 45 56					\$ 19.927 15	\$38.900 00
8000-7100	GERMAN LEAL	C 14 3 31	0	\$ 3.062 64	\$ 5.002 58	\$ 1.964 08	\$ 1.834 36	\$ 5.303 63	\$ 45 56					\$ 16.813 45	\$26.200 00
8000-7105	MERIS MARQUE	C 14 3 53	0	\$ 3.062 64	\$ 5.912 14	\$ 1.964 08	\$ 2.167 86	\$ 5.303 63	\$ 45 56					\$ 18.658 53	\$28.700 00
8000-7115	JOSE MARTINEZ	C 14 2 05	3	\$ 3.062 64	\$ 3.276 48	\$ 1.964 08	\$ 2.668 16	\$ 5.303 63	\$ 45 56					\$ 19.927 15	\$144.500 00
8000-7130	MONICA GONZALEZ	C 14 2 105	0	\$ 3.062 64	\$ 6.388 92			\$ 5.303 63	\$ 45 56					\$ 14.778 75	\$23.200 00
8000-7162	SANTIAGO JAMES	CEDRAL	0	\$ 3.062 64										\$ 3.062 64	\$4.600 00
8000-7170	GERARDO FORENO	C 13 3 75	18	\$ 3.062 64	\$ 3.276 48	\$ 1.964 08	\$ 2.668 16	\$ 5.303 63	\$ 45 56					\$ 19.927 15	\$882.000 00
8000-7175	PABLO VASQUEZ	C 13 3 27	1	\$ 3.062 64	\$ 6.821 70	\$ 1.964 08	\$ 1.000 56	\$ 5.303 63	\$ 45 56					\$ 13.706 75	\$44.700 00
8000-7185	NOBERTO NUÑEZ	C 13 3 10	0	\$ 3.062 64	\$ 6.821 70	\$ 1.964 08	\$ 2.501 40	\$ 5.303 63	\$ 45 56					\$ 19.926 61	\$30.000 00
8000-7190	OTILDE ROBLES	C 13 3 22	0	\$ 3.062 64	\$ 3.638 24	\$ 1.964 08	\$ 1.334 08	\$ 5.303 63	\$ 45 56					\$ 14.948 83	\$23.600 00
8000-7200	NAVIE CRUZ	C 13 3 54	19	\$ 3.062 64	\$ 4.093 02	\$ 1.964 08	\$ 2.668 16	\$ 5.303 63	\$ 45 56					\$ 15.570 37	\$517.200 00
8000-7205	LUIS PIZARRO	C 13 3 60	6	\$ 3.062 64	\$ 3.276 48	\$ 1.964 08	\$ 2.668 16	\$ 5.303 63	\$ 45 56					\$ 16.921 15	\$213.900 00
8000-7210	ELYA LOPEZ	C 13A 2A 11	0	\$ 3.062 64	\$ 5.471 60	\$ 1.964 08	\$ 1.967 60	\$ 5.303 63	\$ 45 56					\$ 16.921 15	\$25.900 00
8000-7215	ANA GARCENAS	C 13A 2 79	2	\$ 3.062 64	\$ 2.728 68	\$ 1.964 08	\$ 1.000 56	\$ 5.303 63	\$ 45 56					\$ 13.706 75	\$62.000 00
8000-7219	MARTHA LOZANO	C 13A 2 28	7	\$ 3.062 64	\$ 6.089 56	\$ 1.964 08	\$ 3.333 52	\$ 5.303 63	\$ 45 56					\$ 11.218 59	\$178.700 00
8000-7220	ROQUE BALLESTEROS	C 13A 2 38	0	\$ 3.062 64	\$ 3.909 56			\$ 5.303 63	\$ 45 56					\$ 9.321 39	\$15.000 00
8000-7225	ROSABINA DUJAN	C 13A 2 44	0	\$ 3.062 64		\$ 1.964 08		\$ 5.303 63	\$ 45 56					\$ 9.976 51	\$16.200 00
8000-7229	LINA CRUZ	C 13A 2A 36	1	\$ 3.062 64	\$ 1.394 34	\$ 1.964 08	\$ 5.000 28	\$ 5.303 63	\$ 45 56					\$ 11.841 13	\$37.600 00



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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
Uso: 01 Residencial Estrato ó Categoría: 02 B.A.I.O														
8000-7200-	ANA PRADA	C 13B 2 29	5	\$-3.062.64	\$-909.58	\$-1.564.68	\$-331.52	\$-5.303.63	\$-45.56				\$-11.219.58	\$115.500.00
8000-7200-	KEDWIN MARIN	C 13A 2 15	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
8000-7250-	JOSE ROJAS	C 2 13A 21	14	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$263.000.00
8000-7275-	EDWIN MESA	K 113 06	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-687.04	\$-5.303.63	\$-45.56				\$-12.462.87	\$19.700.00
8000-7280-	LUIS HINOLOSA	C 13A 1 05	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
8000-7282-	FERNANDO AMEZQUITA	C 13A 1 17	8	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.98	\$202.900.00
8000-7280-	DIANA LEAL	C 13A 1 41	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-687.04	\$-5.303.63	\$-45.56				\$-12.462.87	\$18.700.00
8000-7285-	REGULO SIGUA	C 13A 1 57	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$32.500.00
8000-7300-	SANDRA SARMIENTO	K 2 13 46	1	\$-3.062.64	\$-2.733.60	\$-1.564.68	\$-403.60	\$-5.303.63	\$-45.56				\$-13.084.21	\$41.400.00
8000-7302-	FLABIO PRADA	K 2 13 46	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$28.100.00
8000-7305-	CARMEN BOSSA	K 2 13 30	0	\$-3.062.64	\$-8.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.299.81	\$30.000.00
8000-7310-	ADRIANA RODRIGUEZ	C 13 1 58	0	\$-3.062.64	\$-3.183.48	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.28	\$22.500.00
8000-7315-	VICTOR MORA	C 13 1 42	0	\$-3.062.64	\$-5.487.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
8000-7320-	MARIA ROJAS	C 13 1 36	0	\$-3.062.64	\$-5.002.56	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$28.200.00
8000-7325-	ALFONSO OCASIONES	C 13 1 36	1	\$-3.062.64	\$-2.776.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-18.921.15	\$68.200.00
8000-7330-	ALFONSO OCASIONES	C 13 1 24	0	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-813.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$20.700.00
8000-7340-	CARMEN BOSSA	C 13 2 04	0	\$-3.062.64	\$-1.093.02	\$-1.564.68	\$-1.500.94	\$-5.303.63	\$-45.56				\$-15.570.37	\$24.400.00
8000-7345-	MARY RODRIGUEZ	C 13 1 22	0	\$-3.062.64	\$-4.093.02	\$-1.564.68		\$-5.303.63	\$-45.56				\$-12.564.85	\$19.800.00
8000-7350-	MARIA JIMENEZ	K 13 2 30	19	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.299.81	\$458.300.00
8000-7355-	DORIS QUINTERO	C 13 2 34	3	\$-3.062.64	\$-2.776.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$110.100.00
8000-7370-	YENNY RODRIGUEZ	C 13 2 42	1	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.841.18	\$41.300.00
8000-7360-	MARTHA GOMEZ	K 13 2 68	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
8000-7375-	JOSE GOMEZ	C 13 3 30	1	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$56.200.00
8000-7380-	JAVIER JAMES	C 13 3 64	2	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$76.900.00
8000-7385-	HIPOLITO MANCIPE	C	0	\$-3.062.64	\$-5.009.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-11.219.58	\$17.900.00
8000-7400-	JAME LOPEZ	K 4 13 32	5	\$-3.062.64	\$-3.183.48	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.28	\$144.500.00
8000-7405-	CARMEN PARRA	K 4 13 32	1	\$-3.062.64	\$-6.168.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.678.07	\$77.000.00
8000-7420-	YENNY PARRA	K 4 13 83	0	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.299.81	\$30.000.00
8000-7430-	JOSEFA SILVA	K 4 13 73	0	\$-3.062.64	\$-2.773.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$20.700.00
8000-7440-	PABLO AMADO	K 4 13 31	0	\$-3.062.64	\$-3.183.48	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.28	\$22.500.00
8000-7445-	LUZ GUTIERREZ	C 13 4 16	0	\$-3.062.64	\$-5.002.56	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
8000-7455-	SILIA DAVILA	C 13 4 58	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$59.700.00
8000-7460-	BAIRON MEDINA	C 13 4 66	5	\$-3.062.64	\$-3.183.48	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.28	\$146.900.00
8000-7462-	FABIO CORDOBA	K 5 13 28	1	\$-3.062.64	\$-5.002.56	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$68.000.00
8000-7480-	DIANA VARGAS	K 5 13 100	20	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$11.900.00
8000-7505-	JOHN GOYENECHE	K 5 13 27	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$63.400.00
8000-7510-	FLORA FUENTES	C 13 5 09	11	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.94	\$-5.303.63	\$-45.56				\$-15.570.37	\$236.800.00
8000-7515-	NORANDA ZAMORA	C 13 5 18	0	\$-3.062.64	\$-2.776.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$41.800.00
8000-7525-	LUIS CHAVARRAGA	C 13 5 46	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$32.500.00
8000-7530-	CARMEN PARADA	C 13 5 76	2	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$91.500.00



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Suscriptor	Nombre	Dirección	Atr	Cargo Filio	Consumo	Cargo Filio	Verdimo	Recolec.	Barido	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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8000-7530 -	JUANITA PARADA	K 6 13 04 08	1	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 5.19 921 15	\$64 000 00
8000-7540 -	MARIA GORDON	C 13 5 76	1	\$ 3.062 64	\$ 6.386 92	\$ 1.564 68	\$ 2.334 64	\$ 5.303 63	\$ 45 56				\$ 5.16 878 07	\$54 000 00
8000-7545 -	PABLO PARADA	K 6 13 32	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 5.19 921 15	\$72 500 00
8000-7550 -	CARMEN BARRON	K 6 13 38	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 5.19 921 15	\$40 200 00
8000-7555 -	GUILERMINA NIÑO	K 6 13 62	0	\$ 3.062 64	\$ 6.069 56	\$ 1.564 68	\$ 3.333 52	\$ 5.303 63	\$ 45 56				\$ 5.11 215 58	\$17 000 00
8000-7560 -	BEATRIZ GARCIA	K 6 13 76	1	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 5.19 921 15	\$71 400 00
8000-7562 -	RAMON ARENAS	K 6 13 78	1	\$ 3.062 64	\$ 5.912 14	\$ 1.564 68	\$ 2.167 88	\$ 5.303 63	\$ 45 56				\$ 5.18 055 53	\$28 100 00
8000-7570 -	HERIBERTO OCAZONES	K 6 13 58	0	\$ 3.062 64	\$ 4.044 18	\$ 1.564 68	\$ 1.667 76	\$ 5.303 63	\$ 45 56				\$ 5.10 598 05	\$16 800 00
8000-7575 -	ERNESTINA DURAN	K 6 13 61	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 5.19 921 15	\$34 000 00
8000-7580 -	RAMON ARENAS	K 6 13 65	0	\$ 3.062 64	\$ 1.819 12	\$ 1.564 68	\$ 667 04	\$ 5.303 63	\$ 45 56				\$ 5.12 462 87	\$19 100 00
8000-7590 -	PEDRO RIOS	C 13 5 18 vivienda	0	\$ 3.062 64	\$ 4.547 60	\$ 1.564 68	\$ 1.807 60	\$ 5.303 63	\$ 45 56				\$ 5.16 191 91	\$25 300 00
8000-7595 -	MARIA VARGAS	C 13 5 68	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 5.19 921 15	\$67 600 00
8000-7600 -	LUCY GONZALEZ	C 13 5 44	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 5.19 921 15	\$30 000 00
8000-7615 -	DORIS CARRALAL	K 7 13 30	1	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 5.19 921 15	\$25 300 00
8000-7625 -	MARIA RODRIGUEZ	K 7 12 34	0	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 5.17 434 89	\$27 200 00
8000-7630 -	FLORINDA ESJAYA	C 13 6 41	0	\$ 3.062 64	\$ 4.547 60	\$ 1.564 68	\$ 1.807 60	\$ 5.303 63	\$ 45 56				\$ 5.16 191 91	\$25 300 00
8000-7635 -	JOSE GONZALEZ	K 6 12 57	0	\$ 3.062 64	\$ 5.457 60	\$ 1.564 68	\$ 2.167 88	\$ 5.303 63	\$ 45 56				\$ 5.18 055 53	\$56 200 00
8000-7640 -	ERNESTINA DURAN	C 13 5 71	0	\$ 3.062 64	\$ 5.457 60	\$ 1.564 68	\$ 2.167 88	\$ 5.303 63	\$ 45 56				\$ 5.18 055 53	\$56 200 00
8000-7650 -	RAINIER MARTINEZ	C 13 5 67	12	\$ 3.062 64	\$ 5.002 58	\$ 1.564 68	\$ 1.834 36	\$ 5.303 63	\$ 45 56				\$ 5.16 813 45	\$228 000 00
8000-7655 -	MARCIO GAUTAN	C 13 5 35	46	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 5.19 921 15	\$1 455 700 00
8000-7665 -	DIOSIELINA NIÑO	C 13 4 65	0	\$ 3.062 64	\$ 5.912 14	\$ 1.564 68	\$ 2.167 88	\$ 5.303 63	\$ 45 56				\$ 5.16 096 53	\$28 100 00
8000-7670 -	MARINELA BEUTIZ	C 13 4 63	0	\$ 3.062 64	\$ 4.547 60	\$ 1.564 68	\$ 1.807 60	\$ 5.303 63	\$ 45 56				\$ 5.16 191 91	\$25 300 00
8000-7675 -	ROSA GAMBOA	K 6 12 57	0	\$ 3.062 64	\$ 4.183 46	\$ 1.564 68	\$ 1.187 32	\$ 5.303 63	\$ 45 56				\$ 5.14 327 29	\$22 500 00
8000-7680 -	EDGAR GONZALEZ	C 13 4 11	1	\$ 3.062 64	\$ 5.912 14	\$ 1.564 68	\$ 2.167 88	\$ 5.303 63	\$ 45 56				\$ 5.18 055 53	\$56 200 00
8000-7685 -	NELY BELEN GOMEZ	C 13 3 55	0	\$ 3.062 64	\$ 1.819 12	\$ 1.564 68	\$ 667 04	\$ 5.303 63	\$ 45 56				\$ 5.12 462 87	\$19 100 00
8000-7707 -	FABIAN CUADRA	K 6 12 39	7	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 5.13 705 75	\$183 300 00
8000-7710 -	OVIDIO SIJUA	C 12 3 33	0	\$ 3.062 64	\$ 1.384 34	\$ 1.564 68	\$ 500 28	\$ 5.303 63	\$ 45 56				\$ 5.11 841 13	\$18 800 00
8000-7720 -	JAIRO SANCHEZ	C 12 3 64	0	\$ 3.062 64	\$ 4.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 5.19 285 87	\$30 000 00
8000-7725 -	WILLIAM SARMENTO	C 13	4	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 5.19 921 15	\$175 200 00
8000-7735 -	CARLOS NARANJO	K 4 12 30	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 5.19 921 15	\$43 300 00
8000-7740 -	ROSA VALBUENA	K 4 12 38	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 5.19 921 15	\$31 100 00
8000-7745 -	CRISTOBAL COLON	K 4 12 55	0	\$ 3.062 64	\$ 4.547 60	\$ 1.564 68	\$ 1.807 60	\$ 5.303 63	\$ 45 56				\$ 5.16 191 91	\$25 300 00
8000-7750 -	DENIS GONZALEZ	Esplanada	14	\$ 3.062 64	\$ 5.366 92	\$ 1.564 68	\$ 2.334 64	\$ 5.303 63	\$ 45 56				\$ 5.18 055 53	\$337 800 00
8000-7755 -	BENJAMIN COTENCHE	C 12 4 56	3	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 5.19 921 15	\$95 300 00
8000-7765 -	EDY PRADA	K 5 12 22	1	\$ 3.062 64	\$ 1.564 68	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 5.19 921 15	\$32 000 00
8000-7770 -	GABRIELITA COTENCHE	K 5 12 34	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 5.19 921 15	\$44 900 00
8000-7780 -	PEDRO AVILA	C 12 5 14	19	\$ 3.062 64	\$ 1.919 12	\$ 1.564 68	\$ 667 04	\$ 5.303 63	\$ 45 56				\$ 5.12 462 87	\$348 300 00
8000-7790 -	NESTOR TOCARIA	K 6 12 22	2C	\$ 3.062 64	\$ 1.564 68	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 5.19 921 15	\$313 100 00
8000-7800 -	CLAUDIO GARRIDO	K 6 12 30	0	\$ 3.062 64	\$ 1.384 34	\$ 1.564 68	\$ 500 28	\$ 5.303 63	\$ 45 56				\$ 5.11 841 13	\$18 800 00
8000-7805 -	RUHEN GARCIA	K 6 12 32	0	\$ 3.062 64	\$ 5.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 5.19 285 87	\$30 000 00



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

Periodo: 10 de 2021

01 CICLO # 1

Codigo:

Version:

Fecha del Reporte:
04/11/2021 08:16:19

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
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
9000-7810- -	AIRA NARANJO	K 6 12 26	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-45.56				\$-9,976.51	\$16,000.00
9000-7815- -	MIRTA GOMEZ	K 6 12 49	1	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-45.56				\$-18,056.53	\$28,000.00
9000-7820- -	PEDRO SANCHEZ	Esperanza	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.63	\$-45.56				\$-17,434.99	\$43,200.00
9000-7835- -	ALFONSO ESTUPINAN	C 12 6 28	24	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$386,900.00
9000-7840- -	SILVIA MATEUS	C 12 6 46	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$72,700.00
9000-7850- -	PEDRO CRUZ	Esperanza	26	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$758,000.00
9000-7860- -	ROSA FONTECHA	K 7 12 28	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.63	\$-45.56				\$-11,841.13	\$18,800.00
9000-7865- -	ANA GONZALEZ	K 7 12 41	0	\$-3,062.64	\$-2,728.58	\$-1,564.68	\$-1,000.56	\$-5,303.63	\$-45.56				\$-13,705.75	\$21,600.00
9000-8000- -	ALFONSO ESTUPINAN	C 12 6 77	19	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.63	\$-45.56				\$-17,434.99	\$623,100.00
9000-8005- -	LUIS CARDENAS	C 12 6 59	2	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.63	\$-45.56				\$-17,434.99	\$80,700.00
9000-8015- -	ROQUE FONSECA	C 12 5 29	11	\$-3,062.64	\$-1,547.60	\$-1,564.68	\$-1,667.60	\$-5,303.63	\$-45.56				\$-16,181.91	\$40,000.00
9000-8020- -	JESUS UVA	C 12 5 09	1	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.63	\$-45.56				\$-19,299.61	\$30,000.00
9000-9025- -	IRMA MORENO	C 12 4 71	0	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.63	\$-45.56				\$-19,299.61	\$30,000.00
9000-9035- -	ELIZABETH DURAN	C 12 4 19	0	\$-3,062.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-13,705.75	\$21,600.00
9000-9045- -	PEDRO CHACON	C 12 3 53	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-1,000.56	\$-5,303.63	\$-45.56				\$-19,921.15	\$85,100.00
9000-9050- -	ORDENER SILVA	C 12 3 45 CASA 2	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-16,813.45	\$26,200.00
9000-9055- -	ORDENER SILVA	C 12 3 45 CASA 1	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-1,834.35	\$-5,303.63	\$-45.56				\$-19,921.15	\$44,000.00
9000-9060- -	JOSE AGUILAR	C 12 3 15	20	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$58,000.00
9000-9065- -	NOEL CANAY	K 4 11 56	1	\$-3,062.64	\$-3,183.48	\$-1,564.68	\$-1,167.32	\$-5,303.63	\$-45.56				\$-14,327.29	\$44,000.00
9000-9070- -	DIANA LOPEZ	K 4 11 36	2	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$93,000.00
9000-9075- -	JOSE FERNANDEZ	K 4 11 57	2	\$-3,062.64	\$-3,002.58	\$-1,564.68	\$-1,834.35	\$-5,303.63	\$-45.56				\$-16,813.45	\$77,000.00
9000-9077- -	MARIA MOLINA	C 11 4 04	11	\$-3,062.64	\$-6,809.58	\$-1,564.68	\$-333.57	\$-5,303.63	\$-45.56				\$-11,218.59	\$249,500.00
9000-9079- -	JULIO GOMEZ	K 4 11 37	0	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.60	\$-5,303.63	\$-45.56				\$-13,084.21	\$20,700.00
9000-9080- -	PARMENO GOMEZ	K 4 11 47	0	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.63	\$-45.56				\$-18,678.07	\$29,000.00
9000-9085- -	CARLELY AVILA	C 12 4 05	0	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.63	\$-45.56				\$-18,678.07	\$29,000.00
9000-9090- -	TERESA MORALES	K 5 11 24	0	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.63	\$-45.56				\$-18,678.07	\$29,000.00
9000-9100- -	LUZ UVA	K 5 11 41	13	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-45.56				\$-18,056.53	\$287,100.00
9000-9115- -	MARIO BARCHILON	C 11 5 73	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.63	\$-45.56				\$-11,841.13	\$18,800.00
9000-9120- -	ANA JIMENEZ	C 11 5 80	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.63	\$-45.56				\$-17,434.99	\$27,200.00
9000-9125- -	JOSE SANDOVAL	C 11 6 51	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$30,900.00
9000-9130- -	RODRIGO GUITARRA	C 11 6 47	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.63	\$-45.56				\$-17,434.99	\$27,200.00
9000-9135- -	YAMILE GOYENECHE	C 10 5 25	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$40,200.00
9000-9140- -	LUZ SARMIENTO	C 10 5 34	0	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.63	\$-45.56				\$-19,299.61	\$30,000.00
9000-9145- -	JUAN HERNANDEZ	C 10 5 44	0	\$-3,062.64	\$-4,347.80	\$-1,564.68	\$-667.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
9000-9150- -	EUSEBIO HERNANDEZ	C 10 5 64	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$30,900.00
9000-9160- -	EDISON AYA	K 6 10 50	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.63	\$-45.56				\$-11,841.13	\$18,800.00
9000-9165- -	IGLESIA DIOS	K 6 10 51	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.63	\$-45.56				\$-11,841.13	\$18,800.00
9000-9165- -	GLORIA CARREÑO	K 6 10 39	0	\$-3,062.64	\$-3,183.48	\$-1,564.68	\$-1,167.32	\$-5,303.63	\$-45.56				\$-14,327.29	\$22,500.00
9000-9170- -	NIRZA CARDENAS	C 10 6 20	3	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$167,200.00
9000-9175- -	NUR PEREZ	C 10 5 26	4	\$-3,062.64	\$-2,738.68	\$-1,564.68	\$-1,000.56	\$-5,303.63	\$-45.56				\$-13,705.75	\$84,000.00



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: 10 de 2021
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
04/11/2021 08:16:19

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

9000-9192	-	LUIS SANDOVAL	K 7 10 58	4	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56			\$ 19,921.15	\$ 159,100.00
9000-9200	-	MARIA BENITEZ	K 7 11 06	0	\$ 3,062.64	\$ 5,366.02	\$ 1,564.68	\$ 2,334.64	\$ 5,303.63	\$ 45.56			\$ 18,071.07	\$ 29,000.00
9000-9205	-	PIUTARCO BENITEZ	K 7 11 10 FAMA	0	\$ 3,062.64	\$ 4,544.78	\$ 1,564.68	\$ 1,666.16	\$ 5,303.63	\$ 45.56			\$ 10,968.05	\$ 16,800.00
9000-9210	-	PIUTARCO BENITEZ	K 7 11 38 LOCAL	1	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56			\$ 19,921.15	\$ 67,400.00
9000-9215	-	PIUTARCO BENITEZ	K 7 11 30	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56			\$ 19,921.15	\$ 38,700.00
9000-9220	-	ARCELINA BARON	MILEVA	0	\$ 3,062.64		\$ 1,564.68		\$ 5,303.63	\$ 45.56			\$ 9,976.51	\$ 16,000.00
9000-9230	-	ARCELINA BARON	CASA 200 PISO	0	\$ 3,062.64	\$ 5,821.70	\$ 1,564.68	\$ 2,501.40	\$ 5,303.63	\$ 45.56			\$ 19,288.61	\$ 30,000.00
9000-9240	-	ARCELINA BARON	C 11 7 31 ANGARI 1	0	\$ 3,062.64	\$ 5,002.58			\$ 5,303.63	\$ 45.56			\$ 13,414.41	\$ 21,100.00
9000-9245	-	CARLOS MEDINA	C 11 7 11 CEMANO	8	\$ 3,062.64	\$ 5,447.40	\$ 1,564.68	\$ 1,667.80	\$ 5,303.63	\$ 45.56			\$ 16,191.91	\$ 193,300.00
9000-9250	-	NERIO CUBRILCO	K 7 10 61	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56			\$ 18,071.07	\$ 30,000.00
9000-9270	-	SERGIO DELGADO	K 8 8 72	3	\$ 3,062.64	\$ 1,364.34	\$ 1,564.68	\$ 500.28	\$ 5,303.63	\$ 45.56			\$ 11,844.13	\$ 15,200.00
9000-9275	-	TULIA MANFAR	C 10 7 41	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56			\$ 18,921.15	\$ 35,600.00
9000-9280	-	PETRA BALAGOA	C 10 7 27	0	\$ 3,062.64	\$ 6,366.92	\$ 1,564.68	\$ 2,334.64	\$ 5,303.63	\$ 45.56			\$ 18,071.07	\$ 29,000.00
9000-9285	-	LILIANA SILVA	C 10 7 05	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56			\$ 19,921.15	\$ 38,700.00
9000-9287	-	LUICRIEL ORTIZ	C 10 7 27	0	\$ 3,062.64	\$ 5,002.58	\$ 1,564.68	\$ 1,834.36	\$ 5,303.63	\$ 45.56			\$ 16,814.45	\$ 26,200.00
9000-9295	-	FRANCISCO AGUILON	C 7 9 31	0	\$ 3,062.64	\$ 3,568.24	\$ 1,564.68	\$ 1,334.08	\$ 5,303.63	\$ 45.56			\$ 14,848.83	\$ 23,400.00
9000-9300	-	AERONAUTICA CIVIL	Aeropuerto	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56			\$ 19,921.15	\$ 51,100.00
9000-9310	-	JORGE MARTINEZ	TRV 7 9 14	0	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 2,001.12	\$ 5,303.63	\$ 45.56			\$ 17,434.89	\$ 27,200.00
9000-9312	-	ALIRIO FOREIRO	C 10 5 53	0	\$ 3,062.64	\$ 409.56	\$ 1,564.68	\$ 333.12	\$ 5,303.63	\$ 45.56			\$ 11,218.59	\$ 17,800.00
9000-9315	-	LUIS CARDENAS	C 10 5 66	1	\$ 3,062.64	\$ 6,366.92	\$ 1,564.68	\$ 2,334.64	\$ 5,303.63	\$ 45.56			\$ 18,071.07	\$ 58,000.00
9000-9325	-	NEUSY MORALES	C 10 5 35	0	\$ 3,062.64	\$ 6,366.92	\$ 1,564.68	\$ 2,334.64	\$ 5,303.63	\$ 45.56			\$ 18,071.07	\$ 29,000.00
9000-9330	-	LEONOR RAMOS	C 10 5 25	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56			\$ 19,921.15	\$ 34,000.00
9000-9333	-	ELVIRA CHACON	C 10 5 13	0	\$ 3,062.64	\$ 4,093.02	\$ 1,564.68	\$ 1,500.84	\$ 5,303.63	\$ 45.56			\$ 15,920.37	\$ 24,400.00
9000-9345	-	OLGA RIVERA	K 8 9 34	14	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56			\$ 19,921.15	\$ 756,400.00
9000-9355	-	EDMOND CRUZ	C 9 7 62	0	\$ 3,062.64	\$ 5,002.58	\$ 1,564.68	\$ 1,834.36	\$ 5,303.63	\$ 45.56			\$ 16,814.45	\$ 26,200.00
9000-9360	-	ALEXANDER VIGOTTI	JEKUSALEN	26	\$ 3,062.64	\$ 5,812.14	\$ 1,564.68	\$ 2,167.88	\$ 5,303.63	\$ 45.56			\$ 18,056.53	\$ 520,200.00
9000-9370	-	NINI TONGON	C 10 8 05	8	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56			\$ 19,921.15	\$ 258,600.00
9000-9380	-	MARTHA CARDENAS	K 8 9 05	6	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56			\$ 19,921.15	\$ 38,700.00
9000-9390	-	TIRZO TARACHE	C 8 9 09	8	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56			\$ 19,921.15	\$ 244,200.00
9000-9400	-	JULIO MOLICA	C 8 9 03	16	\$ 3,062.64	\$ 5,812.14	\$ 1,564.68	\$ 2,167.88	\$ 5,303.63	\$ 45.56			\$ 18,056.53	\$ 352,500.00
9000-9405	-	JAIKE CRUZ	C 8 8 47	0	\$ 3,062.64		\$ 1,564.68		\$ 5,303.63	\$ 45.56			\$ 9,976.51	\$ 16,000.00
9000-9420	-	BLANCA VELANDIA	C 8 8 11	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56			\$ 19,921.15	\$ 16,000.00
9000-9422	-	SILVERIO ANGEL	K 8 8 26	0	\$ 3,062.64	\$ 2,733.90	\$ 1,564.68	\$ 833.80	\$ 5,303.63	\$ 45.56			\$ 13,084.21	\$ 20,700.00
9000-9460	-	AZUCENA BELTRAN	K 9 8 03	0	\$ 3,062.64	\$ 1,183.46	\$ 1,564.68	\$ 1,167.32	\$ 5,303.63	\$ 45.56			\$ 14,327.29	\$ 22,600.00
9000-9465	-	LUIS ROMERO	K 9 8 34	9	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56			\$ 19,921.15	\$ 172,400.00
9000-9470	-	MANUEL SARMIENTO	C 9 8 83	4	\$ 3,062.64	\$ 5,812.14	\$ 1,564.68	\$ 2,167.88	\$ 5,303.63	\$ 45.56			\$ 18,056.53	\$ 120,900.00
9000-9475	-	DIANA AGUILON	C 9 8 71	5	\$ 3,062.64	\$ 5,812.14	\$ 1,564.68	\$ 2,167.88	\$ 5,303.63	\$ 45.56			\$ 18,056.53	\$ 154,900.00
9000-9480	-	FERNANDA CALDERON	C 9 8 72	3	\$ 3,062.64	\$ 3,547.80	\$ 1,564.68	\$ 1,867.80	\$ 5,303.63	\$ 45.56			\$ 16,191.91	\$ 101,200.00
9000-9485	-	YOLANDA SANFACRUZ	C 9 8 72	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56			\$ 19,921.15	\$ 35,500.00



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Periodo: 10 de 2021

01 CICLO # 1

Código:

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Fecha del Reporte:

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto 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														
9000-9400- -	RODRIGO MORENO	K 9 10 20	0	\$ 3.062,64	\$ 5.457,36	\$ 1.564,68	\$ 2.001,12	\$ 5.303,63	\$ 45,56				\$ 17.434,99	\$ 27.200,00,00
9000-9495- -	CLIA DELGADO	C 10 8 81	0	\$ 3.062,64	\$ 5.457,36	\$ 1.564,68	\$ 2.001,12	\$ 5.303,63	\$ 45,56				\$ 17.434,99	\$ 27.200,00,00
9000-9505- -	LUIS MEJIA	C 10 8 27	0	\$ 3.062,64	\$ 5.457,36	\$ 1.564,68	\$ 1.697,60	\$ 5.303,63	\$ 45,56				\$ 16.191,81	\$ 25.300,00,00
9000-9525- -	FRANCISCO LARGO	K 8 10 36	0	\$ 3.062,64	\$ 7.276,48	\$ 1.564,68	\$ 2.668,16	\$ 5.303,63	\$ 45,56				\$ 19.921,15	\$ 34.000,00,00
9000-9530- -	MARIA CORDOBA	C 11 7 81	0	\$ 3.062,64	\$ 7.276,48	\$ 1.564,68	\$ 2.668,16	\$ 5.303,63	\$ 45,56				\$ 19.921,15	\$ 34.000,00,00
Subtotal Estrato ó Categoría: 02 BAJO				\$ 3.482.221,68	\$ 5.460.543,46	\$ 1.641.348,32	\$ 1.859.707,52	\$ 5.893.697,18	\$ 517,70,59	\$ 0,00	\$ 0,00	\$ 0,00	\$ 18.389.229,66	\$ 111.842.000,00,00
Estrato ó Categoría: 03 MEDIO BAJO														
1000-1175- -	SANTOS VEGA	TALLER MONO SANTOS	4	\$ 1.148,49	\$ 2.728,80	\$ 586,76	\$ 1.003,64	\$ 1.988,86	\$ 170,84				\$ 7.924,39	\$ 213.700,00,00
1000-1627- -	MARISOL FERNANDEZ	C 3 11 12 LOCAL 1	1	\$ 1.148,49	\$ 2.728,80	\$ 586,76	\$ 1.003,64	\$ 1.988,86	\$ 170,84				\$ 7.924,39	\$ 87.300,00,00
1000-1835- -	LUZ MENDOVELSO	MARG. 17 60	1	\$ 1.148,49	\$ 2.728,80	\$ 586,76	\$ 1.003,64	\$ 1.988,86	\$ 170,84				\$ 6.046,99	\$ 85.200,00,00
1000-1956- -	BELEN DIAZ	C 3 13 31 / APTO. 3	0	\$ 1.148,49	\$ 1.364,48	\$ 586,76	\$ 500,32	\$ 1.988,86	\$ 170,84				\$ 5.759,67	\$ 32.600,00,00
1000-1967- -	BELEN DIAZ	C 3 13 31 / APTO.1	0	\$ 1.148,49	\$ 1.023,30	\$ 586,76	\$ 376,24	\$ 1.988,86	\$ 170,84				\$ 5.293,49	\$ 30.000,00,00
1000-1969- -	BELEN DIAZ	C 3 13 31 / APTO.2	3	\$ 1.148,49	\$ 1.706,50	\$ 586,76	\$ 426,50	\$ 1.988,86	\$ 170,84				\$ 6.225,65	\$ 163.200,00,00
1200-0005- -	ALVARO MEJIA	EL CEDRAL	1	\$ 1.148,49	\$ 2.048,80								\$ 3.195,09	\$ 34.300,00,00
1200-0010- -	RUDY DIAZ	EL CEDRAL	1	\$ 1.148,49	\$ 2.728,80								\$ 3.877,29	\$ 62.100,00,00
1200-0015- -	SAMUEL ARENAS	EL CEDRAL	0	\$ 1.148,49	\$ 2.558,25								\$ 3.706,74	\$ 21.000,00,00
1200-0020- -	MARIA GUACHE	EL CEDRAL	0	\$ 1.148,49	\$ 2.728,80								\$ 3.877,29	\$ 35.000,00,00
1300-5090- -	EUCLES GONZALEZ	ZONA VERDE	1	\$ 1.148,49	\$ 1.534,95								\$ 2.863,44	\$ 33.300,00,00
1300-5120- -	FRANK CABULLO	K 4 NO.10 18 ESTE	2	\$ 1.148,49	\$ 1.876,05								\$ 3.024,54	\$ 51.300,00,00
1400-6000- -	PABLO AMADO	BOSQUE	0	\$ 1.148,49	\$ 2.728,80			\$ 1.988,86	\$ 170,84				\$ 6.036,99	\$ 41.000,00,00
1400-6015- -	VICTOR RUIZ	BOSQUE	5	\$ 1.148,49									\$ 1.148,49	\$ 66.700,00,00
1400-6020- -	REINALDO HURTADO	SIGUE ROBERTO GONZ	0	\$ 1.148,49	\$ 692,20								\$ 3.990,39	\$ 22.800,00,00
1400-6025- -	JOSE SILVA	EL BOSQUE	1	\$ 1.148,49	\$ 2.728,80								\$ 3.877,29	\$ 73.600,00,00
1400-6032- -	NEVER MORENO	FINCA BOSQUE	0	\$ 1.148,49	\$ 1.364,40								\$ 2.512,69	\$ 14.200,00,00
1400-6035- -	FABIO VILLEGAS	BOSQUE	0	\$ 1.148,49	\$ 822,75								\$ 2.001,24	\$ 11.300,00,00
1400-6045- -	JOSE RIOS	EL BOSQUE	1	\$ 1.148,49	\$ 2.558,25			\$ 1.988,86	\$ 170,84				\$ 3.706,74	\$ 47.500,00,00
1400-6051- -	ANGEL URBANO	EL BOSQUE	0	\$ 1.148,49	\$ 2.728,80								\$ 3.877,29	\$ 32.200,00,00
1400-6053- -	ARCELINA BARON	FCA GALAXIA	0	\$ 1.148,49	\$ 882,20								\$ 1.830,69	\$ 10.400,00,00
1400-6060- -	LUZ BELTRAN	VILLA LUZ	0	\$ 1.148,49	\$ 2.728,80								\$ 3.877,29	\$ 31.100,00,00
1400-6070- -	ADALBERTO MORENO	LOS MARIANITOS	0	\$ 1.148,49	\$ 2.728,80								\$ 3.877,29	\$ 33.300,00,00
2000-2180- -	IGLESIA MISIONERO	K 11 9 14	0	\$ 1.148,49	\$ 692,75	\$ 586,76	\$ 312,70	\$ 1.988,86	\$ 170,84				\$ 5.060,40	\$ 28.700,00,00
2000-2215- -	ENNA VARGAS	C 9 12 54	0	\$ 1.148,49	\$ 2.728,80	\$ 586,76	\$ 1.003,64	\$ 1.988,86	\$ 170,84				\$ 7.924,39	\$ 82.000,00,00
2000-2225- -	JULIAN SERRANO	K 12 9 10	0	\$ 1.148,49	\$ 2.728,80	\$ 586,76	\$ 1.000,64	\$ 1.988,86	\$ 170,84				\$ 7.924,39	\$ 71.200,00,00
2000-2230- -	ENNA VARGAS	C 9 12 54 ESQ	0	\$ 1.148,49	\$ 1.193,85	\$ 586,76	\$ 437,76	\$ 1.988,86	\$ 170,84				\$ 5.526,58	\$ 31.300,00,00
2000-2295- -	EDISON TORRES	K 12 9 33	0	\$ 1.148,49	\$ 341,10	\$ 586,76	\$ 125,08	\$ 1.988,86	\$ 170,84				\$ 4.361,13	\$ 24.700,00,00
2000-2735- -	SEBASTIAN HOLGUIN	K 11 8 10	1	\$ 1.148,49	\$ 2.728,80	\$ 586,76	\$ 1.000,64	\$ 1.988,86	\$ 170,84				\$ 7.924,39	\$ 95.700,00,00
2000-2935- -	ELDER DELGADO	C 12 8 05 HOTEL	19	\$ 1.148,49	\$ 2.728,80	\$ 586,76	\$ 1.000,64	\$ 1.988,86	\$ 170,84				\$ 7.924,39	\$ 807.300,00,00
2000-4415- -	ROSA SERRANO	K 12 5 10 VIDERINARIA	13	\$ 1.148,49	\$ 170,55	\$ 586,76	\$ 52,54	\$ 1.988,86	\$ 170,84				\$ 4.128,04	\$ 355.800,00,00
2000-4425- -	ROSA SERRANO	K 12 6 04 VETERINARIA	0	\$ 1.148,49	\$ 341,10	\$ 586,76	\$ 125,08	\$ 1.988,86	\$ 170,84				\$ 4.361,13	\$ 24.700,00,00



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Subscriptor	Nombre	Direccion	Atr	Cargo fijo Acueduct.	Consumo Acueducto	Cargo fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Asso	Total Subsidios	Valor Factura
Uso: 07 Residencial														

Uso: 01 Residencial
Estrato 6 Categoría: 03 MEDIO BAJO

7000-4435	-	ROSA SERRANO	K 12 6 18 DRQUELIERIA	0	\$-1 148 49	\$-682 20	\$-586 76	\$-250 16	\$-1 988 86	\$-170 84				\$-4 827 31	\$27 400 00
7000-4635	-	OMAR ECHENQUE	C 6 13 18	2	\$-1 148 49	\$-2 728 80	\$-586 76	\$-1 000 64	\$-1 988 86	\$-170 84				\$-7 624 39	\$281 800 00
3000-8095	-	CARLOS MEDINA	FINCA	1	\$-1 148 49	\$-2 728 80								\$-3 877 29	\$233 800 00
3000-8118	-	AMFARO MARTINEZ	BETANIA	2	\$-1 148 49	\$-2 728 80								\$-3 877 29	\$280 800 00
3000-8210	-	MARIA BUSTACABA	K 11 11 46 200 PISO	3	\$-1 148 49	\$-5 111 63	\$-586 76	\$-1 000 64	\$-1 988 86	\$-170 84				\$-4 564 22	\$34 900 00
3000-8245	-	WALTER GOMEZ	C 11 11 67	0	\$-1 148 49	\$-5 111 63	\$-586 76	\$-1 000 64	\$-1 988 86	\$-170 84				\$-7 624 39	\$109 700 00
3000-8265	-	JOSE SALAMANCA	K 11 11 35	1	\$-1 148 49	\$-2 728 80	\$-586 76	\$-1 000 64	\$-1 988 86	\$-170 84				\$-5 526 58	\$31 300 00
3000-8310	-	CARIBABARE LTDA	K 12 10 13	12	\$-1 148 49	\$-2 728 80	\$-586 76	\$-1 000 64	\$-1 988 86	\$-170 84				\$-6 892 03	\$166 100 00
4000-4070	-	CARMEN BASTILLA	CASA 15	0	\$-1 148 49	\$-1 193 83	\$-586 76	\$-437 78	\$-1 988 86	\$-170 84				\$-6 925 12	\$74 500 00
7000-6170	-	JONQUIN TIABUZA	C 13 8 64	3	\$-1 148 49	\$-2 046 60	\$-586 76	\$-750 48	\$-1 988 86	\$-170 84				\$-6 892 03	\$166 100 00
7000-6235	-	OMAR RIVEROS	C 12 7 10	1	\$-1 148 49	\$-2 217 19	\$-586 76	\$-813 02	\$-1 988 86	\$-170 84				\$-7 624 39	\$53 400 00
7000-6240	-	JANUARIO ORTIZ	C 12 7 40	0	\$-1 148 49	\$-2 728 80	\$-586 76	\$-1 000 64	\$-1 988 86	\$-170 84				\$-6 992 76	\$193 200 00
7000-6290	-	CARLOS HERNANDEZ	C 12 9 18	6	\$-1 148 49	\$-1 534 93	\$-586 76	\$-562 85	\$-1 988 86	\$-170 84				\$-7 624 39	\$43 200 00
7000-6320	-	GUSTAVO CRIOLLO	C 12 9 35	0	\$-1 148 49	\$-2 728 80	\$-586 76	\$-1 000 64	\$-1 988 86	\$-170 84				\$-5 060 40	\$28 200 00
7000-6428	-	LUJO ANGARITA	C 11 7 42	0	\$-1 148 49	\$-862 75	\$-586 76	\$-312 70	\$-1 988 86	\$-170 84				\$-7 624 39	\$161 600 00
7000-6435	-	EDINSON DELGADO	K 8 11 05	3	\$-1 148 49	\$-2 728 80	\$-586 76	\$-1 000 64	\$-1 988 86	\$-170 84				\$-7 624 39	\$55 600 00
7000-6475	-	ESTER FERNANDEZ	C 11 9 34	0	\$-1 148 49	\$-2 728 80	\$-586 76	\$-1 000 64	\$-1 988 86	\$-170 84				\$-7 624 39	\$55 600 00
7000-6565	-	JOSE CELY	C 11 10 49	0	\$-1 148 49	\$-2 728 80	\$-586 76	\$-1 000 64	\$-1 988 86	\$-170 84				\$-7 158 71	\$40 600 00
7000-6720	-	IRMA MORENO	K 10 10 19	0	\$-1 148 49	\$-2 387 70	\$-586 76	\$-875 36	\$-1 988 86	\$-170 84				\$-3 884 85	\$22 100 00
7000-6735	-	REINALDO FERNANDEZ	Cañal	0	\$-1 148 49		\$-586 76		\$-1 988 86	\$-170 84				\$-6 225 85	\$35 300 00
8000-7635	-	FLORINDA ESALVA	C 13 6 27	8	\$-1 148 49	\$-1 511 85	\$-586 76	\$-1 87 62	\$-1 988 86	\$-170 84				\$-7 158 71	\$40 600 00
8000-7635	-	ZORADA GARCIA	C 12 6 04	0	\$-1 148 49	\$-1 705 50	\$-586 76	\$-625 40	\$-1 988 86	\$-170 84				\$-6 225 85	\$35 300 00
8000-7830	-	ZORADA GARCIA	C 12 6 04 PISO 3	0	\$-1 148 49	\$-2 387 70	\$-586 76	\$-875 36	\$-1 988 86	\$-170 84				\$-7 158 71	\$40 600 00
8000-7840	-	HERNAN RODRIGUEZ	C 12 5 36	0	\$-1 148 49	\$-2 728 80	\$-586 76	\$-1 000 64	\$-1 988 86	\$-170 84				\$-7 624 39	\$54 100 00
9000-9610	-	LIBERTO BAEZ	Aeropuerto	17	\$-1 148 49	\$-2 728 80	\$-586 76	\$-1 000 64	\$-1 988 86	\$-170 84				\$-7 624 39	\$549 100 00
9000-9612	-	CONSOLIO COROZAL	C 12 6 51	20	\$-1 148 49	\$-2 387 70	\$-586 76	\$-875 36	\$-1 988 86	\$-170 84				\$-7 158 71	\$40 600 00
9000-9620	-	IRMA MORENO	C 12 4 71	14	\$-1 148 49	\$-2 046 60	\$-586 76	\$-750 48	\$-1 988 86	\$-170 84				\$-6 662 03	\$37 900 00
9000-9625	-	JOSE DELGADO	PISCINA	0	\$-1 148 49	\$-2 728 80			\$-1 988 86	\$-170 84				\$-3 877 29	\$102 800 00
9000-9540	-	PEDRO BARON	FINCA	3	\$-1 148 49	\$-2 046 60								\$-3 195 08	\$18 100 00
9000-9645	-	OLGA QUINTERO	LAS PALMERAS	0	\$-1 148 49										

Subtotal Estrato 6 Categoría: 03 MEDIO BAJO \$-172 554 87 \$-117 508 95 \$-23 470 40 \$-26 141 72 \$-88 886 99 \$-7 050 00 \$0 00 \$0 00 \$-323 372 82 \$7 068 000 00

Uso: 02 Comercial
Estrato 6 Categoría: 00 CATEGORIA UNICA \$-4 047 435 59 \$-3 307 452 37 \$-2 757 357 53 \$-3 268 219 89 \$-10 219 473 76 \$-419 254 18 \$0 00 \$0 00 \$-37 814 193 32 \$41 732 600 00

Subtotal Estrato 6 Categoría: 00 CATEGORIA UNICA	\$3 828 28	\$0 00	\$0 00	\$0 00	\$6 629 55	\$589 47	\$0 00	\$0 00	\$11 027 31	\$217 000 00
Subtotal Estrato 6 Categoría: 00 CATEGORIA UNICA	\$3 828 28	\$0 00	\$0 00	\$0 00	\$6 629 55	\$589 47	\$0 00	\$0 00	\$11 027 31	\$217 000 00



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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recoloc. Resuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
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Uso: 03 Oficial

Estrato ó Categoría: 00 CATEGORIA UNICA

1000-1500-	SECCION COLEGIO	C 4 15 45	0											\$257,500.00
1100-4505-	CEMENTERIO DE HATO	VIA SAN NICOLAS	0											\$311,900.00
2000-2155-	LUIS COLEGIO	C 10 10	0											\$106,800.00
2000-2620-	ALCALDIA UN HATO	C 9 11 09 ARCHIVO	0											\$27,500.00
2000-3345-	LUIS COLEGIO	C 8 10	0											\$64,800.00
2000-3355-	LUIS COLEGIO	PREESCOLAR	0											\$372,500.00
2000-3470-	ALCALDIA MUNICIPAL	PARQUE INFANTIL	0											\$358,600.00
3000-8158-	ALCALDIA MUNICIPAL DE	CASA DE LA CULTURA	0											\$32,200.00
3000-8159-	CASA DEL SOLEDAD	BARRIO 20 DE JULIO	0											\$33,700.00
3000-8325-	ANTONIO INST EDUCATIVO	20 DE JULIO	0											\$74,100.00
3000-8330-	ANTONIO INST EDUCATIVO	C 10 12 94	0											\$397,300.00
3000-8335-	ANTONIO INST EDUCATIVO	C 11 12 95	0											\$436,200.00
4000-4248-	ALCALDIA MUNICIPAL	VILLA OLIMPIA	0											\$451,700.00
4000-4755-	ALCALDIA DE HATO	C LC	0											\$29,100.00
7000-6015-	CAMPESINO INTERMADO	CAUDAL	0											\$26,000.00
7000-8227-	MUNICIPIO HATO	PESA MUNICIPAL	0											\$27,700.00
7000-8355-	ALCALDIA DE HATO	C 12 8 13	0											\$113,000.00
7000-8465-	SEDE ANTIGUA		0											\$50,800.00
7000-8745-	ALCALDIA DE HATO	PARQUE CENTRAL	0											\$70,900.00
8000-7208-	ALCALDIA MUNICIPAL DE	PARQUE BIOSALUDABLE	0											\$227,800.00
8000-9110-	CASAMARE POLICIA	C 11 5 21	0											\$75,700.00
9000-9188-	ALCALDIA HATO	PARQUE BARRIO	0											\$173,300.00
Subtotal Estrato ó Categoría: 00 CATEGORIA UNICA														\$3,719,900.00
Subtotal Uso: 03 Oficial														\$3,719,900.00

Uso: 04 Industrial

Estrato ó Categoría: 00 CATEGORIA UNICA

1100-4500-	DEL JAGUEY S.A.S E S P AGUAS	Villa Juana	46	\$2,296.97				\$3,977.73	\$341.08				\$2,296.97	\$372,300.00
8000-7802-	THC INGENIERIA	C 13 6 34	2					\$3,977.73	\$341.08				\$4,319.41	\$56,100.00
Subtotal Estrato ó Categoría: 00 CATEGORIA UNICA														\$4,319.41
Subtotal Uso: 04 Industrial														\$4,319.41
Totales:														\$3,719,900.00

