



MUNICIPIO : ESP HATO
EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
SUBSIDIOS(-) O SOBREPRECIOS(+) POR USO Y ESTRATO
Período: 09 de 2021
01 CICLO # 1

Código:
Versión:

Fecha del Reporte:
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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verímto Alcantar.	Recolec. Basuras	Barido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Estrato 6 Categoría: 01 BAJO BAJO														
1000-1015-	JOSE SARMIENTO	C 5 17 71	0	\$-5.359.61	\$-3.978.30	\$-2.738.19	\$-1.455.15	\$-9.281.36	\$-797.25				\$-23.614.86	\$10 100.00
1000-1020-	JOSE CUBILLOS	K 5 17 61	2	\$-5.359.61	\$-4.75.16	\$-2.738.19	\$-1.750.98	\$-9.281.36	\$-797.25				\$-24.702.55	\$29 900.00
1000-1030-	ZOBEDYA CATANO	B. LIBERTADORES	3	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.626.47	\$-9.281.36	\$-797.25				\$-27.965.62	\$48 100.00
1000-1032-	WILLIAM SARMIENTO	C 5 17 15	7	\$-5.359.61	\$-5.571.02	\$-2.738.19	\$-1.042.81	\$-9.281.36	\$-797.25				\$-25.760.24	\$74 300.00
1000-1050-	SANTOS GAMEZ	C 5 16 35	0	\$-5.359.61	\$-3.183.44	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-797.25				\$-22.527.17	\$9 700.00
1000-1060-	LAUDIS CASTAÑEDA	C	0	\$-5.359.61	\$-6.969.88	\$-2.738.19	\$-2.334.64	\$-9.281.36	\$-797.25				\$-26.877.93	\$11 500.00
1000-1085-	ZENEN GAMBOA	C	17	\$-5.359.61	\$-8.754.45	\$-2.738.19	\$-2.710.13	\$-9.281.36	\$-797.25				\$-30.141.00	\$167 400.00
1000-1090-	RUBIELA BASTILLA	C	48	\$-5.359.61	\$-7.732.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$463 300.00
1000-1092-	DERLY TRIGOS	LIBERTADORES	2	\$-5.359.61		\$-2.738.19		\$-9.281.36	\$-797.25				\$-18.176.41	\$23 400.00
1000-1100-	CIRO CAÑAS	C 5 14 35	0	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.901.96	\$-9.281.36	\$-797.25				\$-31.228.69	\$13 400.00
1000-1112-	JOSE VELANDIA	K 14 4 14	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$37 100.00
1000-1115-	GLORIA GOMEZ	K 14 4 34	4	\$-5.359.61	\$-3.979.30	\$-2.738.19	\$-1.455.15	\$-9.281.36	\$-797.25				\$-23.614.86	\$47 400.00
1000-1118-	JERSON ORTEGA	K 14 4 44	2	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$95 400.00
1000-1132-	ONESIMO SEGUA	C 5 13 23 MZ 85	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-28.171.98	\$33 200.00
1000-1145-	DORANYE LANCHEROS	C 5 12 75	8	\$-5.359.61	\$-5.571.02	\$-2.738.19	\$-2.042.81	\$-9.281.36	\$-797.25				\$-25.760.24	\$86 200.00
1000-1170-	JOAQUIN LONDOÑO	K 11 4 36	21	\$-5.359.61	\$-3.979.30	\$-2.738.19	\$-1.455.15	\$-9.281.36	\$-797.25				\$-23.614.86	\$176 200.00
1000-1225-	JOSE GONZALEZ	C	0	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.901.96	\$-9.281.36	\$-797.25				\$-31.228.69	\$13 400.00
1000-1230-	YONENCY GONZALEZ	K 13 4 36	1	\$-5.359.61	\$-3.979.30	\$-2.738.19	\$-1.455.15	\$-9.281.36	\$-797.25				\$-23.614.86	\$22 900.00
1000-1262-	ANA ALVARADO	C 13 4 68	2	\$-5.359.61	\$-3.979.30	\$-2.738.19	\$-1.455.15	\$-9.281.36	\$-797.25				\$-23.614.86	\$29 000.00
1000-1280-	JANETH CABULO	C 4 14 42	0	\$-5.359.61	\$-4.775.16	\$-2.738.19	\$-1.750.98	\$-9.281.36	\$-797.25				\$-24.702.55	\$10 600.00
1000-1295-	JOSE VELANDIA	C 14 4 31	1	\$-5.359.61	\$-4.775.16	\$-2.738.19	\$-1.750.98	\$-9.281.36	\$-797.25				\$-35.579.45	\$23 000.00
1000-1320-	MARLENY ORTIZ	K 15 4 86	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-31.228.69	\$70 500.00
1000-1350-	NORALBA SOGAMOSO	C	5	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.901.96	\$-9.281.36	\$-797.25				\$-18.176.41	\$42 400.00
1000-1355-	JAIME GONZALEZ	C	3	\$-5.359.61		\$-2.738.19		\$-9.281.36	\$-797.25				\$-18.176.41	\$7 800.00
1000-1370-	MARIA VELANDIA	C 4 16 06	0	\$-5.359.61		\$-2.738.19		\$-9.281.36	\$-797.25				\$-31.228.69	\$13 400.00
1000-1375-	MILDRED ALBARRACIN	C 4 16 40	0	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.901.96	\$-9.281.36	\$-797.25				\$-35.579.45	\$218 700.00
1000-1390-	CARMEN OCHOA	C 4 16 38	11	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$15 200.00
1000-1405-	NORAIDA FERNANDEZ	K 17 5 45	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$182 000.00
1000-1410-	HUBER CUEVAS	K 17 4 35	6	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-33.404.07	\$14 300.00
1000-1435-	JOSE MERCIAN	C 4 17 52	0	\$-5.359.61	\$-11.162.04	\$-2.738.19	\$-4.085.62	\$-9.281.36	\$-797.25				\$-29.053.31	\$106 600.00
1000-1440-	ROSIRIA SAAVEDRA	K 18 4 06	11	\$-5.359.61	\$-7.958.60	\$-2.738.19	\$-2.918.30	\$-9.281.36	\$-797.25				\$-29.053.31	\$42 600.00
1000-1480-	LUCEL URBANO	K 18 4 61	3	\$-5.359.61	\$-7.958.60	\$-2.738.19	\$-2.918.30	\$-9.281.36	\$-797.25				\$-34.491.78	\$25 900.00
1000-1485-	DANILIO INOCENCIO	K 18 4 39	1	\$-5.359.61	\$-11.937.90	\$-2.738.19	\$-4.377.45	\$-9.281.36	\$-797.25				\$-27.965.62	\$12 900.00
1000-1475-	ISABEL SUESCUN	K 18 4 21	2	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.626.47	\$-9.281.36	\$-797.25				\$-30.141.00	\$12 900.00
1000-1490-	LUZ ALVAREZ	K 18 4 07	18	\$-5.359.61	\$-5.163.44	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-797.25				\$-22.527.17	\$149 200.00
1000-1490-	MARIA LOPEZ	K	0	\$-5.359.61	\$-8.754.45	\$-2.738.19	\$-3.210.13	\$-9.281.36	\$-797.25				\$-30.141.00	\$12 900.00
1000-1500-	JAVIER YEPES	C 4 18 28	2	\$-5.359.61	\$-13.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$79 300.00
1000-1520-	ONEL IBICA	K 18 3 60	0	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.626.47	\$-9.281.36	\$-797.25				\$-27.965.62	\$12 900.00
1000-1530-	ALVARO MENDIVELSO	C 4 16 55	5	\$-5.359.61	\$-4.775.16	\$-2.738.19	\$-2.042.81	\$-9.281.36	\$-797.25				\$-27.965.62	\$62 800.00
1000-1535-	JOSUE GOMEZ	C 4 16 29	0	\$-5.359.61	\$-6.396.88	\$-2.738.19	\$-2.334.64	\$-9.281.36	\$-797.25				\$-26.877.93	\$11 500.00



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Uso: 01 Residencial			Acueduct.	Acueducto	Alcantar.	Alcantar.	Baures	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura		

Estrato 6 Categoría: 01 BAJO BAJO

1000-1540 -	LUIZ DIAZ	K	24	\$-5,359.61	\$-6,968.68	\$-2,738.19	\$-2,314.64	\$-9,281.36	\$-197.25					\$-26,877.93	\$209,700.00
1000-1545 -	CARMEN DIAZ	C	0	\$-5,359.61	\$-11,937.90	\$-2,738.19	\$-4,377.45	\$-9,281.36	\$-197.25					\$-34,481.76	\$14,800.00
1000-1555 -	LUIZ ORTIZ	K 15 3 60	4	\$-5,359.61	\$-8,754.48	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-197.25					\$-30,141.00	\$8,100.00
1000-1665 -	CAMPO PORRAS	K 19 4 48	0	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-197.25					\$-31,228.69	\$13,400.00
1000-1680 -	EDILBERTO PAREDES	C	12	\$-5,359.61	\$-3,979.33	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-197.25					\$-23,614.86	\$103,600.00
1000-1685 -	AMANDA MORENO	C 3 13 32	0	\$-5,359.61	\$-7,928.19	\$-2,738.19	\$-9,281.36	\$-197.25						\$-18,178.41	\$7,800.00
1000-1685 -	ALEXANDER GOVENECHE	C 3 13 30	0	\$-5,359.61	\$-7,928.19	\$-2,738.19	\$-9,281.36	\$-197.25						\$-29,053.31	\$12,500.00
1000-1700 -	MANUJAR GRANADOS	K 14 3 26	0	\$-5,359.61	\$-7,928.19	\$-2,738.19	\$-9,281.36	\$-197.25						\$-29,053.31	\$12,500.00
1000-1720 -	ANGEL GOMEZ	C	0	\$-5,359.61	\$-1,679.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-197.25					\$-23,614.86	\$10,100.00
1000-1725 -	ALIRIO MORENO	K 14 3 51	4	\$-5,359.61	\$-4,775.19	\$-2,738.19	\$-1,750.06	\$-9,281.36	\$-197.25					\$-24,702.55	\$50,800.00
1000-1730 -	EZEQUIEL MORENO	K 14 3 45	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-197.25					\$-36,579.45	\$19,900.00
1000-1730 -	NOBIA DIAZ	C	0	\$-5,359.61	\$-6,968.68	\$-2,738.19	\$-3,314.64	\$-9,281.36	\$-197.25					\$-28,877.93	\$11,500.00
1000-1765 -	NURI MAHECHA	0	1	\$-5,359.61	\$-2,387.58	\$-2,738.19	\$-875.49	\$-9,281.36	\$-197.25					\$-21,439.48	\$17,900.00
1000-1765 -	VICTOR CASTILLO	C 16 54	28	\$-5,359.61	\$-1,142.04	\$-2,738.19	\$-4,085.62	\$-9,281.36	\$-197.25					\$-33,404.07	\$209,900.00
1000-1780 -	CERENIO MANCIFE	C 16 54	1	\$-5,359.61	\$-2,387.58	\$-2,738.19	\$-875.49	\$-9,281.36	\$-197.25					\$-20,642.23	\$41,400.00
1000-1805 -	CLAUDIA GOMEZ	K 17 3 32	2	\$-5,359.61	\$-7,182.74	\$-2,738.19	\$-6,626.47	\$-9,281.36	\$-197.25					\$-27,965.62	\$40,100.00
1000-1807 -	MARIA PERA	K 17 3 40	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-197.25					\$-36,579.45	\$27,700.00
1000-1845 -	LUIS MENCHAN	K 18 3 40	2	\$-5,359.61	\$-8,154.48	\$-2,738.19	\$-2,210.13	\$-9,281.36	\$-197.25					\$-30,141.00	\$36,400.00
1000-1850 -	OMARA NIÑO	K 18 3 44	1	\$-5,359.61	\$-6,396.88	\$-2,738.19	\$-3,314.64	\$-9,281.36	\$-197.25					\$-26,877.93	\$22,100.00
1000-1855 -	VITALIA ALARCON	K 18 3 43	2	\$-5,359.61	\$-9,396.88	\$-2,738.19	\$-2,314.64	\$-9,281.36	\$-197.25					\$-36,178.41	\$23,400.00
1000-1865 -	MARIA SIERRA	C 3 18 26	2	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-197.25					\$-36,579.45	\$16,200.00
1000-1870 -	MARIA LOPEZ	C 3 18 16	0	\$-5,359.61	\$-7,928.19	\$-2,738.19	\$-9,281.36	\$-197.25						\$-29,053.31	\$12,500.00
1000-1875 -	JOVANNY CABILLO	C	3	\$-5,359.61	\$-7,928.19	\$-2,738.19	\$-9,281.36	\$-197.25						\$-29,053.31	\$54,500.00
1000-1895 -	MARIA CASTAÑEDA	C 3 16 59	0	\$-5,359.61	\$-7,928.19	\$-2,738.19	\$-9,281.36	\$-197.25						\$-29,053.31	\$24,600.00
1000-1900 -	MARLENY BOLAÑOS	C	0	\$-5,359.61	\$-7,928.19	\$-2,738.19	\$-9,281.36	\$-197.25						\$-29,053.31	\$12,500.00
1000-1950 -	PARMENIA SANTOS	C 3 13 71	0	\$-5,359.61	\$-7,928.19	\$-2,738.19	\$-9,281.36	\$-197.25						\$-29,053.31	\$209,600.00
1000-1955 -	ANA MONTENEGRO	C 3 13 72	14	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-197.25					\$-36,579.45	\$243,100.00
1000-1965 -	BELEN DIAZ	PSO 1	5	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-197.25					\$-36,579.45	\$13,800.00
1000-1985 -	YANILE VIRACACHA	C 2 12 25	0	\$-5,359.61	\$-10,346.18	\$-2,738.19	\$-3,793.79	\$-9,281.36	\$-197.25					\$-36,579.45	\$15,200.00
1000-2030 -	PABLO AMAYA	C	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-197.25					\$-36,579.45	\$26,100.00
1000-2035 -	MIRNA LANDALETA	K 14 2 23	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-197.25					\$-36,579.45	\$12,900.00
1000-2065 -	FAVO PARADA	LIBERTADORES	1	\$-5,359.61	\$-7,928.19	\$-2,738.19	\$-9,281.36	\$-197.25						\$-29,053.31	\$23,100.00
1000-2075 -	SHIRLEY PORRAS	C	1	\$-5,359.61	\$-3,183.44	\$-2,738.19	\$-1,167.32	\$-9,281.36	\$-197.25					\$-18,178.41	\$9,700.00
1000-2080 -	LIBORIO HINESTROZA	K 15 2 55	0	\$-5,359.61	\$-7,928.19	\$-2,738.19	\$-9,281.36	\$-197.25						\$-29,053.31	\$8,300.00
1000-2110 -	BARBARA HERNANDEZ	C 2 15 58	0	\$-5,359.61	\$-7,928.19	\$-2,738.19	\$-9,281.36	\$-197.25						\$-29,053.31	\$33,000.00
1000-2120 -	OSCAR CARVALAL	K 16 2 40	2	\$-5,359.61	\$-6,396.88	\$-2,738.19	\$-3,314.64	\$-9,281.36	\$-197.25					\$-22,527.17	\$181,300.00
1000-2155 -	ALEXANDRA GOMEZ	K 16 2 09	1	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-197.25					\$-36,579.45	\$88,000.00



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Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
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 -	LUZ GOYENECHE	C 2 14 53	0	\$-5.359.61	\$-10.346.18	\$-2.738.19	\$-3.787.79	\$-9.281.36	\$-797.25				\$-32.316.38	\$13.800.00
1000-2180 -	VILMA GOYENECHE	C 2 14 49	35	\$-5.359.61	\$-2.387.58	\$-2.738.19	\$-875.40	\$-9.281.36	\$-797.25				\$-21.439.48	\$101.300.00
1000-2200 -	MIRIAM BASTILLA	TRANSV 11 1 74	25	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$616.400.00
1000-2205 -	JUAN GOMEZ	K 14 1 50	0	\$-5.359.61	\$-11.142.94	\$-2.738.19	\$-4.065.62	\$-9.281.36	\$-797.25				\$-33.404.07	\$14.300.00
1000-2220 -	ANGEL HEREDIA	K 14 1 62	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$24.600.00
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 -	ARIALDO MENDEZ	C	12	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$189.900.00
1000-2245 -	HERNANOS DAZA	C	0	\$-5.359.61	\$-11.142.94	\$-2.738.19	\$-4.065.62	\$-9.281.36	\$-797.25				\$-33.404.07	\$14.300.00
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	\$46.300.00
1000-2260 -	SANDRA MORENO	C 14 63	22	\$-5.359.61	\$-5.366.88	\$-2.738.19	\$-2.334.64	\$-9.281.36	\$-797.25				\$-26.877.93	\$344.400.00
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	\$21.500.00
1000-2350 -	LEONEL MALDONADO	DG 2 18 32	0	\$-5.359.61	\$-11.937.90	\$-2.738.19	\$-4.377.45	\$-9.281.36	\$-797.25				\$-34.461.16	\$14.800.00
1100-2995 -	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	\$21.500.00
1100-3010 -	DIORFINA HEREDIA	C 11 1 18 ESTE LOT 3	0	\$-5.359.61	\$-10.346.18	\$-2.738.19	\$-3.787.79	\$-9.281.36	\$-797.25				\$-32.316.38	\$13.800.00
1100-3035 -	EMELDA LOPEZ	C 11 1 59 LT 9	0	\$-5.359.61	\$-1.591.72	\$-2.738.19	\$-583.86	\$-9.281.36	\$-797.25				\$-20.351.78	\$8.700.00
1100-3090 -	YURLEY GONZALEZ	LOT 20 DG 11 1E 28	11	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$212.600.00
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 CEPEDA	DG 11 3 09 LOT 28	0	\$-5.359.61	\$-11.937.90	\$-2.738.19	\$-4.377.45	\$-9.281.36	\$-797.25				\$-34.461.16	\$14.800.00
1100-3150 -	WILSON CAMACHO	DG 11 3 34 LT 32	1	\$-5.359.61	\$-7.958.60	\$-2.738.19	\$-2.918.30	\$-9.281.36	\$-797.25				\$-29.053.31	\$25.000.00
1100-3170 -	DANICZA DOMINGUEZ	C 11 1 67 LT 36	17	\$-5.359.61	\$-1.979.30	\$-2.738.19	\$-1.459.15	\$-9.281.36	\$-797.25				\$-23.614.86	\$147.000.00
1100-3190 -	FABIO LOPEZ	C 10A 3E 63 LOT 40	0	\$-5.359.61	\$-1.591.72	\$-2.738.19	\$-583.86	\$-9.281.36	\$-797.25				\$-17.029.84	\$7.300.00
1100-3255 -	MARCO GONZALEZ	C 10A 2 68 ESTE LT 53	4	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-797.25				\$-31.228.69	\$63.800.00
1100-3275 -	JOSE PORTILLA	C 10A 2E 23 LOTE 67	1	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-4.569.15	\$-9.281.36	\$-797.25				\$-23.614.86	\$19.800.00
1100-3290 -	GLADYS GRACIA	C 10A 1 94 ESTE LT 60	16	\$-5.359.61	\$-2.387.58	\$-2.738.19	\$-875.40	\$-9.281.36	\$-797.25				\$-22.600.96	\$18.100.00
1100-3305 -	MARIA CASTILLO	LOTE 63	1	\$-5.359.61	\$-11.142.94	\$-2.738.19	\$-4.065.62	\$-9.281.36	\$-797.25				\$-33.404.07	\$14.300.00
1100-3320 -	ANGEL ENCINOZA	C 10A 1 46 ESTE LT 68	4	\$-5.359.61	\$-7.958.60	\$-2.738.19	\$-2.918.30	\$-9.281.36	\$-797.25				\$-26.560.26	\$42.800.00
1100-3355 -	YORBIT SANTOS	C 10A 1E 10 LOTE 73	2	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$23.600.00
1100-3361 -	YON BENITEZ	ENTRE LOTES 74 Y 75	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$29.900.00
1100-3382 -	MARIA CARDENAS	ESQUINERO	9	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$111.700.00
1100-3380 -	MARIA PEREZ	C 10A 1E 26 LT 78	0	\$-5.359.61	\$-5.571.02	\$-2.738.19	\$-2.334.64	\$-9.281.36	\$-797.25				\$-24.700.24	\$9.000.00
1100-3440 -	DIANA LEON	LOTE 90	0	\$-5.359.61	\$-4.775.16	\$-2.738.19	\$-1.750.98	\$-9.281.36	\$-797.25				\$-24.700.24	\$10.600.00
1100-3450 -	DELIA RIVERAS	C 10A 2E 32 LOTE 92	4	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$17.900.00
1100-3495 -	SINA MARIN	LOTE 101	2	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$47.700.00
1100-3500 -	MARITZA BALOGA	C 10A 3 10 ESTE LT 102	2	\$-5.359.61	\$-1.591.72	\$-2.738.19	\$-583.86	\$-9.281.36	\$-797.25				\$-17.029.84	\$27.700.00
1100-3505 -	CARMELITA VARGAS	C 10A 3 21 ESTE LT 103	0	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-797.25				\$-31.228.69	\$10.700.00
1100-3510 -	YANCY NAVAS	C 10A 3 26 ESTE LT 104	0	\$-5.359.61	\$-11.142.94	\$-2.738.19	\$-4.065.62	\$-9.281.36	\$-797.25				\$-33.404.07	\$11.400.00
1100-3540 -	ALBA MENDIVIELSO	C 10A 3E 52 LOTE 110	27	\$-5.359.61	\$-10.346.18	\$-2.738.19	\$-3.787.79	\$-9.281.36	\$-797.25				\$-25.784.40	\$243.500.00
1100-3575 -	ROBERTO MONTANA	DG 11 2E 0388E LT 117	0	\$-5.359.61	\$-11.142.94	\$-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: 09 de 2021
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
04/10/2021 07:31:09

Suscriptor	Nombre	Dirección	Air	Cargo Fijo	Consumo	Cargo Fijo	Verdinto	Recolec.	Barrido	Tarifa Plana	Tarifa Plana	Tarifa Plana	Tarifa Plana	Total	Valor
Uso: 01 Residencial			Acueduct.	Acueducto	Alcantar.	Alcantar.	Alcantar.	de Cables	de Cables	Acueducto	Alcantarillado	Aseo	Subsidios	Factura	

1100-3610 -	LUIS HINDOSA	C 10 2E 76 LOTE 124	0	\$-5,359.61	\$-1,501.72	\$-2,738.19	\$-593.66	\$-9,281.36	\$-197.25					\$-20,351.79	\$8,700.00
1100-3615 -	ELIAS VELASQUEZ	DC11 3 34 LT 32	10	\$-5,359.61	\$-1,273.76			\$-9,281.36	\$-197.25					\$-28,171.98	\$88,200.00
1100-3625 -	ANIMAEI SANTANA	C 10 2 76E LT 127	10	\$-5,359.61	\$-7,958.80			\$-9,281.36	\$-197.25					\$-23,386.62	\$83,400.00
1100-3640 -	ANA ENTELUZ	C 10 2 38 LT 130	1	\$-5,359.61	\$-7,958.80	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-197.25					\$-29,053.31	\$26,000.00
1100-3650 -	OLGA VARGAS	C 10 2E 03 LOTE 132	0	\$-5,359.61	\$-7,162.74	\$-2,738.19	\$-2,626.47	\$-9,281.36	\$-197.25					\$-27,965.62	\$12,000.00
1100-3655 -	ISAIS MARTINEZ	C 10 1 108E LT 133	1	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-197.25					\$-28,171.98	\$22,900.00
1100-3670 -	YENNY LALEMA	C 10 1E 69 LOTE 136	0	\$-5,359.61				\$-9,281.36	\$-197.25					\$-15,438.22	\$6,600.00
1100-3685 -	MAGDA TONOCOLIA	C 10 1E 76 LOTE 139	1	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-197.25					\$-28,171.98	\$23,200.00
1100-3720 -	FABIO VILLEGAS	C 10 1 18E LOTE 146	0	\$-5,359.61	\$-4,775.16			\$-9,281.36	\$-197.25					\$-20,213.38	\$8,700.00
1100-3735 -	LEOPOLDO GONZALEZ	C 10 1E 04 LOTE 149	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-197.25					\$-35,579.45	\$16,200.00
1100-3755 -	JOSE QUINTERO	C 10 1E 34 LT 153	0	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-197.25					\$-19,417.52	\$16,200.00
1100-3780 -	EDGAR GUZMAN	C 10 1 38 LOTE 154	1	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-197.25					\$-28,171.98	\$12,000.00
1100-3790 -	JOSE MUJICA	C 10 1E 67 LT 158	0	\$-5,359.61	\$-7,162.74			\$-9,281.36	\$-197.25					\$-22,600.96	\$9,700.00
1100-3795 -	YOLANDA OLIVOS	C 10 1E 94 LT 160	1	\$-5,359.61	\$-10,346.18	\$-2,738.19	\$-3,793.79	\$-9,281.36	\$-197.25					\$-32,316.38	\$22,600.00
1100-3820 -	SARA URBANO	C 10 2E 12 LOTE 166	10	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-197.25					\$-31,228.69	\$26,800.00
1100-3825 -	NANCY LOPEZ	C 10 2E 16 LOTE 167	2	\$-5,359.61	\$-8,396.88			\$-9,281.36	\$-197.25					\$-21,805.10	\$26,800.00
1100-3840 -	PEDRO CAULEMA	C 10 2 45 LT 170	0	\$-5,359.61	\$-8,754.46			\$-9,281.36	\$-197.25					\$-24,162.68	\$10,400.00
1100-3855 -	ALFONSO OCASIONES	C 10 3E 08 LT 177	0	\$-5,359.61	\$-8,754.46	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-197.25					\$-30,141.00	\$12,900.00
1100-3875 -	BLANCA ALVAREZ	C 10 3 25 LT 182	0	\$-5,359.61	\$-11,442.04			\$-9,281.36	\$-197.25					\$-28,580.26	\$11,400.00
1100-3900 -	JACINTO CASTILLO	C 9A 3 74E LOTE 187	8	\$-5,359.61	\$-8,754.46			\$-9,281.36	\$-197.25					\$-24,162.68	\$15,600.00
1100-3945 -	MIREYA PREGONERO	C 9A 3 53 LOTE 191	1	\$-5,359.61	\$-7,958.80			\$-9,281.36	\$-197.25					\$-16,234.08	\$13,600.00
1100-3960 -	MIREYA RODRIGUEZ	C 9A 3 28E LOTE 194	22	\$-5,359.61	\$-11,037.80	\$-2,738.19	\$-4,337.45	\$-9,281.36	\$-197.25					\$-34,481.75	\$234,600.00
1100-3965 -	LONCY MORENO	C 9A 3 71E LOTE 195	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-197.25					\$-35,579.45	\$16,800.00
1100-3980 -	AMANDA CACERES	C 9A 2E 73 LT 198	0	\$-5,359.61	\$-2,287.56			\$-9,281.36	\$-197.25					\$-17,625.85	\$7,600.00
1100-3995 -	DIDER VARGAS	C 9A 2E 53 LOTE 201	0	\$-5,359.61	\$-2,287.56	\$-2,738.19	\$-4,815.49	\$-9,281.36	\$-197.25					\$-21,459.48	\$9,200.00
1100-4020 -	SANDRA ORTIZ	K 11 6 42 LT 206	1	\$-5,359.61	\$-4,775.16	\$-2,738.19	\$-1,750.98	\$-9,281.36	\$-197.25					\$-24,702.55	\$21,200.00
1100-4030 -	ALEXANDER GOMEZ	C 10 1E 88 LOTE 208	1	\$-5,359.61	\$-11,142.04	\$-2,738.19	\$-4,085.62	\$-9,281.36	\$-197.25					\$-31,404.07	\$27,700.00
1100-4040 -	PEDRO CHACON	C 9A 1 102 LT 210	1	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-4,501.96	\$-9,281.36	\$-197.25					\$-31,228.69	\$26,800.00
1100-4065 -	NELSON GATIAN	C 9A 1 68E LT 215	1	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-197.25					\$-35,579.45	\$37,500.00
1100-4080 -	AMERICA PAHALES	C 9A 1 46E LOTE 216	0	\$-5,359.61	\$-8,754.46			\$-9,281.36	\$-197.25					\$-24,162.68	\$10,400.00
1100-4085 -	MELLY COBA	C 9A 1 38E LOTE 219	0	\$-5,359.61	\$-10,346.18	\$-2,738.19	\$-3,793.79	\$-9,281.36	\$-197.25					\$-32,316.38	\$13,600.00
1100-4135 -	YENNY VILLEGAS	C 9A 1 11E LOTE 226	0	\$-5,359.61	\$-4,775.16			\$-9,281.36	\$-197.25					\$-20,213.38	\$9,700.00
1100-4150 -	CLAUDIA ROMERO	C 9A 1E 38 LOTE 231	0	\$-5,359.61	\$-6,986.88	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-197.25					\$-28,677.93	\$53,600.00
1100-4155 -	JOSE PELAYO	LOTE 232	0	\$-5,359.61	\$-4,775.16	\$-2,738.19	\$-1,750.98	\$-9,281.36	\$-197.25					\$-24,702.55	\$10,600.00
1100-4195 -	MARIA GUERRERAZ	C 9 1E 110 LOTE 240	40	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.81	\$-9,281.36	\$-197.25					\$-18,116.41	\$271,500.00
1100-4215 -	YAMILE SIBO	C 9A 2 2E ESTE LT 244	0	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-197.25					\$-31,228.69	\$13,400.00
1100-4270 -	ALEJANDRINA COBREDOH	C 11 2 31E LOTE 246	0	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-4,469.15	\$-9,281.36	\$-197.25					\$-20,574.63	\$13,100.00



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: 09 de 2021

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
04/10/2021 07:31:09

Suscriptor	Nombre	Dirección	Atr	Campo Filo Acueduct.	Consumo Acueducto	Campo Filo Alcantar.	Vertimiento Alcantar.	Recobec. Basuras	Barrión de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Estrato ó Categoría: 01 BAJO BAJO														
Uso: 01 Residencial														
1100-4250- -	JUAN ULEJELO	C 9A 2 73 LT 251	0	\$-5 359.61	\$-2 387.58			\$-9 281.36	\$-797.25				\$-17 825.80	\$7 600.00
1100-4255- -	FABICA HURTADO	C 9A 3 05E LT 252	2	\$-5 359.61	\$-4 715.18			\$-9 281.36	\$-797.25				\$-20 213.38	\$25 700.00
1100-4275- -	DADA ROJANO	C 9A 3 33E LT 256	0	\$-5 359.61	\$-10 346.18	\$-2 738.19	\$-3 793.76	\$-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	\$-2 387.58	\$-2 738.19	\$-875.49	\$-9 281.36	\$-797.25				\$-21 439.48	\$9 200.00
1100-4300- -	ELVER CRUZ	C 9 36 53 LT 267	7	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$19 800.00
1100-4300- -	ANALIA ESCOBAR	C 9 3 04E LT 237	1	\$-5 359.61	\$-6 366.88			\$-9 281.36	\$-797.25				\$-21 805.10	\$19 300.00
1100-4375- -	JHON ESCOBAR	C 9 2E 58 LOTE 276	0	\$-5 359.61	\$-5 571.02	\$-2 738.19	\$-2 042.81	\$-9 281.36	\$-797.25				\$-25 760.24	\$11 100.00
1100-4380- -	EVANGELINA RODRIGUEZ	LOT 277 C 9 2E 55	39	\$-5 359.61	\$-3 979.36			\$-9 281.36	\$-797.25				\$-19 417.52	\$290 400.00
1100-4405- -	YENNY HUERTAS	C 9 2E 20	0	\$-5 359.61	\$-11 937.90	\$-2 738.19	\$-4 377.45	\$-9 281.36	\$-797.25				\$-34 481.76	\$14 800.00
1100-4410- -	MARGARITA OVIEDO	C 9 2E 12 LT 283	0	\$-5 359.61	\$-2 387.58			\$-9 281.36	\$-797.25				\$-17 825.80	\$7 600.00
1100-4425- -	URIEL CORDOBA	C 9 1E 105 LT 286	0	\$-5 359.61	\$-7 182.74			\$-9 281.36	\$-797.25				\$-22 600.96	\$9 700.00
1300-5010- -	LUZ SUIA	C 10 4E 18	1	\$-5 359.61	\$-6 366.88			\$-9 281.36	\$-797.25				\$-21 805.10	\$18 600.00
1300-5100- -	DORIS TONOCOLIA	K 1E 10A 10	6	\$-5 359.61	\$-9 550.32			\$-9 281.36	\$-797.25				\$-24 988.54	\$73 000.00
1300-5120- -	SANDRA RANGEL	K 1E 10A 20	1	\$-5 359.61	\$-7 868.00			\$-9 281.36	\$-797.25				\$-23 396.82	\$20 000.00
1400-6010- -	MARIA PARALES	C 9 4C 89	2	\$-5 359.61	\$-12 733.76			\$-9 281.36	\$-797.25				\$-18 093.37	\$36 800.00
1400-6050- -	EVER GONZALEZ	SINAI	10	\$-5 359.61	\$-12 733.76								\$-18 093.37	\$101 900.00
1600-4450- -	MARY PREGONERO	TRV 9A 1 63 SUR	3	\$-5 359.61	\$-7 958.00	\$-2 738.19	\$-2 918.30	\$-9 281.36	\$-797.25				\$-29 053.37	\$48 500.00
2000-2005- -	RENALDO FERNANDEZ	C 9 16 54	0	\$-5 359.61	\$-1 167.32	\$-2 738.19	\$-3 793.76	\$-9 281.36	\$-797.25				\$-22 527.17	\$9 700.00
2000-2065- -	YAMILLE BASILLA	C 10 13	0	\$-5 359.61	\$-10 346.18	\$-2 738.19	\$-3 793.76	\$-9 281.36	\$-797.25				\$-32 316.38	\$13 800.00
2000-2065- -	FLAMINIO DIAZ	C 10 12 75	0	\$-5 359.61	\$-8 754.49	\$-2 738.19	\$-3 210.13	\$-9 281.36	\$-797.25				\$-30 141.00	\$12 900.00
2000-2185- -	MOVIMIENTO MISIONERO	K 11 9 25	0	\$-5 359.61	\$-5 571.02	\$-2 738.19	\$-2 042.81	\$-9 281.36	\$-797.25				\$-25 760.24	\$11 100.00
2000-2385- -	VICTORIA CUADRA	K 13 9 05 CASA 3	1	\$-5 359.61	\$-3 979.36	\$-2 738.19	\$-4 591.15	\$-9 281.36	\$-797.25				\$-23 614.86	\$20 200.00
2000-2445- -	RAFAEL ARTIAGA	C 9 15 10	3	\$-5 359.61	\$-2 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$22 100.00
2000-2450- -	BEYER DAZA	C 9 15 58	2	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$71 000.00
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	\$14 300.00
2000-2615- -	ANGEL URBANO	C 9 11 43	0	\$-5 359.61	\$-11 42.04	\$-2 738.19	\$-4 085.52	\$-9 281.36	\$-797.25				\$-33 404.07	\$14 300.00
2000-2625- -	GUILLERMO VALCARCEL	K 11 8 70	0	\$-5 359.61	\$-8 550.32	\$-2 738.19	\$-3 501.96	\$-9 281.36	\$-797.25				\$-31 228.69	\$13 400.00
2000-2650- -	CELEDONIO PEREZ	K 11 8 21	3	\$-5 359.61	\$-5 571.02	\$-2 738.19	\$-2 042.81	\$-9 281.36	\$-797.25				\$-25 760.24	\$43 000.00
2000-2655- -	ALVARO DELGADO	K 10 9 21	0	\$-5 359.61		\$-2 738.19		\$-9 281.36	\$-797.25				\$-18 176.41	\$7 800.00
2000-2685- -	PASTORA JAIMES	K 10 8 39	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$32 300.00
2000-2725- -	MARIA SALLADO	C 8 10 44	0	\$-5 359.61	\$-10 346.18	\$-2 738.19	\$-3 793.76	\$-9 281.36	\$-797.25				\$-32 316.38	\$13 800.00
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				\$-35 579.45	\$75 800.00
2000-2820- -	INDIA VIVAS	C 8 11 24	0	\$-5 359.61	\$-7 958.00	\$-2 738.19	\$-2 918.30	\$-9 281.36	\$-797.25				\$-28 053.31	\$12 500.00
2000-2822- -	INDIA 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	\$16 800.00
2000-2824- -	INDIA VIVAS	C 8 11 24	0	\$-5 359.61	\$-7 958.00	\$-2 738.19	\$-2 918.30	\$-9 281.36	\$-797.25				\$-19 264.10	\$8 300.00
2000-2890- -	SARA PATARROYO	K 12 8 44	0	\$-5 359.61	\$-3 979.36	\$-2 738.19	\$-4 591.15	\$-9 281.36	\$-797.25				\$-23 614.86	\$10 100.00
2000-2895- -	DAMARIS URBANO	K 12 8 57	12	\$-5 359.61	\$-7 958.00	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-33 396.82	\$96 800.00
2000-2985- -	EDDER CARO	K 8 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
2000-3095- -	BENJAMIN ULEJELO	K 15 8 71	1	\$-5 359.61	\$-1 142.04	\$-2 738.19	\$-4 085.52	\$-9 281.36	\$-797.25				\$-33 404.07	\$26 800.00



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: 09 de 2021
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
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Suscriptor	Nombre	Dirección	Air	Cargo Fijo	Consumo	Cargo Fijo	Vertimiento	Recolección	Barrido	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
			Acueduct.	Acueducto	Alcantarillado	Alcantarillado	Alcantarillado	de Cables	de Cables	Acueducto	Alcantarillado	Aseo	Subsidios	Factura

Uso: 01 Residencial
Estrato 6 Categoría: 01 BAJO BAJO

2000-3105	EDNA ULEJELO	K 15 6 48	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-197.25				\$-35,579.45	\$23,000.00
2000-3155	FLORENTINO LOPEZ	K 8 17 17	0	\$-5,359.61	\$-1,968.60	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-197.25				\$-29,053.31	\$12,500.00
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	\$16,800.00
2000-3175	CARLOS GOMEZ	C 8 16 64	7	\$-5,359.61	\$-5,306.88	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-197.25				\$-28,877.83	\$75,300.00
2000-3188	YULIANA SEPULVEDA	C 8 16 07	1	\$-5,359.61	\$-1,958.60	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-197.25				\$-29,053.31	\$25,000.00
2000-3195	ALVARO OVALLE	C 8 15 33	0	\$-5,359.61	\$-7,162.74	\$-2,738.19	\$-2,626.47	\$-9,281.36	\$-197.25				\$-27,965.82	\$12,000.00
2000-3197	JOSE GUINNY	C 8 15 57	0	\$-5,359.61	\$-1,591.72	\$-2,738.19	\$-5,683.86	\$-9,281.36	\$-197.25				\$-20,351.79	\$8,700.00
2000-3205	JORGE RODRIGUEZ	C 8 14 19	0	\$-5,359.61	\$-1,591.72	\$-2,738.19	\$-5,683.86	\$-9,281.36	\$-197.25				\$-20,351.79	\$8,700.00
2000-3205	DANIS ANZULETA	C 8 13 31	0	\$-5,359.61	\$-1,591.72	\$-2,738.19	\$-5,683.86	\$-9,281.36	\$-197.25				\$-20,351.79	\$12,500.00
2000-3298	LIBRA RAMIREZ	K 12 7 66	2	\$-5,359.61	\$-1,591.72	\$-2,738.19	\$-5,683.86	\$-9,281.36	\$-197.25				\$-20,351.79	\$28,600.00
2000-3300	JOVANNY BASTILLA	K 12 7 70	12	\$-5,359.61	\$-9,366.88	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-197.25				\$-22,148.51	\$177,500.00
2000-3305	LORENZO MULLICA	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	\$-5,011.96	\$-9,281.36	\$-197.25				\$-31,228.69	\$13,400.00
2000-3525	CLARA GIRON	K 14 7 70	3	\$-5,359.61	\$-1,197.90	\$-2,738.19	\$-4,377.45	\$-9,281.36	\$-197.25				\$-34,491.76	\$89,900.00
2000-3525	ALBA GIRON	K 15 7 38	1	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-197.25				\$-35,579.45	\$41,400.00
2000-3525	ROSALBA CORDOBA	K 15 7 43	2	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-5,011.96	\$-9,281.36	\$-197.25				\$-31,228.69	\$41,100.00
2000-3525	GLORIA RINCON	K 15 7 19	0	\$-5,359.61	\$-10,346.18	\$-2,738.19	\$-3,793.78	\$-9,281.36	\$-197.25				\$-32,652.77	\$13,800.00
2000-3555	MARIA MONCADA	C 7 15 57	0	\$-5,359.61	\$-3,163.44	\$-2,738.19	\$-1,167.32	\$-9,281.36	\$-197.25				\$-26,780.24	\$9,700.00
2000-3645	NEILA SANTOS	C 7 15	0	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.81	\$-9,281.36	\$-197.25				\$-27,965.82	\$22,600.00
2000-3645	MARLENE SEPULVEDA	K 16 7 51	1	\$-5,359.61	\$-7,162.74	\$-2,738.19	\$-2,626.47	\$-9,281.36	\$-197.25				\$-29,053.31	\$12,500.00
2000-3715	MARIA DIAZ	C 7 16 26	0	\$-5,359.61	\$-7,659.80	\$-2,738.19	\$-2,618.30	\$-9,281.36	\$-197.25				\$-34,491.76	\$355,400.00
2000-3725	LIZ BOVELO	C 7 16 62	18	\$-5,359.61	\$-1,937.90	\$-2,738.19	\$-4,377.45	\$-9,281.36	\$-197.25				\$-35,579.45	\$26,100.00
2000-3735	ROSALBA PINZON	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	\$7,800.00
2000-3865	ANA FRANCO	K 18 C 7 y 8	0	\$-5,359.61	\$-3,183.44	\$-2,738.19	\$-1,167.32	\$-9,281.36	\$-197.25				\$-26,780.24	\$18,100.00
2000-3950	JUAN VEGA	K 19 7 56	14	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-197.25				\$-35,579.45	\$12,500.00
2000-4000	HENRIK ORTIZ	K 19 6 38	0	\$-5,359.61	\$-8,154.46	\$-2,738.19	\$-2,210.13	\$-9,281.36	\$-197.25				\$-23,614.88	\$10,100.00
2000-4005	RENEERIS MILLAN	K 18 6 89	0	\$-5,359.61	\$-3,183.44	\$-2,738.19	\$-1,167.32	\$-9,281.36	\$-197.25				\$-26,780.24	\$14,300.00
2000-4028	LUIS MALAVER	C 7 17 57	0	\$-5,359.61	\$-3,183.44	\$-2,738.19	\$-1,167.32	\$-9,281.36	\$-197.25				\$-26,780.24	\$14,300.00
2000-4055	JUAN MACIAS	C 7 17 19	0	\$-5,359.61	\$-1,142.04	\$-2,738.19	\$-5,011.96	\$-9,281.36	\$-197.25				\$-31,228.69	\$12,500.00
2000-4075	PAUSTINO MARIN	C 7 16 71	0	\$-5,359.61	\$-1,659.60	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-197.25				\$-29,053.31	\$12,500.00
2000-4110	ICELIA DEL SEPTIMO	C 7 16 33	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-197.25				\$-35,579.45	\$24,600.00
2000-4140	JEIDLER ARENAS	C 7 15 16	0	\$-5,359.61	\$-7,162.74	\$-2,738.19	\$-2,626.47	\$-9,281.36	\$-197.25				\$-29,053.31	\$12,500.00
2000-4175	MARIA ROSAS	C 7 13 45	0	\$-5,359.61	\$-7,162.74	\$-2,738.19	\$-2,626.47	\$-9,281.36	\$-197.25				\$-29,053.31	\$12,500.00
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	\$10,100.00
2000-4205	GONZALO NARANJO	C 7 13 09 C454	0	\$-5,359.61	\$-1,979.36	\$-2,738.19	\$-4,377.45	\$-9,281.36	\$-197.25				\$-34,491.76	\$10,100.00
2000-4275	ELSA DURAN	C 7 10 41	0	\$-5,359.61	\$-7,162.74	\$-2,738.19	\$-2,626.47	\$-9,281.36	\$-197.25				\$-29,053.31	\$8,300.00
2000-4315	EDILIA SANCHEZ	K 10 6 63	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-197.25				\$-35,579.45	\$68,500.00
2000-4368	MILTON 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	\$18,400.00
2000-4395	ROSA LOPEZ	C 8 11 06	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-197.25				\$-35,579.45	\$7,800.00
2000-4445	LUIS MOJICA	K 12 6 30	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-197.25				\$-35,579.45	\$15,200.00



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: 09 de 2021

01 CICLO # 1

Codigo:

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Suscriptor	Nombre	Dirección	Atr	Campo Fijo Acueduct.	Consumo Acueducto	Campo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Resuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Estrato 6 Categoría: 01 BAJO BAJO														
2000-4525-	CARLOS RODRIGUEZ	K 13 6 16	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 660.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$23 000.00
2000-4565-	JOSE BARON	K 13 6 50	5	\$-5 359.61	\$-10 346.18	\$-2 738.19	\$-3 793.79	\$-9 281.36	\$-797.25				\$-32 316.38	\$76 300.00
2000-4635-	CRISTOBAL MOGLI	C 6 13 76	20	\$-5 359.61	\$-8 764.48	\$-2 738.19	\$-3 210.13	\$-9 281.36	\$-797.25				\$-30 141.00	\$249 200.00
2000-4665-	DINA GOMEZ	K 14 6 16	0	\$-5 359.61	\$-7 958.60	\$-2 738.19	\$-2 918.30	\$-9 281.36	\$-797.25				\$-29 053.31	\$12 500.00
2000-4715-	MARIA RINCON	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	\$40 100.00
2000-4765-	LUIS VELANDIA	K 15 6 25 LOTE	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 660.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$16 800.00
2000-4775-	FERLEY 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	\$16 800.00
2000-4778-	OSCAR JERONIMO	K 16 6	51	\$-5 359.61	\$-5 571.02	\$-2 738.19	\$-2 042.81	\$-9 281.36	\$-797.25				\$-18 176.41	\$342 800.00
2000-4785-	DULCIAM LIZARAZO	K 16 6 10	0	\$-5 359.61	\$-3 183.44	\$-2 738.19	\$-1 167.32	\$-9 281.36	\$-797.25				\$-22 527.17	\$21 700.00
2000-4825-	MARIA BARRETO	K 16 6 61	1	\$-5 359.61	\$-9 550.32	\$-2 738.19	\$-3 501.96	\$-9 281.36	\$-797.25				\$-31 228.68	\$25 400.00
2000-4835-	DANIEL ESTEPA	K 16 6	1	\$-5 359.61	\$-4 775.18	\$-2 738.19	\$-1 750.98	\$-9 281.36	\$-797.25				\$-24 702.55	\$389 300.00
2000-4845-	BELVIS SILVA	K 16 6	39	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 660.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$140 200.00
2000-4875-	LUIS GUERRERO	C 6 16 44	5	\$-5 359.61	\$-3 366.86	\$-2 738.19	\$-2 334.84	\$-9 281.36	\$-797.25				\$-26 877.83	\$23 000.00
2000-4905-	CELA PENALOZA	C 17 6 40	1	\$-5 359.61	\$-7 958.60	\$-2 738.19	\$-2 918.30	\$-9 281.36	\$-797.25				\$-29 053.31	\$75 200.00
2000-4955-	NALBIS NEVA	K 17 6 05	6	\$-5 359.61	\$-7 958.60	\$-2 738.19	\$-2 918.30	\$-9 281.36	\$-797.25				\$-29 053.31	\$12 500.00
2000-4975-	ANA PEREZ	K 17 6 35	0	\$-5 359.61	\$-7 958.60	\$-2 738.19	\$-2 918.30	\$-9 281.36	\$-797.25				\$-29 053.31	\$12 500.00
2000-4985-	RUBIELA BENITEZ	K 17 6 25	29	\$-5 359.61	\$-4 775.18	\$-2 738.19	\$-1 750.98	\$-9 281.36	\$-797.25				\$-24 702.55	\$272 200.00
2000-5005-	MEUDYS MARTINEZ	C 6 17	3	\$-5 359.61	\$-7 192.74	\$-2 738.19	\$-2 608.47	\$-9 281.36	\$-797.25				\$-27 965.62	\$47 500.00
2000-5055-	MARIA CARRILLO	C 6 17 66	0	\$-5 359.61	\$-1 591.72	\$-2 738.19	\$-563.66	\$-9 281.36	\$-797.25				\$-20 351.79	\$8 700.00
2000-5065-	CARLOS GUACHE	C 8 17 76	3	\$-5 359.61	\$-3 979.30	\$-2 738.19	\$-1 439.15	\$-9 281.36	\$-797.25				\$-23 614.86	\$44 900.00
2000-5075-	MARIA ZAMORA	K 18 6 38	12	\$-5 359.61	\$-2 807.58	\$-2 738.19	\$-875.49	\$-9 281.36	\$-797.25				\$-21 439.48	\$25 900.00
2000-5095-	YANILE ULEJUELO	K 18 6 54	0	\$-5 359.61	\$-8 754.48	\$-2 738.19	\$-3 210.13	\$-9 281.36	\$-797.25				\$-30 141.00	\$12 900.00
2000-5115-	ROSALBA CASTILLO	K 18 6 76	1	\$-5 359.61	\$-7 958.60	\$-2 738.19	\$-2 918.30	\$-9 281.36	\$-797.25				\$-29 053.31	\$25 000.00
2000-5145-	WILLIAM NARANJO	K 18 6 85	0	\$-5 359.61	\$-3 979.30	\$-2 738.19	\$-1 439.15	\$-9 281.36	\$-797.25				\$-23 614.86	\$10 100.00
2000-5160-	JUDY MARIN	K 18 6 87	0	\$-5 359.61	\$-7 958.60	\$-2 738.19	\$-2 918.30	\$-9 281.36	\$-797.25				\$-29 053.31	\$12 500.00
2000-5160-	ANGELINA CARRENO	K 18 6 83	0	\$-5 359.61	\$-7 192.74	\$-2 738.19	\$-2 608.47	\$-9 281.36	\$-797.25				\$-27 965.62	\$12 900.00
2000-5165-	BLANCA MORENO	K 18 6 27	0	\$-5 359.61	\$-4 775.18	\$-2 738.19	\$-1 750.98	\$-9 281.36	\$-797.25				\$-24 702.55	\$10 600.00
2000-5185-	CARMENZA GOMEZ	C 6 18 26	2	\$-5 359.61	\$-4 775.18	\$-2 738.19	\$-1 750.98	\$-9 281.36	\$-797.25				\$-24 702.55	\$32 800.00
2000-5215-	JOSE MAHECIA	C 6 18 37	4	\$-5 359.61	\$-2 307.56	\$-2 738.19	\$-875.49	\$-9 281.36	\$-797.25				\$-21 439.48	\$62 800.00
2000-5225-	CARLINA SIBO	C 6 18 29	0	\$-5 359.61	\$-1 591.72	\$-2 738.19	\$-563.66	\$-9 281.36	\$-797.25				\$-20 351.79	\$9 700.00
2000-5245-	BENIGNO JATAHROYO	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	\$-4 775.18	\$-2 738.19	\$-1 750.98	\$-9 281.36	\$-797.25				\$-24 702.55	\$10 600.00
2000-5285-	JESUS ULEJUELO	C 6 17 25	0	\$-5 359.61	\$-11 142.04	\$-2 738.19	\$-4 085.67	\$-9 281.36	\$-797.25				\$-33 404.07	\$14 300.00
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	\$27 700.00
2000-5395-	DORA CARRANZA	C 6 14 47	0	\$-5 359.61	\$-5 366.86	\$-2 738.19	\$-3 344.64	\$-9 281.36	\$-797.25				\$-26 877.83	\$11 500.00
2000-5435-	ALFREDO DURAN	C 6 11 41	0	\$-5 359.61	\$-7 958.60	\$-2 738.19	\$-2 918.30	\$-9 281.36	\$-797.25				\$-29 053.31	\$12 500.00
2000-5680-	SANDRA RUBIANO	C 5 13 14	3	\$-5 359.61	\$-6 366.86	\$-2 738.19	\$-3 344.64	\$-9 281.36	\$-797.25				\$-26 877.83	\$45 600.00
2000-5705-	LUCINDA SANDOVAL	C 5 13 59	1	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 660.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$68 400.00
2000-5725-	DALIA PEDRAZA	K 14 5 24	0	\$-5 359.61	\$-11 142.04	\$-2 738.19	\$-4 085.67	\$-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: 09 de 2021
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
04/10/2021 07:31:09

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdimo Alcantar.	Recoder. Basuras	Barido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
ISO: 01 Residencial														

Uso: 01 Residencial
Estrato ó Categoría: 01 BAJO BAJO

2000-6735- -	CARMEN MANCIBE	K 14 5 36	0	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 797.25					\$ 35.579.45	\$ 16.800.00
2000-5764- -	ALIX EUMECILO	C 5 14 48 INT 1	14	\$ 5.359.61	\$ 10.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 797.25					\$ 35.579.45	\$ 272.400.00
2000-5785- -	VICENTE VELANDIA	K 15 4 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
2000-5865- -	JAME NOJICA	C 5 15 76	0	\$ 5.359.61	\$ 9.550.32	\$ 2.738.19	\$ 3.501.96	\$ 9.281.36	\$ 797.25					\$ 31.228.69	\$ 13.400.00
2000-5895- -	DILMA HURTADO	K 16 3 38	0	\$ 5.359.61	\$ 2.387.59	\$ 2.738.19	\$ 875.49	\$ 9.281.36	\$ 797.25					\$ 21.439.48	\$ 9.200.00
2000-5925- -	MARIA LOPEZ	C 5 18 46	0	\$ 5.359.61	\$ 7.956.62	\$ 2.738.19	\$ 2.918.36	\$ 9.281.36	\$ 797.25					\$ 29.053.31	\$ 12.500.00
2000-5975- -	LUIS LEAL	K 17 5 23	1	\$ 5.359.61	\$ 4.775.19	\$ 2.738.19	\$ 1.750.98	\$ 9.281.36	\$ 797.25					\$ 24.702.55	\$ 20.300.00
2000-5985- -	JOSE MENCHAN	K 17 5 LOTE	1	\$ 5.359.61	\$ 10.346.19	\$ 2.738.19	\$ 3.793.79	\$ 9.281.36	\$ 797.25					\$ 32.316.38	\$ 13.800.00
2000-6025- -	NINEA BASTILLA	K 18 5 10	1	\$ 5.359.61	\$ 11.142.04	\$ 2.738.19	\$ 4.085.62	\$ 9.281.36	\$ 797.25					\$ 33.404.07	\$ 22.600.00
2000-6045- -	BLANCA CAMO	K 18 5	5	\$ 5.359.61	\$ 3.183.44	\$ 2.738.19	\$ 1.071.32	\$ 9.281.36	\$ 797.25					\$ 22.527.17	\$ 54.800.00
2000-6075- -	MARIA PEREZ	C 5 18 04	0	\$ 5.359.61	\$ 7.956.62	\$ 2.738.19	\$ 2.918.36	\$ 9.281.36	\$ 797.25					\$ 29.053.31	\$ 12.500.00
2000-6095- -	HELEDA TUMAY	149 5 12	0	\$ 5.359.61	\$ 7.162.74	\$ 2.738.19	\$ 2.628.47	\$ 9.281.36	\$ 797.25					\$ 27.865.62	\$ 12.000.00
2000-6095- -	ALCIRA VARGAS	DIAG 12 10 40	1	\$ 5.359.61	\$ 2.738.19	\$ 2.738.19	\$ 9.281.36	\$ 797.25						\$ 18.116.41	\$ 16.500.00
2000-8070- -	GIRA VEGA	C 13 12 13	0	\$ 5.359.61	\$ 7.956.62	\$ 2.738.19	\$ 2.918.36	\$ 9.281.36	\$ 797.25					\$ 29.053.31	\$ 12.500.00
2000-8070- -	JOSE NIETO	C 13 12 108	20	\$ 5.359.61	\$ 2.738.19	\$ 2.738.19	\$ 9.281.36	\$ 797.25						\$ 18.116.41	\$ 17.800.00
2000-8080- -	CUSTODIO OLIVOS	C 13 144 32	0	\$ 5.359.61	\$ 4.952.66	\$ 2.738.19	\$ 2.918.36	\$ 797.25						\$ 19.254.10	\$ 8.300.00
2000-8090- -	DOMINGO MEDINA	C 13 14 90	2	\$ 5.359.61	\$ 6.396.88	\$ 2.738.19	\$ 3.344.64	\$ 9.281.36	\$ 797.25					\$ 26.877.92	\$ 48.200.00
2000-8170- -	NORBERTO RINCON	C 13 144.189	1	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.489.15	\$ 9.281.36	\$ 797.25					\$ 23.614.86	\$ 22.600.00
2000-8170- -	ANA QUEVEDO	C 13 12 41	0	\$ 5.359.61	\$ 9.550.32	\$ 2.738.19	\$ 3.501.96	\$ 9.281.36	\$ 797.25					\$ 31.228.69	\$ 13.400.00
2000-8170- -	LILIA VELA	C 13 12 20	0	\$ 5.359.61	\$ 11.142.04	\$ 2.738.19	\$ 4.085.62	\$ 9.281.36	\$ 797.25					\$ 33.404.07	\$ 14.300.00
2000-8180- -	LUIS RINCON	C 13 12 19	18	\$ 5.359.61	\$ 6.866.88	\$ 2.738.19	\$ 3.344.64	\$ 9.281.36	\$ 797.25					\$ 28.877.92	\$ 929.400.00
2000-8190- -	LIZ VEGA	C 11 12 58	0	\$ 5.359.61	\$ 7.956.62	\$ 2.738.19	\$ 2.918.36	\$ 9.281.36	\$ 797.25					\$ 29.053.31	\$ 12.500.00
2000-8200- -	LIZ VALDEZ	C 12 12 36	0	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 797.25					\$ 35.579.45	\$ 26.100.00
2000-8220- -	LAS GEMEAS BAR	20 DE JULIO	16	\$ 5.359.61	\$ 3.183.44	\$ 2.738.19	\$ 1.071.32	\$ 9.281.36	\$ 797.25					\$ 22.527.17	\$ 132.300.00
2000-8270- -	CRISTO MORALES	K 11 10 48	0	\$ 5.359.61	\$ 6.396.88	\$ 2.738.19	\$ 3.344.64	\$ 9.281.36	\$ 797.25					\$ 26.877.92	\$ 11.500.00
2000-8290- -	ROSA GOVENECHE	C 10 11 30	0	\$ 5.359.61	\$ 7.956.62	\$ 2.738.19	\$ 2.918.36	\$ 9.281.36	\$ 797.25					\$ 29.053.31	\$ 12.500.00
2000-8340- -	AMERICA TONCON	C 10 13 34	0	\$ 5.359.61	\$ 1.104.18	\$ 2.738.19	\$ 3.793.79	\$ 9.281.36	\$ 797.25					\$ 32.316.38	\$ 180.900.00
2000-8345- -	JOSE ARIZA	CK	12	\$ 5.359.61	\$ 1.104.18	\$ 2.738.19	\$ 3.793.79	\$ 9.281.36	\$ 797.25					\$ 32.316.38	\$ 180.900.00
2000-8350- -	EDUBERTO UVA	C 10 14 34	53	\$ 5.359.61	\$ 2.738.19	\$ 2.738.19	\$ 9.281.36	\$ 797.25						\$ 18.116.41	\$ 400.100.00
2000-8360- -	DARLA UVA	K 15 10 35	6	\$ 5.359.61	\$ 7.956.62	\$ 2.738.19	\$ 2.918.36	\$ 9.281.36	\$ 797.25					\$ 29.053.31	\$ 10.000.00
2000-8380- -	YOLANDA MORALES	K 14 11 95	0	\$ 5.359.61	\$ 7.956.62	\$ 2.738.19	\$ 2.918.36	\$ 9.281.36	\$ 797.25					\$ 29.053.31	\$ 10.000.00
2000-8380- -	BERTHA CARRIZOSA	K 11 12 110	0	\$ 5.359.61	\$ 2.387.59	\$ 2.738.19	\$ 875.49	\$ 9.281.36	\$ 797.25					\$ 21.439.48	\$ 9.200.00
2000-8390- -	JOSE MORENO	KC	20	\$ 5.359.61	\$ 7.956.62	\$ 2.738.19	\$ 2.918.36	\$ 9.281.36	\$ 797.25					\$ 29.053.31	\$ 12.500.00
2000-8410- -	DANIEL GUTIERREZ	K	0	\$ 5.359.61	\$ 9.550.32	\$ 2.738.19	\$ 3.501.96	\$ 9.281.36	\$ 797.25					\$ 31.228.69	\$ 13.400.00
2000-8415- -	INOCENCIO MORALES	C 11 11 43	0	\$ 5.359.61	\$ 1.591.72	\$ 2.738.19	\$ 5.883.66	\$ 9.281.36	\$ 797.25					\$ 20.351.79	\$ 17.000.00
2000-8990- -	HERCILA MAYA	K 3 12 77	1	\$ 5.359.61	\$ 1.591.72	\$ 2.738.19	\$ 5.883.66	\$ 9.281.36	\$ 797.25					\$ 20.351.79	\$ 60.600.00
2000-7000- -	JOSE ESCOBAR	C 13 2 20	5	\$ 5.359.61	\$ 7.162.74	\$ 2.738.19	\$ 2.628.47	\$ 9.281.36	\$ 797.25					\$ 27.865.62	\$ 17.000.00
2000-7015- -	JOSE BARBERA	C 132 99	0	\$ 5.359.61	\$ 1.591.72	\$ 2.738.19	\$ 5.883.66	\$ 9.281.36	\$ 797.25					\$ 20.351.79	\$ 8.700.00
2000-7025- -	VACA LUIS	C	0	\$ 5.359.61	\$ 1.591.72	\$ 2.738.19	\$ 5.883.66	\$ 9.281.36	\$ 797.25					\$ 20.351.79	\$ 8.700.00
2000-7045- -	HILCA MARTINEZ	C	1	\$ 5.359.61	\$ 9.550.32	\$ 2.738.19	\$ 3.501.96	\$ 9.281.36	\$ 797.25					\$ 31.228.69	\$ 25.500.00



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

Periodo: 09 de 2021

01 CICLO # 1

Código:

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04/10/2021 07:31:09

Suscriptor	Nombre	Dirección	Atr	Cargo Filo Acueduct.	Consumo Acueducto	Cargo Filo Alcantar.	Verímto Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
6000-7093-	UDEL SANCHEZ	C 12 16	1	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-18,176.41	\$18,400.00
6000-7100-	BAYARDO SEGUA	C 12A 1 38	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$16,800.00
6000-7105-	MERCEDES GONZALEZ	C 12A 1 48	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-26,877.93	\$11,500.00
6000-7115-	LUIS DIAZ	C 12A 1 74	1	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$52,200.00
6000-7120-	LIGIA JIMENEZ	K	1	\$-5,359.61	\$-7,162.74	\$-2,738.19	\$-2,626.47	\$-9,281.36	\$-797.25				\$-27,965.52	\$24,000.00
6000-7125-	LUIS DIAZ	LOTE NO.6	0	\$-5,359.61	\$-6,366.88	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25				\$-26,877.93	\$11,500.00
6000-7140-	DIANA TIQUE	C 12A 2 34	0	\$-5,359.61	\$-10,346.18	\$-2,738.19	\$-3,793.79	\$-9,281.36	\$-797.25				\$-32,316.38	\$13,800.00
6000-7150-	MARIA ESCOBAR	C 12A 2 80	2	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-2,916.30	\$-9,281.36	\$-797.25				\$-29,053.31	\$35,100.00
6000-7185-	VICTOR VELANDIA	C 12A 2 23	1	\$-5,359.61	\$-2,387.58	\$-2,738.19	\$-875.49	\$-9,281.36	\$-797.25				\$-19,264.10	\$8,900.00
6000-7175-	SOCORRO MENDEZ	C 12A 2 05	0	\$-5,359.61	\$-7,055.68	\$-2,738.19	\$-2,811.83	\$-9,281.36	\$-797.25				\$-34,491.78	\$73,300.00
6000-7190-	AURA PEREZ	C 12A 1 67	5	\$-5,359.61	\$-11,937.90	\$-2,738.19	\$-4,371.45	\$-9,281.36	\$-797.25				\$-20,351.79	\$42,600.00
6000-7190-	HERMELINDA BONILLA	C 12A 1 57	4	\$-5,359.61	\$-11,591.72	\$-2,738.19	\$-4,371.45	\$-9,281.36	\$-797.25				\$-22,521.17	\$9,700.00
6000-7210-	RIGOBERTO SILVA	C 12 1 58	0	\$-5,359.61	\$-3,193.44	\$-2,738.19	\$-1,167.32	\$-9,281.36	\$-797.25				\$-31,228.09	\$40,200.00
6000-7215-	ROSA MONTENEGRO	C 12 1 66	2	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.98	\$-9,281.36	\$-797.25				\$-23,614.86	\$10,100.00
6000-7227-	CARMEN JIMENEZ	C 12 2 32	0	\$-5,359.61	\$-9,976.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-31,228.09	\$13,400.00
6000-7240-	CARMEN LEON	C 12 2 88	0	\$-5,359.61	\$-5,550.32	\$-2,738.19	\$-3,501.98	\$-9,281.36	\$-797.25				\$-23,614.86	\$21,800.00
6000-7250-	RUBY PAEZ	Villa del Rosario	1	\$-5,359.61	\$-3,979.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-22,521.17	\$9,700.00
6000-7265-	GILBERTO ORJOLLO	C 12 2 61	0	\$-5,359.61	\$-3,183.44	\$-2,738.19	\$-1,167.32	\$-9,281.36	\$-797.25				\$-31,228.09	\$13,400.00
6000-7268-	ISRAEL CORONADO	VILLA DEL ROSARIO	0	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.98	\$-9,281.36	\$-797.25				\$-35,579.45	\$35,400.00
6000-7270-	MARICELA MAYORGA	C 12 2 15	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-29,053.31	\$161,900.00
6000-7285-	DANER CASTAÑEDA	DIG 12 01 20	12	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-2,916.30	\$-9,281.36	\$-797.25				\$-35,579.45	\$21,500.00
6000-7295-	JANETH CASABULO	VILLA DEL ROSARIO	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-28,171.98	\$29,100.00
6000-7300-	ANA ROJAS	K 1 12 00	0	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-797.25				\$-10,930.63	\$4,700.00
6000-7305-	AEROSOL DELGADO	VILLA DEL ROSARIO	0	\$-5,359.61	\$-5,571.02								\$-20,213.38	\$9,700.00
6000-7308-	MARIELA DIAZ	DIAG 11 1 30	0	\$-5,359.61	\$-4,775.18			\$-9,281.36	\$-797.25				\$-27,965.52	\$176,700.00
6000-7315-	EDWIN GALLO	VILLA DEL ROSARIO	16	\$-5,359.61	\$-7,162.74	\$-2,738.19	\$-2,626.47	\$-9,281.36	\$-797.25				\$-18,093.37	\$587,300.00
6000-7320-	MARIA BUSTACARA	LA BENEDICION	16	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-797.25				\$-21,009.24	\$19,000.00
6000-6005-	AURORA NUÑEZ	CAUDAL	1	\$-5,359.61	\$-5,571.02			\$-9,281.36	\$-797.25				\$-26,580.26	\$11,400.00
7000-6010-	ADRIAN PELAYO	FINCA	0	\$-5,359.61	\$-11,142.04			\$-9,281.36	\$-797.25				\$-21,439.48	\$9,200.00
7000-6030-	ORELIA BENITEZ	C 14 7 26	0	\$-5,359.61	\$-2,387.58	\$-2,738.19	\$-875.49	\$-9,281.36	\$-797.25				\$-32,316.38	\$13,800.00
7000-6085-	GUSTAVO CASTELLANOS	K 8 13 54	0	\$-5,359.61	\$-2,387.58	\$-2,738.19	\$-875.49	\$-9,281.36	\$-797.25				\$-21,439.48	\$44,500.00
7000-6090-	PEDRO BARON	K 8 13 64	4	\$-5,359.61	\$-2,387.58	\$-2,738.19	\$-875.49	\$-9,281.36	\$-797.25				\$-27,965.52	\$23,500.00
7000-6100-	FABIO SUAREZ	C 14 7 57	1	\$-5,359.61	\$-7,162.74	\$-2,738.19	\$-2,626.47	\$-9,281.36	\$-797.25				\$-35,579.45	\$24,600.00
7000-6115-	DELIA PEREZ	C 13 7 02	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$105,300.00
7000-6135-	OLGA QUINTERO	C 13 7 23	3	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-34,491.78	\$14,800.00
7000-6145-	OLGA QUINTERO	C 13 7 62	0	\$-5,359.61	\$-11,937.90	\$-2,738.19	\$-4,371.45	\$-9,281.36	\$-797.25				\$-18,176.41	\$15,600.00
7000-6165-	LUCILA HERNADEZ	CAUDAL	1	\$-5,359.61	\$-2,738.19	\$-2,738.19	\$-875.49	\$-9,281.36	\$-797.25				\$-31,228.09	\$83,300.00
7000-6176-	ULIANA GUTIERREZ	C 13 8 100	7	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.98	\$-9,281.36	\$-797.25				\$-33,404.07	\$14,300.00
7000-6182-	OSCAR MARTINEZ	K 9 13 51	0	\$-5,359.61	\$-11,142.04	\$-2,738.19	\$-4,085.62	\$-9,281.36	\$-797.25				\$-18,176.41	\$51,900.00
7000-6183-	LENNY CARDENAS	K 9 13 31	6	\$-5,359.61	\$-2,738.19	\$-2,738.19		\$-9,281.36	\$-797.25					



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

01 CICLO # 1

Código:
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04/10/2021 07:31:09

Periodo: 08 de 2021

Uso: 01 Residencial
Estrato 6 Categoría: 01 BAJO BAJO

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo	Consumo	Cargo Fijo	Vertimiento	Rascolc.	Barrido	Tarifa Plena	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
Acueduct.	Acueducto	Alcantar.	Alcantar.	Resuras	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura					
7000-6185	KJ ESIA RETORNO	Cañal	0	\$ 5.359.61	\$ 0.550.20	\$ 2.728.19	\$ 3.501.84	\$ 9.281.36	\$ 197.25					\$ 31.228.69	\$ 13.400.00
7000-6205	LUIS VELANDIA	CAÑAL	1	\$ 5.359.61		\$ 2.728.19		\$ 9.281.36	\$ 197.25					\$ 18.176.41	\$ 20.300.00
7000-6330	PARRQUA DE LOS DOLORES	C 12 8 37	1	\$ 5.359.61	\$ 10.346.16	\$ 2.728.19	\$ 3.793.79	\$ 9.281.36	\$ 197.25					\$ 32.316.38	\$ 27.600.00
7000-6405	ALCIRA BERRITERAN	K 7 11 43	4	\$ 5.359.61										\$ 5.359.61	\$ 10.800.00
7000-6416	ARCELINA BARON	K 7 11 07	3	\$ 5.359.61	\$ 1.958.60	\$ 2.728.19	\$ 2.918.30	\$ 5.300.63	\$ 45.56					\$ 24.323.89	\$ 19.100.00
7000-6455	PARRQUA DE LOS DOLORES	TEATRO LUZ Y VIDA	1	\$ 5.359.61		\$ 2.728.19		\$ 9.281.36	\$ 197.25					\$ 18.176.41	\$ 15.600.00
7000-6645	DOMINICO PEREZ	K 8 10 40	0	\$ 5.359.61	\$ 11.937.90	\$ 2.728.19	\$ 4.377.45	\$ 9.281.36	\$ 197.25					\$ 34.481.76	\$ 14.800.00
8000-7000	DOLORES FANDINO	K 7 14 04	0	\$ 5.359.61	\$ 12.733.76	\$ 2.728.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 36.579.45	\$ 27.700.00
8000-7005	DIAGORBERTO CAMACHO	C 14 6 02	1	\$ 5.359.61		\$ 2.728.19		\$ 9.281.36	\$ 197.25					\$ 18.176.41	\$ 18.800.00
8000-7030	LUZ QUINTERO	Españeza	2	\$ 5.359.61	\$ 1.958.60			\$ 9.281.36	\$ 197.25					\$ 23.386.62	\$ 41.000.00
8000-7070	DOMINGA TIMAY	C 14 6 33	0	\$ 5.359.61	\$ 8.754.46	\$ 2.728.19	\$ 3.210.13	\$ 9.281.36	\$ 197.25					\$ 30.141.00	\$ 12.900.00
8000-7075	ROSEMDA SAAVEDRA	C 14 6 66	0	\$ 5.359.61	\$ 10.346.16	\$ 2.728.19	\$ 3.793.79	\$ 9.281.36	\$ 197.25					\$ 32.316.38	\$ 13.800.00
8000-7080	NARCISO ENELELEJO	C 14 5 37	1	\$ 5.359.61	\$ 9.550.32	\$ 2.728.19	\$ 3.501.86	\$ 9.281.36	\$ 197.25					\$ 31.228.69	\$ 19.300.00
8000-7085	CARLOS GOMEZ	Españeza	2	\$ 5.359.61	\$ 1.958.60	\$ 2.728.19	\$ 2.918.30	\$ 9.281.36	\$ 197.25					\$ 29.053.31	\$ 37.500.00
8000-7095	MERARDO VARGAS	C 14 4 25	24	\$ 5.359.61	\$ 3.183.44	\$ 2.728.19	\$ 1.187.32	\$ 9.281.36	\$ 197.25					\$ 22.527.17	\$ 302.800.00
8000-7100	MARLENNIS TORRES	C 14 3 31	0	\$ 5.359.61	\$ 1.958.60	\$ 2.728.19	\$ 2.918.30	\$ 9.281.36	\$ 197.25					\$ 29.053.31	\$ 12.500.00
8000-7120	EDUARDO CUALLA	Españeza	15	\$ 5.359.61	\$ 12.733.76	\$ 2.728.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 36.579.45	\$ 32.000.00
8000-7135	EDUARDO MORENO	C 14 2 55	0	\$ 5.359.61	\$ 3.979.30	\$ 2.728.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25					\$ 19.417.50	\$ 8.300.00
8000-7137	NOLBERTA SIGUA	C 14 2 41	0	\$ 5.359.61	\$ 3.979.30	\$ 2.728.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25					\$ 23.614.88	\$ 10.100.00
8000-7140	BLANCA COBOS	C 14 2 23	0	\$ 5.359.61	\$ 12.733.76			\$ 9.281.36	\$ 197.25					\$ 28.171.98	\$ 33.700.00
8000-7145	AGUSTIN COBOS	Españeza	6	\$ 5.359.61	\$ 7.182.74			\$ 9.281.36	\$ 197.25					\$ 22.600.86	\$ 111.300.00
8000-7147	HERNAN RODRIGUEZ	C 14 1E 27	0	\$ 5.359.61	\$ 12.733.76			\$ 9.281.36	\$ 197.25					\$ 28.171.98	\$ 12.100.00
8000-7155	JESUS VACA	Españeza	0	\$ 5.359.61	\$ 4.775.16			\$ 9.281.36	\$ 197.25					\$ 20.213.38	\$ 8.700.00
8000-7160	JOSE COBOS	Copani	0	\$ 5.359.61	\$ 12.733.76									\$ 18.093.37	\$ 15.700.00
8000-7165	ANA FORERO	K 3 13A 23	1	\$ 5.359.61	\$ 12.733.76	\$ 2.728.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 36.579.45	\$ 79.100.00
8000-7180	AXIRIBAL DOMINGUEZ	K 3 13 05	0	\$ 5.359.61	\$ 11.937.90	\$ 2.728.19	\$ 4.377.45	\$ 9.281.36	\$ 197.25					\$ 34.481.76	\$ 14.800.00
8000-7195	OLIVERIO ROBLES	K 3 13 27	3	\$ 5.359.61	\$ 1.594.72	\$ 2.728.19	\$ 5.683.96	\$ 9.281.36	\$ 197.25					\$ 20.351.79	\$ 83.100.00
8000-7218	NAPOLEON RODRIGUEZ	C 13A 2 31	2	\$ 5.359.61	\$ 12.733.76	\$ 2.728.19	\$ 4.669.28	\$ 5.303.63	\$ 45.56					\$ 30.850.03	\$ 63.400.00
8000-7225	AMALIA SIGUA	C 13A 2 45	0	\$ 5.359.61	\$ 12.733.76	\$ 2.728.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 36.579.45	\$ 15.200.00
8000-7233	LEOPOLDO URBANO	K 2 13 55	0	\$ 5.359.61	\$ 12.733.76	\$ 2.728.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 34.782.20	\$ 50.600.00
8000-7235	JAVIER CASTAÑO	Españeza	1	\$ 5.359.61	\$ 10.346.16	\$ 2.728.19	\$ 3.793.79	\$ 9.281.36	\$ 197.25					\$ 32.316.38	\$ 27.200.00
8000-7240	MARIA ROJAS	Españeza	0	\$ 5.359.61	\$ 3.979.30	\$ 2.728.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25					\$ 22.614.88	\$ 10.100.00
8000-7242	ARELIS GARCIA	C 13A 2A 10	22	\$ 5.359.61	\$ 12.733.76			\$ 9.281.36	\$ 197.25					\$ 28.877.93	\$ 79.100.00
8000-7245	TRANSITO PARADA	C 13A 2 10	7	\$ 5.359.61	\$ 6.396.86	\$ 2.728.19	\$ 3.334.84	\$ 9.281.36	\$ 197.25					\$ 26.811.39	\$ 19.000.00
8000-7255	DANASSO SILVA	K 2 13A 45	36	\$ 5.359.61	\$ 12.733.76	\$ 2.728.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 36.579.45	\$ 36.600.00
8000-7260	MARIA ALVAREZ	Españeza	0	\$ 5.359.61	\$ 9.550.32	\$ 2.728.19	\$ 3.501.86	\$ 9.281.36	\$ 197.25					\$ 31.228.69	\$ 13.400.00
8000-7265	JOSE ROJAS	Españeza	1	\$ 5.359.61	\$ 12.733.76	\$ 2.728.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 36.579.45	\$ 35.100.00
8000-7270	LUIS ROJAS	C 13A 1 58	6	\$ 5.359.61	\$ 12.733.76	\$ 2.728.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 36.579.45	\$ 209.500.00
8000-7278	JOSE ROMERO	K 1 13 25	0	\$ 5.359.61	\$ 3.183.44	\$ 2.728.19	\$ 1.167.37	\$ 9.281.36	\$ 197.25					\$ 27.527.17	\$ 9.700.00
8000-7281	MIRIAM NINO	C 13A 1 05	0	\$ 5.359.61	\$ 12.733.76	\$ 2.728.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 36.579.45	\$ 15.200.00



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

Periodo: 09 de 2021

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
04/10/2021 07:31:09

Suscritor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Estrato ó Categoría: 01 BAJO BAJO														
8000-7285-	BLANCA CUEVAS	C 13 A 133	0	\$-5.359.61	\$-7.958.60	\$-2.738.19	\$-2.918.36	\$-9.281.36	\$-797.25				\$-29.053.31	\$12.900.00
8000-7335-	MARIA MAYORGA	C 13 1 102	0	\$-5.359.61	\$-7.954.46	\$-2.738.19	\$-3.210.13	\$-9.281.36	\$-797.25				\$-30.141.00	\$12.900.00
8000-7370-	PEDRO CANALEZ	C	0	\$-5.359.61	\$-3.183.44	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-797.25				\$-22.527.17	\$700.00
8000-7390-	BUENAS IGLESIA	K 4 13 16	0	\$-5.359.61	\$-3.979.30	\$-2.738.19	\$-1.459.15	\$-9.281.36	\$-797.25				\$-23.614.86	\$10.100.00
8000-7410-	JACQUELINE 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 66	0	\$-5.359.61	\$-7.958.60	\$-2.738.19	\$-2.918.36	\$-9.281.36	\$-797.25				\$-29.053.31	\$12.900.00
8000-7420-	ALBERTINA RAMIREZ	CC	2	\$-5.359.61	\$-5.571.02	\$-2.738.19	\$-2.042.81	\$-9.281.36	\$-797.25				\$-25.780.24	\$33.300.00
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	\$19.900.00
8000-7435-	ROCENCIA SILVA	C	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$46.000.00
8000-7450-	SENORIA CUEVAS	C 13 4 24	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$15.200.00
8000-7465-	JOSE PEREZ	K 5 13 48	0	\$-5.359.61	\$-1.591.72	\$-2.738.19	\$-583.66	\$-9.281.36	\$-797.25				\$-20.351.79	\$8.700.00
8000-7470-	OVELIO SIGUA	K 5 13 64	0	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-797.25				\$-31.228.69	\$13.400.00
8000-7475-	IESUS VARGAS	K 5 13 78	5	\$-5.359.61	\$-11.142.04	\$-2.738.19	\$-4.084.62	\$-9.281.36	\$-797.25				\$-33.404.07	\$109.200.00
8000-7485-	ANTONIO CUADRA	C	0	\$-5.359.61	\$-7.958.60	\$-2.738.19	\$-2.918.36	\$-9.281.36	\$-797.25				\$-29.053.31	\$12.900.00
8000-7490-	JAMIE SIGUA	K 5 13 73	3	\$-5.359.61	\$-9.568.60	\$-2.738.19	\$-2.918.36	\$-9.281.36	\$-797.25				\$-29.053.31	\$46.600.00
8000-7520-	ELSA PARRA	C 13 5 28	21	\$-5.359.61	\$-9.568.60	\$-2.738.19	\$-2.918.36	\$-9.281.36	\$-797.25				\$-29.053.31	\$195.600.00
8000-7527-	CARMEN ROJAS	C 13 5 64	15	\$-5.359.61	\$-10.346.18	\$-2.738.19	\$-3.793.78	\$-9.281.36	\$-797.25				\$-32.316.38	\$159.400.00
8000-7585-	PEDRO RIOS	C 13 6 04	0	\$-5.359.61	\$-7.958.60	\$-2.738.19	\$-2.918.36	\$-9.281.36	\$-797.25				\$-29.053.31	\$12.900.00
8000-7605-	LEIBANO COLON	C 13 6 48	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$15.200.00
8000-7610-	ALFREDO SANCHEZ	K 7 13 04	0	\$-5.359.61	\$-1.193.90	\$-2.738.19	\$-377.45	\$-9.281.36	\$-797.25				\$-34.491.78	\$14.800.00
8000-7620-	PUBLICO NUÑEZ	K 7 13 48	0	\$-5.359.61	\$-7.958.60	\$-2.738.19	\$-2.918.36	\$-9.281.36	\$-797.25				\$-31.228.69	\$10.600.00
8000-7645-	MICHAELINA PARRA	C 13 5 59	0	\$-5.359.61	\$-9.560.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-797.25				\$-35.579.45	\$81.800.00
8000-7660-	YEYNY PARRA	C 13 5 17	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$17.700.00
8000-7690-	ABEL GOMEZ	C 13 N°5-55	0	\$-5.359.61	\$-3.183.44	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-797.25				\$-35.579.45	\$75.300.00
8000-7700-	MARIA SANTOS	C 13 3 17	2	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$92.200.00
8000-7705-	ALICIA CUADRA	K 3 12 45	5	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$58.800.00
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				\$-22.527.17	\$19.400.00
8000-7720-	JORGE GARRIDO	C	1	\$-5.359.61	\$-3.183.44	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-797.25				\$-23.614.86	\$10.100.00
8000-7760-	MARIA SALOM	K 5 12 04	0	\$-5.359.61	\$-3.979.30	\$-2.738.19	\$-1.459.15	\$-9.281.36	\$-797.25				\$-24.702.55	\$10.600.00
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				\$-29.053.31	\$134.000.00
8000-7775-	GEORGINA PARADA	K 15 12 24	10	\$-5.359.61	\$-7.958.60	\$-2.738.19	\$-2.918.36	\$-9.281.36	\$-797.25				\$-25.780.24	\$177.100.00
8000-7780-	AURORA BARCHILON	K 5 12 38	21	\$-5.359.61	\$-5.571.02	\$-2.738.19	\$-2.042.81	\$-9.281.36	\$-797.25				\$-35.579.45	\$155.900.00
8000-7795-	SILVIA MATEUS	K 6 12 50	6	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$36.900.00
8000-8000-	JOSE QUIPSI	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	\$56.900.00
8000-8085-	MILLER CARDENAS	K 4 11 26	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$37.000.00
8000-8095-	GLORIA HUERTAS	K 5 11 10	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-31.228.69	\$13.400.00
8000-9105-	VICTOR UVA	C	0	\$-5.359.61	\$-9.560.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-797.25				\$-23.356.67	\$10.900.00
8000-9155-	CILIA CRISTIANO	K 6 10 40	0	\$-5.359.61	\$-7.958.60	\$-2.738.19	\$-2.918.36	\$-9.281.36	\$-797.25				\$-35.579.45	\$15.200.00
8000-9180-	FIDEL PARRALES	C 10 8 48	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$15.200.00
8000-9185-	MAIKHOFF 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	\$15.200.00



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 : 09 de 2021
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
04/10/2021 07:31:09

Suscriptor	Nombre	Dirección	Air	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdanto Alcantar.	Recoloc. Barridos	Tarifa Plena 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

9000-4190- -	DIONIA MOLICA	K 7 10 52	11	\$-5,359.61	\$-10,346.18	\$-2,738.19	\$-3,793.79	\$-9,281.36	\$-197.25					\$-32,316.58	\$222,200.00
9000-4220- -	MARIA BARRERA	Aeropuerto	0	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-197.25					\$-31,728.69	\$13,400.00
9000-4255- -	PASTORA FUENTES	Aeropuerto	0	\$-5,359.61	\$-2,397.58	\$-2,738.19	\$-875.46	\$-9,281.36	\$-197.25					\$-21,439.48	\$9,200.00
9000-4257- -	MARTHA HERNANDEZ	C 10 7 50	0	\$-5,359.61	\$-11,142.04	\$-2,738.19	\$-4,085.62	\$-9,281.36	\$-197.25					\$-33,404.07	\$14,300.00
9000-4300- -	MARY MALDONADO	Aeropuerto	3	\$-5,359.61	\$-4,754.46	\$-2,738.19	\$-9,281.36	\$-197.25						\$-24,192.68	\$41,600.00
9000-4305- -	CARMEN RODRIGUEZ	TRV 7 9 30	0	\$-5,359.61	\$-1,958.68	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-197.25					\$-29,053.31	\$12,500.00
9000-4320- -	MARTHA ACOSTA	C 10 5 47	0	\$-5,359.61	\$-7,955.88	\$-2,738.19	\$-291.63	\$-9,281.36	\$-197.25					\$-19,264.10	\$8,300.00
9000-4350- -	ANA CARDENAS	K 8 8 10	0	\$-5,359.61	\$-5,366.88	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-197.25					\$-26,877.93	\$11,500.00
9000-4355- -	CAMILA PELAYO	Aeropuerto	17	\$-5,359.61	\$-1,723.76	\$-2,738.19	\$-3,344.64	\$-9,281.36	\$-197.25					\$-28,171.98	\$383,400.00
9000-4375- -	TERESA MORALES	K 8 8 35	54	\$-5,359.61	\$-10,346.18	\$-2,738.19	\$-3,793.79	\$-9,281.36	\$-197.25					\$-32,316.58	\$878,000.00
9000-4395- -	LUIS PRADA	C 8 8 07	1	\$-5,359.61	\$-8,754.46	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-197.25					\$-30,141.00	\$25,400.00
9000-4395- -	LUZ VIVAS	K 8 8 35	12	\$-5,359.61	\$-1,723.76	\$-2,738.19	\$-1,669.28	\$-9,281.36	\$-197.25					\$-35,579.45	\$442,600.00
9000-4396- -	OLIVERIO NAVAS	K 8 7 11	0	\$-5,359.61	\$-3,183.44	\$-2,738.19	\$-9,281.36	\$-197.25						\$-18,621.66	\$8,000.00
9000-4410- -	MARIA CURCHO	Aeropuerto	0	\$-5,359.61	\$-5,520.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-197.25					\$-31,228.69	\$13,400.00
9000-4415- -	BENEDICTO TARACHE	C 8 8 79	0	\$-5,359.61	\$-7,162.74	\$-2,738.19	\$-2,626.47	\$-9,281.36	\$-197.25					\$-27,965.62	\$12,000.00
9000-4425- -	DEYLER ESCALANTE	Aeropuerto	0	\$-5,359.61	\$-4,715.16	\$-2,738.19	\$-1,750.98	\$-9,281.36	\$-197.25					\$-24,702.55	\$10,600.00
9000-4430- -	HECTOR OLIVOS	K 8 8 11	0	\$-5,359.61	\$-5,366.88	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-197.25					\$-26,877.93	\$11,500.00
9000-4435- -	FRANKLIN VIGOTTA	Aeropuerto	0	\$-5,359.61	\$-7,955.88	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-197.25					\$-29,053.31	\$12,500.00
9000-4440- -	MAGDA VARGAS	C 8 8 52	0	\$-5,359.61	\$-1,958.68	\$-2,738.19	\$-9,281.36	\$-197.25						\$-17,319.16	\$7,400.00
9000-4455- -	FLM PRADA	K 8 8 10	0	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-197.25					\$-31,228.69	\$13,400.00
9000-4500- -	LUIS ORTIZ	Aeropuerto	2	\$-5,359.61	\$-6,366.88	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-197.25					\$-28,877.93	\$38,300.00
9000-4510- -	GUIDO QUINTERO	K 8 10 22	1	\$-5,359.61	\$-7,958.68	\$-2,738.19	\$-2,618.30	\$-9,281.36	\$-197.25					\$-28,053.31	\$25,000.00
9000-4515- -	LEONEL MILLAN	C 8 10 50	0	\$-5,359.61	\$-8,754.46	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-197.25					\$-30,141.00	\$12,900.00
9000-4520- -	LUIS GUANARE	K 8 10 44	0	\$-5,359.61	\$-10,346.18	\$-2,738.19	\$-3,793.79	\$-9,281.36	\$-197.25					\$-32,316.58	\$13,800.00
9000-4535- -	UNDA ICLEISA	C 11 7 49	0	\$-5,359.61	\$-8,754.46	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-197.25					\$-30,141.00	\$12,900.00
Subtotal Estrato 6 Categoría: 01 BAJO BAJO															
				\$-2,486,039.04	\$-3,639,344.28	\$-1,092,507.81	\$-1,752,426.87	\$-4,239,323.49	\$-300,497.88	\$0.00	\$0.00	\$0.00	\$-12,990,431.77	\$36,031,200.00	

Estrato 6 Categoría: 02 BAJO

1000-1005- -	MARIA DIAZ	C 5 18 39	0	\$-3,082.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.63	\$-45.56					\$-9,976.51	\$16,000.00
1000-1010- -	YELITZA HERNANDEZ	C 5 18 07	2	\$-3,082.64	\$-5,457.36	\$-1,564.68	\$-2,001.32	\$-5,303.63	\$-45.56					\$-11,219.59	\$49,900.00
1000-1025- -	ANA HUERTAS	C 5 17 57	0	\$-3,082.64	\$-3,038.24	\$-1,564.68	\$-1,334.06	\$-5,303.63	\$-45.56					\$-14,948.83	\$23,400.00
1000-1035- -	MARTHA GUALTEROS	C 5 17 23	0	\$-3,082.64	\$-1,716.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56					\$-19,921.15	\$25,400.00
1000-1040- -	WILDER PEDROZA	C 5 16 75	10	\$-3,082.64	\$-3,038.24	\$-1,564.68	\$-1,697.32	\$-5,303.63	\$-45.56					\$-14,372.29	\$22,500.00
1000-1045- -	YOBALDO ARENAS	C 5 16 65	0	\$-3,082.64	\$-1,716.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56					\$-19,921.15	\$25,400.00
1000-1055- -	LUZ CARDENAS	C 5 16 32	0	\$-3,082.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.63	\$-45.56					\$-9,976.51	\$16,000.00
1000-1058- -	DANSAI GONZALEZ	C 5 16 29	0	\$-3,082.64	\$-1,716.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56					\$-19,921.15	\$25,400.00
1000-1065- -	LUIS CRISTIANO	C 5 15 55	0	\$-3,082.64	\$-1,716.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56					\$-19,921.15	\$25,400.00
1000-1070- -	JAIME CASTAÑEDA	C 5 15 41	0	\$-3,082.64	\$-1,716.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56					\$-19,921.15	\$25,400.00
1000-1075- -	LAUDIS CASTAÑEDA	C 5 15 67 NUEVA	23	\$-3,082.64	\$-3,038.24	\$-1,564.68	\$-1,334.06	\$-5,303.63	\$-45.56					\$-14,948.83	\$438,700.00
1000-1095- -	MARIA CELY	C 5 14 55	0	\$-3,082.64	\$-1,716.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56					\$-19,921.15	\$25,400.00



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

MUNICIPIO : ESP HATO

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

Periodo: 09 de 2021

01 CICLO # 1

Código:

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Suscriptor	Nombre	Dirección	Atr	Cargo Filio Acueduct.	Consumo Acueducto	Cargo Filio Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
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	\$30.900.00
1000-1107-	ANA VASQUEZ	C 5 14 21	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$34.000.00
1000-1120-	ANA ORTIZ	C 5 13 66	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$68.700.00
1000-1125-	JOSE GOMEZ	C 5 13 35 #1	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$22.500.00
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	\$30.900.00
1000-1135-	MARIA GUTIERREZ	C 5 13 09	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$28.100.00
1000-1140-	CATALINA GUALTEROS	C 5 12 37	2	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$51.700.00
1000-1150-	JULIO BRICEÑO	C 5 12 38	0	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$65.600.00
1000-1155-	ELADIO NIETO	C 5 12 15	0	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
1000-1160-	JOSE RIOS	K 12 4 64	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-15.570.37	\$52.400.00
1000-1165-	JORGE MARTINEZ	C	32	\$-3.062.64	\$-4.547.88	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$542.100.00
1000-1165-	CLAUDIO GARRIDO	K 12 4 55	0	\$-3.062.64	\$-454.78	\$-1.564.68	\$-168.76	\$-5.303.63	\$-45.56				\$-10.598.05	\$16.900.00
1000-1190-	ROSA FUENTES	K 12 4 58	0	\$-3.062.64	\$-1.183.40	\$-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	\$-454.78	\$-1.564.68	\$-168.76	\$-5.303.63	\$-45.56				\$-10.598.05	\$16.900.00
1000-1199-	ALEX ARTEAGA	C 4 12 06	2	\$-3.062.64	\$-909.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-11.219.59	\$52.700.00
1000-1200-	JOSE GARZON	C 4 12 12	0	\$-3.062.64	\$-4.368.02	\$-1.564.68	\$-2.334.84	\$-5.303.63	\$-45.56				\$-18.678.07	\$29.000.00
1000-1205-	MARCO OLIVOS	C	0	\$-3.062.64	\$-4.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.299.61	\$30.000.00
1000-1210-	HIPOLITO ALVAREZ	C 4 12 62	1	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$53.400.00
1000-1215-	ARCADIO ULEJEO	C 9 12 76	0	\$-3.062.64	\$-5.47.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
1000-1220-	HIPOLITO ALVAREZ	K 13 4 14	0	\$-3.062.64	\$-3.064.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.841.13	\$18.900.00
1000-1230-	JORGE HERNANDEZ	K 13 4 58	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
1000-1245-	LUIS BASTILLA	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	\$24.400.00
1000-1250-	JAIR RINCON	K 13 4 08	3	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$89.800.00
1000-1253-	MAGDALENA GUANAY	C 4 13 32	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$22.500.00
1000-1255-	SANTOS LANDAETA	C 4 13 44	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
1000-1260-	GLADYS SAAVEDRA	K 14 4 35	0	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
1000-1265-	AMILKAR RUIZ	K 14 4 35	28	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$539.900.00
1000-1270-	MANUEL VELANDIA	K 14 4 53	0	\$-3.062.64	\$-3.038.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$23.400.00
1000-1275-	CRUZ LOPEZ	K 14 4 17	0	\$-3.062.64	\$-3.366.92	\$-1.564.68	\$-2.334.84	\$-5.303.63	\$-45.56				\$-18.678.07	\$29.000.00
1000-1285-	ALEXANDER CUBIDES	K 14 4 21	14	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$255.000.00
1000-1290-	SANTIAGO BERMUDEZ	C 4 14 44	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$28.100.00
1000-1300-	REYES ESLAVA	K 15 4 04	0	\$-3.062.64	\$-3.038.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$23.400.00
1000-1305-	EDELMARO VELANDIA	K 15 4 14	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$49.900.00
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	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$37.100.00
1000-1325-	FABIO GOMEZ	C 4 15 02	1	\$-3.062.64	\$-5.437.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$52.500.00
1000-1330-	SENADA GIRON	C 4 15 16	0	\$-3.062.64	\$-5.437.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$27.200.00
1000-1335-	FELIX BARON	C 4 15 26	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
1000-1340-	LIGIA BLANCO	C 4 15 32	1	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-3.501.40	\$-5.303.63	\$-45.56				\$-19.299.61	\$59.000.00
1000-1345-	MARCO CELY	C 4 15 74	0	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$27.700.00



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

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Periodo: 09 de 2021
01 CICLO # 1

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

Estrato 6 Categoría: 02 BAJO

1000-1360 -	ROSAL URQUILLO	K 16 4 61	3	\$-3,062.64	\$-2,273.04	\$-1,564.68	\$-433.80	\$-5,303.63	\$-45.56				\$-13,084.21	\$99,000.00
1000-1365 -	ZOLMAN COLMENARES	K 16 4 37	0	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-14,948.83	\$23,400.00
1000-1380 -	ORLANDO MORENO	C 4 16 70	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-18,921.15	\$35,600.00
1000-1385 -	OMAR MORENO	K 17 4 10	1	\$-3,062.64	\$-4,547.83	\$-1,564.68	\$-1,687.60	\$-5,303.63	\$-45.56				\$-16,181.81	\$46,000.00
1000-1395 -	ELENA MONROY	K 17 4 30	2	\$-3,062.64	\$-1,619.12	\$-1,564.68	\$-687.04	\$-5,303.63	\$-45.56				\$-9,376.51	\$49,900.00
1000-1400 -	MAYRA PRADA	K 17 4 53	0	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.63	\$-45.56				\$-12,482.87	\$19,700.00
1000-1420 -	ZULIA SEPULVEDA	C 4 17 08	0	\$-3,062.64	\$-3,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.63	\$-45.56				\$-17,434.99	\$196,100.00
1000-1425 -	ARLEY GOMEZ	C 4 17 14	8	\$-3,062.64	\$-4,547.83	\$-1,564.68	\$-1,687.60	\$-5,303.63	\$-45.56				\$-16,181.81	\$46,000.00
1000-1430 -	ANA VIRACACHA	C 4 17 24	1	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.63	\$-45.56				\$-15,570.37	\$24,400.00
1000-1445 -	ANGEL MENDEZ	K 18 4 42	0	\$-3,062.64	\$-3,183.48	\$-1,564.68	\$-1,167.32	\$-5,303.63	\$-45.56				\$-14,948.83	\$23,400.00
1000-1450 -	ANA VELA	K 18 4 32	28	\$-3,062.64	\$-2,273.04	\$-1,564.68	\$-433.80	\$-5,303.63	\$-45.56				\$-13,084.21	\$99,000.00
1000-1455 -	OCTAVIO MENCHAN	K 18 4 44	1	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-14,948.83	\$23,400.00
1000-1462 -	JOSE ATILIA	K 18 4 45	0	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.63	\$-45.56				\$-15,570.37	\$24,400.00
1000-1470 -	SORELY FONSECA	K 18 4 27	0	\$-3,062.64	\$-3,938.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-14,948.83	\$23,400.00
1000-1485 -	JEFFERSON GOMEZ	C 4 18 56	1	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-45.56				\$-18,056.53	\$55,300.00
1000-1495 -	JULIO COGOLLO	C 4 18 94	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$35,600.00
1000-1505 -	BAVARDO SEPULVEDA	C 4 18 45	16	\$-3,062.64	\$-2,273.04	\$-1,564.68	\$-433.80	\$-5,303.63	\$-45.56				\$-13,084.21	\$99,000.00
1000-1510 -	JAMIE PARADA	C 4 18 23	0	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-14,948.83	\$23,400.00
1000-1515 -	JOSE GOMEZ	K 18 3 61 83	0	\$-3,062.64	\$-3,938.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-15,570.37	\$24,400.00
1000-1525 -	MERCEDES GOMEZ	C 4 16 45	0	\$-3,062.64	\$-3,938.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-14,948.83	\$23,400.00
1000-1530 -	OMARA PORRAS	C 4 14 35	1	\$-3,062.64	\$-1,564.68	\$-1,564.68	\$-667.04	\$-5,303.63	\$-45.56				\$-9,930.95	\$14,900.00
1000-1535 -	LEIDY BASTILLA	C 4 14 13	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-667.04	\$-5,303.63	\$-45.56				\$-12,482.87	\$19,700.00
1000-1570 -	OLGA VARGAS	C 4 14 07	0	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.63	\$-45.56				\$-13,705.75	\$21,600.00
1000-1575 -	JANETH PRADA	C 4 13 65	16	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$35,600.00
1000-1576 -	JUAN MONTENEGRO	C 4 13 63	7	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.63	\$-45.56				\$-15,570.37	\$24,400.00
1000-1580 -	CENOBIA CAHJENO	C 4 13 33	30	\$-3,062.64	\$-4,547.83	\$-1,564.68	\$-1,687.60	\$-5,303.63	\$-45.56				\$-16,181.81	\$46,000.00
1000-1585 -	NUBER PEREZ	C	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-667.04	\$-5,303.63	\$-45.56				\$-12,482.87	\$19,700.00
1000-1590 -	RODOLFO GOMEZ	C 4 13 05	0	\$-3,062.64	\$-2,273.04	\$-1,564.68	\$-433.80	\$-5,303.63	\$-45.56				\$-13,084.21	\$99,000.00
1000-1594 -	JULIO PEREZ	C 4 12 36 / APTO 202	0	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.63	\$-45.56				\$-13,705.75	\$21,600.00
1000-1595 -	JULIO PEREZ	C 4 12 36 / APTO 201	2	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$35,600.00
1000-1600 -	LUIZ PEREZ	C 4 12 39	0	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.63	\$-45.56				\$-13,705.75	\$21,600.00
1000-1605 -	LUIZ SIGUA	C 4 12 59	10	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$35,600.00
1000-1610 -	RAFAEL GOMEZ	K 11 3 76	17	\$-3,062.64	\$-6,921.70	\$-1,564.68	\$-2,501.40	\$-5,303.63	\$-45.56				\$-19,299.61	\$34,100.00
1000-1615 -	LUIZ MERCHAN	K 11 3 63	4	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.63	\$-45.56				\$-15,570.37	\$24,400.00
1000-1620 -	ISMAEL MARTINEZ	AVENIDA TIRSO DELGADO	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$35,600.00
1000-1625 -	MARIZOL FERNANDEZ	K 13 3 16	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$35,600.00
1000-1628 -	MARIBO FERNANDEZ	C 3 11 20 LOCAL 2	3	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.63	\$-45.56				\$-13,705.75	\$21,600.00
1000-1633 -	ADRIAN FALARDO	TRANSV 11 3 13	0	\$-3,062.64	\$-4,547.83	\$-1,564.68	\$-1,687.60	\$-5,303.63	\$-45.56				\$-16,181.81	\$46,000.00
1000-1637 -	ANA CACERES	TRV 11 3 46	7	\$-3,062.64	\$-4,547.83	\$-1,564.68	\$-1,687.60	\$-5,303.63	\$-45.56				\$-16,181.81	\$46,000.00
1000-1638 -	JOSE GARCIA	K 13 3 44	0	\$-3,062.64	\$-3,938.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-15,570.37	\$24,400.00



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

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Suscriptor	Nombre	Dirección	Atr	Campo Filjo Acueduct.	Consumo Acueducto	Campo Filjo Alcantar.	Vertimiento Alcantar.	Recolec. Resuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Estrato ó Categoría: 02 BAJO														
1000-1645- -	SARA MUJICA	K 13 3 55	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.066.53	\$28.100.00
1000-1647- -	MARIELA LOPEZ	K 13 3 51	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$22.500.00
1000-1650- -	GLORIA RAMIREZ	K 13 3 35	1	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$53.100.00
1000-1655- -	YON GOMEZ	K 14 4 24	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
1000-1665- -	DOLLY GOYENECHE	K 13 3 09	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
1000-1675- -	ANTONIO RODRIGUEZ	C 3 14 67	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
1000-1680- -	PEDRO GOYENECHE	C 3 13 24	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$51.100.00
1000-1690- -	GREGORIO GOYENECHE	C 3 13 40	0	\$-3.062.64	\$-4.547.35	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
1000-1700- -	ZORANDA ARENAS	C 3 13 74	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
1000-1705- -	ZORANDA ARENAS	C 3 13 74	1	\$-3.062.64	\$-4.547.35	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$50.600.00
1000-1715- -	MAGDA OCHOA	C 14 3 48	0	\$-3.062.64	\$-4.547.35	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$18.900.00
1000-1723- -	JOSE MARTINEZ	K 14 3 33	2	\$-3.062.64	\$-2.273.80	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-10.598.05	\$18.900.00
1000-1734- -	WILLIAM BENITEZ	K 14 3 27	0	\$-3.062.64	\$-2.273.80	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-10.598.05	\$18.900.00
1000-1735- -	JOSE MARIN	K 14 3 15	5	\$-3.062.64	\$-2.273.80	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-10.598.05	\$18.900.00
1000-1740- -	MARIA DIAZ	K 14 3 15	0	\$-3.062.64	\$-4.547.35	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
1000-1745- -	NICOLAS RAMIREZ	K 11 7 76	10	\$-3.062.64	\$-2.273.80	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-10.598.05	\$20.700.00
1000-1748- -	WILLIAM GARRIDO	C 3 14 18	0	\$-3.062.64	\$-2.273.80	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-10.598.05	\$25.300.00
1000-1755- -	LORENA LOPEZ	C 3 14 66	2	\$-3.062.64	\$-1.834.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$65.600.00
1000-1760- -	DUNAR GONZALEZ	K 15 3 30	0	\$-3.062.64	\$-4.547.35	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
1000-1775- -	MOISES GAMEZ	K 15 3 50	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$37.100.00
1000-1780- -	OLGA JERONIMO	K 16 3 15	1	\$-3.062.64	\$-4.547.35	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$52.500.00
1000-1785- -	CARMEN RUIZ	K 17 3 04	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
1000-1800- -	ROCIO ALARCON	K 17 3 30	9	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.921.15	\$219.900.00
1000-1815- -	ISRAEL DIAZ	K 17 3 65	0	\$-3.062.64	\$-4.547.35	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
1000-1820- -	NELSON PULIDO	K 17 3 25	1	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.94	\$-5.303.63	\$-45.56				\$-15.570.37	\$51.600.00
1000-1823- -	IDELFONDO VELANDIA	C 4 17 03	3	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$22.500.00
1000-1825- -	SEGUNDO ALARCON	C 4 17 27 LOTE	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$22.500.00
1000-1830- -	HECTOR BALESTEROS	C 13 7 72	41	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$601.100.00
1000-1830- -	SANDRA CORREA	K 18 3 35	0	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.299.61	\$30.000.00
1000-1840- -	PROSPERO LOPEZ	C 3 18 46	1	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.066.53	\$53.400.00
1000-1875- -	LUZ GARCIA	C 3 18 12	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$72.900.00
1000-1880- -	MARIA LOPEZ	C 3 16 61	0	\$-3.062.64	\$-3.938.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.648.83	\$23.400.00
1000-1885- -	DARCY GONZALEZ	C 3 16 35	1	\$-3.062.64	\$-4.547.35	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$64.000.00
1000-1890- -	TENORIO CACERES	C 3 16 21	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.94	\$27.200.00
1000-1905- -	ADELMO BARON	K 17 3 60	0	\$-3.062.64	\$-4.547.35	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$17.900.00
1000-1910- -	NOLBERTO CARRENO	K 16 2 60	0	\$-3.062.64	\$-4.547.35	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
1000-1920- -	MARIA PORRAS	C 3 15 33	1	\$-3.062.64	\$-2.273.80	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-10.598.05	\$36.700.00
1000-1925- -	RODRIGO ZAMORA	C 3 14 63	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$85.300.00
1000-1930- -	MARIA MORA	C 3 14 51	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$71.100.00
1000-1935- -	ZOBEDIA SIEGUA	CLL 3 14 56	8	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$173.500.00



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

Estrato 0 Categoría: 02 BAJO

1000-1940 -	FABIO ROMERO	C 3 14 27	0	\$-3.062.64	\$-1.278.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-4.56				\$-18.921.15	\$30.900.00
1000-1945 -	CECILIA SAMABRIA	C 14 3 14 19	0	\$-3.062.64	\$-1.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-4.56				\$-16.191.91	\$26.300.00
1000-1948 -	MAURICIO SALCEDO	K 14 2 69	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-4.56				\$-18.056.53	\$28.100.00
1000-1960 -	PEDRO GAVILEMA	C	0	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-4.56				\$-14.946.83	\$23.400.00
1000-1965 -	JULIO MARTINEZ	K 12 2 33	0	\$-3.062.64	\$-5.002.56	\$-1.564.68	\$-1.834.96	\$-5.303.63	\$-4.56				\$-16.813.45	\$26.200.00
1000-1970 -	NICOLAS GRANADOS	C 2 13 34	0	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-4.56				\$-11.841.13	\$18.800.00
1000-1975 -	EDDY ORTIZ	C 2 13 14	1	\$-3.062.64	\$-1.278.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-4.56				\$-19.921.15	\$33.300.00
1000-1980 -	CARLOS CRISTIANCHO	C 2 13 58	9	\$-3.062.64	\$-1.278.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-4.56				\$-19.921.15	\$366.400.00
1000-1990 -	MIRIAM SERRANO	TRV 11 1 73	0	\$-3.062.64	\$-1.278.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-4.56				\$-19.921.15	\$21.300.00
1000-1995 -	CESAR HEREDIA	C 2 13 47	0	\$-3.062.64	\$-1.278.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-4.56				\$-19.921.15	\$44.800.00
1000-2000 -	HENRY RIVERA	C 2 13 50	17	\$-3.062.64	\$-1.278.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-4.56				\$-19.921.15	\$416.700.00
1000-2005 -	VERONICA CORZO	C	33	\$-3.062.64	\$-1.278.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-4.56				\$-19.921.15	\$462.400.00
1000-2010 -	FLOR RAMON	K 14 2 30	0	\$-3.062.64	\$-1.278.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-4.56				\$-19.921.15	\$34.000.00
1000-2015 -	CECILIA ARENAS	K 14 2 54	0	\$-3.062.64	\$-1.278.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-4.56				\$-19.921.15	\$30.900.00
1000-2020 -	EVELIA DIAZ	K 14 2 63	0	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-4.56				\$-13.705.75	\$21.600.00
1000-2025 -	MARIA COLO	K 14 2 55	0	\$-3.062.64	\$-3.038.24	\$-1.564.68	\$-3.034.08	\$-5.303.63	\$-4.56				\$-14.948.83	\$23.400.00
1000-2030 -	INBARDO HURTADO	K 14 2 05	0	\$-3.062.64	\$-1.278.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-4.56				\$-19.921.15	\$30.900.00
1000-2045 -	DIDIMO HURTADO	C 2 14 16	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-4.56				\$-18.191.91	\$25.300.00
1000-2050 -	NICOLAS RAMIREZ	C 2 14 44	0	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-4.56				\$-13.084.21	\$20.700.00
1000-2055 -	CELA CORREDO	C 2 14 52	0	\$-3.062.64	\$-1.278.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-4.56				\$-19.921.15	\$41.800.00
1000-2060 -	LUIS ROBALO	K 15 2 30	0	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-4.56				\$-13.705.75	\$21.600.00
1000-2075 -	LIBRE PENTECOSTAL	K 15 2 75	0	\$-3.062.64	\$-5.366.92	\$-1.564.68	\$-2.334.54	\$-5.303.63	\$-4.56				\$-18.878.07	\$29.000.00
1000-2077 -	LUIS GUILLEN	K 15 2 65	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-687.04	\$-5.303.63	\$-4.56				\$-12.462.67	\$19.700.00
1000-2090 -	OLGA BENTEEZ	K 15 2 25	0	\$-3.062.64	\$-1.278.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-4.56				\$-19.921.15	\$30.900.00
1000-2095 -	OTILIA SILVA	K 15 2 15	0	\$-3.062.64	\$-4.593.02	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-4.56				\$-15.970.37	\$24.400.00
1000-2100 -	NAVIBE TORRES	C 2 15 18	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-4.56				\$-18.191.91	\$25.300.00
1000-2105 -	MARTHA CASTILLO	C 2 15 48	2	\$-3.062.64	\$-7.278.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-4.56				\$-19.921.15	\$85.800.00
1000-2115 -	OCTIMIO CAJO	K 16 2 20	0	\$-3.062.64	\$-454.78	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-4.56				\$-10.588.05	\$16.900.00
1000-2120 -	MARIA LOPEZ	K 16 2 34	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-1.834.96	\$-5.303.63	\$-4.56				\$-18.056.53	\$28.100.00
1000-2135 -	GENOBIA MONOZ	K 16 2 48	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-687.04	\$-5.303.63	\$-4.56				\$-12.462.67	\$19.700.00
1000-2140 -	FLOR URBANO	K 16 2 41	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-4.56				\$-16.191.91	\$25.300.00
1000-2145 -	IDIS MENDEZ	K 16 2 31	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-4.56				\$-16.191.91	\$25.300.00
1000-2165 -	SERGIO LEAL	K 16 1 61	0	\$-3.062.64	\$-5.451.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-4.56				\$-17.434.99	\$27.200.00
1000-2185 -	YILMAR FLOREZ	C 2 14 43	1	\$-3.062.64	\$-7.278.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-4.56				\$-19.921.15	\$61.800.00
1000-2190 -	EMILCE MARTINEZ	K 14 1 63	0	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-4.56				\$-13.084.21	\$20.700.00
1000-2195 -	GRACIELA MONTANA	C 2 14 03	0	\$-3.062.64	\$-5.002.56	\$-1.564.68	\$-1.834.96	\$-5.303.63	\$-4.56				\$-16.813.45	\$26.200.00
1000-2210 -	LEONARDO GOMEZ	K 14 1 44	18	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-4.56				\$-17.434.99	\$356.100.00
1000-2215 -	JAVIER JAMES	K 14 1 45	1	\$-3.062.64	\$-4.083.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-4.56				\$-15.570.37	\$41.800.00
1000-2230 -	ELVIS MARTINEZ	C 1 4 38	0	\$-3.062.64	\$-1.278.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-4.56				\$-19.921.15	\$30.900.00
1000-2240 -	ELVIS MARTINEZ	C 1 14 48	3	\$-3.062.64	\$-1.278.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-4.56				\$-19.921.15	\$13.705.75



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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
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	\$48.000,00
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	\$34.000,00
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	\$37.000,00
1000-2265 -	MAGDA VARGAS	C 1 14 43	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$41.800,00
1000-2270 -	XOMARA OCHOA	C 1 14 37	8	\$-3.062,64	\$-1.364,34	\$-1.564,68	\$-500,28	\$-5.303,63	\$-45,56				\$-11.841,13	\$145.400,00
1000-2275 -	LUIS OCHOA	C 1 14 29	23	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.687,60	\$-5.303,63	\$-45,56				\$-16.191,91	\$418.900,00
1000-2280 -	JOSE TOLEDO	TRANSV.11 1 09 SUR	0	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.687,60	\$-5.303,63	\$-45,56				\$-16.191,91	\$25.300,00
1000-2287 -	LELIO FORERO	TRANSV.11 1 29	0	\$-3.062,64	\$-5.912,14	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$35.600,00
1000-2290 -	MARIA ESTERA	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	\$55.600,00
1000-2295 -	COLOMBIA DEFENSA	TRV.11 1 47	0	\$-3.062,64	\$-5.912,14	\$-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	6	\$-3.062,64	\$-5.912,14	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$66.600,00
1000-2305 -	LUIS JIMENEZ	C 2SUR 14 54	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$497.900,00
1000-2310 -	MARTHA VARGAS	K 15 1 52	27	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$1.488.800,00
1000-2315 -	BELNUS VARGAS	C 2 14 62	17	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$544.800,00
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	\$55.900,00
1000-2319 -	FIDEL MORENO	K 15 1 24	19	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$48.700,00
1000-2321 -	OSCAR SANABRIA	K 15 1 10 SUR	2	\$-3.062,64	\$-6.838,24	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-12.050,07	\$55.900,00
1000-2325 -	JORGE REYES	K 15 1 40	1	\$-3.062,64	\$-6.838,24	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-12.050,07	\$48.700,00
1000-2335 -	DIANA VEGA	MARGINAL	0	\$-3.062,64	\$-1.819,12	\$-1.564,68	\$-667,04	\$-5.303,63	\$-45,56				\$-10.598,05	\$19.700,00
1000-2345 -	HUMBERTO SERRANO	DG 2 16 10	0	\$-3.062,64	\$-454,78	\$-1.564,68	\$-186,78	\$-5.303,63	\$-45,56				\$-10.598,05	\$16.900,00
1000-2355 -	ZORAIDA HERNANDEZ	DG 2 16 84	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$52.700,00
1000-3000 -	JOSE CERINZA	DIG.11 1E 04 LOT 001	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$96.000,00
1000-3050 -	ORTENCIA GIRON	DIAG.11 1E 82 LT 12	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-15.688,31	\$32.500,00
1000-3100 -	PEDRO CEPEDA	LOT 22 DG 11 2 88	3	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$166.400,00
1000-3115 -	YOLIMA DIEZ	DG 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	\$30.900,00
1000-3135 -	LEIDY PASTO	DIAG.11 3E 18 LOTE 29	13	\$-3.062,64	\$-5.912,14	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-18.056,53	\$334.400,00
1000-3185 -	YURI PARRA	C 10A 3A 65E LT 79	0	\$-3.062,64	\$-2.273,90	\$-1.564,68	\$-833,90	\$-5.303,63	\$-45,56				\$-13.084,21	\$20.700,00
1000-3200 -	JOSE VARGAS	C 10A 3E 03 LT 48	0	\$-3.062,64	\$-1.364,34	\$-1.564,68	\$-500,28	\$-5.303,63	\$-45,56				\$-11.841,13	\$18.800,00
1000-3245 -	EMILEO INOCENCIO	C 10A 2E 75 LOTE 51	0	\$-3.062,64	\$-5.002,58	\$-1.564,68	\$-1.834,36	\$-5.303,63	\$-45,56				\$-10.813,45	\$26.200,00
1000-3315 -	MOISES HURTADO	C 10A 3E 34 LT 65	0	\$-3.062,64	\$-5.912,14	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-18.056,53	\$28.100,00
1000-3318 -	ALBA MARTINEZ	C 10A 13 61 LT 06	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$35.600,00
1000-3360 -	CRUZ SERRATO	C 10A 1E 03 LT 74	0	\$-3.062,64	\$-1.364,34	\$-1.564,68	\$-500,28	\$-5.303,63	\$-45,56				\$-11.841,13	\$18.800,00
1000-3385 -	DONEY URBANO	C 1E 10A 11 LOTE 75	1	\$-3.062,64	\$-4.093,02	\$-1.564,68		\$-5.303,63	\$-45,56				\$-12.504,85	\$37.500,00
1000-3370 -	JUAN MALDONADO	C 10A 1E 14 LOTE 76	1	\$-3.062,64	\$-7.276,48	\$-1.564,68		\$-5.303,63	\$-45,56				\$-15.688,31	\$53.200,00
1000-3395 -	IRENE LY LEON	C 10A 1E 40 LOT 81	2	\$-3.062,64	\$-5.002,58	\$-1.564,68		\$-5.303,63	\$-45,56				\$-13.414,41	\$64.000,00
1000-3400 -	ANA GUADRA	C 10A 1E 55 LT 82	1	\$-3.062,64	\$-3.638,24			\$-5.303,63	\$-45,56				\$-12.050,07	\$36.200,00
1000-3405 -	GLORIA CARVAJAL	C 10A 1E 60 LOTE 83	15	\$-3.062,64	\$-5.912,14			\$-5.303,63	\$-45,56				\$-14.323,97	\$243.300,00
1000-3445 -	CESAR ANGEL	C 10A 2E 21 LT 91	0	\$-3.062,64	\$-2.273,90			\$-5.303,63	\$-45,56				\$-11.140,51	\$17.700,00
1000-3480 -	CARLOS MORENO	C 10A 2E 48P	0	\$-3.062,64	\$-2.273,90	\$-1.564,68	\$-833,90	\$-5.303,63	\$-45,56				\$-13.084,21	\$20.700,00
1000-3470 -	FELIX BASTILLA	C 10A 2E 54 LT 96	0	\$-3.062,64	\$-6.871,70			\$-5.303,63	\$-45,56				\$-15.233,53	\$23.900,00

Integrin Licencia 111-0541 Generado por: DRUL NEDYS ORTIZ



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

Periodo: 09 de 2021
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
04/10/2021 07:31:09

Suscritor	Nombre	Dirección	Air	Cargo Fijo	Consumo	Cargo Fijo	Varimto	Recobrec.	Barrido	Tarifa Plena	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Besuras	de Calles	Acueducto	Alcantarillado	Asseo	Subsidios	Factura	

Estrato 01 Residencial

1100-3400 -	WILMA RODRIGUEZ	K 10A 2E 87 LOTE 100	6	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56					\$-19,921.15	\$207,300.00
1100-3535 -	PEDRO PUENTES	C 10 3 87 LOT 113	7	\$-3,062.64	\$-6,366.92			\$-5,303.63	\$-45.56					\$-14,778.75	\$150,800.00
1100-3570 -	LUIS RIOS	C 10 3 46 ESTE LT 116	7	\$-3,062.64	\$-5,002.58			\$-5,303.63	\$-45.56					\$-13,414.41	\$138,400.00
1100-3630 -	DIANA MORENO	C 10 2E 56 LOTE 138	7	\$-3,062.64	\$-4,547.60			\$-5,303.63	\$-45.56					\$-12,959.63	\$132,200.00
1100-3645 -	ZORAIDA MARTINEZ	C 10 2E 32 LOTE 131	21	\$-3,062.64	\$-4,547.60			\$-5,303.63	\$-45.56					\$-12,959.63	\$312,800.00
1100-3705 -	RAUL FUENTES	K 10 1 38E STE LT 143	0	\$-3,062.64	\$-1,819.12			\$-5,303.63	\$-45.56					\$-10,230.85	\$16,400.00
1100-3725 -	MARIA SANDOVAL	C 10 1E 12 LT 147	0	\$-3,062.64	\$-7,276.48			\$-5,303.63	\$-45.56					\$-15,688.31	\$24,800.00
1100-3750 -	MARIA ROBAYO	C 10 1 7E LT 152	0	\$-3,062.64	\$-7,276.48			\$-5,303.63	\$-45.56					\$-15,688.31	\$28,000.00
1100-3770 -	CARLOS GOMEZ	C 10 1E 56 LOTE 165	0	\$-3,062.64	\$-3,183.40	\$-1,564.68	\$-1,167.32	\$-5,303.63	\$-45.56					\$-14,327.29	\$22,500.00
1100-3800 -	YOLANDA OLIVOS	C 10 1E 94 LOTE 162	7	\$-3,062.64	\$-5,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.63	\$-45.56					\$-18,878.07	\$180,500.00
1100-3810 -	DONEY ROMERO	C 10 1E 108 LOT 164	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56					\$-19,921.15	\$83,000.00
1100-3860 -	WILLIAM SANCHEZ	C 10 2 87ESTE LT 174	1	\$-3,062.64	\$-5,912.14			\$-5,303.63	\$-45.56					\$-14,323.97	\$39,700.00
1100-3870 -	LINDA RIVERAS	C 10 3E 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
1100-3900 -	GILBERTO FERRERIA	C 9A 2 98STE LT 200	0	\$-3,062.64	\$-909.56			\$-5,303.63	\$-45.56					\$-9,321.39	\$15,000.00
1100-4010 -	JOSE BIERCO	C 9A 2 32STE LT 204	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56					\$-19,921.15	\$48,000.00
1100-4090 -	FLAVIO CRISTIANO	LOT 212 C 9A 1E 91	6	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-45.56					\$-18,068.53	\$157,700.00
1100-4095 -	ASORUBAL LOPEZ	C 9A 1E 88 LOTE 213	0	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.63	\$-45.56					\$-13,084.21	\$20,700.00
1100-4165 -	LIDER CUALA	C 9A 1E 65STE LT 234	6	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-667.04	\$-5,303.63	\$-45.56					\$-12,462.67	\$14,200.00
1100-4175 -	NELCY ORTEGA	C 9A 1E 92 LOTE 236	0	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.63	\$-45.56					\$-19,298.61	\$30,000.00
1100-4180 -	ROS SANDOVAL	C 9A 1E 92 LOTE 236	1	\$-3,062.64	\$-4,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.63	\$-45.56					\$-17,434.99	\$53,400.00
1100-4185 -	ANA TUNAY	LOT 238 C 9A 1E 96	26	\$-3,062.64	\$-4,454.78			\$-5,303.63	\$-45.56					\$-9,686.61	\$341,000.00
1100-4290 -	MONICA QUINTERO	C 9A 3 45 LOT 259	1	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.63	\$-45.56					\$-19,298.61	\$60,000.00
1100-4315 -	MARTHA GONZALEZ	C 9 3E 103 LOTE 264	0	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.63	\$-45.56					\$-15,370.37	\$24,400.00
1100-4400 -	ADRIANA ZULES	C 9 1 20E LOT 287	0	\$-3,062.64	\$-2,273.90			\$-5,303.63	\$-45.56					\$-10,665.79	\$17,100.00
1100-4430 -	OSCAR GOMEZ	C 9 1 66STE LT 291-292	0	\$-3,062.64	\$-4,093.02			\$-5,303.63	\$-45.56					\$-12,504.85	\$19,800.00
1100-4470 -	DALIA RODRIGUEZ	C 9 1E 111 LOTE 289	0	\$-3,062.64	\$-4,093.02	\$-1,564.68		\$-5,303.63	\$-45.56					\$-15,570.37	\$24,400.00
1100-4490 -	DIOGENES FERNANDEZ	EL CEDRA	0	\$-3,062.64	\$-6,821.70			\$-5,303.63	\$-45.56					\$-9,884.34	\$14,800.00
1200-0018 -	GUILTERMO ARIAS	FINCA SAN ALEJO	1	\$-3,062.64										\$-10,339.12	\$307,000.00
1200-0025 -	ONEIDA GONZALEZ	LA ESPERANZA	11	\$-3,062.64	\$-7,276.48									\$-10,339.12	\$61,000.00
1200-0030 -	HUMBERTO PIRABAN	EL EDEN	0	\$-3,062.64	\$-7,276.48									\$-10,339.12	\$61,000.00
1200-0035 -	GRATILIANO CELY	PATOLANDA	5	\$-3,062.64	\$-7,276.48									\$-10,339.12	\$240,100.00
1200-0040 -	ELISEO MARQUEZ	DIOS DARA	1	\$-3,062.64	\$-5,912.14									\$-9,914.78	\$24,200.00
1200-0045 -	YILBER GUAYABO	BIRIAS DEL PAUTO	17	\$-3,062.64	\$-1,819.12									\$-9,881.75	\$89,100.00
1200-0050 -	BLANCA NINO	LA HERMITA	1	\$-3,062.64	\$-7,276.48									\$-10,339.12	\$44,000.00
1200-0055 -	FABIO NINO	LOS PINOS	2	\$-3,062.64	\$-6,366.92									\$-9,429.56	\$26,400.00
1300-5000 -	ANA CLARO	ZONA VERDE	0	\$-3,062.64	\$-5,002.58			\$-5,303.63	\$-45.56					\$-13,414.41	\$21,100.00
1300-5005 -	JOSE PORTILLA	ZONA VERDE	2	\$-3,062.64	\$-6,821.70			\$-5,303.63	\$-45.56					\$-15,233.53	\$53,000.00
1300-5010 -	LUZ SILVA	ZONA VERDE	0	\$-3,062.64	\$-3,638.24			\$-5,303.63	\$-45.56					\$-12,050.07	\$19,100.00
1300-5020 -	DORA ACOSTA	ZONA VERDE	1	\$-3,062.64	\$-7,276.48			\$-5,303.63	\$-45.56					\$-15,688.31	\$140,700.00



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: 09 de 2021

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
04/10/2021 07:31:09

Suscritor	Nombre	Dirección	Air	Cargo Fijo Acueduct.	Consumo Acueduct.	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
1300-5025	JOSE CASTRO	ZONA VERDE	9	\$-3.062.64	\$-4.547.80			\$-5.303.63	\$-45.56				\$-12.956.63	\$160.000.00
1300-5030	VINA LOPEZ	C 10 4E 34	1	\$-3.062.64	\$-7.276.48			\$-5.303.63	\$-45.56				\$-15.688.31	\$58.200.00
1300-5035	ZAIRA LOPEZ	ZONA VERDE	0	\$-3.062.64	\$-7.276.48			\$-5.303.63	\$-45.56				\$-15.688.31	\$31.400.00
1300-5040	LUIS LOPEZ	DO 11 4E 80	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.900.00
1300-5052	DANIELLY LOPEZ	C 9A 4E 43	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$37.100.00
1300-5065	RAMIRO MARTINEZ	ZONA VERDE	0	\$-3.062.64	\$-3.638.24			\$-5.303.63	\$-45.56				\$-12.956.63	\$19.100.00
1300-5065	JOSE MARINO	ZONA VERDE	1	\$-3.062.64	\$-909.56			\$-5.303.63	\$-45.56				\$-3.872.20	\$16.700.00
1300-5065	MARIA GOMEZ	ZONA VERDE	1	\$-3.062.64	\$-4.093.02			\$-5.303.63	\$-45.56				\$-12.904.85	\$39.600.00
1300-5080	JOSE ROMERO	C SE 10A 02	1	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$50.600.00
1300-5095	FLAMINIO DIAZ	C 10 4E 46	1	\$-3.062.64	\$-3.638.24			\$-5.303.63	\$-45.56				\$-12.956.63	\$39.600.00
1300-5100	MARIA ARALIO	ZONA VERDE	13	\$-3.062.64	\$-4.547.80			\$-5.303.63	\$-45.56				\$-12.956.63	\$223.600.00
1300-5105	FELIX BARON	ZONA VERDE	0	\$-3.062.64	\$-3.638.24			\$-5.303.63	\$-45.56				\$-8.700.88	\$10.100.00
1300-5115	NIDIA LANDAHEITA	ZONA VERDE	12	\$-3.062.64	\$-8.821.70			\$-5.303.63	\$-45.56				\$-15.233.53	\$218.500.00
1300-5125	MARIBEL SIGUA	C 10A 4 15	0	\$-3.062.64	\$-4.547.80			\$-5.303.63	\$-45.56				\$-9.776.17	\$15.700.00
1300-5128	MARIA BARRERA	C 10A 4 05	0	\$-3.062.64	\$-1.364.34			\$-5.303.63	\$-45.56				\$-4.426.98	\$6.800.00
1300-5145	ELVIATILA GUEZ	C 9 3E 51	0	\$-3.062.64	\$-1.364.34			\$-5.303.63	\$-45.56				\$-7.610.44	\$11.400.00
1300-5155	COMINGO BARON	LA BENEDICION	0	\$-3.062.64	\$-4.547.80			\$-5.303.63	\$-45.56				\$-14.778.75	\$45.000.00
1300-5160	DIEGO MARTINEZ	C 10A 4 04	1	\$-3.062.64	\$-4.366.92			\$-5.303.63	\$-45.56				\$-15.688.31	\$26.900.00
1300-5165	ELVIATILA GUEDES	CASA	0	\$-3.062.64	\$-909.56			\$-5.303.63	\$-45.56				\$-3.872.20	\$8.000.00
1300-5170	CARMEN BARON	SANTA HELENA	0	\$-3.062.64	\$-1.819.12			\$-5.303.63	\$-45.56				\$-10.230.95	\$16.000.00
1400-6003	ALEXY GONZALEZ	EL BOSQUE	3	\$-3.062.64	\$-4.547.80			\$-5.303.63	\$-45.56				\$-10.339.12	\$87.800.00
1400-6040	ALFREDO MARQUEZ	EL BOSQUE	0	\$-3.062.64	\$-1.819.12			\$-5.303.63	\$-45.56				\$-7.610.44	\$11.400.00
1400-6058	NAIRO ALVAREZ	LAS BRISAS	4	\$-3.062.64	\$-7.276.48			\$-5.303.63	\$-45.56				\$-8.974.78	\$125.900.00
1400-6075	MARIA BENJUMEA	BARRIO EL BOSQUE	0	\$-3.062.64	\$-4.547.80			\$-5.303.63	\$-45.56				\$-5.336.54	\$8.000.00
1400-6080	JAVIER DAVILA	VILLA ARELIS	0	\$-3.062.64	\$-4.547.80			\$-5.303.63	\$-45.56				\$-3.972.20	\$6.000.00
1400-6085	XIMENA FERNANDEZ	CASA ROJA	15	\$-3.062.64	\$-5.912.14			\$-5.303.63	\$-45.56				\$-10.339.12	\$36.000.00
1400-6090	XIMENA FERNANDEZ	ALCARAVAN	0	\$-3.062.64	\$-2.773.90			\$-5.303.63	\$-45.56				\$-8.974.78	\$125.900.00
1400-6095	AEROSOL DELGADO	LA FLOJINA	0	\$-3.062.64	\$-909.56			\$-5.303.63	\$-45.56				\$-5.336.54	\$8.000.00
1400-6100	JAVIER SOTO	JESRAEL	0	\$-3.062.64	\$-7.276.48			\$-5.303.63	\$-45.56				\$-10.339.12	\$36.000.00
1400-6105	CESAR ANGEL	BOSQUE	0	\$-3.062.64	\$-1.819.12			\$-5.303.63	\$-45.56				\$-4.881.76	\$7.300.00
1500-4300	MONICA PELAYO	CASA 1	4	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-14.327.29	\$109.100.00
1500-4305	GELMUN ALVAREZ	CASA 2	8	\$-3.062.64	\$-4.366.92	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$367.000.00
1500-4310	JOSE RODRIGUEZ	CASA 3	23	\$-3.062.64	\$-6.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.978.07	\$536.900.00
1500-4315	SANDRA SANDOVAL	CASA 4	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.900.00
1500-4320	MARIA ROJAS	CASA 5	2	\$-3.062.64	\$-2.773.90	\$-1.564.68	\$-933.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$62.100.00
1500-4325	SERAFIN ULEJEO	CASA 6	2	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$74.100.00
1500-4330	RUBEN MENDEZ	CASA 7	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.900.00
1500-4335	EMERSON MUÑOZ	CASA 8	13	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$292.200.00
1500-4340	TATIANA PEREZ	CASA 9	1	\$-3.062.64	\$-6.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.978.07	\$54.200.00
1500-4345	EDILMA MESA	CASA 10	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.900.00



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: 09 de 2021
01 CICLO # 1

Código:
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Suscriptor	Nombre	Dirección	Alt	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Barreras	Barrido de Calles	Tarifa Plana Acueducto	Tarifa Plana Alcantarillado	Tarifa Plana Aseo	Total Subsidios	Valor Factura
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Uso: 01 Residencial
Estrato 6 Categoría: 02 BAJO

1500-4350 -	JOSE UVA	CASA 11	1	\$-3.062.64	\$-464.78	\$-1.564.68	\$-1.667.76	\$-5.303.63	\$-45.56				\$-10.598.05	\$40.300.00
1500-4355 -	JOSE SOLOZANO	CASA 12	0	\$-3.062.64	\$-454.87	\$-1.564.68	\$-1.667.00	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
1500-4360 -	LUISA CARDENAS	CASA 13	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$19.700.00
1500-4365 -	YANID ABRIL	CASA 14	0	\$-3.062.64	\$-2.776.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$49.600.00
1500-4370 -	DELA VANEGAS	CASA 15	0	\$-3.062.64	\$-454.87	\$-1.564.68	\$-1.667.00	\$-5.303.63	\$-45.56				\$-16.191.91	\$26.300.00
1500-4375 -	EDITH MENDEZ	CASA 16	17	\$-3.062.64	\$-2.776.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$442.700.00
1500-4380 -	EVIDALIA VELANDIA	CASA NO.17	2	\$-3.062.64	\$-2.776.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$122.600.00
1500-4385 -	LINDA SUAREZ	CASA 18	0	\$-3.062.64	\$-2.776.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$32.500.00
1500-4390 -	SANDRA SANTOS	CASA 19	1	\$-3.062.64	\$-2.776.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$37.600.00
1500-4395 -	LADYS RANZ	CASA 20	3	\$-3.062.64	\$-2.773.90	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-13.084.27	\$134.700.00
1500-4400 -	ZAYDA AGUILON	CASA 21	10	\$-3.062.64	\$-2.776.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$261.700.00
1500-4405 -	MARILEY SANDOVAL	CASA 22	1	\$-3.062.64	\$-2.776.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$251.200.00
1500-4410 -	MARY SANDOVAL	CASA 23	0	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.641.19	\$18.800.00
1500-4415 -	YANILE VIRACCHA	CASA 24	12	\$-3.062.64	\$-454.87	\$-1.564.68	\$-1.667.00	\$-5.303.63	\$-45.56				\$-16.191.91	\$251.200.00
1500-4420 -	DARIO MONTEGRO	CASA 25	20	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.299.61	\$425.900.00
1500-4425 -	ANGEL CANTE	CASA 26	1	\$-3.062.64	\$-2.773.90	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-13.084.27	\$41.400.00
1500-4430 -	LUIS MONTEGRO	CASA 27	14	\$-3.062.64	\$-2.776.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$329.800.00
1500-4435 -	OVER TOCARRA	CASA NO.28	1	\$-3.062.64	\$-454.87	\$-1.564.68	\$-1.667.00	\$-5.303.63	\$-45.56				\$-16.191.91	\$59.600.00
1500-4440 -	VULEY MARIADO	CASA 29	4	\$-3.062.64	\$-6.386.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-16.878.07	\$127.500.00
1500-4445 -	JORGE CUADRA	CASA 30	0	\$-3.062.64	\$-6.386.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-16.878.07	\$29.000.00
1500-4450 -	CARMENZA REBOLEDO	MZ D LOTE 1	0	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.299.61	\$20.000.00
1500-4455 -	ZORBAO MARTINEZ	TV 11.2.03 SUR	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$28.100.00
1500-4460 -	MIRYAM SANTANDER	LOTE 12 MANZANA H	1	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$42.100.00
1500-4465 -	DOIRIS LOPEZ	TRV 10.1.38	0	\$-3.062.64	\$-2.776.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$35.600.00
1500-4470 -	ANAC CARVAL	C-2 SUR 8.36	0	\$-3.062.64	\$-2.773.90	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.084.27	\$20.700.00
1500-4475 -	TEODORO CUEVAS	C-2 SUR 8.77	6	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$153.000.00
1500-4480 -	YIPZA GONZALEZ	C-2 SUR 8.78	3	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$81.400.00
1500-4485 -	ZULEIMA MONICA	TRANS 11.3 SUR 09	2	\$-3.062.64	\$-454.78	\$-1.564.68	\$-1.667.76	\$-5.303.63	\$-45.56				\$-11.219.59	\$39.100.00
1500-4490 -	HERCULA PORRAS	C-2A SUR 9.66	0	\$-3.062.64	\$-2.776.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$137.000.00
2000-2015 -	JOSE UVA	C-10 15.53	0	\$-3.062.64	\$-2.776.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$37.000.00
2000-2020 -	DALIA VIVAS	C-10 K 4	0	\$-3.062.64	\$-2.776.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$137.000.00
2000-2025 -	ALMA BERRAL	C-10 14.21	1	\$-3.062.64	\$-2.776.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$181.400.00
2000-2030 -	INDIA VIVAS	C-10 14.03	2	\$-3.062.64	\$-3.103.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$65.700.00
2000-2045 -	ANGELICA VARGAS	C-10 13.67	0	\$-3.062.64	\$-2.728.66	\$-1.564.68	\$-1.000.96	\$-5.303.63	\$-45.56				\$-13.705.75	\$21.600.00
2000-2050 -	MIRIAM LOPEZ	K 12.10.10	16	\$-3.062.64	\$-2.776.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$566.000.00
2000-2055 -	ROSALBA PIL	C-10 11.65 ESCUINA	6	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$131.800.00
2000-2105 -	MARIA RIOS	C-10 11.61	1	\$-3.062.64	\$-454.87	\$-1.564.68	\$-1.667.00	\$-5.303.63	\$-45.56				\$-16.191.91	\$54.300.00
2000-2135 -	MAGALY GUANRE	K 11 9.67	2	\$-3.062.64	\$-7.216.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$64.600.00
2000-2135 -	ABDENASO QUINTERO	C-10 10.67	0	\$-3.062.64	\$-6.386.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-16.878.07	\$29.200.00



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

MUNICIPIO : ESP HATO

Periodo: 09 de 2021

01 CICLO # 1

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Suscriptor	Nombre	Dirección	Atr	Cargo Filo Acueduct.	Consumo Acueducto	Cargo Filo Alcantar.	Verdinto Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
2000-2145- -	MARIA SANTOS	C 10 10 03	2	\$-3.062.64	\$-909.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-11.219.59	\$48.600.00
2000-2165- -	GUICHAR TONCON	K 10 9 20	3	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$132.500.00
2000-2175- -	CARLINA NIETO	K 10 9 15	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
2000-2185- -	LEOFOLDO DIAZ	K 11 9 47	1	\$-3.062.64	\$-2.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$71.800.00
2000-2205- -	EUSTAQIO ALVAREZ	K 11 9 05	0	\$-3.062.64	\$-2.276.48	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-45.56				\$-13.705.75	\$21.000.00
2000-2235- -	ENNA VARGAS	K 12 9 20	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$34.000.00
2000-2245- -	JESUS SERRANO	K 12 9	0	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-11.841.13	\$30.000.00
2000-2250- -	WILMER TOVAR	K 12 9 48	0	\$-3.062.64	\$-1.384.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-19.921.15	\$18.800.00
2000-2255- -	MARISOL LOPEZ	K 12 9 43	2	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$136.200.00
2000-2270- -	AYDA BETANCOURT	K 12 9 27	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$52.700.00
2000-2275- -	VILFREDO MARTINEZ	K 12 9 23	3	\$-3.062.64	\$-5.457.38	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.431.98	\$122.800.00
2000-2285- -	LUIS PANAMA	K 12 9 15	2	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-12.482.67	\$84.000.00
2000-2295- -	ALBERTO LUENGAS	K 12 9 05	1	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.067.60	\$-5.303.63	\$-45.56				\$-16.181.91	\$48.700.00
2000-2305- -	LUIS RUIZ	C 9 12 26	3	\$-3.062.64	\$-3.038.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$144.000.00
2000-2315- -	DAVID SILVA	C 9 12 36	2	\$-3.062.64	\$-4.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.678.07	\$86.100.00
2000-2325- -	MARTHA CANAY	C 9 12 78	1	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$53.400.00
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	\$34.000.00
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	\$40.200.00
2000-2355- -	YAMILE BASTILLA	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	\$57.300.00
2000-2375- -	YAMILE BASTILLA	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	\$77.600.00
2000-2375- -	RICARDO CANAY	C 9 13 45 CASA 5	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
2000-2385- -	RICARDO CANAY	C 9 13 45 CASA 4	1	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$48.700.00
2000-2400- -	MANUEL CUADRA	C 9 13 48	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
2000-2425- -	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- -	ASAMBLEA IGLESIA	C 9 14 70	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$34.000.00
2000-2455- -	LEONIDAS LIVA	K 16 9 38	2	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$18.800.00
2000-2465- -	MARTHA DELGADO	K 17 9 17	0	\$-3.062.64	\$-7.364.34	\$-1.564.68	\$-600.28	\$-5.303.63	\$-45.56				\$-11.841.13	\$18.800.00
2000-2475- -	DENIS FERNANDEZ	C 9 15 65	0	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-18.269.61	\$30.000.00
2000-2485- -	CARMEN LOPEZ	K 15 8 72	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.067.60	\$-5.303.63	\$-45.56				\$-16.181.91	\$25.300.00
2000-2495- -	MANUEL CUADRA	C 9 13	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.067.60	\$-5.303.63	\$-45.56				\$-16.181.91	\$25.300.00
2000-2505- -	RICARDO CANAY	C 9 13 45 CASA 1	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$26.000.00
2000-2515- -	RICARDO CANAY	C 9 13 46 CASA 2	3	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-18.613.45	\$104.400.00
2000-2525- -	CARMEN DIAZ	C 9 13 03	16	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-12.482.67	\$265.000.00
2000-2535- -	WISTON QUIROGA	C 9 12 71	1	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.269.61	\$60.900.00
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	\$49.600.00
2000-2565- -	LUZ URBANO	C 9 12 15	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$48.000.00
2000-2575- -	ONORIO URBANO	K 12 8 45	2	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$96.100.00
2000-2585- -	JUAN URBANO	K 12 8 65	14	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$320.300.00
2000-2595- -	PEDRO CORREA	K 12 8 70	1	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.269.61	\$57.200.00



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: 09 de 2021
01 CICLO # 1

Código:
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Suscritor	Nombre	Dirección	Atr	Cargo Fijo	Consumo	Cargo Fijo	Verdinto	Recolec.	Barrido	Tarifa Plana	Tarifa Plana	Tarifa Plana	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Resuras	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura

Estrato 6 Categoría: 02 BAJO

2000-2605 -	PEDRO CORREA	C 9 12 44	0	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 18 298 61	\$30 000 00
2000-2635 -	RAMON CAMARGO	C 9 10 51	0	\$ 3.062 64	\$ 5.912 14	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 8 974 78	\$13 500 00
2000-2675 -	BLANCA PEÑA	K 10 8 47	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$14 000 00
2000-2695 -	ELVIS MORENO	K 10 8 28	0	\$ 3.062 64	\$ 4.093 02	\$ 1.564 68	\$ 1.500 84	\$ 5.303 63	\$ 45 56				\$ 15 570 37	\$24 400 00
2000-2705 -	HORTENSIA GUTIERREZ	K 10 8 15	1	\$ 3.062 64	\$ 4.457 36	\$ 1.564 68	\$ 2.001 12	\$ 5.303 63	\$ 45 56				\$ 17 434 09	\$36 100 00
2000-2715 -	DAUDIS VICOIT	C 8 10 30	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$30 900 00
2000-2735 -	JUAN GOMEZ	K 11 8 22	2	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$13 800 00
2000-2765 -	OLIVA JERONIMO	K 11 8 38	3	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$14 400 00
2000-2775 -	ANA MALDONADO	K 11 8 32	0	\$ 3.062 64	\$ 5.912 14	\$ 1.564 68	\$ 2.167 88	\$ 5.303 63	\$ 45 56				\$ 18 056 53	\$28 100 00
2000-2785 -	ROSA GONZALEZ	K 11 8 46	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$60 400 00
2000-2795 -	CELMIRA CASTAÑEDA	K 11 8 25	1	\$ 3.062 64	\$ 5.002 58	\$ 1.564 68	\$ 1.834 36	\$ 5.303 63	\$ 45 56				\$ 16 813 45	\$48 700 00
2000-2805 -	LUIS RODRIGUEZ	K 11 8 19	0	\$ 3.062 64	\$ 5.638 24	\$ 1.564 68	\$ 1.334 08	\$ 5.303 63	\$ 45 56				\$ 14 948 83	\$23 400 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				\$ 19 921 15	\$30 900 00
2000-2825 -	JENNY MORENO	C 8 11 36	7	\$ 3.062 64	\$ 3.183 48	\$ 1.564 68	\$ 1.167 32	\$ 5.303 63	\$ 45 56				\$ 14 327 29	\$153 700 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				\$ 19 921 15	\$51 100 00
2000-2840 -	ALDENUR BASTILLA	C 8 11 54	4	\$ 3.062 64	\$ 5.912 14	\$ 1.564 68	\$ 2.167 88	\$ 5.303 63	\$ 45 56				\$ 18 056 53	\$128 300 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				\$ 18 056 53	\$28 100 00
2000-2855 -	JAIRO PENALGOZA	K 12 8 18	0	\$ 3.062 64	\$ 5.912 14	\$ 1.564 68	\$ 2.167 88	\$ 5.303 63	\$ 45 56				\$ 18 056 53	\$28 100 00
2000-2875 -	HUMBERTO PIRABAN	K 12 8 36	0	\$ 3.062 64	\$ 5.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 18 299 61	\$30 900 00
2000-2885 -	HASBIEDE BALEN	K 12 8	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$30 900 00
2000-2905 -	RAFAEL MEDINA	K 12 8 35	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$38 700 00
2000-2915 -	OSWEDO SANTOS	K 12 8 25	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$30 900 00
2000-2925 -	ROSA GONZALEZ	K 12 8 13	2	\$ 3.062 64	\$ 8.09 56	\$ 1.564 68	\$ 3.33 52	\$ 5.303 63	\$ 45 56				\$ 11 218 59	\$66 700 00
2000-2935 -	USANDRO DELGADO	C 8 12 26	0	\$ 3.062 64	\$ 5.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$30 900 00
2000-2975 -	LILIANA GUTIERREZ	C 8 12 74	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$40 200 00
2000-2985 -	ILIANA CAMARGO	K 13 8 54	1	\$ 3.062 64	\$ 7.273 89	\$ 1.564 68	\$ 2.833 80	\$ 5.303 63	\$ 45 56				\$ 13 084 27	\$41 400 00
2000-2990 -	LEYDI LUENGAS	K 13 8 71	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$40 200 00
2000-2995 -	PEDRO SEPULVEDA	K 13 8 55	0	\$ 3.062 64	\$ 5.912 14	\$ 1.564 68	\$ 2.167 88	\$ 5.303 63	\$ 45 56				\$ 18 056 53	\$28 100 00
2000-3005 -	JERISSON UZABATO	K 13 8 47	1	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 3.501 40	\$ 5.303 63	\$ 45 56				\$ 18 299 61	\$60 000 00
2000-3015 -	CECILIA PLAZAS	C 8 13 34	0	\$ 3.062 64	\$ 4.547 80	\$ 1.564 68	\$ 1.667 60	\$ 5.303 63	\$ 45 56				\$ 16 191 91	\$25 300 00
2000-3025 -	JOSE BOHOROMEZ	C 8 13 32	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$40 200 00
2000-3035 -	NORMA GUTIERREZ	C 8 13	8	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$237 100 00
2000-3045 -	LUIS HERNANDEZ	K 14 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
2000-3055 -	LUIS UVA	K 14 8 73	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$34 000 00
2000-3065 -	LUIS UVA	K 14 8 73	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$34 000 00
2000-3075 -	MARIA GUACHE	K 15 8 34	0	\$ 3.062 64	\$ 6.386 92	\$ 1.564 68	\$ 2.334 84	\$ 5.303 63	\$ 45 56				\$ 9 976 57	\$18 000 00
2000-3076 -	YLAIDIR CAÑALES	K 15 8 22	1	\$ 3.062 64	\$ 1.394 36	\$ 1.564 68	\$ 4.500 28	\$ 5.303 63	\$ 45 56				\$ 11 841 13	\$45 000 00
2000-3085 -	FERNANDO JIMENEZ	K 15 8 46	26	\$ 3.062 64	\$ 5.002 58	\$ 1.564 68	\$ 1.834 36	\$ 5.303 63	\$ 45 56				\$ 16 813 45	\$63 500 00
2000-3115 -	GRACIELA GUTIERREZ	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	\$19 921 15



EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verímto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Estrato ó Categoría: 02 BAJO														
2000-3125-	-	CLL B 1817	1	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$51.500.00
2000-3135-	-	JOSE COORDON	5	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$139.000.00
2000-3145-	-	JOSE COORDON	2	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.687.50	\$-5.303.63	\$-45.56				\$-16.191.91	\$50.600.00
2000-3165-	-	MILTON ORTIZ	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$52.700.00
2000-3205-	-	LUIS GUILLEN	4	\$-3.062.64	\$-4.083.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$11.800.00
2000-3215-	-	YESID MENDEZ	1	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$46.000.00
2000-3225-	-	DANNY DELGADO	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.900.00
2000-3235-	-	MARIA MAYORGA	4	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$122.200.00
2000-3245-	-	ANITA RODRIGUEZ	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$44.900.00
2000-3265-	-	SANDRA GRAJALES	7	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$265.700.00
2000-3275-	-	NIDYA SERPA	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$89.600.00
2000-3285-	-	ONOFRE CORDOBA	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$27.200.00
2000-3305-	-	MARIO MANCERA	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$32.500.00
2000-3315-	-	MARIO MANCERA	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$27.200.00
2000-3325-	-	NICOLAS RAMIREZ	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$27.200.00
2000-3335-	-	CRUZ LOPEZ	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$28.100.00
2000-3375-	-	ROSA GONZALEZ	18	\$-3.062.64	\$-6.838.24	\$-1.564.68	\$-1.314.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$123.900.00
2000-3385-	-	CARLOS GUTIERREZ	3	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$127.800.00
2000-3395-	-	PEDRO SERRANO	12	\$-3.062.64	\$-6.366.02	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.678.07	\$262.700.00
2000-3405-	-	MARIA NIETO	13	\$-3.062.64	\$-5.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$256.600.00
2000-3415-	-	HECTOR GAMBOA	37	\$-3.062.64	\$-3.183.45	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$613.000.00
2000-3435-	-	JOSE MARTINEZ	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$82.000.00
2000-3440-	-	CARLOS CELY	13	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$228.900.00
2000-3445-	-	HUMBERTO CELY	10	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$268.900.00
2000-3455-	-	PASTORA CUADRA	2	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$81.500.00
2000-3465-	-	ZORAIDA GARCIA	1	\$-3.062.64	\$-6.366.02	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.678.07	\$54.300.00
2000-3475-	-	JULIO MEDINA	4	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$150.200.00
2000-3485-	-	EDELY MAYORGA	8	\$-3.062.64	\$-6.366.02	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.678.07	\$207.100.00
2000-3505-	-	BERNARDO TONOCOLIA	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$89.400.00
2000-3515-	-	LIBARDO TONOCOLIA	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$41.800.00
2000-3518-	-	MARIA SANTOS	0	\$-3.062.64	\$-3.364.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.841.13	\$18.900.00
2000-3520-	-	FREDY DIAZ	11	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$279.100.00
2000-3530-	-	KATRIN CONTRERAS	0	\$-3.062.64	\$-3.183.45	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
2000-3535-	-	LIBARDO MORENO	1	\$-3.062.64	\$-2.773.90	\$-1.564.68	\$-833.90	\$-5.303.63	\$-45.56				\$-14.327.29	\$22.500.00
2000-3545-	-	CARLOS MORENO	1	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-13.064.21	\$42.300.00
2000-3565-	-	JORGE DELGADO	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.000.00
2000-3575-	-	ALICIA GACERES	0	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-18.056.53	\$28.100.00
2000-3585-	-	ROSALBINA MILLAN	0	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-18.056.53	\$29.000.00
2000-3605-	-	JUAN HERNANDEZ	8	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-19.921.15	\$230.700.00
2000-3615-	-	OSNEYDER TORRES	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00



MUNICIPIO : ESP HATO
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Uso: 01 Residencial
Estrato 0 Categoría: 02 BAJO

Suscriptor	Nombre	Dirección	Air	Cargo Fijo	Consumo	Cargo Fijo	Verdinto	Recolec.	Barrido	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
Acueduct.	Acueducto	Alcantar.	Alcantar.	Reservas	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura				
2000-3635- -	MARIA CARAHUCHE	K 15 7 25	1	\$-3.062.64	\$-6.821.72	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.289.61	\$59.000.00
2000-3670- -	GLORIA VEGA	K 16 C 7	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-6.281.36	\$-797.25				\$-22.064.41	\$22.400.00
2000-3672- -	JAVIER HIGUERA	K 16 7 12	0	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.064.21	\$20.700.00
2000-3675- -	ANDRES YACA	K 16 7 30	0	\$-3.062.64	\$-1.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.61	\$25.300.00
2000-3678- -	EVANGELINA GRANADOS	K 16 7 44	0	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.641.13	\$18.800.00
2000-3686- -	ARGEMIRO SEPULVEDA	K 16 7 25	0	\$-3.062.64	\$-5.002.59	\$-1.564.68	\$-1.834.35	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
2000-3705- -	MATALIA OSTO	C 7 16 64	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.058.55	\$28.100.00
2000-3717- -	PAULINO CRUZ	C 7 16 32	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.058.55	\$28.100.00
2000-3735- -	MILTON GARZON	K 17 7 30	0	\$-3.062.64	\$-1.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$65.100.00
2000-3746- -	JAVIER DIAZ	K 17 7 56	2	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.058.55	\$67.900.00
2000-3756- -	JAMIE GOMEZ	K 17 7 75	0	\$-3.062.64	\$-5.002.59	\$-1.564.68	\$-1.834.35	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
2000-3780- -	ALBA SEPULVEDA	K 17 7 75	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.978.51	\$16.000.00
2000-3786- -	ELVIS SEPULVEDA	K 17 7 55	0	\$-3.062.64	\$-1.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
2000-3775- -	MARIA BOTELLO	K 17 7 41	1	\$-3.062.64	\$-4.547.60	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.61	\$33.400.00
2000-3795- -	SIFREDO GUERRERO	K 17 7 03	0	\$-3.062.64	\$-1.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.61	\$25.300.00
2000-3805- -	JOSE PARADA	C 7 17 16	0	\$-3.062.64	\$-1.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$38.700.00
2000-3815- -	DOMINGO CUALLA	C 7 17 24	0	\$-3.062.64	\$-6.369.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.678.07	\$29.000.00
2000-3825- -	PAOLO SILVA	C 7 17 16	0	\$-3.062.64	\$-2.728.08	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-45.56				\$-13.705.75	\$21.600.00
2000-3835- -	NEVER MORENO	C 7 17 46	0	\$-3.062.64	\$-4.547.60	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.61	\$50.000.00
2000-3845- -	ANA VELARDE	C 7 17 69	1	\$-3.062.64	\$-6.821.72	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-18.058.55	\$30.000.00
2000-3855- -	JOAQUIN SILVA	C 7 17 78	0	\$-3.062.64	\$-1.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.61	\$25.300.00
2000-3865- -	AREVALO GRANADOS	K 17 7	7	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.641.13	\$26.800.00
2000-3895- -	MARIA CASTAÑEDA	K 18 7 61	3	\$-3.062.64	\$-4.547.60	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.61	\$25.300.00
2000-3915- -	ROSA VARGAS	K 18 7 37	0	\$-3.062.64	\$-1.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.61	\$25.300.00
2000-3925- -	ANA CORDOBA	C 8 16 32	0	\$-3.062.64	\$-1.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.61	\$25.300.00
2000-3935- -	SOLEDAD MALAVER	K 18 7 03	0	\$-3.062.64	\$-1.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$43.300.00
2000-3955- -	MARIELA ORTEGA	K 19 7 18	0	\$-3.062.64	\$-1.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$43.300.00
2000-3959- -	CERARDO MELO	K 19 6 74	0	\$-3.062.64	\$-1.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$43.300.00
2000-3965- -	RAMON MELO	K 19 6	0	\$-3.062.64	\$-1.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$43.300.00
2000-3975- -	SAUL MELO	K 19 6 52	40	\$-3.062.64	\$-1.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$43.300.00
2000-3995- -	AZHEL MACULO	K 19 6 44	21	\$-3.062.64	\$-1.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$43.300.00
2000-4015- -	MARTHA RODRIGUEZ	K 19 6	0	\$-3.062.64	\$-1.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$43.300.00
2000-4025- -	ALEXANDER RODRIGUEZ	K 19 6	3	\$-3.062.64	\$-1.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$43.300.00
2000-4035- -	JENNY CASTILLO	C 7 17 41	0	\$-3.062.64	\$-1.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$43.300.00
2000-4045- -	MIRIAM MONTAÑA	C 7 17 23	0	\$-3.062.64	\$-1.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$43.300.00
2000-4065- -	NAIRO CARRASCO	K 17 6 93	0	\$-3.062.64	\$-1.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$43.300.00
2000-4095- -	MARIA EULGIELLO	C 7 16 57	0	\$-3.062.64	\$-1.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$43.300.00
2000-4105- -	CARMENZA ZAMORA	C 7 16 55	0	\$-3.062.64	\$-1.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$43.300.00
2000-4115- -	MISAEEL LIZARAZO	K 7 15	2	\$-3.062.64	\$-1.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$43.300.00
2000-4125- -	ELIECO FARIAS	C 7 15 53	0	\$-3.062.64	\$-1.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$43.300.00



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

MUNICIPIO : ESP HATO

Período: 09 de 2021

01 CICLO # 1

Código:

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Fecha del Reporte:
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Suscritor	Nombre	Dirección	Air	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
2000-4135-	FRAGIS ULEJELO	C 7 15 39	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$30,900.00
2000-4145-	MARIA MARIN	K 13 6 71	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$52,700.00
2000-4152-	PARROQUIA DE LOS DOLORES	PARROQUIA	0	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$16,000.00
2000-4155-	MARIA BETANCOURT	C 7 13 75	1	\$-3,062.64	\$-6,386.92	\$-1,564.68	\$-2,334.64	\$-5,303.63	\$-45.56				\$-18,678.07	\$58,000.00
2000-4165-	LUIS BASTILLA	C 7 13 59	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$30,900.00
2000-4165-	CARLOS NARANJO	C 7 13 35	35	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$586,700.00
2000-4215-	EDIEL CELY	C 7 12	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.80	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
2000-4225-	ALFONSO CHAPARRO	C 7 11 71	0	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,503.84	\$-5,303.63	\$-45.56				\$-15,570.37	\$24,400.00
2000-4235-	LEDY ANZUETA	C 7 11 49	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$35,800.00
2000-4245-	EDMI CARVALAL	C 7 11 39	1	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.63	\$-45.56				\$-15,570.37	\$48,800.00
2000-4255-	ARISTELA ESTEPA	C 7 11	1	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.63	\$-45.56				\$-13,084.21	\$46,800.00
2000-4265-	MARIA ESTEPA	C 7 10 65	1	\$-3,062.64	\$-908.56	\$-1,564.68	\$-333.52	\$-5,303.63	\$-45.56				\$-11,219.59	\$45,100.00
2000-4285-	MARIO DURAN	C 7 10 35	0	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$16,000.00
2000-4295-	LUZ VIVAS	C 7 10 23	5	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.80	\$-5,303.63	\$-45.56				\$-16,191.91	\$134,400.00
2000-4305-	MAXIMO CRUZ	K 10 8 95	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$83,500.00
2000-4325-	LUIS PEREZ	C 6 10 08	17	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$486,500.00
2000-4345-	MARIO MANCERA	K 11 6 42	1	\$-3,062.64	\$-4,366.02	\$-1,564.68	\$-2,334.64	\$-5,303.63	\$-45.56				\$-18,678.07	\$54,300.00
2000-4355-	JULIO CORZO	K 11 6 78	42	\$-3,062.64	\$-908.56	\$-1,564.68	\$-333.52	\$-5,303.63	\$-45.56				\$-11,219.59	\$658,800.00
2000-4365-	CARMEN CABALLERO	K 11 6 65	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.80	\$-5,303.63	\$-45.56				\$-10,586.05	\$16,900.00
2000-4375-	MARIA DURAN	K 11 6 41	7	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.80	\$-5,303.63	\$-45.56				\$-16,191.91	\$177,100.00
2000-4385-	ROSA LOPEZ	C 6 11 28	2	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,503.84	\$-5,303.63	\$-45.56				\$-15,570.37	\$75,000.00
2000-4405-	REINALDO HURTADO	C 6 11 40	1	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.63	\$-45.56				\$-17,434.99	\$82,200.00
2000-4455-	JOSE POBLADOR	K 12 6 42	0	\$-3,062.64	\$-5,002.56	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,813.45	\$28,200.00
2000-4463-	MARIA CELY	K 12 6 70	0	\$-3,062.64	\$-3,638.24			\$-5,303.63	\$-45.56				\$-12,050.07	\$19,100.00
2000-4465-	EDIEL CELY	C 7 12 21	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.80	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
2000-4475-	MAURICIO MORENG	K 12 6 37	0	\$-3,062.64	\$-3,666.92	\$-1,564.68	\$-2,334.64	\$-5,303.63	\$-45.56				\$-18,678.07	\$29,800.00
2000-4485-	ARACELY GUEVARA	K 12 6 28	0	\$-3,062.64	\$-5,912.14			\$-5,303.63	\$-45.56				\$-14,323.97	\$22,500.00
2000-4495-	ARACELY GUEVARA	K 12 6 15	3	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.80	\$-5,303.63	\$-45.56				\$-10,586.05	\$75,700.00
2000-4495-	GUSTAVO GOMEZ	C 6 12 BILLARES	3	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$527,200.00
2000-4500-	ARACELY GUEVARA	C 6 12 22	3	\$-3,062.64	\$-5,002.56	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,813.45	\$104,400.00
2000-4505-	RUBEN SANDOVAL	C 6 12 39	0	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.63	\$-45.56				\$-14,327.28	\$22,500.00
2000-4535-	RONALD GRANADOS	K 13 6 38	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.80	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
2000-4555-	JOSE MARTINEZ	K 13 6 50	0	\$-3,062.64	\$-1,919.12	\$-1,564.68	\$-667.04	\$-5,303.63	\$-45.56				\$-12,462.67	\$19,700.00
2000-4575-	ANTONIO GONZALEZ	K 13 6	21	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$689,600.00
2000-4585-	GUSTAVO CHAPARRO	K 13 6	14	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$209,500.00
2000-4595-	ALBA CHAPARRO	K 13 6 61	0	\$-3,062.64	\$-1,919.12	\$-1,564.68	\$-667.04	\$-5,303.63	\$-45.56				\$-12,462.67	\$19,700.00
2000-4605-	ALBA CHAPARRO	K 13 6 61 CASA 2	9	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.63	\$-45.56				\$-13,084.21	\$183,600.00
2000-4610-	FABOLA SANDOVAL	K 13 6 47	0	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.63	\$-45.56				\$-13,084.21	\$20,700.00
2000-4615-	RIGOBERTO HERNANDEZ	K 13 6 35	0	\$-3,062.64	\$-3,038.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-14,948.83	\$23,400.00
2000-4625-	OSCAR QUINTERO	K 13 6 25	8	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$412,800.00



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: 09 de 2021
01 CICLO # 1

Código:
Versión:
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Suscritor	Nombre	Dirección	Atr	Cargo Fijo	Consumo	Cargo Fijo	Verimiento	Rasolec.	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

2000-4615 -	FLORENCIO FUENTES	C 6 13 26	2	\$ 3,062.64	\$ 1,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ -9,976.51	\$49,600.00
2000-4620 -	FRANCY GELY	C 6 13 54	1	\$ 3,062.64	\$ 5,457.36	\$ 1,564.68	\$ 2,001.12	\$ 5,303.63	\$ 45.56				\$ -19,921.15	\$68,000.00
2000-4632 -	DANIEL GUTIERREZ	CALLE CON 13	1	\$ 3,062.64	\$ 1,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ -17,434.99	\$56,100.00
2000-4675 -	DOMINGO MEDINA	K 14 6 50	0	\$ 3,062.64	\$ 1,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ -19,921.15	\$40,200.00
2000-4685 -	SERGIO DELGADO	K 14 6 54	0	\$ 3,062.64	\$ 1,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ -19,921.15	\$34,000.00
2000-4695 -	MARIA PARRA	K 14 6 59	0	\$ 3,062.64	\$ 3,638.24	\$ 1,564.68	\$ 1,334.08	\$ 5,303.63	\$ 45.56				\$ -14,948.82	\$23,400.00
2000-4705 -	MARGARITA LOPEZ	K 14 6	0	\$ 3,062.64	\$ 2,272.80	\$ 1,564.68	\$ 433.80	\$ 5,303.63	\$ 45.56				\$ -13,084.21	\$20,700.00
2000-4725 -	KALESHA EVANG	C 6 14	0	\$ 3,062.64	\$ 1,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ -19,921.15	\$37,100.00
2000-4735 -	JAVIER GIRON	K 14 6 60	1	\$ 3,062.64	\$ 1,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ -16,921.15	\$78,000.00
2000-4745 -	JOSE POBLADOR	K 14 6 67	0	\$ 3,062.64		\$ 1,564.68		\$ 5,303.63	\$ 45.56				\$ -9,876.51	\$16,000.00
2000-4755 -	MIREYA MARRERO	K 16 6 51	0	\$ 3,062.64	\$ 1,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ -19,921.15	\$57,300.00
2000-4795 -	ANA HUERTAS	K 16 6 50	5	\$ 3,062.64	\$ 1,819.12	\$ 1,564.68	\$ 667.04	\$ 5,303.63	\$ 45.56				\$ -12,462.87	\$138,900.00
2000-4815 -	MARIA DIAZ	K 16 6 71	0	\$ 3,062.64	\$ 2,272.80	\$ 1,564.68	\$ 1,000.56	\$ 5,303.63	\$ 45.56				\$ -13,705.75	\$21,600.00
2000-4855 -	JOSE SANTE STEBAN	K 16 6	0	\$ 3,062.64	\$ 2,272.80	\$ 1,564.68	\$ 833.80	\$ 5,303.63	\$ 45.56				\$ -13,084.21	\$20,700.00
2000-4855 -	LUZ RIVERA	C 6 16 32	1	\$ 3,062.64	\$ 5,002.56	\$ 1,564.68	\$ 1,834.36	\$ 5,303.63	\$ 45.56				\$ -16,813.45	\$53,400.00
2000-4855 -	CERIS MENDEZ	C 6 16 34	0	\$ 3,062.64	\$ 1,568.24	\$ 1,564.68	\$ 1,334.08	\$ 5,303.63	\$ 45.56				\$ -9,976.51	\$16,000.00
2000-4895 -	LUIS MALAVER	K 17 6 26	0	\$ 3,062.64	\$ 3,638.24	\$ 1,564.68	\$ 1,000.56	\$ 5,303.63	\$ 45.56				\$ -14,948.82	\$23,400.00
2000-4915 -	PEDRO LOPEZ	K 17 6 54	51	\$ 3,062.64	\$ 7,278.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ -16,921.15	\$789,600.00
2000-4925 -	DORELA CARRASCO	K 17 6 55	0	\$ 3,062.64	\$ 3,638.24	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ -16,921.15	\$37,100.00
2000-4935 -	JUAN MACIAS	K 17 6 83	1	\$ 3,062.64	\$ 3,638.24	\$ 1,564.68	\$ 1,000.56	\$ 5,303.63	\$ 45.56				\$ -16,921.15	\$54,300.00
2000-4935 -	FABIAN PARRA	K 17 6 79	5	\$ 3,062.64	\$ 1,728.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ -16,813.45	\$104,800.00
2000-4960 -	DIANA SARMENTO	K 17 6 53 MANZ 108	3	\$ 3,062.64	\$ 3,638.24	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ -16,813.45	\$26,200.00
2000-4985 -	MIGUEL MARRAÑO	C 17 6 45	0	\$ 3,062.64	\$ 5,002.56	\$ 1,564.68	\$ 1,834.36	\$ 5,303.63	\$ 45.56				\$ -16,813.45	\$58,200.00
2000-4985 -	RUBEN GATIAN	K 17 6 27	2	\$ 3,062.64	\$ 1,364.34	\$ 1,564.68	\$ 500.28	\$ 5,303.63	\$ 45.56				\$ -14,948.82	\$73,400.00
2000-5005 -	JORGE ALVARADO	C 6 17 16	3	\$ 3,062.64	\$ 3,638.24	\$ 1,564.68	\$ 1,334.08	\$ 5,303.63	\$ 45.56				\$ -16,921.15	\$34,000.00
2000-5015 -	FIDEL GOMEZ	C 6 17 18	16	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 1,667.60	\$ 5,303.63	\$ 45.56				\$ -16,921.15	\$34,000.00
2000-5025 -	LUZ ARENAS	C 6 17 34	0	\$ 3,062.64	\$ 7,278.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ -16,921.15	\$25,300.00
2000-5085 -	ELMER PARADA	K 18 6 42	0	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 1,667.60	\$ 5,303.63	\$ 45.56				\$ -12,462.87	\$44,100.00
2000-5105 -	OVERLO VALLEJO	K 18 6 66	1	\$ 3,062.64	\$ 1,819.12	\$ 1,564.68	\$ 667.04	\$ 5,303.63	\$ 45.56				\$ -11,641.13	\$18,800.00
2000-5125 -	BRENDA SILVA	K 18 6 86	0	\$ 3,062.64	\$ 1,364.34	\$ 1,564.68	\$ 500.28	\$ 5,303.63	\$ 45.56				\$ -16,921.15	\$56,200.00
2000-5135 -	ANGELINA ARENAS	K 18 6 79	1	\$ 3,062.64	\$ 6,366.92	\$ 1,564.68	\$ 2,334.04	\$ 5,303.63	\$ 45.56				\$ -9,976.51	\$16,000.00
2000-5195 -	LUIS TORRES	C 6 18 42	0	\$ 3,062.64		\$ 1,564.68		\$ 5,303.63	\$ 45.56				\$ -9,976.51	\$16,000.00
2000-5205 -	LUIS OIL	C 6 18	0	\$ 3,062.64	\$ 1,819.12	\$ 1,564.68	\$ 667.04	\$ 5,303.63	\$ 45.56				\$ -16,921.15	\$25,300.00
2000-5235 -	INGRID VEGA	C 6 18 3	4	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 1,667.60	\$ 5,303.63	\$ 45.56				\$ -16,921.15	\$25,300.00
2000-5255 -	LUIGIANO PATARRIO	C 7 17 75 DOS PISOS	0	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 1,667.60	\$ 5,303.63	\$ 45.56				\$ -16,921.15	\$25,300.00
2000-5265 -	ROSA RAMIREZ	C 6 17 55	0	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 1,667.60	\$ 5,303.63	\$ 45.56				\$ -16,921.15	\$25,300.00
2000-5305 -	REINALDO FERNANDEZ	C 6 10 10 32	0	\$ 3,062.64	\$ 3,183.48	\$ 1,564.68	\$ 1,167.32	\$ 5,303.63	\$ 45.56				\$ -14,322.26	\$39,400.00
2000-5315 -	ANA GUANDIA	C 6 16 67	1	\$ 3,062.64	\$ 5,457.36	\$ 1,564.68	\$ 2,001.12	\$ 5,303.63	\$ 45.56				\$ -17,434.99	\$81,100.00
2000-5325 -	YOLANDA DURAN	C 6 16	2	\$ 3,062.64	\$ 1,347.92	\$ 1,564.68	\$ 1,667.60	\$ 5,303.63	\$ 45.56				\$ -16,921.15	\$25,300.00
2000-5335 -	ANA POBLADOR	K 16 5 57	0	\$ 3,062.64		\$ 1,564.68		\$ 5,303.63	\$ 45.56				\$ -16,921.15	\$25,300.00



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 : 09 de 2021
01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
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Suscritor	Nombre	Dirección	Air	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
Estrato ó Categoría: 02 BAJO														
2000-5345-	ANA LOPEZ	C 6 15 75	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$32.500.00
2000-5355-	DANIEL PEREZ	C 6 15 63	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$37.100.00
2000-5375-	OLIVER SANABRIA	C 6 15 26	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	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$24.400.00
2000-5405-	EFRAIN GRANADOS	K 14 5 57	15	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
2000-5410-	MARCELINEA GRANADOS	C 6 14 27	0	\$-3.062.64	\$-1.384.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.841.13	\$18.800.00
2000-5415-	HASBEL WALTEROS	C 6 13 77	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$19.700.00
2000-5425-	CIRO VARGAS	C 6 13 45	1	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$51.500.00
2000-5435-	LUIS GUILLEN	C 6 13 35	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
2000-5445-	MAGDA RODRIGUEZ	C 6 13 35	8	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$198.800.00
2000-5455-	AURIS RUIZ	K 13 6 57	0	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$24.400.00
2000-5475-	PEDRO GUEDEZ	C 6 12	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
2000-5485-	JUAN CABILLO	C 6 12 63	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
2000-5495-	LUZ VARGAS	C 6 12 25	1	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$50.800.00
2000-5505-	ARTURO VARGAS	C 6 6 30	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
2000-5515-	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	\$30.900.00
2000-5545-	ROBERTO SALON	K 11 6 03	0	\$-3.062.64	\$-1.384.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.841.13	\$18.800.00
2000-5555-	LUSIMACO 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	\$34.000.00
2000-5565-	ALBA MARIN	TRV 11 5 17	20	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-12.060.07	\$13.300.00
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	\$44.900.00
2000-5585-	FALNER TONCON	C 12 5 14	1	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$59.000.00
2000-5595-	ESTEBAN BENITEZ	C 12 5	3	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-19.921.15	\$34.000.00
2000-5605-	HECTOR 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	\$34.000.00
2000-5615-	STELLA RODRIGUEZ	K 12 5 48	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
2000-5625-	LIBIA VARGAS	C 5 12 42	2	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$75.900.00
2000-5635-	WERNY CRUZ	C 5 12 52	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$37.100.00
2000-5645-	MARIA NIETO	C 5 12 60	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
2000-5655-	MARIA NIETO	C 5 12 94	2	\$-3.062.64	\$-1.384.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.841.13	\$59.300.00
2000-5665-	YANURI MARIANO	C 13 5 30	10	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$246.500.00
2000-5670-	SANDRA CRUZ	K 13 5 31 MANZ 63	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
2000-5675-	RICARDO RUBIANO	K 13 5 03	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$64.900.00
2000-5685-	JOSE GUTIERREZ	C 5 13 36	4	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$125.500.00
2000-5695-	MARCO TONOCOLIA	C 5 13 48	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$64.600.00
2000-5715-	MERCY PERIA	C 5 13	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$28.100.00
2000-5745-	CARMEN WILLAN	C 6 14 63	3	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$82.400.00
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				\$-15.688.31	\$24.600.00
2000-5765-	ALIX EULEGLO	C 5 14 42	14	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$374.400.00
2000-5775-	JOSE CELY	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	\$30.900.00
2000-5790-	JANNETH HERNANDEZ	K 15 5 44	0	\$-3.062.64	\$-2.726.68	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-45.56				\$-13.705.15	\$21.600.00



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

Código:
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Periodo: 09 de 2021
01 CICLO # 1

Suscriptor	Nombre	Dirección	Av	Cargo Fijo	Consumo	Cargo Fijo	Vermento	Recolec.	Barrido	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
			Acueduct.	Acueducto	Acueducto	Acantar.	Acantar.	Basuras	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura

Estrato 6 Categoría: 02 BAJO

2000-5795	-	ALBA BELLO	K 15 5 30	2	\$-3.002.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-4.45.56			\$-19.921.15	\$22.400.00
2000-5805	-	DENIS VARON	K 15 5 35	0	\$-3.002.64	\$-7.278.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-4.45.56			\$-19.921.15	\$34.000.00
2000-5810	-	MARIA ZAMBRANO	K 15 5 25	0	\$-3.002.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-4.45.56			\$-19.299.61	\$30.000.00
2000-5815	-	ULIA MORALES	K 5 15 03	0	\$-3.002.64	\$-5.002.58	\$-1.564.68	\$-1.834.38	\$-5.303.63	\$-4.45.56			\$-16.813.45	\$26.200.00
2000-5825	-	BERTHA CARRIZOSA	C 5 11 24	0	\$-3.002.64	\$-5.002.58	\$-1.564.68	\$-1.834.38	\$-5.303.63	\$-4.45.56			\$-16.813.45	\$26.200.00
2000-5835	-	MOSES GAMEZ	C 5 15 36	0	\$-3.002.64	\$-5.812.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-4.45.56			\$-18.058.53	\$28.100.00
2000-5845	-	CAROLINA ACOSTA	C 5 15 48	0	\$-3.002.64	\$-3.183.48	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-4.45.56			\$-14.327.28	\$22.500.00
2000-5875	-	MARGOTH BARTON	K 16 5 24	0	\$-3.002.64	\$-7.278.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-4.45.56			\$-19.921.15	\$71.300.00
2000-5885	-	ROCIO LEON	K 16 5	1	\$-3.002.64	\$-7.278.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-4.45.56			\$-19.921.15	\$68.000.00
2000-5905	-	EDIBERTO MESA	K 16 5 03	0	\$-3.002.64	\$-4.093.02	\$-1.564.68	\$-1.500.94	\$-5.303.63	\$-4.45.56			\$-15.570.37	\$24.400.00
2000-5915	-	FRANCISCO PAN	C 5 16 24	2	\$-3.002.64	\$-4.093.02	\$-1.564.68	\$-1.500.94	\$-5.303.63	\$-4.45.56			\$-15.570.37	\$81.500.00
2000-5930	-	LUIS PRADA	C 5 16 56	0	\$-3.002.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-4.45.56			\$-16.191.91	\$25.300.00
2000-5935	-	CARMEN RODRIGUEZ	C 5 16 78	0	\$-3.002.64	\$-7.278.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-4.45.56			\$-19.921.15	\$58.900.00
2000-5955	-	NETLY DIAZ	K 17 5 32	0	\$-3.002.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-4.45.56			\$-16.191.91	\$25.300.00
2000-5985	-	JOSE PEDRAZA	C 5 17 54	0	\$-3.002.64	\$-5.002.58	\$-1.564.68	\$-1.834.38	\$-5.303.63	\$-4.45.56			\$-16.813.45	\$26.200.00
2000-6005	-	YUDIO LOPEZ	C 5 17 48	0	\$-3.002.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-4.45.56			\$-16.191.91	\$26.300.00
2000-6015	-	YUDIO COBA	C 5 17	0	\$-3.002.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-4.45.56			\$-12.462.67	\$19.700.00
2000-6035	-	NIDIA SAAVEDRA	K 18 5 24	0	\$-3.002.64	\$-5.002.58	\$-1.564.68	\$-1.834.38	\$-5.303.63	\$-4.45.56			\$-16.813.45	\$26.200.00
2000-6055	-	CARMENZA GOMEZ	K 18 5 55	0	\$-3.002.64	\$-5.457.36	\$-1.564.68	\$-2.001.72	\$-5.303.63	\$-4.45.56			\$-17.424.99	\$27.200.00
2000-6085	-	MARTINA MENDIVIELSO	C 5 18 38	0	\$-3.002.64	\$-7.278.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-4.45.56			\$-19.921.15	\$72.900.00
2000-6090	-	ARALDO JAMES	K 18 5 29	0	\$-3.002.64	\$-7.278.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-4.45.56			\$-19.921.15	\$194.500.00
2000-6105	-	LOS LANCEROS CLUB	K 10 13 07	10	\$-3.002.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-4.45.56			\$-19.921.15	\$37.100.00
2000-8000	-	YENIS CORZO	K 10 12 45	0	\$-3.002.64	\$-5.002.58	\$-1.564.68	\$-1.834.38	\$-5.303.63	\$-4.45.56			\$-16.813.45	\$26.200.00
2000-8010	-	BLANCA BARRERA	K 10 12 45	0	\$-3.002.64	\$-5.002.58	\$-1.564.68	\$-1.834.38	\$-5.303.63	\$-4.45.56			\$-16.813.45	\$26.200.00
2000-8015	-	JOSE PEDRO MARTINEZ	C 12 10 02	0	\$-3.002.64	\$-5.457.36	\$-1.564.68	\$-2.001.72	\$-5.303.63	\$-4.45.56			\$-17.424.99	\$54.400.00
2000-8015	-	GERMAN PINEROS	CALE 12 10 09	1	\$-3.002.64	\$-5.002.58	\$-1.564.68	\$-1.834.38	\$-5.303.63	\$-4.45.56			\$-19.921.15	\$107.000.00
2000-8020	-	GERMAN PINEROS	C 12 10 08 / 2 PISO	7	\$-3.002.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-4.45.56			\$-19.299.61	\$30.000.00
2000-8025	-	HERNAN PINEROS	DIG 12 12 20	0	\$-3.002.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-4.45.56			\$-19.299.61	\$30.000.00
2000-8030	-	OSCAR MEDINA	DIG 12 12 40	8	\$-3.002.64	\$-7.278.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-4.45.56			\$-19.921.15	\$308.200.00
2000-8035	-	JENNY MEZA	TR 11 12 45	1	\$-3.002.64	\$-1.384.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-4.45.56			\$-11.841.13	\$38.500.00
2000-8037	-	EMORY DORIA	C 13 11 25	0	\$-3.002.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-4.45.56			\$-16.191.91	\$25.300.00
2000-8038	-	GERARDO DE ARCO	TR 11 12 65	0	\$-3.002.64	\$-8.005.56	\$-1.564.68	\$-3.333.52	\$-5.303.63	\$-4.45.56			\$-19.921.15	\$77.500.00
2000-8040	-	EDGAR MEDINA	DIG 12 12 100	0	\$-3.002.64	\$-7.278.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-4.45.56			\$-19.921.15	\$72.200.00
2000-8045	-	HEIDA CHIVIA	C 13 11 10	0	\$-3.002.64	\$-5.457.36	\$-1.564.68	\$-2.001.72	\$-5.303.63	\$-4.45.56			\$-16.865.22	\$12.100.00
2000-8050	-	BELÉN DIAZ	C 10 12 18	0	\$-3.002.64	\$-7.278.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-4.45.56			\$-15.688.31	\$62.100.00
2000-8051	-	JORGE CASTELLANOS	C 13 12 08	0	\$-3.002.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-4.45.56			\$-19.299.61	\$30.000.00
2000-8065	-	LUISA SANTOS	C 13 12 80	3	\$-3.002.24	\$-7.278.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-4.45.56			\$-19.921.15	\$26.400.00



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

MUNICIPIO : ESP HATO

Período: 09 de 2021
01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
04/10/2021 07:31:09

Uso: 01 Residencial

Estrato ó Categoría: 02 BAJO

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
3000-8075-	YESID MENDEZ	C 13 13 04	2	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$82.400.00
3000-8080-	JOSE VEGA	C 13 14A.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
3000-8100-	PAULINO GONZALEZ	C 13 14 50	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-687.04	\$-5.303.63	\$-45.56				\$-12.462.87	\$19.700.00
3000-8105-	REBECA VALTEROS	TRV 16 10 367	4	\$-3.062.64	\$-464.76	\$-1.564.68	\$-166.76	\$-5.303.63	\$-45.56				\$-10.588.05	\$93.200.00
3000-8115-	NUMAR ACERO	TRV 16 10 279	39	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-16.921.15	\$1.079.500.00
3000-8120-	PEDRO VIVAS	TRV 16 10 280	2	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.289.81	\$80.400.00
3000-8125-	IVA HERMANOS	C 13 14 51	4	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$77.000.00
3000-8130-	HUMBERTO MEDINA	C 13 14A.207	10	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$70.300.00
3000-8132-	NOHORA RINCON	C13 12A.169	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$84.900.00
3000-8140-	JULIO SAavedra	C 13 14A.41	0	\$-3.062.64	\$-2.273.04	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$20.700.00
3000-8145-	JENNY LUENGAS	C 13 13 51	0	\$-3.062.64	\$-809.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-11.219.59	\$17.900.00
3000-8150-	JOSE VELA	C 13 14 21	10	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$242.200.00
3000-8155-	DENVER HERNANDEZ	C 13 14 05 PISO 1	0	\$-3.062.64	\$-464.76	\$-1.564.68	\$-166.76	\$-5.303.63	\$-45.56				\$-10.588.05	\$16.900.00
3000-8160-	DENVER HERNANDEZ	C 13 14 05 PISO 2	0	\$-3.062.64	\$-5.022.56	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-18.813.45	\$28.200.00
3000-8165-	NIETO FAMILIA	C 13 12 103	11	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.50	\$-5.303.63	\$-45.56				\$-16.191.91	\$226.600.00
3000-8172-	LULA RINCON	C 13 14A.187	1	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$32.000.00
3000-8175-	ANTE ASTRALES	C 13 12 05	32	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$461.500.00
3000-8182-	MARGARITA PORRAS	DIAG. 12 12 63	4	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.841.13	\$84.500.00
3000-8185-	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	\$30.900.00
3000-8190-	JOVANI CANIZALES	C 12 11 08	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
3000-8192-	SILFREDO COBOS	C 12 11	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-18.921.15	\$32.500.00
3000-8193-	HOLMAN CANIZALES	C 12 11 90	1	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-18.921.15	\$208.400.00
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				\$-19.921.15	\$41.800.00
3000-8215-	MARIA BUSTACARA	K 11 11 48 CASA	6	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.50	\$-5.303.63	\$-45.56				\$-16.191.91	\$136.200.00
3000-8225-	GUILLERMO QUINTERO	C 11 11 24	3	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$177.600.00
3000-8230-	NESTOR RIVERA	C 11 11 40	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$54.200.00
3000-8235-	ALICIA LIVA	C 11 11 76	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$51.100.00
3000-8240-	ERLY PARADA	C 11 10 53	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$28.100.00
3000-8250-	PEDRO GAVILEMA	K 12 10 80	0	\$-3.062.64	\$-3.183.45	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.28	\$22.500.00
3000-8255-	PEDRO GAVILEMA	K 12 10 80	0	\$-3.062.64	\$-3.183.45	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.28	\$22.500.00
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				\$-19.921.15	\$30.900.00
3000-8275-	MIREYA PAREDES	K 11 10 35	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
3000-8280-	MIREYA PAREDES	K 11 10 35	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
3000-8295-	LUIS RIOS	C 10 11 52	0	\$-3.062.64	\$-3.183.45	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.28	\$22.500.00
3000-8305-	LUIS RIOS	C 10 11 52	0	\$-3.062.64	\$-3.183.45	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.28	\$22.500.00
3000-8315-	BLANCA MONICA	K 12 10 36	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$37.100.00
3000-8320-	NAPOLION RODRIGUEZ	K 12 10 70	2	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$339.600.00
3000-8355-	MARTHA NIETO	K 15 10 49	18	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$339.600.00
3000-8365-	VICTOR LIVA	C 10 15 54	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$80.900.00
3000-8370-	YOLANDA GARRIZOSA	C 11 13 64	0	\$-3.062.64	\$-3.183.45	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.28	\$22.500.00



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

Periodo: 09 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. Barridos	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
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Estrato 0 Categoría: 02 BAJO

3000-8375 -	ANGELA CARRIZOSA	C/13 11 42	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56			\$-14.327.29	\$22.500.00
3000-8396 -	YANETH RINCON	C/12 11 73 LOCAL	1	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-45.56			\$-13.705.75	\$43.200.00
3000-8400 -	JOSE ROA	C/12 11 53	2	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56			\$-16.191.91	\$75.900.00
3000-8405 -	DIANA SERRANO	C/12 11 73	0	\$-3.062.64	\$-6.921.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56			\$-19.289.61	\$30.000.00
3000-8420 -	LUZ PEREZ	C/12 11 33	4	\$-3.062.64	\$-6.921.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56			\$-19.289.61	\$139.900.00
3000-8425 -	GILMA PEÑA	C/12 11 23	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56			\$-19.921.15	\$32.500.00
4000-4000 -	GUSTAVO TRUANA	CASA 1	2	\$-3.062.64	\$-2.273.80	\$-1.564.68	\$-833.60	\$-5.303.63	\$-45.56			\$-13.084.21	\$70.400.00
4000-4005 -	DOMINGO VEGA	TRV 11 14 40	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56			\$-19.921.15	\$30.900.00
4000-4010 -	EXIDELA VILLAMIL	TRV 11 14 32	0	\$-3.062.64	\$-2.273.80	\$-1.564.68	\$-833.60	\$-5.303.63	\$-45.56			\$-13.084.21	\$20.700.00
4000-4015 -	LUIS LIVA	TRV 11 14 32 CASA 4	0	\$-3.062.64	\$-1.384.34	\$-1.564.68	\$-500.78	\$-5.303.63	\$-45.56			\$-11.841.13	\$18.800.00
4000-4020 -	MARIA BARBERA	CASA 5	3	\$-3.062.64	\$-3.938.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56			\$-14.948.83	\$96.500.00
4000-4025 -	ANTONIO RINCON	TRV 11 14 16	11	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56			\$-19.921.15	\$318.100.00
4000-4030 -	MARIA CAMPUZANO	CASA 7	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56			\$-9.976.51	\$16.000.00
4000-4035 -	JOSE ESTEBAN	CASA 8	1	\$-3.062.64	\$-909.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56			\$-11.219.59	\$45.100.00
4000-4040 -	RUBEN GARCIA	TRV 11 14 34 CASA 9	0	\$-3.062.64	\$-909.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56			\$-11.219.59	\$17.900.00
4000-4045 -	GRACIELA GUEVARA	TRV 11 1 26	0	\$-3.062.64	\$-6.306.92	\$-1.564.68	\$-2.334.54	\$-5.303.63	\$-45.56			\$-18.679.07	\$29.000.00
4000-4050 -	LAURA VALCARCEL	CASA 11	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56			\$-19.921.15	\$24.000.00
4000-4055 -	CARLOS CRISTIANCHO	CASA 12	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56			\$-18.191.91	\$25.300.00
4000-4060 -	MARLENY POVEDA	TRV 11 1 16	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56			\$-19.921.15	\$30.900.00
4000-4065 -	ANA HUERTAS	TRV 11 14 04	2	\$-3.062.64	\$-6.921.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56			\$-19.976.51	\$62.800.00
4000-4070 -	ALBERTO CUEVAS	TRV 11 1 10 SUR	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56			\$-18.191.91	\$203.700.00
4000-4080 -	ADELAIDA ALVAREZ	TRV 11 1 185 CASA 17	9	\$-3.062.64	\$-3.909.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56			\$-18.191.91	\$17.900.00
4000-4085 -	ONISY MENDEZ	TRV 11 1 22 SUR	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56			\$-18.191.91	\$25.300.00
4000-4090 -	LUIS SANCHEZ	TRV 11 1 28 SUR R 19	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56			\$-18.191.91	\$25.300.00
4000-4095 -	LILIANA ACOSTA	CASA 20	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56			\$-18.191.91	\$25.300.00
4000-4100 -	BLANCA BERNAL	TRV 11 14 04 CASA 21	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56			\$-18.191.91	\$25.300.00
4000-4105 -	JUDITH ORTUELA	TRV 11 14 08 CASA 22	15	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56			\$-19.921.15	\$340.100.00
4000-4110 -	LUZ CAULEMA	CASA 23	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56			\$-18.191.91	\$25.300.00
4000-4115 -	ROSA GOYNECHE	TRV 11 14 26 CASA 24	3	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56			\$-17.434.99	\$80.500.00
4000-4120 -	MARIA BENITEZ	TRV 11 14 30 SUR	0	\$-3.062.64	\$-5.912.12	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56			\$-18.056.53	\$28.100.00
4000-4125 -	ANA HERNANDEZ	TRV 11 14 34 SUR	0	\$-3.062.64	\$-4.033.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56			\$-15.570.37	\$24.400.00
4000-4130 -	ADAN MENDEZ	TRV 10 14 33 SUR	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56			\$-9.976.51	\$18.000.00
4000-4135 -	HERIBERTO RIOS	CASA 28	2	\$-3.062.64	\$-2.273.80	\$-1.564.68	\$-833.60	\$-5.303.63	\$-45.56			\$-13.084.21	\$18.900.00
4000-4140 -	EMILIA DURAN	CASA 29	0	\$-3.062.64	\$-6.306.92	\$-1.564.68	\$-2.334.54	\$-5.303.63	\$-45.56			\$-18.679.07	\$29.000.00
4000-4145 -	FRANCISCO REYES	TRV 10 14 15 CASA 30	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56			\$-19.921.15	\$83.500.00
4000-4150 -	PEDRO DURAN	TRV 10 14 09 S NO 31	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56			\$-18.191.91	\$25.300.00
4000-4155 -	LUZ MONTENEGRO	TRV 10 14 03 S #32	0	\$-3.062.64	\$-5.007.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56			\$-18.813.43	\$26.200.00
4000-4160 -	FULYVA HUERTO	TRV 10 13 33 CASA 32	4	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-45.56			\$-13.705.75	\$127.700.00
4000-4165 -	OMARA GAMEZ	TRV 10 1 27 S CASA 34	2	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56			\$-18.191.91	\$14.900.00
4000-4170 -	MARIELLA ACOSTA	TRV 10 1 21 SUR 35	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56			\$-18.191.91	\$45.700.00



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: 09 de 2021

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
04/10/2021 07:31:09

Suscritor	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
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Uso: 01 Residencial

Estrato ó Categoría: 02 BAJO

4000-4175- -	JOSE TORRES	CASA 36	0	\$-3.062,64	\$-1.819,12	\$-1.564,68	\$-687,04	\$-5.303,63	\$-45,56				\$-12.462,87	\$19.700,00
4000-4180- -	ALICIA BERROTERAN	TRV 10 1 09	4	\$-3.062,64	\$-5.912,14	\$-1.564,68	\$-2.167,86	\$-5.303,63	\$-45,56				\$-18.056,53	\$127.400,00
4000-4185- -	ALICIA BERROTERAN	TRV 10 1 03UR	54	\$-3.062,64	\$-909,58	\$-1.564,68	\$-333,52	\$-5.303,63	\$-45,56				\$-11.218,58	\$738.400,00
4000-4190- -	ELIZABETH RIOS	TRV 10 1 03 CASA 36	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$63.400,00
4000-4195- -	LUZ LIVA	TRV 10 1 06	2	\$-3.062,64	\$-2.76,48	\$-1.564,68	\$-1.687,32	\$-5.303,63	\$-45,56				\$-14.327,28	\$22.600,00
4000-4200- -	LUIS CUADRA	CASA 41	0	\$-3.062,64	\$-3.183,48	\$-1.564,68	\$-1.687,76	\$-5.303,63	\$-45,56				\$-10.598,05	\$16.900,00
4000-4205- -	JACQUELINE GOYENECHE	TRV 10 1 21	0	\$-3.062,64	\$-4.547,78	\$-1.564,68	\$-1.334,08	\$-5.303,63	\$-45,56				\$-16.191,91	\$210.500,00
4000-4210- -	ROSALBINA ABRIL	TRV 10 1 33S CASA 44	9	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.687,60	\$-5.303,63	\$-45,56				\$-14.948,83	\$23.600,00
4000-4215- -	PEDRO INFANTE	TRV 10 1A 03 CASA 45	0	\$-3.062,64	\$-3.638,24	\$-1.564,68	\$-687,04	\$-5.303,63	\$-45,56				\$-9.976,51	\$41.300,00
4000-4220- -	LUZ CANTOR	TRV 10 1A 09 S #46	1	\$-3.062,64	\$-1.819,12	\$-1.564,68	\$-1.687,60	\$-5.303,63	\$-45,56				\$-12.462,87	\$25.300,00
4000-4225- -	ERNESTINA VARGAS	CASA 47	0	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.687,60	\$-5.303,63	\$-45,56				\$-16.191,91	\$25.300,00
4000-4230- -	FERNANDO FERNANDEZ	CASA 48 TRV 10 19 21	0	\$-3.062,64	\$-4.093,02	\$-1.564,68	\$-1.500,84	\$-5.303,63	\$-45,56				\$-15.570,37	\$24.400,00
4000-4235- -	PATRICIA VIGOTT	TRV 10 1A 27	0	\$-3.062,64	\$-4.093,02	\$-1.564,68	\$-2.001,12	\$-5.303,63	\$-45,56				\$-17.434,99	\$27.200,00
4000-4240- -	HILDA CUADRA	TRV 10 1A 33	0	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.687,60	\$-5.303,63	\$-45,56				\$-13.084,21	\$20.700,00
4000-4245- -	MARIA LEMUS	C 8 16 32	0	\$-3.062,64	\$-909,58	\$-1.564,68	\$-333,52	\$-5.303,63	\$-45,56				\$-11.218,58	\$17.900,00
5000-5005- -	LEONEL CHAPARRO	C 8 16 18	0	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-2.001,12	\$-5.303,63	\$-45,56				\$-16.191,91	\$267.000,00
5000-5010- -	BEATRIZ MUJICA	C 8 16 17	12	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-2.001,12	\$-5.303,63	\$-45,56				\$-17.434,99	\$27.200,00
5000-5015- -	ROSALBINA ABRIL	K 16 8 17	0	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-2.001,12	\$-5.303,63	\$-45,56				\$-19.921,15	\$78.900,00
5000-5020- -	ISSIS VANEAS	K 16 8 23	1	\$-3.062,64	\$-2.76,48	\$-1.564,68	\$-1.687,60	\$-5.303,63	\$-45,56				\$-16.191,91	\$25.300,00
5000-5025- -	LIDA TONCON	C	0	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.687,60	\$-5.303,63	\$-45,56				\$-14.948,83	\$335.100,00
5000-5030- -	ADVIS ORJUELA	K 16 8 43	13	\$-3.062,64	\$-6.538,24	\$-1.564,68	\$-1.334,08	\$-5.303,63	\$-45,56				\$-19.921,15	\$51.100,00
5000-5035- -	DORIS CANTOR	K 16 8 57	14	\$-3.062,64	\$-3.638,24	\$-1.564,68	\$-2.688,16	\$-5.303,63	\$-45,56				\$-14.948,83	\$23.400,00
5000-5040- -	CARMEN CANTOR	C 9 16 03	0	\$-3.062,64	\$-2.76,48	\$-1.564,68	\$-1.687,60	\$-5.303,63	\$-45,56				\$-19.921,15	\$51.100,00
5000-5045- -	LUZ COTRINA	C 9 16 17	1	\$-3.062,64	\$-2.76,48	\$-1.564,68	\$-1.687,60	\$-5.303,63	\$-45,56				\$-14.948,83	\$23.400,00
5000-5050- -	NELCY MUJICA	C 9 16 31	0	\$-3.062,64	\$-3.638,24	\$-1.564,68	\$-1.334,08	\$-5.303,63	\$-45,56				\$-14.948,83	\$23.400,00
5000-5055- -	MIRTA MUJICA	K 16A 27	4	\$-3.062,64	\$-5.002,58	\$-1.564,68	\$-1.834,36	\$-5.303,63	\$-45,56				\$-16.813,45	\$26.200,00
5000-5060- -	SANDRA MEDINA	C 9 16A 17	0	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.687,60	\$-5.303,63	\$-45,56				\$-16.191,91	\$50.600,00
5000-5070- -	CLAUDIA TONCON	C 9 8A 31	1	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.687,60	\$-5.303,63	\$-45,56				\$-16.191,91	\$25.300,00
5000-5075- -	YONEDA MENDEZ	K 17 8 64	0	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.687,60	\$-5.303,63	\$-45,56				\$-13.084,21	\$385.100,00
5000-5080- -	ANA CARDENAS	K 17 8 56	23	\$-3.062,64	\$-2.773,98	\$-1.564,68	\$-833,80	\$-5.303,63	\$-45,56				\$-16.191,91	\$103.600,00
5000-5085- -	YANETH CASTILLO	K 17 8 38	3	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.687,60	\$-5.303,63	\$-45,56				\$-16.191,91	\$228.700,00
5000-5090- -	ADELAINA TONCON	K 17 8 38	8	\$-3.062,64	\$-5.912,14	\$-1.564,68	\$-2.167,86	\$-5.303,63	\$-45,56				\$-9.976,51	\$318.300,00
5000-5100- -	DEISY LUNA	K 17 8 16	20	\$-3.062,64	\$-6.538,24	\$-1.564,68	\$-833,80	\$-5.303,63	\$-45,56				\$-13.084,21	\$20.700,00
5000-5105- -	MAGDALLY JIMENEZ	C 8 16A 24	0	\$-3.062,64	\$-6.538,24	\$-1.564,68	\$-2.501,40	\$-5.303,63	\$-45,56				\$-19.235,61	\$30.000,00
5000-5110- -	ALICIA FERNANDEZ	C 8 16A 24	0	\$-3.062,64	\$-1.819,12	\$-1.564,68	\$-887,04	\$-5.303,63	\$-45,56				\$-12.462,87	\$19.700,00
5000-5115- -	LIDA GARCIA	C 8A 16A 27	0	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.687,60	\$-5.303,63	\$-45,56				\$-16.191,91	\$25.300,00
5000-5120- -	MIRTHA RINCON	C 8A 16A 27	0	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.687,60	\$-5.303,63	\$-45,56				\$-16.191,91	\$25.300,00
5000-5125- -	DIONNY SALAZAR	C 8A 16A 03	0	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.687,60	\$-5.303,63	\$-45,56				\$-19.921,15	\$32.500,00
5000-5130- -	SHERLY LIZARRAZO	C 8A 16A 21	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.303,63	\$-45,56					



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

Periodo: 08 de 2021
01 CICLO # 1

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Suscritor	Nombre	Dirección	Alt	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Resolec. Basuras	Barido de Calles	Tarifa Plana Acueducto	Tarifa Plana Alcantarillado	Tarifa Plana Aseo	Total Subsidios	Valor Factura
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Uso: 01 Residencial
Estato 6 Categoría: 02 BAJO

5000-5136 -	LAILA RIVEROS	C BA 16A 16	0	\$-3,082.64	\$-1,819.12	\$-1,564.68	\$-687.04	\$-5,303.63	\$-45.56				\$-12,462.67	\$19,700.00
5000-5140 -	GLORIA RUIZ	K 16A BA 03	1	\$-3,082.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.63	\$-45.56				\$-19,298.61	\$60,900.00
5000-5145 -	ZORBAIDA TORREZ	K 16A BA 04	1	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$89,400.00
5000-5150 -	DARLEY BENITEZ	C 9A 16 10	3	\$-3,082.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,813.45	\$110,100.00
5000-5155 -	MARINELIXA CANZULES	C BA 16A 17	26	\$-3,082.64	\$-4,547.80	\$-1,564.68	\$-1,667.00	\$-5,303.63	\$-45.56				\$-16,191.91	\$596,800.00
6000-5160 -	ALIS SOGAMOSO	K 16A 8 28	1	\$-3,082.64	\$-4,547.80	\$-1,564.68	\$-1,667.00	\$-5,303.63	\$-45.56				\$-16,191.91	\$73,300.00
6000-7000 -	CARMEN GARRIDO	C 13 2 89	58	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$1,157,100.00
6000-7010 -	MARQUEON ESCOBAR	C 13 2 89	0	\$-3,082.64	\$-5,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.63	\$-45.56				\$-18,678.07	\$29,000.00
6000-7018 -	MARIO MANCERA	C 13 2 77	1	\$-3,082.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,813.45	\$43,100.00
6000-7020 -	GELMAN PRADA	C 13 2 35	3	\$-3,082.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,813.45	\$78,500.00
6000-7030 -	CARLOS VACA	C 13 2 15	3	\$-3,082.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,813.45	\$89,000.00
6000-7035 -	ANA PEREZ	C 13 2 15	2	\$-3,082.64	\$-4,547.80	\$-1,564.68	\$-1,667.00	\$-5,303.63	\$-45.56				\$-16,813.45	\$89,000.00
6000-7040 -	ALICIA CARVAJAL	C 13 1 75	1	\$-3,082.64	\$-4,093.02	\$-1,564.68	\$-1,500.44	\$-5,303.63	\$-45.56				\$-15,573.37	\$49,700.00
6000-7050 -	MARINA PELAYO	C 13 1 56	0	\$-3,082.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.63	\$-45.56				\$-18,191.91	\$25,300.00
6000-7055 -	FANNY ANAYE	C 13 1 45	24	\$-3,082.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.63	\$-45.56				\$-19,298.61	\$478,900.00
6000-7060 -	GABIS TONCOCLA	K 13 1 39	5	\$-3,082.64	\$-3,483.48	\$-1,564.68	\$-1,167.32	\$-5,303.63	\$-45.56				\$-14,327.26	\$17,300.00
6000-7065 -	MARIA VILELO	C 13 1 27	27	\$-3,082.64	\$-4,547.80	\$-1,564.68	\$-1,667.00	\$-5,303.63	\$-45.56				\$-10,598.05	\$44,800.00
6000-7070 -	PIEDAD LANDALETA	C 13 1 21	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$35,800.00
6000-7075 -	TANIA PEREZ	C 13 1 03	5	\$-3,082.64	\$-3,183.48	\$-1,564.68	\$-1,167.32	\$-5,303.63	\$-45.56				\$-14,327.26	\$147,300.00
6000-7080 -	ELSA NARANJO	C 13 1 28	0	\$-3,082.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,813.45	\$26,200.00
6000-7085 -	LEIDY SUAREZ	K 1 12 16	1	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$61,800.00
6000-7090 -	LUIS TORRES	K 1 12 12	8	\$-3,082.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.63	\$-45.56				\$-19,298.61	\$211,000.00
6000-7100 -	WILLER GUEVARA	C 12A 1 20	5	\$-3,082.64	\$-4,547.80	\$-1,564.68	\$-1,667.00	\$-5,303.63	\$-45.56				\$-16,191.91	\$122,100.00
6000-7110 -	LUIS BALLESTEROS	C 12A 1 56	1	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$75,800.00
6000-7130 -	MARTHA CUEJERO	C 12A 2 20	0	\$-3,082.64	\$-4,547.80	\$-1,564.68	\$-1,667.00	\$-5,303.63	\$-45.56				\$-10,598.05	\$19,900.00
6000-7135 -	MARIA TAY	C 12A 2 26	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$37,100.00
6000-7145 -	VICTOR MORA	C 12A 2 52	0	\$-3,082.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,813.45	\$26,200.00
6000-7146 -	MARILLENUS	C 12A 2A 02	1	\$-3,082.64	\$-2,273.90	\$-1,564.68	\$-833.60	\$-5,303.63	\$-45.56				\$-13,084.21	\$43,200.00
6000-7148 -	NELSON ROJAS	C 12A 2 78	1	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$65,800.00
6000-7155 -	NELSON ROJAS	C 12A 2 79	0	\$-3,082.64	\$-4,093.02	\$-1,564.68	\$-1,500.44	\$-5,303.63	\$-45.56				\$-15,573.37	\$24,400.00
6000-7160 -	LICIA PRADA	C 12A 2 66	0	\$-3,082.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.63	\$-45.56				\$-16,813.45	\$29,000.00
6000-7170 -	JENNY ROA	C 12A 2 11	7	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$267,700.00
6000-7180 -	MOISES HUERTO	C 12A 1 75	2	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$119,200.00
6000-7195 -	JUAN ARENAS	C 12 1 41	0	\$-3,082.64	\$-2,273.90	\$-1,564.68	\$-833.60	\$-5,303.63	\$-45.56				\$-13,084.21	\$20,700.00
6000-7200 -	GELLER SERPA	C 12A 1 31	1	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$89,600.00
6000-7205 -	DIDACIO ESTEVES	C 12 1 12	0	\$-3,082.64	\$-1,819.12	\$-1,564.68	\$-667.04	\$-5,303.63	\$-45.56				\$-12,462.67	\$19,700.00
6000-7208 -	FERRIN ESTRADA	C 12 1 38	14	\$-3,082.64	\$-4,093.02	\$-1,564.68	\$-1,500.44	\$-5,303.63	\$-45.56				\$-15,573.37	\$315,600.00
6000-7220 -	CAMLO REYES	C 12 2 04	0	\$-3,082.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,813.45	\$26,200.00
6000-7225 -	MARIA GUALTEROS	C 12 2 24	8	\$-3,082.64	\$-4,547.80	\$-1,564.68	\$-1,667.00	\$-5,303.63	\$-45.56				\$-10,598.05	\$142,300.00



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

Periodo: 09 de 2021
01 CICLO # 1

Código:
Versión:

Fecha del Reporte:
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Suscriptor	Nombre	Dirección	Atr	Campo Fijo Acueduct.	Consumo Acueducto	Campo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Estrato ó Categoría: 02 BAJO														
8000-7231-	DRUL ORTIZ	C 12 08	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$46.400.00
8000-7235-	TEOFILO MEDINA	C 12 2A.06	0	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.920.61	\$30.000.00
8000-7245-	JAIME ESTEPA	C 12 84	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.38	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
8000-7265-	ROSALBA PORTILLA	C 12 25	0	\$-3.062.64	\$-454.78	\$-1.564.68	\$-166.76	\$-5.303.63	\$-45.56				\$-10.598.05	\$16.900.00
8000-7280-	NAYLED SANTOS	DIAG 11 06	14	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$238.600.00
8000-7290-	OMAR CARVAJAL	TRV 12 04	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$40.200.00
8000-7298-	OLMEDO SANTOS	C 12 1 SUR 17	0	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$24.400.00
7000-6020-	ELVIRA CHACON	K 7 14 75	0	\$-3.062.64	\$-7.276.48			\$-5.303.63	\$-45.56				\$-15.568.31	\$24.600.00
7000-6035-	ALBA RINCON	C 14 7 50	0	\$-3.062.64	\$-909.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-11.219.59	\$17.900.00
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	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-13.705.75	\$21.600.00
7000-6080-	VICTOR FAJARDO	C 14 8 40	5	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$160.900.00
7000-6085-	ROBERT BARRETO	K 8 13 75	3	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.841.73	\$116.000.00
7000-6070-	ROBERT BARRETO	K 8 13 75	2	\$-3.062.64				\$-5.303.63	\$-45.56				\$-5.303.63	\$46.900.00
7000-6072-	WILLIAM MARTINEZ	K 8 13 29	0	\$-3.062.64	\$-454.78	\$-1.564.68	\$-166.76	\$-5.303.63	\$-45.56				\$-10.598.05	\$16.900.00
7000-6075-	BLANCA VARGAS	K 8 13 47	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
7000-6080-	HECTOR CORDOBA	K 8 13 30	0	\$-3.062.64	\$-638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$23.400.00
7000-6094-	PEIRO BARON	C 14 7 85	0	\$-3.062.64	\$-909.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-11.219.59	\$17.900.00
7000-6095-	DOMINGO BARON	C 14 7 87	31	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$571.300.00
7000-6105-	MARIA VALDEZ	C 14 7 47	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-13.705.75	\$21.600.00
7000-6110-	JOSE SANTOS	C 14 7 39	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
7000-6115-	VIRGILIO BRICENO	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	\$30.900.00
7000-6125-	JORGE MARTINEZ	C 13 7 30	38	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$883.700.00
7000-6140-	LUZ MORENO	C 13 7 70	1	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$41.300.00
7000-6150-	MARCO MARTINEZ	C 13 8 10	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$27.200.00
7000-6155-	DAISOBERTO CAMACHO	C 13 8 24	1	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.38	\$-5.303.63	\$-45.56				\$-16.813.45	\$52.400.00
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				\$-19.921.15	\$37.100.00
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				\$-16.191.91	\$25.300.00
7000-6180-	PEDRO BARMIENTO	K 9 13 79	6	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$162.600.00
7000-6190-	DANIA MARTINEZ	C 13 9 14	13	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$412.100.00
7000-6195-	MARIA CANAS	C 13 9 30	7	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$155.700.00
7000-6200-	GUIMA MARTINEZ	C 13 9 50	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
7000-6210-	JOSE ZARATE	C 13 9 31	0	\$-3.062.64	\$-909.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-11.219.59	\$17.900.00
7000-6215-	REGISTRADURIA DEL ESTADO	K 9 C 13	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
7000-6220-	JAVIER FAJARDO	BILLARES	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
7000-6225-	OMAR RIVEROS	CAUDAL	1	\$-3.062.64	\$-1.819.12			\$-5.303.63	\$-45.56				\$-5.303.63	\$30.000.00
7000-6230-	MARIA RIVEROS	Caudal	0	\$-3.062.64	\$-454.78	\$-1.564.68	\$-166.76	\$-5.303.63	\$-45.56				\$-10.598.05	\$16.900.00
7000-6245-	BANCO AGRIARIO	C 12 8	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
7000-6250-	YOLIMA QUINTERO	K 8 12-16 Y 12-18 LOCAL 1	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$25.500.00



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: 09 de 2021
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
04/10/2021 07:31:09

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
Iso: 01 Residencial														

Uso: 01 Residencial
Estrato 6 Categoría: 02 BAJO

7000-6251- -	YOLIMA QUINTERO	K 8 12 16 LOCAL 2	0	\$-3,062.64	\$-3,062.64	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56					\$-9,976.51	\$19,000.00
7000-6252- -	MARILUZ QUINTERO	K 8 12 22 APARTAMENTO	0	\$-3,062.64	\$-3,062.64	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56					\$-9,976.51	\$43,300.00
7000-6253- -	PEDRO QUINTERO	K 8 12 26	1	\$-3,062.64	\$-454.78	\$-1,564.68	\$-1,668.76	\$-5,303.63	\$-45.56					\$-10,559.05	\$33,800.00
7000-6254- -	MARY QUINTERO	K 8 12 32	1	\$-3,062.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56					\$-9,976.51	\$92,800.00
7000-6275- -	MARY QUINTERO	K 8 12 22	0	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56					\$-14,948.83	\$23,400.00
7000-6280- -	OLGA QUINTERO	K 8 12 34	0	\$-3,062.64	\$-808.56	\$-1,564.68	\$-333.52	\$-5,303.63	\$-45.56					\$-11,219.59	\$17,800.00
7000-6285- -	HOLDER SANABRIA	K 8 12 32	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.63	\$-45.56					\$-16,191.91	\$25,300.00
7000-6296- -	JOSE HUERTAS	CAUDAL	4	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.63	\$-45.56					\$-15,570.37	\$110,000.00
7000-6298- -	MARTHA PARADA	C 12 9 44	1	\$-3,062.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56					\$-19,921.15	\$131,700.00
7000-6300- -	GUSTAVO CRUZ	C 12 9 44	1	\$-3,062.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56					\$-19,921.15	\$35,900.00
7000-6305- -	NIRIO CUDRA	C 12 9 88	5	\$-3,062.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56					\$-19,921.15	\$392,200.00
7000-6310- -	ARMIRA MEDINA	C 12 9 67	2	\$-3,062.64	\$-2,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56					\$-19,921.15	\$95,900.00
7000-6315- -	GLORIA SANTOS	C 12 9 57 ANTICUA	4	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56					\$-16,813.45	\$26,200.00
7000-6316- -	GLORIA SANTOS	C 12 9 57 NO.2	4	\$-3,062.64	\$-494.78	\$-1,564.68	\$-1,667.76	\$-5,303.63	\$-45.56					\$-10,988.09	\$106,000.00
7000-6317- -	GLORIA SANTOS	CALLE 12 9 57 NO.3	4	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.63	\$-45.56					\$-13,705.75	\$109,000.00
7000-6318- -	GLORIA SANTOS	C 12 9 57 NO.4	1	\$-3,062.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56					\$-19,921.15	\$68,000.00
7000-6320- -	LUCILA DELGADO	C 12 9 53 LOCALES	0	\$-3,062.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56					\$-19,921.15	\$30,900.00
7000-6325- -	LUCILA DELGADO	K 9 10 53 CASA	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.63	\$-45.56					\$-16,191.91	\$26,300.00
7000-6330- -	LUCILA DELGADO	BILLARES	7	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56					\$-9,976.51	\$167,200.00
7000-6345- -	MISSIONERAS SIERRAS	C 12 8 91	0	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56					\$-9,976.51	\$16,000.00
7000-6350- -	ELYRA GUTIERREZ	C 12 8 12 LOCALES	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.63	\$-45.56					\$-16,191.91	\$25,300.00
7000-6355- -	ELYRA GUTIERREZ	K 8 C 12	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.63	\$-45.56					\$-16,191.91	\$32,500.00
7000-6370- -	FELIPE PEDRAZA	C 12 7 47	16	\$-3,062.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56					\$-19,921.15	\$448,400.00
7000-6375- -	LUCILA MONTOYA	C 12 8 8	2	\$-3,062.64	\$-6,386.92	\$-1,564.68	\$-2,334.64	\$-5,303.63	\$-45.56					\$-18,678.07	\$94,300.00
7000-6380- -	LIBARDO VELASQUEZ	BILLARES	2	\$-3,062.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56					\$-19,921.15	\$108,200.00
7000-6385- -	VICENTE MARINO	C 12 7 27	5	\$-3,062.64	\$-1,183.48	\$-1,564.68	\$-1,167.32	\$-5,303.63	\$-45.56					\$-14,327.29	\$120,800.00
7000-6390- -	ADRIAN PALARDO	C 12 7 03	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-1,667.76	\$-5,303.63	\$-45.56					\$-10,588.05	\$16,900.00
7000-6394- -	ADRIAN PALARDO	K 7 11 25 LOCAL 3	0	\$-3,062.64	\$-2,008.56	\$-1,564.68	\$-333.52	\$-5,303.63	\$-45.56					\$-11,219.59	\$17,900.00
7000-6400- -	LUIS RUIZ	K 7 11 25	5	\$-3,062.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56					\$-19,921.15	\$232,600.00
7000-6420- -	ARCELINA BANCIN	TER PISO	12	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56					\$-19,921.15	\$348,900.00
7000-6425- -	MARIA CASAS	C 11 7 32	0	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-334.08	\$-5,303.63	\$-45.56					\$-14,948.83	\$23,400.00
7000-6430- -	ANA SANDOVAL	C 11 7 50	2	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-334.08	\$-5,303.63	\$-45.56					\$-14,948.83	\$69,600.00
7000-6440- -	ELYRA GUTIERREZ	FISCALIA	1	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-887.84	\$-5,303.63	\$-45.56					\$-12,462.67	\$38,500.00
7000-6445- -	TELECOMUNICACIONES	CAUDAL	1	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56					\$-9,976.51	\$22,500.00
7000-6450- -	TRINIDAD IVA	C 11 8 10	0	\$-3,062.64	\$-3,183.48	\$-1,564.68	\$-1,167.32	\$-5,303.63	\$-45.56					\$-14,327.29	\$32,500.00



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

Periodo: 09 de 2021
01 CICLO # 1

Código:
Versión:

Fecha del Reporte:
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Suscriptor	Nombre	Dirección	Air	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
7000-6460- -	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 92	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
7000-6480- -	OLGA MORENO	C 11 9 48	0	\$-3.062.64	\$-2.726.68	\$-1.564.68	\$1.000.56	\$-5.303.63	\$-45.56				\$-13.705.76	\$27.600.00
7000-6485- -	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	\$-5.002.58	\$-1.564.68	\$1.834.36	\$-5.303.63	\$-45.56				\$-16.813.48	\$26.200.00
7000-6500- -	HATO COROZAL CENTRO	C 12 K 10	3	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$412.800.00
7000-6505- -	FLOR ALVARADO	K 10 11 41	1	\$-3.062.64	\$-4.547.80			\$-5.303.63	\$-45.56				\$-12.958.63	\$33.000.00
7000-6508- -	ORLANDO SANDOVAL	K 10 11 31	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$33.800.00
7000-6510- -	AURA DACERES	K 10 11 15	1	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$32.000.00
7000-6515- -	NICOLAS GAITAN	K 10 11 02	21	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$445.900.00
7000-6520- -	JOSE SANDOVAL	C 11 10 80	1	\$-3.062.64	\$-5.477.08	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$50.600.00
7000-6530- -	AURA NINO	K 11 11 14	0	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.26	\$-5.303.63	\$-45.56				\$-11.841.13	\$18.800.00
7000-6535- -	LIGIA CUADRA	COLOMBIAN	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.800.00
7000-6540- -	LIGIA CUADRA	C 12 9 85 LOCAL 1	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
7000-6545- -	LIGIA CUADRA	C 12 9 85 LOCAL 2	0	\$-3.062.64	\$-909.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-11.219.59	\$17.900.00
7000-6550- -	LIGIA CUADRA	G 12 9 85 BILIALES	1	\$-3.062.64	\$-821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.290.61	\$60.900.00
7000-6555- -	TERESA MALDONADO	K 11 10 66	12	\$-3.062.64	\$-5.467.38	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$260.400.00
7000-6560- -	SIMON MOJICA	C 11 10 79	20	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$434.200.00
7000-6575- -	MARICOLINA CAMARGO	C 11 K 10	0	\$-3.062.64	\$-909.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-11.219.59	\$17.900.00
7000-6580- -	JOHN SEPULVEDA	C 11 9 38	2	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-16.056.53	\$83.400.00
7000-6585- -	FREDY'S CUEDA	C 11 9 07	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-16.056.53	\$28.100.00
7000-6590- -	CARMEN DELGADO	K 9 10 52	2	\$-3.062.64	\$-1.384.34	\$-1.564.68	\$-500.26	\$-5.303.63	\$-45.56				\$-11.841.13	\$91.300.00
7000-6595- -	CABILDA DELGADO	C 11 8 73	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-8.411.83	\$13.600.00
7000-6600- -	ENRICO DELGADO	C 11 8 53	44	\$-3.062.64	\$-909.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-11.219.59	\$719.600.00
7000-6605- -	MARGARITA CUADRA	K 8 10 55	3	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-16.191.91	\$190.200.00
7000-6610- -	ANGEL TONCON	K 8 10 21	4	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-9.976.51	\$46.900.00
7000-6615- -	EDUARDO PRADA	C 10 8 26	1	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$46.900.00
7000-6620- -	LEIDY LANDAETA	C 10 8 56	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
7000-6625- -	JESSICA LANDAETA	C 10 8 60	0	\$-3.062.64	\$-3.038.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$23.400.00
7000-6630- -	ANA MORENO	C 10 7 32	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$37.100.00
7000-6635- -	PELORO INFANTE	Caudal	1	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$32.000.00
7000-6640- -	MATILDE CARVAJAL	Caudal	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
7000-6650- -	MATILDE CARVAJAL	Caudal	0	\$-3.062.64	\$-909.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-11.219.59	\$17.900.00
7000-6655- -	MARIETA LIVA	Caudal	2	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$46.900.00
7000-6660- -	MARIA DELGADO	Caudal	1	\$-3.062.64	\$-5.457.38	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$51.600.00
7000-6665- -	RAFAEL PARADA	K 9 10 55	0	\$-3.062.64	\$-1.519.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$19.700.00
7000-6670- -	MARIA NAVARRO	K 9 10 21	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-12.462.67	\$19.700.00
7000-6675- -	MAGALY DELGADO	Caudal	2	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$48.900.00
7000-6680- -	TULIA TORREZ	C 10 9 26	0	\$-3.062.64	\$-3.038.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$23.400.00
7000-6685- -	LORENZO TORREZ	C 10 9 34	7	\$-3.062.64	\$-3.038.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$157.600.00



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: 09 de 2021
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
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Suscritor	Nombre	Dirección	Air	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

Estrato 6 Categoría: 02 BAJO

7000-6600 -	MIGUEL SALAZAR	C 10 9 52	0	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-14,248.83	\$23,400.00
7000-6700 -	BERNARDO BASTILLA	K 10 10 49	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-9,976.51	\$32,600.00
7000-6710 -	GLORIA MORA	K 10 10 47	0	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-19,921.15	\$30,800.00
7000-6715 -	FELISA GOMEZ	K 10 10 24 NUEVA	0	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-14,248.83	\$23,400.00
7000-6725 -	SERGIO DELGADO	C 10 10 30	1	\$-3,062.64	\$-4,366.32	\$-1,564.68	\$-2,334.64	\$-5,303.63	\$-45.56				\$-18,676.07	\$19,000.00
7000-6730 -	TIMOLEON SANABRIA	Cauel	1	\$-3,062.64	\$-4,366.32	\$-1,564.68	\$-2,334.64	\$-5,303.63	\$-45.56				\$-5,276.96	\$15,800.00
7000-6740 -	REINALDO FERNANDEZ	Cauel	0	\$-3,062.64	\$-4,821.70	\$-1,564.68	\$-2,507.40	\$-5,303.63	\$-45.56				\$-19,298.51	\$30,000.00
8000-7002 -	DOLORES FANDINO	K 14 6 96	0	\$-3,062.64	\$-4,083.02	\$-1,564.68	\$-1,500.84	\$-5,303.63	\$-45.56				\$-15,570.37	\$24,400.00
8000-7010 -	JULIETA BASTILA	C 14 6 20	0	\$-3,062.64	\$-4,454.78	\$-1,564.68	\$-1,667.76	\$-5,303.63	\$-45.56				\$-10,598.05	\$16,800.00
8000-7015 -	MARTHA NUÑEZ	C 14 5 48	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$58,200.00
8000-7020 -	FABIO FERNANDEZ	C 14 3 30 CASA	5	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$18,200.00
8000-7025 -	FABIO FERNANDEZ	Esperanza	5	\$-3,062.64	\$-2,273.80	\$-1,564.68	\$-1,833.80	\$-5,303.63	\$-45.56				\$-13,084.21	\$109,400.00
8000-7035 -	LUIS MORENO	C 14 2 134	0	\$-3,062.64	\$-4,547.80			\$-5,303.63	\$-45.56				\$-12,956.83	\$20,600.00
8000-7040 -	PACO SANDOVAL	C 14 2 84	0	\$-3,062.64	\$-7,276.48			\$-5,303.63	\$-45.56				\$-15,968.31	\$33,700.00
8000-7045 -	BLANCA SEPULVEDA	C 14 2 60	0	\$-3,062.64	\$-7,276.48			\$-5,303.63	\$-45.56				\$-15,968.31	\$24,000.00
8000-7050 -	DAYRA GOMEZ	Esperanza	8	\$-3,062.64	\$-1,819.12			\$-5,303.63	\$-45.56				\$-10,230.95	\$160,200.00
8000-7055 -	JESUS UYA	Esperanza	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-15,968.31	\$24,600.00
8000-7060 -	ESTEBAN MEJIA	C 14 6 71	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$18,600.00
8000-7065 -	DEXIS PRADA	C 14 6 47	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$18,600.00
8000-7090 -	ARACEL Y CIJARRA	K 5 13 111	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,813.45	\$121,600.00
8000-7100 -	GERMANIEAL	C 14 3 91	4	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-11,941.13	\$79,400.00
8000-7105 -	MERIS MANCIBE	C 14 3 55	2	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$104,200.00
8000-7115 -	JOSE MARTINEZ	C 14 2 05	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-14,272.25	\$23,200.00
8000-7130 -	MONICA GONZALEZ	C 14 2 105	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$814,800.00
8000-7162 -	SANTIAGO JAMES	CEDRAL	0	\$-3,062.64	\$-909.58	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-3,972.20	\$6,800.00
8000-7170 -	GERARDO FOREIRO	K 3 13 73	17	\$-3,062.64	\$-3,183.48	\$-1,564.68	\$-1,687.32	\$-5,303.63	\$-45.56				\$-19,289.51	\$30,000.00
8000-7175 -	PABLO VASQUEZ	K 3 13 27	0	\$-3,062.64	\$-3,183.48	\$-1,564.68	\$-2,507.40	\$-5,303.63	\$-45.56				\$-14,272.25	\$22,500.00
8000-7185 -	NORBERTO NUÑEZ	K 3 13 10	0	\$-3,062.64	\$-3,183.48	\$-1,564.68	\$-2,507.40	\$-5,303.63	\$-45.56				\$-14,272.25	\$22,500.00
8000-7190 -	OTILDE ROILES	K 3 13 22	0	\$-3,062.64	\$-3,183.48	\$-1,564.68	\$-2,507.40	\$-5,303.63	\$-45.56				\$-14,272.25	\$22,500.00
8000-7200 -	MAYIBE CRUZ	K 3 13 54	18	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$492,800.00
8000-7205 -	LUIS PIZARRO	K 3 13 60	5	\$-3,062.64	\$-2,776.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$176,200.00
8000-7210 -	ELIYIA LOPEZ	K 13A 2A 11	0	\$-3,062.64	\$-4,821.70	\$-1,564.68	\$-2,507.40	\$-5,303.63	\$-45.56				\$-19,289.51	\$30,000.00
8000-7215 -	ANA CARDENAS	C 13A 2 79	1	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-12,462.67	\$40,400.00
8000-7219 -	MARTHA LOZANO	K 13A 2 28	6	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.63	\$-45.56				\$-17,434.96	\$160,800.00
8000-7220 -	ROQUE BALLESTEROS	C 13A 2 38	2	\$-3,062.64	\$-5,912.14			\$-5,303.63	\$-45.56				\$-14,272.25	\$85,200.00
8000-7225 -	ROSABRINA DURAN	C 13A 2 44	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-12,462.67	\$19,000.00
8000-7229 -	LINA CRUZ	C 13A 2A 96	0	\$-3,062.64	\$-1,394.34	\$-1,564.68	\$-5,002.28	\$-5,303.63	\$-45.56				\$-11,841.13	\$18,000.00
8000-7230 -	ANA PRADA	C 13B 2 29	9	\$-3,062.64	\$-3,183.48	\$-1,564.68	\$-1,687.32	\$-5,303.63	\$-45.56				\$-14,272.25	\$172,800.00
8000-7249 -	KEDWIN MARIN	C 13A 2 15	0	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$16,500.00
8000-7250 -	JOSE ROJAS	C 2 13A 21	13	\$-3,062.64	\$-3,183.48	\$-1,564.68	\$-1,687.32	\$-5,303.63	\$-45.56				\$-14,272.25	\$239,600.00



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

Periodo: 09 de 2021
01 CICLO # 1

Código:
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Suscriptor	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
8000-7275- -	EDWIN MESA	K 13 06	6	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.687.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$-169.800.00
8000-7280- -	LUIS HINOJOSA	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	7	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.687.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$-175.700.00
8000-7290- -	DIANA LEAL	C 13A 1 41	0	\$-3.062.64	\$-4.003.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.670.37	\$-24.400.00
8000-7295- -	REGUILO SIGUA	C 13A 1 57	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.687.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$-25.300.00
8000-7300- -	SANDRA SARMIENTO	K 2 13 56	0	\$-3.062.64	\$-2.273.00	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$-20.700.00
8000-7302- -	FLABIO PRADA	K 2 13 48	0	\$-3.062.64	\$-2.273.00	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$-20.700.00
8000-7305- -	CARMEN BOSSA	K 2 13 30	2	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$-65.800.00
8000-7310- -	ADRIANA RODRIGUEZ	C 13 1 58	2	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$-65.800.00
8000-7315- -	VICTOR MORA	C 13 1 42	1	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.687.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$-50.600.00
8000-7320- -	MARIA ROJAS	C 13 1 36	1	\$-3.062.64	\$-4.002.56	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$-52.400.00
8000-7325- -	ALFONSO OCASIONES	C 13 1 36	0	\$-3.062.64	\$-3.066.92	\$-1.564.68	\$-2.334.04	\$-5.303.63	\$-45.56				\$-18.878.07	\$-29.000.00
8000-7330- -	ALFONSO OCASIONES	C 13 1 24	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$-22.500.00
8000-7340- -	CARMEN BOSSA	C 13 2 04	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.687.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$-25.300.00
8000-7345- -	MARY RODRIGUEZ	C 13 1 22	0	\$-3.062.64	\$-4.093.02			\$-5.303.63	\$-45.56				\$-12.504.85	\$-19.800.00
8000-7350- -	MARIA JIMENEZ	K 13 2 30	18	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.687.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$-428.300.00
8000-7355- -	CORIS QUINTERO	C 13 2 34	2	\$-3.062.64	\$-2.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$-78.100.00
8000-7357- -	YEINNY RODRIGUEZ	C 13 2 42	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$-22.500.00
8000-7360- -	MARTHA GOMEZ	K 13 2 68	0	\$-3.062.64	\$-654.78	\$-1.564.68	\$-166.76	\$-5.303.63	\$-45.56				\$-10.596.05	\$-18.900.00
8000-7375- -	JOSE GOMEZ	C 13 3 30	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$-28.100.00
8000-7380- -	JAVIER JAIMES	C 13 3 64	3	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$-101.800.00
8000-7385- -	HIPOLITO MANCIFE	C	2	\$-3.062.64	\$-309.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-11.216.59	\$-68.500.00
8000-7400- -	JAMIE LOPEZ	K 4 13 32	4	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$-122.000.00
8000-7405- -	CARMEN PARRA	K 4 13 32	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$-48.000.00
8000-7427- -	YEINNY PARRA	K 4 13 93	5	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$-113.700.00
8000-7430- -	JOSEFA SILVA	K 4 13 73	0	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$-20.700.00
8000-7440- -	PABLO AMADO	K 4 13 31	6	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$-287.200.00
8000-7445- -	LIZ GUILLERREZ	C 13 4 16	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$-28.200.00
8000-7455- -	SILIA DAVILA	C 13 4 56	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$-27.200.00
8000-7460- -	BAIRON MEDINA	C 13 4 66	4	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.687.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$-124.400.00
8000-7462- -	FABIO CORDOBA	K 5 13 28	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.63	\$-45.56				\$-18.056.53	\$-41.800.00
8000-7465- -	DIANA VARGAS	K 5 13 100	19	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-19.921.15	\$-474.200.00
8000-7505- -	JOHN GO-ENECHÉ	K 5 13 27	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$-30.900.00
8000-7510- -	FLORA FUENTES	C 13 5 02	10	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.687.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$-72.400.00
8000-7515- -	NORADA TAMORA	C 13 5 18	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$-122.400.00
8000-7525- -	LUIS CHAVARRAGA	C 13 5 46	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$-32.500.00
8000-7530- -	CARMEN PARADA	C 13 5 76	1	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$-59.000.00
8000-7535- -	JOCQUIN PARADA	K 6 13 04 08	0	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-5.501.40	\$-5.303.63	\$-45.56				\$-19.299.61	\$-30.900.00
8000-7540- -	MARIA CORDON	C 13 5 76	0	\$-3.062.64	\$-6.866.92	\$-1.564.68	\$-2.334.04	\$-5.303.63	\$-45.56				\$-18.878.07	\$-29.000.00
8000-7545- -	PABLO PARADA	K 6 13 32	1	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$-33.400.00



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

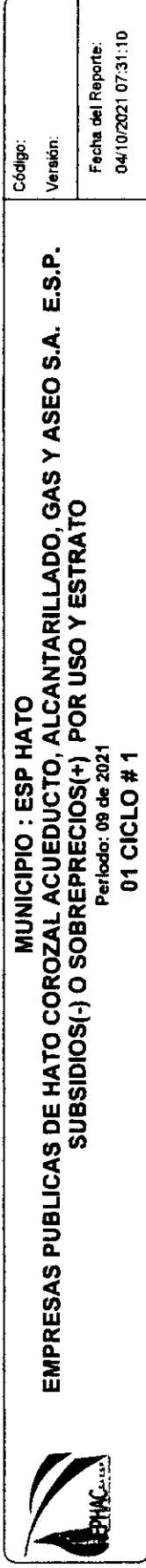
Periodo: 09 de 2021
01 CICLO # 1

Código:
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Fecha del Reporte:
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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo	Consumo	Cargo Fijo	Verdinto	Recolec.	Barrio	Tarifa Plana	Tarifa Plana	Tarifa Plana	Total	Valor
Acueduct.	Acueducto	Altamir.	Altamir.	Besuras	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura				

Uso: 01 Residencial

8000-7550- -	CARMEN BARRON	K 6 13 38	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-45.56	\$-18,056.53	\$28,100.00			
8000-7555- -	GUILERMINA NIÑO	K 6 13 62	1	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.63	\$-45.56	\$-18,678.07	\$28,100.00			
8000-7560- -	BEATRIZ GRACIA	K 6 13 76	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-45.56	\$-18,056.53	\$28,100.00			
8000-7562- -	RAMON ARENAS	K 6 13 78	0	\$-3,062.64	\$-5,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.63	\$-45.56	\$-14,327.29	\$22,500.00			
8000-7570- -	HERIBERTO OCACIONES	K 6 13 59	1	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-45.56	\$-18,056.53	\$29,000.00			
8000-7575- -	ERNESTINA DURAN	K 6 13 61	0	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.63	\$-45.56	\$-15,570.37	\$24,400.00			
8000-7580- -	RAMON ARENAS	K 6 13 35	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56	\$-19,921.15	\$46,400.00			
8000-7580- -	PEDRO RIOS	C 13 6 18 arriendo	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-667.04	\$-5,303.63	\$-45.56	\$-12,462.67	\$19,700.00			
8000-7595- -	MARIA VARGAS	C 13 6 68	0	\$-3,062.64	\$-4,547.89	\$-1,564.68	\$-1,697.60	\$-5,303.63	\$-45.56	\$-16,191.91	\$25,300.00			
8000-7600- -	LUCY GONZALEZ	C 13 6 34	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-45.56	\$-18,056.53	\$28,100.00			
8000-7615- -	DORIS CARYALAL	K 7 13 30	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56	\$-19,921.15	\$35,800.00			
8000-7625- -	MARIA RODRIGUEZ	K 7 12 54	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-45.56	\$-18,056.53	\$28,100.00			
8000-7630- -	FLORINDA ESLAVA	C 13 6 41	0	\$-3,062.64	\$-3,638.28	\$-1,564.68	\$-1,334.06	\$-5,303.63	\$-45.56	\$-14,948.83	\$23,400.00			
8000-7635- -	JOSE GONZALEZ	K 6 12 57	0	\$-3,062.64	\$-4,547.89	\$-1,564.68	\$-1,697.60	\$-5,303.63	\$-45.56	\$-16,191.91	\$25,300.00			
8000-7640- -	ERNESTINA DURAN	C 13 5 71	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.63	\$-45.56	\$-17,434.89	\$27,200.00			
8000-7650- -	RAMON MARTINEZ	C 13 5 67	11	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56	\$-19,921.15	\$271,000.00			
8000-7655- -	NARCISO GATAN	C 13 5 35	45	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56	\$-19,921.15	\$1,415,500.00			
8000-7665- -	DIOSIELMA NIÑO	C 13 4 65	0	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.63	\$-45.56	\$-18,678.07	\$29,000.00			
8000-7670- -	MARINELA BEHITEZ	C 13 4 63	1	\$-3,062.64	\$-6,621.70	\$-1,564.68	\$-2,501.46	\$-5,303.63	\$-45.56	\$-19,289.61	\$31,000.00			
8000-7675- -	ROSA CAMBOA	K	0	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.63	\$-45.56	\$-14,327.29	\$22,500.00			
8000-7685- -	EDGAR GONZALEZ	C 13 4 11	0	\$-3,062.64	\$-6,181.12	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-45.56	\$-18,056.53	\$28,100.00			
8000-7695- -	NELLY BELEN GOMEZ	C 13 3 55	0	\$-3,062.64	\$-4,161.12	\$-1,564.68	\$-667.04	\$-5,303.63	\$-45.56	\$-12,462.67	\$19,700.00			
8000-7707- -	FABIAN CLADRA	K 3 12 39	6	\$-3,062.64	\$-3,638.28	\$-1,564.68	\$-1,334.06	\$-5,303.63	\$-45.56	\$-14,948.83	\$161,600.00			
8000-7710- -	OYIDIO SIGUA	C 3 12 33	0	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.63	\$-13,084.21	\$20,700.00				
8000-7720- -	JAIRO SANCHEZ	C 12 3 64	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56	\$-19,921.15	\$41,800.00			
8000-7725- -	VALLIAM SARMIENTO	C 13	3	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56	\$-19,921.15	\$128,800.00			
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	\$-19,921.15	\$44,800.00			
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	\$-19,921.15	\$37,000.00			
8000-7745- -	CRISTOBAL COLON	K 4 12 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			
8000-7750- -	DENIS GONZALEZ	Experiencia	13	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.63	\$-45.56	\$-17,434.89	\$348,000.00			
8000-7755- -	BENJAMIN GOYENECHE	C 12 4 56	2	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56	\$-19,921.15	\$63,000.00			
8000-7765- -	EDDY PRADA	K 5 12 22	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56	\$-19,921.15	\$16,000.00			
8000-7770- -	GABRIELINA GOYENECHE	K 5 12 34	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56	\$-19,921.15	\$37,000.00			
8000-7780- -	PEDRO AYLA	C 12 5 14	18	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.63	\$-14,327.29	\$28,600.00				
8000-7785- -	NESTOR TOCARIA	K 6 12 32	19	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.63	\$-45.56	\$-13,084.21	\$29,700.00			
8000-7800- -	CLAUDIO GARRIDO	K 6 12 30	1	\$-3,062.64	\$-1,384.34	\$-1,564.68	\$-600.26	\$-5,303.63	\$-45.56	\$-11,641.13	\$38,500.00			
8000-7805- -	RUBEN GARCIA	K 6 12 52	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56	\$-19,921.15	\$38,700.00			
8000-7810- -	AIRA MAFRANJO	K 6 12 26	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-667.04	\$-5,303.63	\$-45.56	\$-12,462.67	\$19,700.00			
8000-7815- -	MIRTA GOMEZ	K 6 12 49	0	\$-3,062.64	\$-4,547.89	\$-1,564.68	\$-1,697.60	\$-5,303.63	\$-45.56	\$-16,191.91	\$25,300.00			
8000-7820- -	PEDRO SANCHEZ	Experiencia	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56	\$-19,921.15	\$16,000.00			



Categoría	Municipio	Dpto.	Nº de Cédula	Vigencia	Folio	Página
Uso: 01 Residencial						
Estrato 6 Categoría: 02 BAJO						
8000-7835-	- ALFONSO ESTURBAN	C 12 B 28	23	\$-3.062,64	\$-1.564,98	\$-5.303,63
8000-7845-	SILVIA WATEJIS	C 12 D 48	0	\$-3.062,64	\$-1.564,98	\$-5.303,63
8000-7850-	PEDRO CRUZ	Española	25	\$-3.062,64	\$-1.564,98	\$-5.303,63
8000-7860-	ROSAL FONTECHA	K 7 12 28	0	\$-3.062,64	\$-1.564,98	\$-5.303,63
8000-7865-	ANA GONZALEZ	K 7 12 A1	0	\$-3.062,64	\$-1.564,98	\$-5.303,63
8000-8000-	ALFONSO ESTURBAN	C 12 H 77	18	\$-3.062,64	\$-1.564,98	\$-5.303,63
8000-8005-	LUIS CARDENAS	C 12 E 59	1	\$-3.062,64	\$-1.564,98	\$-5.303,63
8000-8015-	ROQUE FONSECA	C 12 S 29	10	\$-3.062,64	\$-1.564,98	\$-5.303,63
8000-8020-	JESUS LVA	C 12 E 08	1	\$-3.062,64	\$-1.564,98	\$-5.303,63
8000-8025-	IUMA MORENO	C 12 A 71	1	\$-3.062,64	\$-1.564,98	\$-5.303,63
8000-8035-	ELIZABETH DURAN	C 12 A 19	0	\$-3.062,64	\$-1.564,98	\$-5.303,63
8000-8045-	PEDRO CHACON	C 12 J 53	0	\$-3.062,64	\$-1.564,98	\$-5.303,63
8000-8050-	ORCENER SILVA	C 12 I 46 CASA 2	0	\$-3.062,64	\$-1.564,98	\$-5.303,63
8000-8055-	ORDENER SILVERA	C 12 J 46 CASA 1	0	\$-3.062,64	\$-1.564,98	\$-5.303,63
8000-8060-	JOSE AGUILAR	C 12 I 15	19	\$-3.062,64	\$-1.564,98	\$-5.303,63
8000-8065-	NOEL CANAY	K 4 11 58	0	\$-3.062,64	\$-1.564,98	\$-5.303,63
8000-8070-	DIANA LOPEZ	K 4 11 36	1	\$-3.062,64	\$-1.564,98	\$-5.303,63
8000-8075-	JOSE FERNANDEZ	K 4 11 57	0	\$-3.062,64	\$-1.564,98	\$-5.303,63
8000-8077-	MARIA MOLINA	C 11 A 04	10	\$-3.062,64	\$-1.564,98	\$-5.303,63
8000-8080-	JULIO GOIMEZ	K 4 11 37	0	\$-3.062,64	\$-1.564,98	\$-5.303,63
8000-8085-	PARMENO GOMEZ	G 12 A 05	1	\$-3.062,64	\$-1.564,98	\$-5.303,63
8000-8090-	CARLEY AVILA	K 5 11 24	0	\$-3.062,64	\$-1.564,98	\$-5.303,63
8000-8090-	TERESA MORALES	K 5 11 24	0	\$-3.062,64	\$-1.564,98	\$-5.303,63
8000-8100-	LUZ LYLA	C 11 A 53	12	\$-3.062,64	\$-1.564,98	\$-5.303,63
8000-8115-	MARIO BARCLON	C 11 A 53	0	\$-3.062,64	\$-1.564,98	\$-5.303,63
8000-8120-	ANA JMENEZ	C 11 S 60	0	\$-3.062,64	\$-1.564,98	\$-5.303,63
8000-8125-	JOSE SANDOVAL	C 11 E 51	0	\$-3.062,64	\$-1.564,98	\$-5.303,63
8000-8130-	RODRIGO GUERRA	C 11 B 47	0	\$-3.062,64	\$-1.564,98	\$-5.303,63
8000-8135-	YAMILE GUYEMACHE	C 10 S 25	0	\$-3.062,64	\$-1.564,98	\$-5.303,63
8000-8140-	LUZ SARMENTO	C 10 S 34	0	\$-3.062,64	\$-1.564,98	\$-5.303,63
8000-8145-	JUAN HERNANDEZ	C 10 S 44	0	\$-3.062,64	\$-1.564,98	\$-5.303,63
8000-8150-	EUSEBIO HERNANDEZ	C 10 S 54	0	\$-3.062,64	\$-1.564,98	\$-5.303,63
8000-8150-	EDISON AYA	K 6 10 50	0	\$-3.062,64	\$-1.564,98	\$-5.303,63
8000-8160-	IGLESIA DIOS	K 6 10 61	0	\$-3.062,64	\$-1.564,98	\$-5.303,63
8000-8165-	GLORIA CARRENO	C 10 S 39	0	\$-3.062,64	\$-1.564,98	\$-5.303,63
8000-8170-	NRIZA CARDENAS	C 10 S 20	2	\$-3.062,64	\$-1.564,98	\$-5.303,63
8000-8175-	NUR PEREZ	C 10 S 26	3	\$-3.062,64	\$-1.564,98	\$-5.303,63
8000-8180-	LUIS SANDOVAL	K 7 10 58	6	\$-3.062,64	\$-1.564,98	\$-5.303,63
8000-8200-	MARIA BENITEZ	K 7 11 08	0	\$-3.062,64	\$-1.564,98	\$-5.303,63
8000-8205-	MARIA BENITEZ	K 7 11 10 FAMA	0	\$-3.062,64	\$-1.564,98	\$-5.303,63



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Estrato 6 Categoría: 02 BAJO

9000-4210 -	PLUTARCO BENTEZ	K 7 11 30 LOCAL	0	\$-3.002.64	\$-5.467.36	\$-1.564.06	\$-2.001.12	\$-5.300.63	\$-4.556	\$-17.434.99	\$27.200.00
9000-4215 -	PLUTARCO BENTEZ	K 7 11 30	0	\$-3.002.64	\$-5.912.14	\$-1.564.06	\$-2.187.66	\$-5.300.63	\$-4.556	\$-19.059.53	\$28.100.00
9000-4225 -	ARCELINA BARON	WILBIA	0	\$-3.002.64		\$-1.564.06		\$-5.300.63	\$-4.556	\$-4.978.51	\$16.000.00
9000-4230 -	ARCELINA BARON	CASA 200 MRO	0	\$-3.002.64	\$-6.821.79	\$-1.564.06	\$-2.501.40	\$-5.300.63	\$-4.556	\$-19.299.81	\$30.000.00
9000-4240 -	ARCELINA BARON	C 11 7 31 ANGAR 1	0	\$-3.002.64	\$-5.002.56			\$-5.300.63	\$-4.556	\$-13.814.41	\$21.000.00
9000-4245 -	CARLOS MEDINA	C 11 7 11 GENARO	7	\$-3.002.64	\$-4.547.89	\$-1.564.06	\$-1.987.69	\$-5.300.63	\$-4.556	\$-18.821.15	\$58.100.00
9000-4250 -	SERGIO CUBRILCO	K 7 10 61	1	\$-3.002.64	\$-1.364.34	\$-1.564.06	\$-5.001.26	\$-5.300.63	\$-4.556	\$-11.841.13	\$56.400.00
9000-4255 -	SERGIO DELGADO	K 8 8 72	2	\$-3.002.64	\$-7.276.48	\$-1.564.06	\$-2.334.04	\$-5.300.63	\$-4.556	\$-19.821.15	\$32.500.00
9000-4270 -	TULIA MAYAR	C 10 7 41	0	\$-3.002.64	\$-7.276.48	\$-1.564.06	\$-2.334.04	\$-5.300.63	\$-4.556		
9000-4275 -	PETRA BALAOA	C 10 7 27	0	\$-3.002.64	\$-6.366.92	\$-1.564.06	\$-2.088.16	\$-5.300.63	\$-4.556	\$-18.878.07	\$29.000.00
9000-4280 -	LUCREY ORTIZ	C 10 7 27	0	\$-3.002.64	\$-5.002.56	\$-1.564.06	\$-1.834.36	\$-5.300.63	\$-4.556	\$-16.813.45	\$36.500.00
9000-4285 -	FRANCISCO AGUILON	C 7 8 31	1	\$-3.002.64	\$-7.276.48	\$-1.564.06	\$-2.334.04	\$-5.300.63	\$-4.556	\$-19.821.15	\$31.000.00
9000-4290 -	AEROMUNICA CIVIL	Aeropuerto	0	\$-3.002.64	\$-4.547.89		\$-2.068.16	\$-5.300.63	\$-4.556	\$-12.859.63	\$60.000.00
9000-4310 -	JORGE MARTINEZ	TRV 7 9 14	0	\$-3.002.64	\$-5.457.36	\$-1.564.06	\$-2.001.12	\$-5.300.63	\$-4.556	\$-17.434.99	\$27.200.00
9000-4315 -	ALFRO FORERO	C 10 5 83	0	\$-3.002.64	\$-1.818.12	\$-1.564.06	\$-6.67.04	\$-5.300.63	\$-4.556	\$-12.462.87	\$19.700.00
9000-4325 -	LUIS CARDENAS	C 10 5 89	0	\$-3.002.64	\$-6.366.92	\$-1.564.06	\$-2.334.04	\$-5.300.63	\$-4.556	\$-18.878.07	\$29.000.00
9000-4330 -	WELBY MORALES	C 10 5 35	0	\$-3.002.64	\$-6.366.92	\$-1.564.06	\$-2.334.04	\$-5.300.63	\$-4.556	\$-18.878.07	\$29.000.00
9000-4335 -	LEONOR RAMOS	C 10 5 25	0	\$-3.002.64	\$-7.276.48	\$-1.564.06	\$-2.088.16	\$-5.300.63	\$-4.556	\$-19.821.15	\$43.300.00
9000-4340 -	ELVIRA CHACON	C 10 5 13	1	\$-3.002.64	\$-3.183.46	\$-1.564.06	\$-1.167.32	\$-5.300.63	\$-4.556	\$-14.327.26	\$44.100.00
9000-4345 -	OLGA RIVERA	K 8 8 34	13	\$-3.002.64	\$-7.276.48	\$-1.564.06	\$-2.088.16	\$-5.300.63	\$-4.556	\$-18.878.07	\$29.000.00
9000-4350 -	ERINSON CRUZ	C 8 7 62	0	\$-3.002.64	\$-5.912.14	\$-1.564.06	\$-2.167.36	\$-5.300.63	\$-4.556	\$-18.056.53	\$36.100.00
9000-4360 -	ALEXANDER WAGITT	ERUSALEM	25	\$-3.002.64	\$-4.547.89	\$-1.564.06	\$-1.987.69	\$-5.300.63	\$-4.556	\$-18.191.91	\$48.100.00
9000-4370 -	NINI TOUNON	C 10 8 95	8	\$-3.002.64	\$-7.276.48	\$-1.564.06	\$-2.088.16	\$-5.300.63	\$-4.556	\$-18.878.07	\$29.000.00
9000-4380 -	MARTHA CARDENAS	K 8 9 05	0	\$-3.002.64	\$-5.002.56	\$-1.564.06	\$-1.634.36	\$-5.300.63	\$-4.556	\$-18.878.07	\$29.000.00
9000-4390 -	TRIZO TIRACHE	C 9 8 09	7	\$-3.002.64	\$-8.871.70	\$-1.564.06	\$-2.507.40	\$-5.300.63	\$-4.556	\$-18.299.61	\$208.700.00
9000-4400 -	JULIO MOCICA	C 8 8 03	15	\$-3.002.64	\$-5.912.14	\$-1.564.06	\$-2.167.36	\$-5.300.63	\$-4.556	\$-18.056.53	\$324.000.00
9000-4405 -	JAMIE CRUZ	C 8 8 47	1	\$-3.002.64	\$-4.547.89	\$-1.564.06	\$-1.987.69	\$-5.300.63	\$-4.556	\$-18.056.53	\$48.000.00
9000-4410 -	BLANCA VELAZQUEZ	C 8 8 11	0	\$-3.002.64	\$-7.276.48	\$-1.564.06	\$-2.088.16	\$-5.300.63	\$-4.556	\$-18.821.15	\$38.700.00
9000-4420 -	SA. FERRO ALKEL	K 8 8 26	0	\$-3.002.64	\$-4.547.89	\$-1.564.06	\$-1.987.69	\$-5.300.63	\$-4.556	\$-18.191.91	\$25.300.00
9000-4430 -	AJCEBA DEL TRIN	K 9 8 03	0	\$-3.002.64	\$-2.728.98	\$-1.564.06	\$-1.000.56	\$-5.300.63	\$-4.556	\$-13.705.75	\$21.000.00
9000-4440 -	LUIS ROMERO	K 8 8 34	8	\$-3.002.64	\$-7.276.48	\$-1.564.06	\$-2.088.16	\$-5.300.63	\$-4.556	\$-18.821.15	\$333.700.00
9000-4450 -	MANUEL SARMENTO	C 9 8 83	3	\$-3.002.64	\$-4.547.89	\$-1.564.06	\$-1.987.69	\$-5.300.63	\$-4.556	\$-18.191.91	\$92.000.00
9000-4475 -	DIANA AGUILON	C 8 8 71	4	\$-3.002.64	\$-5.467.36	\$-1.564.06	\$-2.001.12	\$-5.300.63	\$-4.556	\$-17.434.99	\$128.000.00
9000-4480 -	FERNANDA CALDERON	C 8 8 72	2	\$-3.002.64	\$-4.547.89	\$-1.564.06	\$-1.987.69	\$-5.300.63	\$-4.556	\$-18.191.91	\$75.900.00
9000-4490 -	YOLANDA SANTACRUZ	C 8 8 72	1	\$-3.002.64	\$-5.912.14	\$-1.564.06	\$-2.501.40	\$-5.300.63	\$-4.556	\$-18.299.61	\$60.000.00
9000-4495 -	RICHARD MORENO	K 9 10 20	0	\$-3.002.64	\$-3.638.24	\$-1.564.06	\$-1.334.06	\$-5.300.63	\$-4.556	\$-14.046.83	\$23.000.00
9000-4500 -	CLA DELGADO	C 10 8 81	0	\$-3.002.64	\$-5.002.56	\$-1.564.06	\$-1.634.36	\$-5.300.63	\$-4.556	\$-18.878.07	\$26.200.00
9000-4505 -	LUIS NEJA	C 10 8 27	0	\$-3.002.64	\$-4.547.89	\$-1.564.06	\$-1.987.69	\$-5.300.63	\$-4.556	\$-18.191.91	\$25.100.00



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: 09 de 2021

01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
04/10/2021 07:31:10

Uso: 01 Residencial

Estrato ó Categoría: 02 BAJO

1000-0525- - FRANCISCO LARGO	K 6 10 38	0	\$-3,062.84	\$-7,278.80	\$-598.78	\$-1,000.64	\$-1,988.96	\$-170.84	\$-45.56	\$-19,921.15	\$35,600.00
1000-0635- - MARIA CORDOBA	C 11 7 81	0	\$-3,062.84	\$-4,547.80	\$-1,594.96	\$-1,987.80	\$-1,988.96	\$-170.84	\$-45.56	\$-16,191.91	\$25,300.00
Subtotal Estrato ó Categoría: 02 BAJO			\$-6,125.68	\$-11,825.60	\$-753.74	\$-1,988.44	\$-3,977.92	\$-341.68	\$-91.12	\$-36,113.06	\$60,900.00

Estrato ó Categoría: 03 MEDIO BAJO

1000-1175- - SANTOS VEGA	TALLER MONO SANTOS	3	\$-1,148.48	\$-2,728.80	\$-598.78	\$-1,000.64	\$-1,988.96	\$-170.84		\$-7,824.38	\$162,700.00
1000-1827- - MARISOL FERNANDEZ	C 3 11 12 LOCAL 1	0	\$-1,148.48	\$-2,048.80	\$-598.78	\$-750.48	\$-1,988.96	\$-170.84		\$-6,862.03	\$37,900.00
1000-1835- - LUZ MENDOZELSO	MARG. 17 80	0	\$-1,148.48				\$-1,988.96	\$-170.84		\$-3,308.19	\$18,700.00
1000-1835- - BELEN DIAZ	C 3 13 31 / APTO. 3	0	\$-1,148.48	\$-1,023.30	\$-598.78	\$-375.24	\$-1,988.96	\$-170.84		\$-5,283.48	\$38,000.00
1000-1837- - BELEN DIAZ	C 3 13 31 / APTO. 1	0	\$-1,148.48	\$-341.10	\$-598.78	\$-125.04	\$-1,988.96	\$-170.84		\$-4,361.13	\$24,700.00
1000-1958- - BELEN DIAZ	C 3 13 31 / APTO. 2	2	\$-1,148.48	\$-2,048.80	\$-598.78	\$-750.48	\$-1,988.96	\$-170.84		\$-8,862.03	\$127,800.00
1200-0005- - ALVARO MEIA	EL CEDRAL	0	\$-1,148.48	\$-1,705.50						\$-2,853.98	\$18,200.00
1200-0010- - RUDY DIAZ	EL CEDRAL	0	\$-1,148.48	\$-2,728.80						\$-3,877.28	\$32,200.00
1200-0015- - SAMUEL ARENAS	EL CEDRAL	0	\$-1,148.48	\$-2,728.80						\$-3,877.28	\$58,400.00
1200-0020- - MARIA GUACHE	EL CEDRAL	0	\$-1,148.48	\$-982.20						\$-1,830.68	\$10,400.00
1300-5008- - EULIDES GONZALEZ	ZONA VERDE	0	\$-1,148.48	\$-2,048.80						\$-3,195.09	\$18,100.00
1300-5120- - EFRAIN CABILLO	K 4 NO.10 18 ESTE	1	\$-1,148.48	\$-1,876.05						\$-3,024.54	\$34,200.00
1400-0000- - PABLO AMADO	BOSQUE	0	\$-1,148.48	\$-2,728.80			\$-1,988.96	\$-170.84		\$-6,038.98	\$42,200.00
1400-0015- - VICTOR RUZ	BOSQUE	4	\$-1,148.48	\$-682.20			\$-1,988.96	\$-170.84		\$-1,830.68	\$60,200.00
1400-0020- - REINALDO HURTADO	SEGUE ROBERTO GONZ	0	\$-1,148.48	\$-982.20			\$-1,988.96	\$-170.84		\$-3,980.38	\$22,600.00
1400-0025- - JOSE SILVA	FINCA BOSQUE	0	\$-1,148.48	\$-2,728.80						\$-2,512.89	\$14,200.00
1400-0032- - NEYER MORENO	BOSQUE	0	\$-1,148.48	\$-852.75						\$-2,001.24	\$11,300.00
1400-0035- - JOSE RIOS	BOSQUE	0	\$-1,148.48	\$-2,728.80						\$-3,877.28	\$28,500.00
1400-0051- - ANGEL URBANO	EL BOSQUE	1	\$-1,148.48	\$-2,728.80						\$-3,877.28	\$71,200.00
1400-0053- - ARCELINA BARON	FINCA GALAXIA	0	\$-1,148.48	\$-511.65						\$-1,680.14	\$8,400.00
1400-0058- - LUZ BELTRAN	VILLA LUZ	0	\$-1,148.48	\$-2,728.80						\$-3,877.28	\$31,100.00
1400-0060- - ADALBERTO MORENO	LOS NARANJITOS	0	\$-1,148.48	\$-2,728.80						\$-3,877.28	\$34,500.00
2000-2100- - IGLESIA MESONERO	K 11 9 14	0	\$-1,148.48	\$-2,381.70	\$-598.78	\$-875.58	\$-1,988.96	\$-170.84		\$-7,158.21	\$48,600.00
2000-2215- - ENYA VARGAS	C 9 12 54	0	\$-1,148.48	\$-2,728.80	\$-598.78	\$-1,000.64	\$-1,988.96	\$-170.84		\$-7,824.38	\$82,000.00
2000-2225- - JULIAN SERRANO	K 12 8 10	0	\$-1,148.48	\$-2,728.80	\$-598.78	\$-1,000.64	\$-1,988.96	\$-170.84		\$-7,824.38	\$43,200.00
2000-2230- - ENYA VARGAS	C 9 12 54 ESQ	0	\$-1,148.48	\$-511.65	\$-598.78	\$-187.52	\$-1,988.96	\$-170.84		\$-4,584.22	\$28,000.00
2000-2265- - EDISON TORRES	K 12 8 33	0	\$-1,148.48	\$-341.10	\$-598.78	\$-125.04	\$-1,988.96	\$-170.84		\$-4,361.13	\$24,700.00
2000-2705- - SEBASTIAN HOLGUIN	K 11 8 10	0	\$-1,148.48	\$-2,728.80	\$-598.78	\$-1,000.64	\$-1,988.96	\$-170.84		\$-7,824.38	\$43,200.00
2000-2705- - ELDER DELGADO	C 12 8 05 HOTEL	18	\$-1,148.48	\$-2,558.25	\$-598.78	\$-438.10	\$-1,988.96	\$-170.84		\$-7,391.30	\$745,500.00
2000-4415- - ROSA SERRANO	K 12 8 10 VETERINARIA	12	\$-1,148.48	\$-1,705.50	\$-598.78	\$-405.40	\$-1,988.96	\$-170.84		\$-6,225.85	\$352,400.00
2000-4415- - ROSA SERRANO	K 12 8 04 VETERINARIA	0	\$-1,148.48	\$-852.75	\$-598.78	\$-312.70	\$-1,988.96	\$-170.84		\$-5,060.40	\$28,700.00
2000-4435- - ROSA SERRANO	K 12 8 18 DROGUERIA	3	\$-1,148.48	\$-341.10	\$-598.78	\$-125.04	\$-1,988.96	\$-170.84		\$-4,361.13	\$105,500.00
2000-4635- - OMAR ECHEQUE	C 9 13 18	1	\$-1,148.48	\$-2,728.80	\$-598.78	\$-1,000.64	\$-1,988.96	\$-170.84		\$-7,824.38	\$178,500.00
3000-0005- - CARLOS MEDINA	FINCA	0	\$-1,148.48	\$-2,728.80						\$-3,877.28	\$98,300.00

Uso: 01 Residencial

Estrato ó Categoría: 03 MEDIO BAJO

3000-8116 -	AMPARO MARTINEZ	BETANIA	1	\$-1,148.48	\$-2,728.80														\$-9,817.29	\$121,300.00												
3000-8210 -	MARIA BLASCA MARA	C 11 11 48 200 PISO	7	\$-1,148.48	\$-170.55														\$-9,888.34	\$83,700.00												
3000-8245 -	WALTER GOMEZ	C 11 11 67	0	\$-1,148.48	\$-511.95														\$-4,584.22	\$28,000.00												
3000-8280 -	JOSE SALAMANCA	C 11 11 55	0	\$-1,148.48	\$-2,728.80														\$-7,624.39	\$84,700.00												
3000-8365 -	CARIBABARE LTDA.	K 11 10 03	15	\$-1,148.48	\$-588.76														\$-3,884.05	\$315,200.00												
3000-8310 -	FERNANDO SASTROQUE	K 12 10 13	11	\$-1,148.48	\$-1,193.85														\$-6,528.58	\$982,100.00												
4000-4010 -	CARMEN BASTILLA	CASA 15	0	\$-1,148.48	\$-1,193.85														\$-6,528.58	\$31,300.00												
7000-6170 -	JOAQUIN TIEGAUZA	C 13 6 64	2	\$-1,148.48	\$-1,676.05														\$-6,458.84	\$118,200.00												
7000-6250 -	OMAR RIVEROS	C 12 7 10	0	\$-1,148.48	\$-1,705.90														\$-6,225.85	\$35,300.00												
7000-6240 -	JAVIARIO ORTIZ	C 12 7 40	0	\$-1,148.48	\$-2,728.80														\$-7,824.39	\$45,300.00												
7000-6290 -	CARLOS HERNANDEZ	C 12 8 18	5	\$-1,148.48	\$-882.20														\$-4,827.31	\$158,200.00												
7000-6320 -	GUSTAVO CRIVILLO	C 12 8 35	0	\$-1,148.48	\$-2,728.80														\$-7,824.39	\$43,200.00												
7000-6420 -	JULIO ANCARITA	C 11 7 42	0	\$-1,148.48	\$-852.75														\$-5,000.40	\$28,700.00												
7000-6435 -	EDINSON DELGADO	K 8 11 06	2	\$-1,148.48	\$-2,728.80														\$-7,824.39	\$113,700.00												
7000-6470 -	ESTER FERNANDEZ	C 11 8 24	0	\$-1,148.48	\$-2,728.80														\$-7,824.39	\$43,200.00												
7000-6595 -	JOSE CELY	K 10 10 18	0	\$-1,148.48	\$-729.85														\$-7,824.39	\$80,300.00												
7000-6735 -	REINALDO FERNANDEZ	Casacl	0	\$-1,148.48	\$-652.20														\$-4,827.31	\$22,400.00												
8000-7832 -	FLORINDA ESAYANA	C 13 8 27	7	\$-1,148.48	\$-1,534.95														\$-4,584.22	\$26,000.00												
8000-7835 -	ZORaida GARCIA	C 12 8 04	0	\$-1,148.48	\$-2,728.80														\$-7,824.39	\$55,600.00												
8000-7830 -	ZORaida GARCIA	C 12 6 04 PISO 3	0	\$-1,148.48	\$-2,728.80														\$-7,824.39	\$43,200.00												
8000-7840 -	HERRNAN RODRIGUEZ	C 12 6 36	0	\$-1,148.48	\$-2,728.80														\$-7,824.39	\$43,200.00												
8000-8010 -	LIBERTO BAEZ	Aeropuerto	16	\$-1,148.48	\$-2,728.80														\$-7,824.39	\$505,900.00												
8000-8022 -	CONSORCIO COROZAL	C 12 6 51	19	\$-1,148.48	\$-2,728.80														\$-7,824.39	\$88,500.00												
8000-8023 -	RIMA MORENO	C 12 4 71	13	\$-1,148.48	\$-2,728.80														\$-7,824.39	\$423,200.00												
8000-8285 -	JOSE DELGADO	PISCINA	1	\$-1,148.48	\$-2,048.60														\$-8,982.03	\$75,800.00												
8000-8540 -	PEDRO BARON	FINCA	2	\$-1,148.48	\$-2,728.80														\$-5,877.29	\$79,400.00												
8000-8545 -	OLGA QUINTERO	LAS PALMERAS	3	\$-1,148.48	\$-2,048.60														\$-3,185.09	\$17,000.00												
Subtotal Estrato 6 CATEGORIA - 03 MEDIO BAJA LO																				\$-72,384.87	\$-113,246.30	\$-123,470.40	\$-26,884.70	\$-86,848.89	\$-7,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-3,238,921.46	\$8,923,300.00
Subtotal Urea Of Residencia																				\$-8,003,247.67	\$-9,050,331.38	\$-2,752,663.48	\$-2,968,234.17	\$-10,302,913.23	\$-4,419,346.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-31,432,725,348.73	\$16,800.00

Uso: 02 Comercial

Estrato ó Categoría: 00 CATEGORIA UNICA

3000-1009- -	ODDICO LTDA.	1	\$ 828,29	\$ 629,55	\$ 599,47	\$11.027,31	\$183.900,00
	URR SAN ROQUE						
Subtotal Extrato 6 Categoria: 00 CATEGORIA UNICA							
			\$3.878,29	\$0,00	\$6.629,55	\$599,47	\$0,00
Subtotal Usos 02 Comercial							
			\$3.878,29	\$0,00	\$6.629,55	\$599,47	\$0,00
						\$11.027,31	\$183.900,00

Uso: 03 Oficial

Estrato d Categoria: 00 CATEGORIA UNICA

1000-1550-	SECCION COL EGIO	C 4 15 45	0							\$151,800.00
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EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.

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

Período: 09 de 2021

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

04/10/2021 07:31:10

Concepto	Número	Descripción	Id	Código Pto. Acueducto	Código Pto. Alcantarillado	Código Pto. Gas	Código Pto. Aseo	Valor Pto. Acueducto	Valor Pto. Alcantarillado	Valor Pto. Gas	Valor Pto. Aseo	Valor Pto. Total
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Uso: 03 Oficial

Estrato ó Categoría: 00 CATEGORIA UNICA

1100-4205	-	CEMENTERIO DE HATO	0									\$311,900.00
2000-2155	-	LUIS COLEGIO	0									\$88,700.00
2000-2820	-	ALCALDIA DE HATO	0									\$89,700.00
2000-3345	-	LUIS COLEGIO	0									\$63,300.00
2000-3355	-	LUIS COLEGIO	0									\$377,100.00
2000-3470	-	ALCALDIA MUNICIPAL	0									\$371,100.00
3000-8150	-	CASA DE LA CULTURA	0									\$30,900.00
3000-8150	-	CASA DEL SOLEDAD	0									\$74,100.00
3000-8305	-	ANTONIO INST EDUCATIVO	0									\$402,000.00
3000-8330	-	ANTONIO INST EDUCATIVO	0									\$453,300.00
4000-4248	-	ALCALDIA MUNICIPAL	0									\$384,200.00
4000-4255	-	ALCALDIA DE HATO	0									\$193,800.00
7000-6015	-	CAMPESINO INTERNO	0									\$56,000.00
7000-6227	-	MUNICIPIO HATO	0									\$25,500.00
7000-6355	-	ALCALDIA DE HATO	0									\$103,700.00
7000-6485	-	ALCALDIA DE HATO	0									\$50,800.00
7000-6745	-	ALCALDIA DE HATO	0									\$70,900.00
8000-7208	-	ALCALDIA MUNICIPAL DE	0									\$184,800.00
9000-9110	-	CASINARE POLICIA	0									\$75,700.00
9000-9188	-	ALCALDIA HATO	0									\$178,000.00
Subtotal Estrato ó Categoría: 00 CATEGORIA UNICA												\$0.00
Subtotal Uso: 03 Oficial												\$0.00

Uso: 04 Industrial

Estrato ó Categoría: 00 CATEGORIA UNICA

1100-4500	-	DEL JAGREY S.A.S E.S.P AGUAS	45									\$2,296.87	\$22,300.00
8000-7802	-	THC INGENIERIA	1									\$4,316.41	\$37,400.00
Subtotal Estrato ó Categoría: 00 CATEGORIA UNICA												\$0.00	\$398,700.00
Subtotal Uso: 04 Industrial												\$0.00	\$398,700.00
Totales:												\$0.00	\$398,700.00

