

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Tarifa Plena Alcantarillado	Tarifa Plena Acueducto	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial													
Estrato ó Categoría: 01 BAJO BAJO													
1000-1015	JOSE SARMIENTO	C 5 17 71	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87				\$-20.009.92	\$8.600.00
1000-1020	JOSE CUBILLOS	K 5 17 61	2	\$-3.669.82	\$-737.49	\$-2.445.97	\$-470.49	\$-9.464.87				\$-16.788.64	\$23.200.00
1000-1030	ZOBEYDA CATIÑO	B. LIBERTADORES	1	\$-3.669.82	\$-2.712.47	\$-2.445.97	\$-1.411.47	\$-9.464.87				\$-19.204.60	\$16.400.00
1000-1037	WILLIAM SARMIENTO	C 5 17 15	1	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87				\$-17.593.96	\$14.900.00
1000-1050	SANTOS GAMEZ	C 5 16 35	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$10.000.00
1000-1060	LAUDIS CASTAÑEDA	C	0	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.254.64	\$-9.464.87				\$-18.801.94	\$8.100.00
1000-1065	ZENEN GAMBOA	C	11	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87				\$-20.412.58	\$100.700.00
1000-1090	RUBIELA BASTILLA	C	42	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-15.580.66	\$6.700.00
1000-1092	DERLY TRINGOS	LIBERTADORES	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$36.500.00
1000-1100	CIRO CAÑAS	C 5 14 35	0	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87				\$-21.217.90	\$20.300.00
1000-1112	JOSE VELANDIA	K 14 4 14	1	\$-3.669.82	\$-983.32	\$-2.445.97	\$-927.32	\$-9.464.87				\$-17.191.30	\$7.400.00
1000-1115	GLORIA GOMEZ	K 14 4 34	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$130.600.00
1000-1118	JERSON ORTEGA	K 14 4 44	14	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-17.067.97	\$23.800.00
1000-1132	ONESIMO SEGUA	C 5 13 23 MZ 85	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$33.300.00
1000-1145	DORANTE LANCHEROS	C 5 12 75	2	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87				\$-17.593.96	\$7.000.00
1000-1170	JOAQUIN LONDOÑO	K 11 4 36	15	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87				\$-20.412.58	\$8.700.00
1000-1225	JOSE GONZALEZ	C	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87				\$-20.009.92	\$17.200.00
1000-1230	YONENCY GONZALEZ	K 13 4 36	0	\$-3.669.82	\$-481.66	\$-2.445.97	\$-313.66	\$-9.464.87				\$-16.385.98	\$7.000.00
1000-1262	ANA ALVARADO	C 13 4 68	0	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87				\$-17.593.96	\$7.500.00
1000-1280	JANETH CABILLO	C 14 4 2	0	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.254.64	\$-9.464.87				\$-18.801.94	\$8.100.00
1000-1295	JOSE VELANDIA	C 14 4 31	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$27.800.00
1000-1320	MARLENY ORTIZ	K 15 4 69	0	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87				\$-20.412.58	\$8.700.00
1000-1350	NORALBA SOGAMOSO	C	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87				\$-20.009.92	\$17.200.00
1000-1355	JAMIE GONZALEZ	C	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-15.580.66	\$400.800.00
1000-1370	MARIA VELANDIA	C 4 16 06	61	\$-3.669.82	\$-3.887.45	\$-2.445.97	\$-2.352.45	\$-9.464.87				\$-21.820.56	\$9.300.00
1000-1375	MILDRED ALBARRACIN	C 4 16 40	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$84.600.00
1000-1390	CARMEN OCHOA	C 4 16 36	5	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$18.600.00
1000-1405	NORAIDA FERNANDEZ	K 17 5 45	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$174.200.00
1000-1410	HUBER CUEVAS	K 17 4 35	11	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.038.79	\$-9.464.87				\$-20.815.24	\$8.900.00
1000-1435	JOSE MERCHAN	C 4 17 52	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-20.412.58	\$44.700.00
1000-1460	ROSAMIRA SAAVEDRA	K 18 4 06	5	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87				\$-19.607.26	\$16.800.00
1000-1460	URIEL URBANO	K 18 4 61	1	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87				\$-18.801.94	\$8.100.00
1000-1465	DANILLO INOCENCIO	K 18 4 38	0	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87				\$-19.607.26	\$8.400.00
1000-1475	ISABEL SUESCUN	K 18 4 21	0	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87				\$-17.593.96	\$85.300.00
1000-1480	LUIZ ALVAREZ	K 18 4 07	12	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87				\$-20.412.58	\$8.700.00
1000-1490	MARIA LOPEZ	K	0	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87				\$-22.023.22	\$56.700.00
1000-1490	JAVIER YEPES	C 4 18 28	4	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-15.580.66	\$6.700.00
1000-1500	ONEL IBICA	K 18 3 60	0	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87				\$-20.009.92	\$25.800.00
1000-1530	ALVARO MENDIVIELSO	C 4 16 55	2	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87				\$-19.607.26	\$8.400.00
1000-1535	JOSUE GOMEZ	C 4 16 29	0	\$-3.669.82	\$-2.450.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					



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: 03 de 2021
01 CICLO # 1

Código:
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Suscriptor	Nombre	Direccion	Ar	Cargo	File	Consumo	Cargo	File	Verdinto	Recolec.	Barrio	Tarifa	Plena	Tarifa	Plena	Tarifa	Plena	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Alcantar.	Basuras	de Calles	Acueducto	Alcantarillado	Asocio	Subsidios	Factura				

Uso: 01 Residencial
Estrato ó Categoría: 01 BAJO BAJO

1000-1540- -	LUZ DIAZ	K	18	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87										\$-19.204.60	\$147.600.00
1000-1545- -	CARMEN DIAZ	C	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87										\$-22.023.22	\$31.500.00
1000-1555- -	LUZ ORTIZ	K 15 3 60	0	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87										\$-20.412.58	\$8.700.00
1000-1565- -	CAMPO PORRAS	K 15 4 46	0	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87										\$-20.412.58	\$8.700.00
1000-1680- -	EDILBERTO PAREDES	C	6	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87										\$-17.593.98	\$49.400.00
1000-1685- -	AMANDA MORENO	C 3 13 32	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87										\$-19.607.26	\$8.400.00
1000-1685- -	ALEXANDER GOVENECHE	C 3 13 50	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87										\$-19.607.26	\$220.600.00
1000-1710- -	NAIJAMAR GRANADOS	K 14 3 26	25	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.087.81	\$-9.464.87										\$-18.399.28	\$22.600.00
1000-1720- -	ANGEL GOMEZ	C	2	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.087.81	\$-9.464.87										\$-16.385.98	\$64.700.00
1000-1725- -	ALIRIO MORENO	K 14 3 51	7	\$-3.669.82	\$-491.66	\$-2.445.97	\$-313.66	\$-9.464.87										\$-22.023.22	\$7.900.00
1000-1730- -	EZEQUIEL MORENO	K 14 3 45	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87										\$-22.023.22	\$12.900.00
1000-1750- -	NUBIA DIAZ	C	0	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.087.81	\$-9.464.87										\$-18.399.28	\$14.400.00
1000-1785- -	VICTOR CASTILLO	C	20	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87										\$-22.023.22	\$195.800.00
1000-1805- -	CLAUDIA GOMEZ	K 17 3 32	5	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87										\$-22.023.22	\$66.500.00
1000-1807- -	MARIA PERA	K 17 3 40	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87										\$-22.023.22	\$26.100.00
1000-1845- -	LUIS MERCHANT	K 18 3 40	2	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87										\$-22.023.22	\$11.700.00
1000-1850- -	OMARA MINO	K 18 3 44	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87										\$-22.023.22	\$11.700.00
1000-1855- -	VITALLA ALARCON	K 18 3 43	0	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87										\$-20.412.58	\$8.200.00
1000-1885- -	MARIA SIERRA	C 3 18 26	13	\$-3.669.82	\$-3.185.79	\$-2.445.97	\$-2.038.79	\$-9.464.87										\$-20.412.58	\$12.200.00
1000-1870- -	MARIA LOPEZ	C 3 18 16	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87										\$-22.023.22	\$16.300.00
1000-1895- -	JOVANNY CABULO	C	6	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87										\$-22.023.22	\$14.600.00
1000-1900- -	MARIA CASTANEDA	C 3 15 38	0	\$-3.669.82	\$-2.445.97	\$-2.445.97	\$-1.568.30	\$-9.464.87										\$-19.607.26	\$8.400.00
1000-1915- -	MARLENY BOLANOS	C 3 13 71	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87										\$-22.023.22	\$14.600.00
1000-1950- -	PAREMIA SANTOS	C 3 13 72	8	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87										\$-22.023.22	\$8.700.00
1000-1985- -	ANA MONTENEGRO	C 3 13 72	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87										\$-22.023.22	\$29.300.00
1000-1988- -	BELEN DIAZ	PISO 1	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87										\$-22.023.22	\$18.200.00
1000-1985- -	YAMILE VERAACHA	C 2 12 35	0	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87										\$-22.023.22	\$11.200.00
1000-2030- -	PABLO AMAYA	C	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87										\$-22.023.22	\$12.900.00
1000-2035- -	PABLO AMAYA	K 14 2 23	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87										\$-22.023.22	\$8.600.00
1000-2065- -	MIRNA LANDALEA	K 15 2 08	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87										\$-20.009.92	\$8.600.00
1000-2070- -	FANIO PARADA	C	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87										\$-19.607.26	\$7.500.00
1000-2070- -	SHIRLEY PORRAS	C	1	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87										\$-15.593.96	\$6.900.00
1000-2080- -	LIBORIO HINESTROZA	K 15 2 55	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87										\$-22.023.22	\$11.200.00
1000-2110- -	BARBARA HERNANDEZ	C 2 15 56	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87										\$-20.009.92	\$8.600.00
1000-2125- -	SANTOS GAMEZ	K 16 2 40	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87										\$-16.788.64	\$131.900.00
1000-2130- -	OSCAR CARVALAL	K	15	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87										\$-22.023.22	\$19.600.00
1000-2155- -	ALEXANDRA GOMEZ	K 16 2 09	0	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87										\$-21.217.90	\$9.100.00
1000-2160- -	GUSTAVO GOMEZ	CASA	0	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87										\$-21.217.90	\$9.100.00



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

Periodo: 03 de 2021

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

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Uso: 01 Residencial

Estrato ó Categoría: 01 BAJO 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
1000-2175 -	LUZ GUYENECHE	C 2 14 53	0	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-21.217.90	\$9.100.00
1000-2180 -	VILMA GUYENECHE	C 2 14 49	29	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.087.81	\$-9.464.87					\$-18.399.28	\$237.200.00
1000-2200 -	MIRIAM BASTILLA	TRANSV.11.174	19	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$439.200.00
1000-2205 -	JUAN GOMEZ	K 14 1 50	0	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-21.217.90	\$9.100.00
1000-2220 -	ANGEL HEREDIA	K 14 1 62	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$12.300.00
1000-2225 -	DIANA MENDEZ	C 2 13 19	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.560.30	\$-9.464.87					\$-19.607.26	\$8.400.00
1000-2230 -	ARIALDO MENDEZ	C	6	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$92.600.00
1000-2245 -	HERNANDES DIAZ	C	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$12.900.00
1000-2250 -	DIANA VALDIVIA	C 14 63	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$17.500.00
1000-2260 -	SANDRA MORENO	C 14 63	16	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$24.900.00
1000-2260 -	MARIA CUEVAS	C 2 SUR 14 20	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-15.580.66	\$6.700.00
1000-2300 -	CARLOS VARGAS	MARG. 120	15	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$154.200.00
1000-2350 -	LEONEL MALDONADO	DC.2. 16 32	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$9.400.00
1100-2395 -	GERMAN ENTELUZ	VILLA JULIANA LOT 00	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$18.400.00
1100-3010 -	DIORFINA HEREDIA	C 11 118 ESTE LOT 3	21	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$185.300.00
1100-3035 -	EMELDA LOPEZ	C 11 159 LT 9	0	\$-3.669.82	\$-491.66	\$-2.445.97	\$-313.66	\$-9.464.87					\$-16.385.98	\$7.000.00
1100-3090 -	YURLEY GONZALEZ	LOT 20 DG.11 1E 28	5	\$-3.669.82	\$-1.866.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.601.94	\$50.000.00
1100-3100 -	YENNIS HINOJOSA	DG.11 3 09 LT 27	1	\$-3.669.82	\$-2.558.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$16.800.00
1100-3131 -	PEDRO CEPEDA	DG.11 3 09 LOT 28	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.000.00
1100-3150 -	WILSON CAMACHO	DG.11 3 34 LT 32	1	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$16.800.00
1100-3170 -	DANICZA DOMINGUEZ	C 11 3 67 LT 38	11	\$-3.669.82	\$-983.32	\$-2.445.97	\$-627.32	\$-9.464.87					\$-17.191.30	\$80.800.00
1100-3190 -	FABIO LOPEZ	C 10A 3E 63 LOT 40	0	\$-3.669.82				\$-9.464.87					\$-13.134.69	\$5.600.00
1100-3255 -	MARCO GONZALEZ	C 10A 2E 23 LOTE 57	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
1100-3290 -	GLADYS GRACIA	C 10A 1 94ESTE LT60	10	\$-3.669.82	\$-245.83		\$-784.15	\$-9.464.87					\$-13.380.52	\$7.500.00
1100-3305 -	MARIA CASTILLO	LOTE 83	1	\$-3.669.82	\$-2.704.13			\$-9.464.87					\$-15.838.82	\$13.200.00
1100-3330 -	ANGEL ENCINOZA	C 10A 1 49ESTE LT68	1	\$-3.669.82	\$-737.49			\$-9.464.87					\$-13.872.18	\$11.800.00
1100-3355 -	YORRIT SANTOS	C 10A 1E 10 LOTE 73	1	\$-3.669.82	\$-491.66			\$-9.464.87					\$-13.626.35	\$11.500.00
1100-3361 -	YON BENITEZ	ENTRE LOTES 74 Y 75	6	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-17.067.97	\$68.600.00
1100-3382 -	MARIA CARDENAS	ESQUINERO	16	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-17.067.97	\$131.500.00
1100-3380 -	MARIA PEREZ	C 10A 1E 26 LT 78	0	\$-3.669.82	\$-2.212.47			\$-9.464.87					\$-15.347.16	\$6.600.00
1100-3440 -	DIANA LEON	LOTE 80	0	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.593.96	\$7.500.00
1100-3450 -	DELIA RIVERAS	C 10A 2E 32 LOTE 92	1	\$-3.669.82	\$-3.687.45			\$-9.464.87					\$-16.822.14	\$14.000.00
1100-3495 -	GINA MARIN	LOTE 101	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$11.700.00
1100-3505 -	MARITZA BALAGOA	C 10A 3 10ESTE LT02	1	\$-3.669.82	\$-2.949.96			\$-9.464.87					\$-16.084.65	\$14.000.00
1100-3505 -	CARMELITA VARGAS	C 10A 3 21 ESTE LT 103	0	\$-3.669.82	\$-3.687.45			\$-9.464.87					\$-16.822.14	\$7.200.00
1100-3510 -	YANCY NAVAS	C 10A 3 26ESTE LT 104	0	\$-3.669.82	\$-2.458.30			\$-9.464.87					\$-15.592.99	\$6.700.00
1100-3540 -	ALBA MENDIVILSO	C 10A 3E 52 LOTE 110	21	\$-3.669.82	\$-2.704.13			\$-9.464.87					\$-15.838.82	\$188.100.00
1100-3575 -	RIGOBERTO MONTANA	DG.11 2E 03este LT17	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$11.700.00



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 : 03 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.	Vertimiento Alcantar.	Recolección Barridos	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
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Uso: 01 Residencial
Estrato 6 Categoría: 01 BAJO BAJO

1100-3610 -	LUIS HINOJOSA	C 10 2E 76 LOTE 124	0	\$-3.669.82	\$-737.49	\$-2.445.97	\$-470.49	\$-9.464.87					\$-16,786.84	\$7.200.00
1100-3615 -	ELIAS VELASQUEZ	DE 11 3 34 LT 32	4	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-17,067.97	\$28.900.00
1100-3625 -	ANIMAR SANTANA	C 10 2 78E LT 127	4	\$-3.669.82	\$-2.458.30			\$-9.464.87					\$-15,582.89	\$30.000.00
1100-3640 -	ANA ENTEIZ	C 10 2 38 LT 130	4	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19,607.26	\$42.000.00
1100-3650 -	OLGA VARGAS	C 10 2E 03 LOTE 132	1	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19,607.26	\$16.100.00
1100-3655 -	ISSAAS MARTINEZ	C 10 1 109E LT 133	0	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-17,067.97	\$9.400.00
1100-3670 -	YENNY TALEMA	C 10 1E 69 LOTE 136	0	\$-3.669.82				\$-9.464.87					\$-13,134.69	\$5.600.00
1100-3675 -	MARGA TALEMA	C 10 1E 76 LOTE 139	0	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-17,067.97	\$9.700.00
1100-3720 -	FABIO VALLEGAS	C 10 1 18E LOTE LT146	4	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-17,067.97	\$55.600.00
1100-3732 -	ALFONSO SALAZAR	K 1E 9A 20	6	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-17,067.97	\$50.500.00
1100-3735 -	LEOPOLDO GONZALEZ	C 10 1E 04 LOTE 149	0	\$-3.669.82	\$-2.949.96			\$-9.464.87					\$-16,094.65	\$6.900.00
1100-3755 -	JOSE QUINTERO	C 10 1E 34 LT 153	2	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22,023.22	\$36.400.00
1100-3760 -	EDGAR GUZMAN	C 10 1 38 LOTE 154	4	\$-3.669.82	\$-1.229.15			\$-9.464.87					\$-14,365.84	\$31.100.00
1100-3780 -	JOSE MUJICA	C 10 1E 67 LT 158	0	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-17,067.97	\$9.800.00
1100-3790 -	YOLANDA OLIVOS	C 10 1E 102 LOTE 163	0	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-15,101.33	\$6.500.00
1100-3820 -	SARA URBANO	C 10 2E 12 LOTE 166	4	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20,815.24	\$20.100.00
1100-3825 -	NANCY LOPEZ	C 10 2E 16 LOTE 167	0	\$-3.669.82	\$-2.704.13			\$-9.464.87					\$-20,009.92	\$8.600.00
1100-3840 -	LUIS HINOJOSA	C 10 2 45 LT 170	1	\$-3.669.82	\$-2.458.30			\$-9.464.87					\$-15,101.33	\$13.000.00
1100-3865 -	YINETH COMAYAN	C 10 3E 09 LT 177	1	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20,009.92	\$17.000.00
1100-3875 -	BLANCA ALVAREZ	C 10 3 25 LT 182	2	\$-3.669.82	\$-3.687.45			\$-9.464.87					\$-16,822.14	\$21.600.00
1100-3825 -	JACINTO CASTILLO	C 9A 3 74E LOTE LT167	2	\$-3.669.82	\$-2.704.13			\$-9.464.87					\$-15,838.82	\$20.400.00
1100-3845 -	MERLY PRECONERO	C 9A 3 53 LOTE 191	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.508.28	\$-9.464.87					\$-17,067.97	\$8.700.00
1100-3860 -	MIREYA RODRIGUEZ	C 9A 3 28E LOTE 184	16	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.508.28	\$-9.464.87					\$-22,023.22	\$158.100.00
1100-3895 -	LONCY MORENO	C 9A 3 17E LOTE 195	1	\$-3.669.82	\$-737.49	\$-2.445.97	\$-470.49	\$-9.464.87					\$-16,786.84	\$13.900.00
1100-3900 -	MARANDA CACERES	C 9A 2E 73 LT 198	1	\$-3.669.82	\$-737.49			\$-9.464.87					\$-13,872.16	\$11.700.00
1100-3995 -	DIERER VARGAS	C 9A 2E 53 LOTE 201	0	\$-3.669.82	\$-1.966.84	\$-2.445.97		\$-9.464.87					\$-15,680.86	\$6.700.00
1100-4020 -	SANDRA ORTIZ	K 11 6 42 LT 206	0	\$-3.669.82	\$-1.966.84	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18,801.94	\$9.100.00
1100-4030 -	ALEXANDER GOMEZ	C 10 1E 88 LOTE 208	1	\$-3.669.82	\$-1.474.28	\$-2.445.97	\$-940.98	\$-9.464.87					\$-17,067.97	\$24.600.00
1100-4040 -	FEDRO CHACON	C 9A 1 102 LT 210	2	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20,815.24	\$26.500.00
1100-4065 -	NELSON GAITAN	C 9A 1 68E LT 215	6	\$-3.669.82	\$-491.86	\$-2.445.97	\$-3.13.68	\$-9.464.87					\$-16,385.98	\$49.000.00
1100-4080 -	AMERICA PARALES	C 9A 1 48E LOTE LT 218	0	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-14,365.84	\$6.200.00
1100-4085 -	NELLY COBA	C 9A 1 38E LOTE LT219	0	\$-3.669.82	\$-1.966.84			\$-9.464.87					\$-22,023.22	\$10.000.00
1100-4125 -	YENNY VILLEGAS	C 9A 1 11E LOTE LT228	0	\$-3.669.82	\$-1.966.84			\$-9.464.87					\$-15,101.33	\$6.500.00
1100-4135 -	MAYRA LEON	C 9A 1 25 LT 228	0	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-18,398.28	\$7.900.00
1100-4150 -	CLAUDIA ROMERO	C 9A 1E 58 LOTE 231	0	\$-3.669.82	\$-1.474.28	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20,009.92	\$8.600.00
1100-4155 -	JOSE PELAYO	LOTE 232	0	\$-3.669.82	\$-1.474.28	\$-2.445.97	\$-940.98	\$-9.464.87					\$-17,067.97	\$7.700.00
1100-4195 -	MARIA GUTIERREZ	C 8 1E 110 LOTE 240	34	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-15,580.86	\$228.900.00
1100-4215 -	YAMILE SIBO	C 9A 2 25 ESTE LT 244	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.508.28	\$-9.464.87					\$-22,023.22	\$10.600.00



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

Período: 03 de 2021

01 CICLO # 1

Código:
Versión:

Fecha del Reporte:
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Uso: 01 Residencial

Estrato ó Categoría: 01 BAJO BAJO

Suscriptor	Nombre	Dirección	At	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
1100-4220 -	ALEJANDRINA CORREDOR	C 11 2 31ESTE LT245	0	\$-3,669.82	\$-2,949.96	\$-2,445.97	\$-1,081.96	\$-9,464.87					\$-20,412.58	\$8,700.00
1100-4250 -	JUAN ULEJELO	C 9A 2 73 LT 251	2	\$-3,669.82	\$-2,458.30			\$-9,464.87					\$-15,592.99	\$19,700.00
1100-4255 -	FABOLA HURTADO	C 9A 3 05E LT 252	0	\$-3,669.82	\$-1,474.98			\$-9,464.87					\$-14,609.87	\$6,300.00
1100-4275 -	DAIDA ROJANO	C 9A 3 33este LT256	0	\$-3,669.82	\$-3,687.45	\$-2,445.97	\$-2,352.45	\$-9,464.87					\$-21,620.56	\$9,300.00
1100-4300 -	CECILIA ROMERO	C 9A 3 68 LOTE 261	0	\$-3,669.82	\$-1,966.64	\$-2,445.97	\$-1,254.64	\$-9,464.87					\$-18,801.94	\$8,100.00
1100-4320 -	ELVER CRUZ	C 9 3E 53 LT 267	5	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$61,600.00
1100-4360 -	ANALIA ESCOBAR	C 9 04E LT 237	0	\$-3,669.82	\$-3,441.62			\$-9,464.87					\$-16,576.31	\$7,100.00
1100-4375 -	JHON ESCOBAR	C 9 2E 58 LOTE 276	11	\$-3,669.82	\$-1,966.64	\$-2,445.97	\$-1,254.64	\$-9,464.87					\$-18,801.94	\$100,800.00
1100-4380 -	EVANGELINA RODRIGUEZ	LOT 277 C 9 2E 55	33	\$-3,669.82	\$-3,687.45			\$-9,464.87					\$-16,822.14	\$236,600.00
1100-4405 -	YENNY HUERTAS	C 9 2E 20	1	\$-3,669.82	\$-481.66	\$-2,445.97	\$-313.66	\$-9,464.87					\$-16,385.98	\$14,800.00
1100-4410 -	MARGARITA OVIEDO	C 9 2E 12 LT 283	0	\$-3,669.82	\$-1,720.81			\$-9,464.87					\$-14,855.50	\$6,400.00
1100-4425 -	LUIZ CORDORA	C 9 1E 05 LT 286	2	\$-3,669.82	\$-3,687.45			\$-9,464.87					\$-16,822.14	\$22,800.00
1300-5010 -	LUZ SUA	C 10 4E 18	1	\$-3,669.82	\$-1,966.64			\$-9,464.87					\$-15,101.33	\$13,000.00
1300-5150 -	DORIS TONOCOLLA	K 1E 10A 10	6	\$-3,669.82	\$-3,933.28			\$-9,464.87					\$-17,087.97	\$57,800.00
1300-5152 -	SANDRA RANGEL	K 1E 10A 20	2	\$-3,669.82	\$-2,458.30			\$-9,464.87					\$-15,592.99	\$20,100.00
1400-8010 -	MARIA PARALES	C 9 4C 88	9	\$-3,669.82	\$-3,933.28			\$-9,464.87					\$-7,603.10	\$70,800.00
1400-8050 -	EVER GONZALEZ	SINAI	4	\$-3,669.82	\$-3,933.28			\$-9,464.87					\$-7,603.10	\$46,500.00
1500-4450 -	MARY PREGONERO	TRV 9A 1 63 SUR	3	\$-3,669.82	\$-983.32	\$-2,445.97	\$-627.32	\$-9,464.87					\$-17,191.30	\$32,900.00
2000-2005 -	ANTONIO UVA	C 9 16 54	1	\$-3,669.82	\$-1,474.98	\$-2,445.97	\$-940.98	\$-9,464.87					\$-17,986.62	\$15,100.00
2000-2055 -	REINALDO FERNANDEZ	C 10 13	0	\$-3,669.82	\$-3,687.45	\$-2,445.97	\$-2,352.45	\$-9,464.87					\$-21,620.56	\$9,300.00
2000-2065 -	YAMILE BASTILLA	C 10 12 75	0	\$-3,669.82	\$-2,949.96	\$-2,445.97	\$-1,881.96	\$-9,464.87					\$-20,412.58	\$8,700.00
2000-2075 -	FLAMINIO DIAZ	C 10 12	0	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$10,600.00
2000-2195 -	MOVIMIENTO MISIONERO	K 11 9 25	0	\$-3,669.82	\$-2,212.47	\$-2,445.97	\$-1,411.47	\$-9,464.87					\$-19,204.60	\$8,200.00
2000-2385 -	VICTORIA CUADRA	K 13 9 05 CASA 3	1	\$-3,669.82	\$-1,228.15	\$-2,445.97	\$-784.15	\$-9,464.87					\$-17,593.96	\$14,900.00
2000-2445 -	RAFAEL ARTIAGA	C 9 15 10	5	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$60,500.00
2000-2450 -	BETTER DAZA	C 9 15 58	0	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$33,000.00
2000-2555 -	ELIODORO VIGOTH	C 9 12 25	0	\$-3,669.82	\$-3,195.79	\$-2,445.97	\$-2,038.79	\$-9,464.87					\$-20,815.24	\$8,900.00
2000-2615 -	ANGEL URBANO	C 9 11 43	0	\$-3,669.82	\$-3,195.79	\$-2,445.97	\$-2,038.79	\$-9,464.87					\$-20,815.24	\$8,900.00
2000-2625 -	GUILLERMO VALCARCEL	K 11 8 70	0	\$-3,669.82	\$-3,195.79	\$-2,445.97	\$-2,038.79	\$-9,464.87					\$-20,815.24	\$8,900.00
2000-2650 -	CELEDONIO PEREZ	K 11 8 21	1	\$-3,669.82	\$-1,720.81	\$-2,445.97	\$-1,087.81	\$-9,464.87					\$-18,386.26	\$15,400.00
2000-2655 -	ALVARO DEL GADO	K 10 9 71	0	\$-3,669.82	\$-2,458.30	\$-2,445.97	\$-1,568.30	\$-9,464.87					\$-19,607.26	\$8,400.00
2000-2685 -	PASTORA JAMES	K 10 8 39	0	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$55,500.00
2000-2725 -	MARIA SALCEDO	C 8 10 44	0	\$-3,669.82	\$-3,195.79	\$-2,445.97	\$-2,038.79	\$-9,464.87					\$-20,815.24	\$9,900.00
2000-2790 -	COI DULCE	K 11 8 17	0	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$25,000.00
2000-2820 -	NIDIA VIVAS	C 8 11 24	0	\$-3,669.82	\$-2,212.47	\$-2,445.97	\$-1,411.47	\$-9,464.87					\$-19,204.60	\$8,200.00
2000-2822 -	NIDIA VIVAS	C 8 11 24	0	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$9,400.00
2000-2824 -	NIDIA VIVAS	C 8 11 24	0	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$8,700.00
2000-2880 -	SARA PATARROYO	K 12 8 44	0	\$-3,669.82	\$-1,720.81	\$-2,445.97	\$-1,087.81	\$-9,464.87					\$-15,580.56	\$7,900.00
2000-2895 -	DAMARIS URBANO	K 12 8 57	6	\$-3,669.82	\$-2,458.30	\$-2,445.97	\$-1,568.30	\$-9,464.87					\$-18,386.26	\$46,500.00
2000-2965 -	EDDER CARO	K 8 12	0	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$20,900.00



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

Periodo: 03 de 2021
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
07/04/2021 02:21:59

Suscriptor	Nombre	Dirección	At	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Barridos de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
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Estrato 6 Categoría: 01 BAJO BAJO

2000-3095	-	BENJAMIN LUEJELLO	K 15 8 71	13	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87			\$-22.023.22	\$164.000.00
2000-3105	-	EDNA LUEJELLO	K 15 8 49	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87			\$-22.023.22	\$23.800.00
2000-3155	-	FLORENTINO LOPEZ	K 8 17 17	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87			\$-19.601.26	\$8.400.00
2000-3165	-	DORIS BASTILLA	C 8 16 75	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87			\$-22.023.22	\$17.500.00
2000-3175	-	CARLOS GOMEZ	C 8 16 64	1	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87			\$-19.601.26	\$15.900.00
2000-3186	-	VILIAN SEPULVEDA	C 8 16 07	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87			\$-22.023.22	\$9.400.00
2000-3195	-	ALVARO OVALLE	C 8 15 33	0	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87			\$-18.204.60	\$8.200.00
2000-3255	-	JORGE RODRIGUEZ	C 8 14 19	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87			\$-15.580.66	\$6.700.00
2000-3295	-	DANIS ANZUETA	C 8 13 31	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87			\$-19.601.26	\$8.400.00
2000-3298	-	LIBIA RAMIREZ	K 12 7 66	0	\$-3.669.82	\$-737.46	\$-2.445.97	\$-470.46	\$-9.464.87			\$-16.786.64	\$7.200.00
2000-3300	-	JOVANNY BASTILLA	K 12 7 70	6	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.097.81	\$-5.408.50			\$-14.342.91	\$87.800.00
2000-3365	-	LORENZO MUJICA	K 10 7 55	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87			\$-22.023.22	\$16.300.00
2000-3425	-	PABLO MOLANO	K 11 7 46	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87			\$-20.009.92	\$33.700.00
2000-3425	-	CLARA GIRON	K 14 7 70	3	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87			\$-22.023.22	\$16.300.00
2000-3425	-	ALBA GIRON	K 15 7 36	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87			\$-22.023.22	\$15.100.00
2000-3425	-	ROSALBA CORDOBA	K 15 7 43	1	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87			\$-21.217.80	\$18.200.00
2000-3425	-	GLORIA RINCON	K 15 7 19	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87			\$-22.023.22	\$19.200.00
2000-3425	-	MARIA MONCADA	C 7 15 57	1	\$-3.669.82	\$-1.471.96	\$-2.445.97	\$-940.96	\$-9.464.87			\$-17.986.62	\$15.100.00
2000-3425	-	NEILA SANTOS	C 7 15 57	10	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87			\$-22.023.22	\$37.100.00
2000-3425	-	MARLENY SEPULVEDA	K 16 7 51	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87			\$-19.601.26	\$25.200.00
2000-3425	-	LUIZ BOVELO	C 7 16 62	12	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87			\$-22.023.22	\$234.500.00
2000-3425	-	ROSALBA PINZON	K 17 7 33	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87			\$-22.023.22	\$14.600.00
2000-3425	-	ANA FRANCO	K 18 C 7 Y 8	1	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87			\$-15.580.66	\$13.400.00
2000-3425	-	JUAN VEGA	K 19 7 56	8	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87			\$-19.601.26	\$8.400.00
2000-4000	-	HENRY ORTIZ	K 18 6 38	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-1.881.96	\$-9.464.87			\$-17.067.97	\$18.400.00
2000-4005	-	REINERIS MILLAN	K 18 6 89	0	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-704.15	\$-9.464.87			\$-20.412.58	\$8.700.00
2000-4028	-	LUIS MALAYER	C 7 17 57	0	\$-3.669.82	\$-1.228.15	\$-2.445.97	\$-704.15	\$-9.464.87			\$-17.583.96	\$7.500.00
2000-4055	-	JUAN MACIAS	C 7 17 19	0	\$-3.669.82	\$-3.667.45	\$-2.445.97	\$-2.352.45	\$-9.464.87			\$-21.670.56	\$9.300.00
2000-4100	-	FAUSTINO MARIN	C 7 16 71	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87			\$-18.601.26	\$8.400.00
2000-4100	-	IGLESIA DEL SEPTIMO	C 7 16 33	0	\$-3.669.82	\$-481.66	\$-2.445.97	\$-313.66	\$-9.464.87			\$-16.385.98	\$7.000.00
2000-4140	-	JEDIER ARENAS	C 7 15 19	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87			\$-22.023.22	\$18.100.00
2000-4175	-	LUIS GUILLEN	C 7 13 45	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87			\$-19.601.26	\$8.400.00
2000-4195	-	GONZALO NARANJO	C 7 13 09	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87			\$-22.023.22	\$36.100.00
2000-4205	-	GONZALO NARANJO	C 7 13 09 CASA	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87			\$-15.580.66	\$6.700.00
2000-4275	-	ELISA DUJAN	C 7 10 41	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87			\$-19.601.26	\$8.400.00
2000-4315	-	EDILIA SANCHEZ	C 10 6 63	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87			\$-22.023.22	\$16.300.00
2000-4368	-	MILTON GARCIA	C 11 6 57	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87			\$-22.023.22	\$16.300.00
2000-4395	-	ROSA LOPEZ	C 6 11 06	0	\$-3.669.82	\$-983.32	\$-2.445.97	\$-627.32	\$-9.464.87			\$-17.191.30	\$7.400.00
2000-4445	-	LUIS MUJICA	K 12 6 30	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87			\$-22.023.22	\$20.600.00



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Código:

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PERIODO: 03 DE 2021

01 CICLO # 1

Suscriptor	Nombre	Dirección	Air	Cargo Filjo Acueduct.	Consumo Acueducto	Cargo Filjo Alcantar.	Verdinto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Estrato ó Categoría: 01 BAJO BAJO														
2000-4525-	CARLOS RODRIGUEZ	K 13 6 16	5	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$73.700.00
2000-4526-	JOSE BARON	K 13 6 60	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$23.400.00
2000-4655-	CRISTOBAL MOGUI	C 6 13 76	14	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$186.000.00
2000-4665-	DINA GOMEZ	K 14 6 16	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$22.900.00
2000-4715-	MARIA RINCON	K 14 6 35	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$25.900.00
2000-4765-	LUIS VELANDIA	K 15 6 25 LOTE	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$13.500.00
2000-4775-	FERLEY SEPULVEDA	K 15 6 21	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$30.900.00
2000-4778-	OSCAR JERONIMO	K 16 6	45	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-15.580.86	\$288.200.00
2000-4785-	DALLIAM LIZAPAZO	K 16 6 10	0	\$-3.669.82	\$-983.32	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-17.191.30	\$54.100.00
2000-4825-	MARIA BARRRETO	K 16 6 61	5	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$9.400.00
2000-4835-	DANIEL ESTEPA	K 16 6	0	\$-3.669.82	\$-1.720.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.593.96	\$316.300.00
2000-4845-	BELKIS SILVA	K 16 6	33	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$60.200.00
2000-4875-	LUIS GUERRERO	C 6 16 44	2	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
2000-4905-	CEILA PEÑALOZA	C 17 6 40	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-17.966.62	\$7.700.00
2000-4935-	NALBIS NEIVA	K 17 6 65	0	\$-3.669.82	\$-1.474.98	\$-2.445.97	\$-1.254.84	\$-9.464.87					\$-18.801.94	\$216.100.00
2000-4975-	ANA PEREZ	K 17 6 25	23	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$9.400.00
2000-5035-	MEUDY MARTINEZ	C 6 17	2	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$24.500.00
2000-5095-	MARIA CARRILLO	C 6 17 66	0	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-18.801.94	\$123.900.00
2000-5095-	CARLOS GUACHE	C 6 17 76	15	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$61.600.00
2000-5075-	MARIA ZAMORA	K 18 6 38	6	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$6.700.00
2000-5095-	YAMILE LULEJO	K 18 6 54	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.600.00
2000-5115-	ROSALBA CASTILLO	K 18 6 76	1	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-20.009.92	\$8.600.00
2000-5145-	WILLIAM MARTINEZ	K 18 6 65	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.600.00
2000-5149-	JAIR MARTINEZ	K 18 6 67	1	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-20.815.24	\$8.900.00
2000-5150-	JUDY MARIN	K 18 6 63	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-15.983.32	\$27.200.00
2000-5151-	MIRIAM SILVA	K 18 6 49	3	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
2000-5155-	ANGELINA CARREÑO	K 18 6 33	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
2000-5165-	BLANCA MORENO	K 18 6 27	1	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-22.023.22	\$10.000.00
2000-5185-	CARMENZA GOMEZ	C 6 18 26	1	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.80	\$16.100.00
2000-5215-	JOSE MAHECHA	C 6 18 37	5	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$48.800.00
2000-5225-	CARLINA SIRO	C 6 18 29	0	\$-3.669.82	\$-983.32	\$-2.445.97	\$-637.32	\$-9.464.87					\$-17.191.30	\$7.400.00
2000-5245-	BENIGNO PATARROYO	C 6 17 75	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
2000-5275-	OFELIA NARANJO	C 6 17 45	0	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-18.398.28	\$7.900.00
2000-5295-	JESUS NATA	C 6 17 35	6	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$59.100.00
2000-5295-	JESUS LULEJO	C 6 17 25	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$12.300.00
2000-5365-	MARIA ORTEGA	C 6 15 47	1	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.254.84	\$-9.464.87					\$-18.801.94	\$23.300.00
2000-5395-	DORA GARRANZA	C 6 14 47	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$14.600.00
2000-5536-	ALFREDO DURAN	C 6 11 41	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
2000-5680-	SANDRA RUBIANO	C 5 13 14	1	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.80	\$16.300.00



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Periodo: 03 de 2021
01 CICLO # 1

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Suscriptor	Nombre	Dirección	Ar	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recolec. Barridos	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
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Uso: 01 Residencial
Estrato 6 Categoría: 01 BAJO BAJO

2000-5705 -	LUCINDA SANDOVAL	C 5 13 56	1	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.038.79	\$-9.464.87				\$-20.815.24	\$17.300.00
2000-5725 -	DALIA PEDRAZA	K 14 5 24	1	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.82	\$-9.464.87				\$-21.217.90	\$16.200.00
2000-5735 -	CARMEN MANCIBE	K 14 5 36	0	\$-3.669.82	\$-2.940.96	\$-2.445.97	\$-1.861.96	\$-9.464.87				\$-20.412.98	\$8.700.00
2000-5764 -	ALIX EULEGELIO	C 5 14 48 INT 1	8	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.508.28	\$-9.464.87				\$-22.023.22	\$102.600.00
2000-5785 -	VICENTE VELAMBA	K 15 4 25	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87				\$-20.009.92	\$8.600.00
2000-5865 -	JAIME MOJICA	C 5 15 76	0	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87				\$-19.204.60	\$8.200.00
2000-5885 -	DILMA HURTADO	K 16 5 38	0	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.087.81	\$-9.464.87				\$-18.389.28	\$7.900.00
2000-5925 -	MARIA LOPEZ	C 5 16 46	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$10.600.00
2000-5975 -	LUIS LEAL	K 17 5 23	1	\$-3.669.82	\$-3.737.49	\$-2.445.97	\$-4.470.49	\$-9.464.87				\$-16.788.64	\$14.400.00
2000-5985 -	JOSE MERCHAN	K 17 5 23	0	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.038.79	\$-9.464.87				\$-20.815.24	\$8.900.00
2000-6025 -	NINFA BASTILLA	K 18 5 10	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$16.600.00
2000-6045 -	BLANCA CARO	K 18 5	5	\$-3.669.82	\$-3.737.49	\$-2.445.97	\$-4.470.49	\$-9.464.87				\$-16.788.64	\$43.300.00
2000-6075 -	MARIA PEREZ	C 5 18 04	2	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87				\$-19.607.26	\$25.200.00
2000-6085 -	HELODA TURAY	K 18 5 12	1	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87				\$-19.607.26	\$16.800.00
3000-8035 -	ALCIRA VARGAS	DIAG.12 10 40	3	\$-3.669.82	\$-3.737.49	\$-2.445.97	\$-4.470.49	\$-9.464.87				\$-16.788.64	\$30.500.00
3000-8070 -	CIRA VEGA	C 13 12 13	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87				\$-19.607.26	\$8.400.00
3000-8070 -	JOSE NIETO	C 13 12 108	14	\$-3.669.82	\$-1.474.98	\$-2.445.97	\$-940.98	\$-9.464.87				\$-17.986.62	\$11.1.100.00
3000-8105 -	DOMINGO MEDINA	C 13 14 80	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$28.000.00
3000-8135 -	NORBERTO RINCON	C 13 14A 169	2	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87				\$-19.607.26	\$25.200.00
3000-8165 -	ANA OQUEVEDO	C 13 12 41	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$11.700.00
3000-8170 -	LILIA VELA	C 13 12 20	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$22.700.00
3000-8190 -	LUIS RINCON	C 13 12 19	12	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$843.700.00
3000-8195 -	JOSE RINCON	C 11 12 58	8	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.038.79	\$-9.464.87				\$-20.815.24	\$19.900.00
3000-8205 -	LUZ VALDEZ	C 12 12 36	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$14.000.00
3000-8220 -	LAS GEMEAS BAR	20 DE JULIO	10	\$-3.669.82	\$-3.737.49	\$-2.445.97	\$-4.470.49	\$-9.464.87				\$-16.788.64	\$76.300.00
3000-8290 -	CRISTO MORALES	K 11 10 49	0	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.861.96	\$-9.464.87				\$-20.412.98	\$8.700.00
3000-8340 -	AMERICA TONCON	C 10 13 30	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87				\$-19.607.26	\$8.400.00
3000-8350 -	JOSE ARIZA	CK	6	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$82.200.00
3000-8350 -	EDIBERTO LIVA	C 10 14 34	47	\$-3.669.82	\$-2.445.97	\$-2.445.97	\$-1.568.30	\$-9.464.87				\$-15.580.66	\$355.500.00
3000-8360 -	DAYRA LIVA	K 15 10 35	9	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$220.700.00
3000-8380 -	YOLANDA MORALES	K 14 11 95	0	\$-3.669.82	\$-1.986.64	\$-2.445.97	\$-1.038.79	\$-9.464.87				\$-15.101.33	\$8.500.00
3000-8395 -	BERTHA CARRIZOSA	K 11 12 110	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$240.200.00
3000-8395 -	JOSE MORENO	KC	14	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$340.200.00
3000-8410 -	DANIEL GUTIERREZ	K	1	\$-3.669.82	\$-3.737.49	\$-2.445.97	\$-4.470.49	\$-9.464.87				\$-16.788.64	\$14.400.00
3000-8415 -	INOCENCIO VARRANJO	C 12 11 43	0	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.038.79	\$-9.464.87				\$-20.815.24	\$8.900.00
6000-8990 -	HEROLIA AMAIA	K 3 12 30	3	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-1.14.15	\$-9.464.87				\$-17.593.96	\$61.400.00
6000-7005 -	JOSE ESCOBAR	C 13 2 77	6	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.097.81	\$-9.464.87				\$-18.389.28	\$30.800.00
6000-7015 -	JOSE BARBERA	C 13 2 59	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87				\$-19.607.26	\$8.400.00
6000-7025 -	VACA LUIS	C	0	\$-3.669.82	\$-983.32	\$-2.445.97	\$-627.32	\$-9.464.87				\$-17.191.30	\$7.400.00



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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MUNICIPIO : ESP HATO

Periodo: 03 de 2021

01 CICLO # 1

Uso: 01 Residencial

Estrato ó Categoría: 01 BAJO BAJO

Sucripto	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verlimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
6000-7045-	HILDA MARTINEZ	C	3	\$-3,669.82	\$-2,458.30	\$-2,445.97	\$-1,568.30	\$-9,464.87					\$-19,607.26	\$34,200.00
6000-7093-	LUCEL SANCHEZ	C 12 16	3	\$-3,669.82	\$-1,229.15	\$-2,445.97	\$-784.15	\$-9,464.87					\$-17,593.96	\$30,800.00
6000-7100-	BAYARDO SEGUA	C 12A 1 38	0	\$-3,669.82	\$-2,212.47	\$-2,445.97	\$-1,411.47	\$-9,464.87					\$-19,204.60	\$9,200.00
6000-7105-	MERCEDES GONZALEZ	C 12A 1 48	1	\$-3,669.82	\$-1,720.81	\$-2,445.97	\$-1,097.81	\$-9,464.87					\$-18,398.28	\$16,000.00
6000-7115-	LUIS DIAZ	C 12A 1 74	0	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$9,400.00
6000-7120-	LUGIA JIMENEZ	K	0	\$-3,669.82	\$-2,212.47	\$-2,445.97	\$-1,411.47	\$-9,464.87					\$-19,204.60	\$9,200.00
6000-7125-	LUIS DIAZ	LOTE NO.6	0	\$-3,669.82	\$-2,212.47	\$-2,445.97	\$-1,411.47	\$-9,464.87					\$-19,204.60	\$9,200.00
6000-7140-	DIANA TIOUE	C 12A 2 34	5	\$-3,669.82	\$-3,687.45	\$-2,445.97	\$-2,352.45	\$-9,464.87					\$-21,620.56	\$54,600.00
6000-7150-	MARIA ESCOBAR	C 12A 2 80	1	\$-3,669.82	\$-1,720.81	\$-2,445.97	\$-1,097.81	\$-9,464.87					\$-18,398.28	\$15,600.00
6000-7165-	VICTOR VELANDIA	C 12A 2 23	0	\$-3,669.82		\$-2,445.97		\$-9,464.87					\$-15,580.66	\$6,700.00
6000-7175-	SOCORRO MENEZ	C 12A 2 05	2	\$-3,669.82		\$-2,445.97		\$-9,464.87					\$-15,580.66	\$20,100.00
6000-7185-	AURA PEREZ	C 12A 1 67	6	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$65,800.00
6000-7190-	HERMELINDA BONILLA	C 12A 1 57	3	\$-3,669.82		\$-2,445.97		\$-9,464.87					\$-15,580.66	\$9,700.00
6000-7210-	RIGOBERTO SILVA	C 12 1 58	0	\$-3,669.82		\$-2,445.97		\$-9,464.87					\$-15,580.66	\$9,700.00
6000-7215-	ROSA MONTENEGRO	C 12 1 66	0	\$-3,669.82	\$-3,185.78	\$-2,445.97	\$-2,038.78	\$-9,464.87					\$-20,815.24	\$9,900.00
6000-7220-	CARMEN JIMENEZ	C 12 2 32	0	\$-3,669.82	\$-2,212.47	\$-2,445.97	\$-1,411.47	\$-9,464.87					\$-19,204.60	\$9,200.00
6000-7240-	CARMEN LEON	C 12 2 68	0	\$-3,669.82	\$-3,441.62	\$-2,445.97	\$-2,195.62	\$-9,464.87					\$-21,217.90	\$9,100.00
6000-7250-	RUBY PAEZ	Villa del Rosario	0	\$-3,669.82		\$-2,445.97		\$-9,464.87					\$-15,580.66	\$9,700.00
6000-7255-	GILBERTO ORILLO	C 12 2 61	0	\$-3,669.82	\$-1,229.15	\$-2,445.97	\$-784.15	\$-9,464.87					\$-17,593.96	\$7,500.00
6000-7260-	ISRAEL CORONADO	VILLA DEL ROSARIO	0	\$-3,669.82	\$-2,458.30	\$-2,445.97	\$-1,568.30	\$-9,464.87					\$-19,607.26	\$3,400.00
6000-7270-	MARCELA MAYORGA	C 12 2 15	0	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$10,000.00
6000-7275-	MARCELINO RIVERA	Villa del Rosario	0	\$-3,669.82	\$-3,195.79	\$-2,445.97	\$-2,038.78	\$-9,464.87					\$-20,815.24	\$9,900.00
6000-7285-	DAINER CASTAÑEDA	DIG 12 01 20	6	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$84,800.00
6000-7295-	JANETH CABULO	VILLA DEL ROSARIO	0	\$-3,669.82	\$-2,458.30	\$-2,445.97	\$-1,568.30	\$-9,464.87					\$-19,607.26	\$9,400.00
6000-7300-	ANA ROJAS	K 1 12 00	0	\$-3,669.82	\$-3,933.28			\$-9,464.87					\$-17,067.97	\$13,600.00
6000-7305-	AEROSOL DELGADO	VILLA DEL ROSARIO	0	\$-3,669.82	\$-1,229.15								\$-4,896.87	\$2,100.00
6000-7308-	MARIELA DIAZ	DIAG 11 1 30	0	\$-3,669.82	\$-2,458.30			\$-9,464.87					\$-15,592.98	\$6,700.00
6000-7315-	EDWIN GALLO	VILLA DEL ROSARIO	12	\$-3,669.82	\$-3,441.82	\$-2,445.97	\$-2,195.62	\$-9,464.87					\$-21,217.90	\$114,300.00
6000-7320-	MARIA BUSTACARA	LA BENEDICION	10	\$-3,669.82	\$-3,933.28								\$-7,603.10	\$482,200.00
7000-6005-	AURORA NUÑEZ	CAUDAL	0	\$-3,669.82	\$-1,720.81			\$-9,464.87					\$-17,067.97	\$10,800.00
7000-6010-	ADRIAN PELAYO	FINCA	0	\$-3,669.82				\$-9,464.87					\$-14,855.50	\$6,400.00
7000-6030-	OFELIA BENITEZ	C 14 7 26	0	\$-3,669.82	\$-737.49	\$-2,445.97	\$-470.49	\$-9,464.87					\$-16,786.64	\$7,200.00
7000-6085-	GUSTAVO CASTELLANOS	K 8 13 54	1	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$21,900.00
7000-6090-	PEDRO BARON	K 8 13 64	0	\$-3,669.82	\$-737.49	\$-2,445.97	\$-470.49	\$-9,464.87					\$-16,786.64	\$7,200.00
7000-6100-	FABIO SUAREZ	C 14 7 57	0	\$-3,669.82	\$-2,458.30	\$-2,445.97	\$-1,568.30	\$-9,464.87					\$-19,607.26	\$9,400.00
7000-6120-	DELIA PEREZ	C 13 7 02	0	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$22,100.00
7000-6135-	OLGA QUINTERO	C 13 7 23	1	\$-3,669.82	\$-2,704.13	\$-2,445.97	\$-1,725.13	\$-9,464.87					\$-20,009.92	\$16,700.00
7000-6145-	OLGA QUINTERO	C 13 7 52	1	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$23,500.00
7000-6165-	LUCILA HERNANDEZ	CAUDAL	0	\$-3,669.82		\$-2,445.97		\$-9,464.87					\$-15,580.66	\$6,700.00
7000-6176-	LILIANA GUTIERREZ	C 13 8 100	1	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$22,600.00



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: 03 de 2021
01 CICLO # 1

Código:
Versión:

Fecha del Reporte:
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Suscriptor	Nombre	Dirección	Ar	Cargo Fijo	Consumo	Cargo Fijo	Verdinto	Recolec.	Barrido	Tarifa Plena	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
			Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura		

Uso: 01 Residencial
Estrato 6 Categoría: 01 BAJO BAJO

7000-6182- -	OSCAR MARTINEZ	K 9 13 51	0	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.038.79	\$-9.464.87						\$-20.815.24	\$8.900.00
7000-6183- -	LENNY CARDENAS	K 9 13 31	0	\$-3.669.82	\$-2.45.83	\$-2.445.97	\$-1.568.83	\$-9.464.87						\$-15.993.32	\$6.900.00
7000-6185- -	IGLESIA RETORNO	Caudal	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87						\$-22.023.22	\$12.900.00
7000-6205- -	LUIS VELANDIA	CAUDAL	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87						\$-19.607.26	\$8.400.00
7000-6350- -	PARRAQUA DE LOS DOLORES	C 12 8 37	0	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.038.79	\$-9.464.87						\$-20.815.24	\$8.900.00
7000-6405- -	ALCIRA BERRITERAN	K 7 11 43	0	\$-3.669.82										\$-3.669.82	\$1.600.00
7000-6418- -	ARCELINA BARRON	K 7 11 07	6	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-5.408.50						\$-17.966.85	\$15.100.00
7000-6455- -	PARRAQUA DE LOS DOLORES	TEATRO LUZ Y VIDA	0	\$-3.669.82		\$-2.445.97		\$-9.464.87						\$-15.980.86	\$6.700.00
7000-6465- -	DOMINIO PEREZ	K 9 10 40	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87						\$-22.023.22	\$14.000.00
8000-7000- -	DOLORES FANDINO	K 7 14 04	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87						\$-22.023.22	\$14.000.00
8000-7005- -	DAGOBERTO CAMACHO	C 14 6 02	0	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87						\$-19.204.60	\$8.200.00
8000-7006- -	LUZ QUINTERO	Esperanza	0	\$-3.669.82	\$-3.933.28			\$-9.464.87						\$-17.067.97	\$10.500.00
8000-7007- -	DOMINGA TIMAY	C 14 6 53	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87						\$-20.009.92	\$8.600.00
8000-7075- -	ROSEMDA SAABEDRA	C 14 6 66	0	\$-3.669.82	\$-3.687.45	\$-2.445.97	\$-2.352.45	\$-9.464.87						\$-21.620.56	\$9.300.00
8000-7085- -	NARCISO EUELE JELO	C 14 5 37	7	\$-3.669.82	\$-2.949.86	\$-2.445.97	\$-1.881.96	\$-9.464.87						\$-20.412.58	\$83.300.00
8000-7086- -	CARDOS GOMEZ	Esperanza	2	\$-3.669.82	\$-2.459.30	\$-2.445.97	\$-1.568.30	\$-9.464.87						\$-19.607.26	\$25.500.00
8000-7095- -	MERARDO VARGAS	C 14 4 25	18	\$-3.669.82	\$-2.459.30	\$-2.445.97	\$-1.568.30	\$-9.464.87						\$-19.607.26	\$145.400.00
8000-7110- -	MARLENS TORRES	C 14 3 31	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87						\$-19.607.26	\$8.400.00
8000-7120- -	ARILDO CUALLA	Esperanza	10	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87						\$-22.023.22	\$18.600.00
8000-7130- -	EDUARDO MORANO	C 14 2 65	0	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87						\$-14.363.84	\$6.200.00
8000-7137- -	NOBERTA SIGUA	C 14 2 41	0	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87						\$-17.593.96	\$7.500.00
8000-7140- -	BLANCA COBOS	C 14 2 23	0	\$-3.669.82	\$-3.933.28			\$-9.464.87						\$-17.067.97	\$19.600.00
8000-7145- -	AGUSTIN COBOS	Esperanza	0	\$-3.669.82	\$-2.458.30			\$-9.464.87						\$-15.992.98	\$6.700.00
8000-7147- -	HERNAN RODRIGUEZ	C 14 1E 27	0	\$-3.669.82	\$-3.933.28			\$-9.464.87						\$-17.067.97	\$7.300.00
8000-7155- -	JESUS VACA	Esperanza	0	\$-3.669.82	\$-3.933.28			\$-9.464.87						\$-14.118.01	\$6.100.00
8000-7160- -	JOSE COBOS	Cadial	0	\$-3.669.82	\$-3.933.28			\$-9.464.87						\$-7.607.10	\$6.100.00
8000-7165- -	ANA FOREIRO	K 3 13A 23	1	\$-3.669.82	\$-2.949.86	\$-2.445.97	\$-1.881.96	\$-9.464.87						\$-20.412.58	\$17.300.00
8000-7180- -	AXIBRAL DOMINGUEZ	K 3 13 05	0	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87						\$-21.217.90	\$9.100.00
8000-7185- -	OLIVEIRO ROBLES	K 3 13 37	0	\$-3.669.82	\$-2.949.86	\$-2.445.97	\$-1.881.96	\$-9.464.87						\$-20.412.58	\$8.700.00
8000-7216- -	NAPOLEON RODRIGUEZ	C 13A 2 31	2	\$-3.669.82	\$-3.687.45	\$-2.445.97	\$-2.352.45	\$-9.464.87						\$-17.964.19	\$43.200.00
8000-7225- -	AMALIA SIGUA	C 13A 2 45	0	\$-3.669.82	\$-3.687.45	\$-2.445.97	\$-2.352.45	\$-9.464.87						\$-21.670.96	\$9.300.00
8000-7235- -	JAVIER CASTAÑO	Esperanza	1	\$-3.669.82	\$-2.949.86	\$-2.445.97	\$-1.881.96	\$-9.464.87						\$-20.412.58	\$17.600.00
8000-7240- -	MARIA ROJAS	Esperanza	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87						\$-20.009.92	\$8.600.00
8000-7242- -	ARELIS GARCIA	C 13A 2A 10	16	\$-3.669.82	\$-3.933.28			\$-9.464.87						\$-17.067.97	\$128.200.00
8000-7245- -	TRANISTO PARADA	C 13A 2 10	1	\$-3.669.82	\$-2.459.30	\$-2.445.97	\$-1.568.30	\$-9.464.87						\$-19.607.26	\$15.900.00
8000-7255- -	DAMAZO SILVA	K 2 13A 45	24	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87						\$-22.023.22	\$281.800.00
8000-7255- -	MARIA ALVAREZ	ESPERANZA	2	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87						\$-21.217.90	\$26.400.00
8000-7255- -	JOSE ROJAS	Esperanza	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87						\$-22.023.22	\$10.600.00
8000-7270- -	LUIS ROJAS	C 13A 1 58	6	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87						\$-22.023.22	\$109.000.00
8000-7278- -	JOSE ROMERO	K 1 13 25	0	\$-3.669.82	\$-1.474.98	\$-2.445.97	\$-940.98	\$-9.464.87						\$-17.996.82	\$7.700.00



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: 03 de 2021

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

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Suscriptor	Nombre	Dirección	Atr	Cargo Filjo Acueducto	Consumo Acueducto	Cargo Filjo Alcantar.	Vertimiento Alcantar.	Recolec. de Basuras	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
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Uso: 01 Residencial

Estrato ó Categoría: 01 BAJO BAJO

8000-7281-	MIRIAM NIÑO	C 13A 1 05	0	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.087.81	\$-9.464.87				\$-18.399.26	\$7.900.00
8000-7285-	BLANCA CUEVAS	C 13A 1 33	0	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87				\$-20.412.58	\$8.700.00
8000-7335-	MARIA MAYORGA	C 13 1 02	0	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.038.79	\$-9.464.87				\$-20.815.24	\$8.900.00
8000-7370-	PEDRO CARIZALEZ	C	0	\$-3.669.82	\$-983.32	\$-2.445.97	\$-827.32	\$-9.464.87				\$-17.191.30	\$7.500.00
8000-7390-	BUENAS IGLESIA	K 4 13 16	0	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87				\$-17.593.96	\$7.500.00
8000-7410-	JACKELINE MORENO	K	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$10.600.00
8000-7415-	JOSE CUALLA	K 4 13 66	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$19.800.00
8000-7420-	ALBERTINA RAMIREZ	CC	0	\$-3.669.82	\$-1.474.98	\$-2.445.97	\$-940.98	\$-9.464.87				\$-17.998.82	\$7.700.00
8000-7425-	MOISES GAMEZ	K 4 13 104	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$24.400.00
8000-7435-	INOCENCIA SILVA	C	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$14.600.00
8000-7450-	SENOBIA CUEVAS	C 13 4 24	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$29.800.00
8000-7465-	JOSE PEREZ	K 5 13 48	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$10.000.00
8000-7470-	OVELIO SIGUA	K 5 13 64	1	\$-3.669.82	\$-3.195.78	\$-2.445.97	\$-2.038.78	\$-9.464.87				\$-20.815.24	\$26.400.00
8000-7475-	JESUS VARGAS	K 5 13 76	3	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$85.500.00
8000-7485-	ANTONIO CUADRA	C	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87				\$-19.607.26	\$8.400.00
8000-7520-	ELSA PARRA	C 13 5 26	15	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.254.64	\$-9.464.87				\$-18.801.94	\$102.700.00
8000-7527-	CARMEN ROJAS	C 13 5 64	9	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-19.607.26	\$128.800.00
8000-7585-	PEDRO RIOS	C 13 6 04	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$85.400.00
8000-7605-	LIEBANO COLON	C 13 6 48	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$10.600.00
8000-7610-	ALFREDO SANCHEZ	K 7 13 04	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$12.300.00
8000-7620-	PUBLICO NUÑEZ	K 7 13 48	0	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87				\$-17.593.96	\$7.500.00
8000-7645-	MICHELINA PARRA	C 13 5 59	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$10.600.00
8000-7660-	YEYNI PARRA	C 13 5 17	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$20.900.00
8000-7690-	ABEL GOMEZ	C 13 N°3-55	0	\$-3.669.82	\$-983.32	\$-2.445.97	\$-827.32	\$-9.464.87				\$-17.191.30	\$7.400.00
8000-7700-	MARIA SANTOS	C 13 3 17	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$32.700.00
8000-7705-	ALICIA CUADRA	K 3 12 45	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$12.900.00
8000-7715-	RAFAEL SIGUA	C 13	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$13.500.00
8000-7730-	JORGE GARRIDO	C	1	\$-3.669.82	\$-983.32	\$-2.445.97	\$-827.32	\$-9.464.87				\$-17.191.30	\$16.500.00
8000-7760-	MARIA SALOM	K 5 12 04	2	\$-3.669.82	\$-3.687.45	\$-2.445.97	\$-2.352.45	\$-9.464.87				\$-21.620.56	\$27.900.00
8000-7772-	SANDRA GARRIDO	K 4 12 44	0	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87				\$-17.593.96	\$7.500.00
8000-7775-	GEORGINA PARADA	K 15 12 24	4	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$66.700.00
8000-7780-	AURORA BARCHILON	K 6 12 50	15	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87				\$-19.607.26	\$11.700.00
8000-8000-	JOSE QUISPI	C 12 4 47	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$16.900.00
9000-3078-	MILLER CARDENAS	K 4 11 26	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$11.700.00
9000-8095-	GLORIA HUERTAS	K 5 11 10	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$31.600.00
9000-9105-	VICTOR UVA	C	0	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87				\$-20.412.58	\$8.700.00
9000-9155-	CILIA CRISTIANO	K 6 10 40	8	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87				\$-20.412.58	\$60.600.00
9000-9190-	FIDEL PAPALES	C 10 6 48	2	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-17.067.97	\$30.300.00



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Periodo: 03 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.	Verimiento Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
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Uso: 01 Residencial

Estrato 6 Categoría: 01 BAJO BAJO

9000-9185- -	MARKOFF MORENO	K 7 10 20	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$21.700.00
9000-9190- -	DICAMIRA MOLICA	K 7 10 52	5	\$-3.669.82	\$-3.687.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.620.56	\$84.900.00
9000-9220- -	MARIA BARRERA	Aeropuerto	0	\$-3.669.82	\$-3.441.82	\$-2.445.97	\$-2.185.62	\$-9.464.87					\$-21.217.80	\$9.100.00
9000-9255- -	PASTORA FUENTES	Aeropuerto	0	\$-3.669.82	\$-1.228.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.593.96	\$7.500.00
9000-9257- -	MARTHA HERNANDEZ	C 10 7 50	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$11.700.00
9000-9300- -	MARY MALDONADO	Aeropuerto	1	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-15.838.82	\$13.600.00
9000-9305- -	CARMEN RODRIGUEZ	TRV 7 8 30	0	\$-3.669.82	\$-2.456.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
9000-9320- -	MARTHA ACOSTA	C 10 5 47	0	\$-3.669.82	\$-983.32	\$-2.445.97	\$-627.32	\$-9.464.87					\$-17.191.30	\$7.400.00
9000-9350- -	AYA CARDENAS	C 8 9 10	0	\$-3.669.82	\$-1.968.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.801.94	\$8.100.00
9000-9385- -	CAMILA PELAYO	Aeropuerto	11	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-17.087.87	\$238.800.00
9000-9375- -	TERESA MORALES	C 8 9 35	46	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$595.500.00
9000-9385- -	LUIS PRADA	C 8 8 07	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.099.82	\$8.600.00
9000-9395- -	LUZ VIVAS	C 8 8 35	15	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$414.100.00
9000-9398- -	OLIVERO NAVAS	K 8 7 11	0	\$-3.669.82	\$-3.195.78	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-16.330.48	\$7.000.00
9000-9410- -	MARIA CURCHO	Aeropuerto	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-20.099.82	\$8.600.00
9000-9415- -	BENEDICTO TARACHE	C 8 8 79	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.000.00
9000-9425- -	DEYLER ESCALANTE	Aeropuerto	0	\$-3.669.82	\$-2.712.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.60	\$8.200.00
9000-9430- -	HECTOR OLIVOS	C 8 8 11	0	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.60	\$8.200.00
9000-9435- -	FRANKLIN VIGOTH	Aeropuerto	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$13.500.00
9000-9455- -	FIJA PRADA	K 8 8 10	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-20.412.58	\$8.700.00
9000-9500- -	LUIS ORTIZ	Aeropuerto	0	\$-3.669.82	\$-2.948.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-19.607.26	\$24.900.00
9000-9510- -	GUIDO QUINTERO	K 8 10 22	2	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-22.023.22	\$15.200.00
9000-9515- -	LEONEL MILLAN	C 8 10 50	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$15.200.00
9000-9520- -	LUIS GUANARE	K 8 10 44	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$22.100.00
9000-9535- -	UNIDA IGLESIA	C 11 7 49	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$22.100.00

Subtotal Estrato 6 Categoría: 01 BAJO BAJO

\$-1.702.796.48 \$-1.281.599.56 \$-973.496.06 \$-689.424.68 \$-4.323.741.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$-8.950.058.17 \$19.348.200.00

Estrato 6 Categoría: 02 BAJO

1000-1005- -	MARIA DIAZ	C 5 18 39	0	\$-2.097.04	\$-1.685.76	\$-1.397.70	\$-1.075.96	\$-5.408.50					\$-11.864.56	\$17.500.00
1000-1010- -	ANA JERONIMO	C 5 18 07	4	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-717.04	\$-5.408.50					\$-8.003.24	\$87.600.00
1000-1025- -	ANA HUERTAS	C 5 17 57	0	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-717.04	\$-5.408.50					\$-10.744.12	\$16.100.00
1000-1035- -	MARYAM GUALTIEROS	C 5 17 23	0	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-717.04	\$-5.408.50					\$-11.804.34	\$16.800.00
1000-1040- -	WILDER PEDROZA	C 5 16 75	4	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$96.000.00
1000-1045- -	YOBALDO ARENAS	C 5 16 65	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.000.00
1000-1055- -	LUZ CARDENAS	C 5 16 32	0	\$-2.097.04	\$-983.36	\$-1.397.70	\$-627.41	\$-5.408.50					\$-10.514.01	\$15.800.00
1000-1058- -	DARBY GONZALEZ	C 5 16 29	0	\$-2.097.04	\$-421.44	\$-1.397.70	\$-268.69	\$-5.408.50					\$-9.593.57	\$14.400.00
1000-1065- -	LUIS CRISTIANO	C 5 15 55	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$22.900.00
1000-1070- -	JANIE CASTAÑEDA	C 5 15 41	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$18.900.00
1000-1075- -	LAIDIS CASTAÑEDA	C 5 15 67 NUEVA	17	\$-2.097.04	\$-421.44	\$-1.397.70	\$-268.69	\$-5.408.50					\$-9.593.57	\$299.600.00
1000-1085- -	MARIA CELY	C 5 14 55	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.600.00



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Periodo: 03 de 2021

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Código:
Version:

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
1000-1105- -	LUIS MONTANA	C 5 14 25	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
1000-1107- -	ANA VASQUEZ	C 5 14 21	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,600.00
1000-1120- -	ANA ORTIZ	C 5 13 65	0	\$-2,097.04	\$-280.96	\$-1,397.70	\$-179.26	\$-5,408.50					\$-9,363.46	\$14,000.00
1000-1125- -	JOSE GOMEZ	C 5 13 35 #1	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,600.00
1000-1130- -	JOSE GOMEZ	C 5 5 47 #2	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,500.00
1000-1135- -	MARIA GUTIERREZ	C 5 13 09	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,600.00
1000-1140- -	CATALINA GUALTEROS	C 5 12 37	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$64,800.00
1000-1150- -	JULIO BRICENO	C 5 12 39	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-906.67	\$-5,408.50					\$-10,974.23	\$16,500.00
1000-1155- -	ELADIO NIETO	C 5 12 15	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$68,200.00
1000-1160- -	JOSE RIOS	K 12 4 64	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
1000-1180- -	JORGE MARTINEZ	C	26	\$-2,097.04	\$-702.40	\$-1,397.70	\$-48.15	\$-5,408.50					\$-10,063.79	\$392,300.00
1000-1185- -	CLAUDIO GARRIDO	K 12 4 55	0	\$-2,097.04	\$-140.48	\$-1,397.70	\$-88.93	\$-5,408.50					\$-9,133.35	\$13,700.00
1000-1190- -	ROSA FUENTES	K 12 4 56	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
1000-1195- -	JUAN CARDENAS	K 12 4 45	1	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-906.67	\$-5,408.50					\$-10,974.23	\$33,000.00
1000-1200- -	JOSE GARZON	C 4 12 12	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$26,400.00
1000-1205- -	MARCO OLIVOS	C	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,900.00
1000-1210- -	HIPOLITO ALVAREZ	C 4 12 62	1	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$35,600.00
1000-1215- -	ARCADIO ULE JELO	C 9 12 78	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,600.00
1000-1220- -	HIPOLITO ALVAREZ	K 13 4 14	0	\$-2,097.04	\$-280.96	\$-1,397.70	\$-179.26	\$-5,408.50					\$-9,363.46	\$14,000.00
1000-1235- -	JORGE HERNANDEZ	K 13 4 58	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,900.00
1000-1245- -	LUIS BASTILLA	K 13 4 31	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-906.67	\$-5,408.50					\$-10,974.23	\$16,500.00
1000-1250- -	JAIRO RINCON	K 13 4 09	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-12,585.00	\$18,200.00
1000-1255- -	MAGDALENA GUINAY	C 4 13 32	2	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-906.67	\$-5,408.50					\$-11,204.34	\$59,800.00
1000-1260- -	GLADYS SAAVEDRA	C 4 13 44	7	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-906.67	\$-5,408.50					\$-10,974.23	\$16,500.00
1000-1265- -	AMILKAR RUIZ	C 4 13 80	22	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-906.67	\$-5,408.50					\$-10,974.23	\$409,700.00
1000-1270- -	MANUEL VELANDIA	K 14 4 35	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
1000-1275- -	CRUZ LOPEZ	K 14 4 17	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,500.00
1000-1285- -	ALEXANDER CUBIDES	K 14 4 21	8	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$129,900.00
1000-1290- -	SANTIAGO BERNUDEZ	C 4 14 44	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-906.67	\$-5,408.50					\$-11,204.34	\$16,800.00
1000-1300- -	REYES ESLAVA	K 15 4 04	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-906.67	\$-5,408.50					\$-11,204.34	\$16,800.00
1000-1305- -	EDELMIRO VELANDIA	K 15 4 14	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$56,800.00
1000-1310- -	MARGOT CELY	K 15 4 54	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$31,000.00
1000-1315- -	JOSE RIOS	K 15 4 28	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$28,100.00
1000-1315- -	FABIO GOMEZ	C 4 15 02	1	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$36,000.00
1000-1330- -	SENDA GIRON	C 4 15 16	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
1000-1335- -	FELIX BARON	C 4 15 26	3	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$33,700.00
1000-1340- -	LIGIA BLANCO	C 4 15 32	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,500.00
1000-1345- -	MARCO CELY	C 4 15 74	0	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$15,400.00
1000-1360- -	ROSA URQUIJO	K 16 4 61	1	\$-2,097.04	\$-1,885.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$35,000.00



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

Período: 03 de 2021
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
07/04/2021 02:21:59

Suscriptor	Nombre	Dirección	Air	Cargo Fijo	Consumo	Cargo Fijo	Verdinto	Recolec.	Barrido	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura

Uso: 01 Residencial

Estrato o Categoría: 02 BAJO

1000-1395 -	ZOLMAN COLMEYARES	K 16 4 37	1	\$-2.097.04	\$-1.966.72	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-12.124.78	\$36.000.00
1000-1380 -	ORLANDO MORENO	C 4 16 70	0	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.46	\$-5.408.50					\$-12.354.89	\$16.500.00
1000-1385 -	ORLANDO MORENO	K 17 4 10	0	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-985.93	\$-5.408.50					\$-11.434.45	\$17.200.00
1000-1395 -	ELENA MONROY	K 17 4 30	6	\$-2.097.04		\$-1.397.70		\$-5.408.50					\$-8.903.24	\$97.300.00
1000-1400 -	MAYRA PRADA	K 17 4 53	0	\$-2.097.04	\$-280.96	\$-1.397.70	\$-179.26	\$-5.408.50					\$-9.383.46	\$14.000.00
1000-1420 -	ZULMA SEPULVEDA	C 4 17 08	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.565.00	\$24.600.00
1000-1425 -	ARLEY GOMEZ	C 4 17 14	2	\$-2.097.04	\$-1.426.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.894.67	\$53.100.00
1000-1430 -	ANA VIRACACHA	C 4 17 24	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.565.00	\$21.200.00
1000-1445 -	ANGEL MENDEZ	K 18 4 42	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.565.00	\$18.900.00
1000-1450 -	ANA VELA	K 18 4 32	22	\$-2.097.04	\$-140.48	\$-1.397.70	\$-99.63	\$-5.408.50					\$-9.133.35	\$310.300.00
1000-1455 -	OCTAVIO MENCHAN	K 18 4 44	0	\$-2.097.04	\$-702.40	\$-1.397.70	\$-448.15	\$-5.408.50					\$-10.053.79	\$15.100.00
1000-1462 -	JOSE ATILIA	K 18 4 45	1	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-717.04	\$-5.408.50					\$-10.744.12	\$31.500.00
1000-1470 -	SOBEY FONSECA	K 18 4 27	0	\$-2.097.04	\$-561.92	\$-1.397.70	\$-358.52	\$-5.408.50					\$-9.823.68	\$14.700.00
1000-1485 -	JEFFERSON GOMEZ	C 4 18 56	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-16.841.37	\$16.000.00
1000-1485 -	JULIO COGOLLO	C 4 18 34	0	\$-2.097.04	\$-1.685.76	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-11.664.56	\$17.500.00
1000-1505 -	BAYARDO SEPULVEDA	C 4 18 45	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.565.00	\$48.100.00
1000-1510 -	JAIME PARADA	C 4 18 23	10	\$-2.097.04	\$-561.92	\$-1.397.70	\$-338.52	\$-5.408.50					\$-9.823.68	\$153.600.00
1000-1515 -	JOSE GOMEZ	K 18 3 61 #3	0	\$-2.097.04	\$-442.88	\$-1.397.70	\$-537.78	\$-5.408.50					\$-10.283.90	\$68.500.00
1000-1525 -	BEATRIZ PEÑA	C 4 16 03	3	\$-2.097.04	\$-983.36	\$-1.397.70	\$-627.41	\$-5.408.50					\$-10.514.01	\$15.800.00
1000-1532 -	MERCEDES GOMEZ	C 4 16 45	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-886.30	\$-5.408.50					\$-11.204.34	\$16.800.00
1000-1560 -	OMARA PORRAS	C 4 14 35	0	\$-2.097.04	\$-983.36	\$-1.397.70	\$-627.41	\$-5.408.50					\$-10.514.01	\$31.200.00
1000-1570 -	OLGA VARGAS	C 4 14 07	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.565.00	\$231.500.00
1000-1575 -	JANETH PRADA	C 4 13 65	10	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.565.00	\$56.200.00
1000-1575 -	JUAN MONTENEGRO	C 4 13 63	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-8.903.24	\$521.500.00
1000-1580 -	CENOBIA CALUENO	C 4 13 33	24	\$-2.097.04		\$-1.397.70		\$-5.408.50					\$-10.514.01	\$33.000.00
1000-1585 -	MUBER PEREZ	C	1	\$-2.097.04	\$-983.36	\$-1.397.70	\$-627.41	\$-5.408.50					\$-10.514.01	\$16.100.00
1000-1590 -	INOCENCIO GOMEZ	C 4 13 05	0	\$-2.097.04	\$-702.40	\$-1.397.70	\$-448.15	\$-5.408.50					\$-10.744.12	\$16.100.00
1000-1594 -	JULIO PEREZ	C 4 12 39 / APTO 202	0	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-717.04	\$-5.408.50					\$-12.565.00	\$67.700.00
1000-1595 -	JULIO PEREZ	C 4 12 39 / APTO 201	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-10.744.12	\$16.100.00
1000-1600 -	JULIO PEREZ	C 4 12 39	0	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-717.04	\$-5.408.50					\$-12.565.00	\$221.300.00
1000-1605 -	LUZ BINGUA	C 4 12 59	4	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-10.744.12	\$16.100.00
1000-1610 -	RAFAEL GOMEZ	K 11 3 78	11	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.565.00	\$247.700.00
1000-1615 -	LUIS MARCHAN	K 11 3 63	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.565.00	\$51.000.00
1000-1620 -	ISMAEL MARCHAN	AVENIDA TRIBO DELGADO	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.565.00	\$23.300.00
1000-1625 -	MARICOL FERNANDEZ	K 13 3 16	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.565.00	\$42.400.00
1000-1628 -	MARISOL FERNANDEZ	C 3 11 20 LOCAL 2	2	\$-2.097.04	\$-280.96	\$-1.397.70	\$-179.26	\$-5.408.50					\$-9.383.46	\$16.400.00
1000-1630 -	ADRIAN FALRRO	TRANSV 11 3 13	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.565.00	\$16.900.00
1000-1632 -	ANA CACERES	TRV 11 3 49	3	\$-2.097.04	\$-561.92	\$-1.397.70	\$-338.52	\$-5.408.50					\$-9.823.68	\$71.100.00
1000-1635 -	JOSE GARCIA	K 13 3 44	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-886.30	\$-5.408.50					\$-11.204.34	\$16.800.00
1000-1645 -	SARA MOLICA	K 13 3 55	0	\$-2.097.04	\$-1.966.72	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-12.124.78	\$19.200.00



EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, GAS Y ASEO S.A. E.S.P.
SUBSIDIOS(-) O SOBREPRECICIOS(+) POR USO Y ESTRATO
 Periodo: 03 de 2021
01 CICLO # 1

MUNICIPIO : ESP HATO

Código:
 Versión:
 Fecha del Reporte:
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Suscriptor	Nombre	Dirección	Air	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
1000-1650- -	GLORIA RAMIREZ	K 13 3 35	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$25,200.00
1000-1655- -	YON GOMEZ	K 14 4 24	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
1000-1665- -	DOLLY GUYENECHÉ	K 13 3 09	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-11,204.34	\$16,800.00
1000-1675- -	ANTONIO RODRIGUEZ	C 3 14 67	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,300.00
1000-1680- -	PEDRO GUYENECHÉ	C 3 13 24	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$31,600.00
1000-1690- -	GREGORIO GUYENECHÉ	C 3 13 40	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-11,204.34	\$33,600.00
1000-1700- -	ZORaida ARENAS	C 3 13 74	0	\$-2,097.04	\$-1,968.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
1000-1705- -	ZORaida ARENAS	C 3 13 74	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-11,204.34	\$16,800.00
1000-1715- -	MAGDA OCHOA	C	0	\$-2,097.04	\$-993.36	\$-1,397.70	\$-827.41	\$-5,408.50					\$-10,514.01	\$15,800.00
1000-1728- -	WILLIAM BENITEZ	K 14 3 33	2	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$32,500.00
1000-1735- -	JOSE MARIN	K 14 3 27	0	\$-2,097.04	\$-993.36	\$-1,397.70	\$-827.41	\$-5,408.50					\$-10,514.01	\$15,800.00
1000-1745- -	MARIA DIAZ	K 14 3 15	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-11,204.34	\$16,800.00
1000-1748- -	NICOLAS RAMIREZ	K 11 7 78	6	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,051.79	\$105,300.00
1000-1748- -	WILLIAM GARRIDO	C 3 14 18	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$80,700.00
1000-1755- -	LORENA LOPEZ	C 3 14 66	2	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$44,900.00
1000-1760- -	DUMAR GONZALEZ	K 15 3 30	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$17,500.00
1000-1775- -	MOIBES GAMEZ	K 15 3 50	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,300.00
1000-1780- -	OLGA JERONIMO	K 16 3 15	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
1000-1800- -	CARMEN RUIZ	K 17 3 04	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$40,600.00
1000-1800- -	ROCIO ALARCON	K 17 3 30	3	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-711.04	\$-5,408.50					\$-10,744.12	\$62,100.00
1000-1815- -	ISRAEL DIAZ	K 17 3 65	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-11,204.34	\$16,800.00
1000-1820- -	NELSON PULIDO	K 17 3 25	10	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
1000-1823- -	IDELFONDO VELANDIA	C 4 17 03	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
1000-1825- -	SEGUNDO ALARCON	C 4 17 27 LOTE	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
1000-1830- -	HECTOR BALLESTEROS	C 13 7 72	35	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$480,000.00
1000-1840- -	SANDRA CORREA	K 18 3 35	14	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$342,600.00
1000-1860- -	PROSPERO LOPEZ	C 3 18 46	1	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$36,400.00
1000-1875- -	LUZ GARCIA	C 3 18 12	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$45,900.00
1000-1890- -	MARIA LOPEZ	C 3 16 61	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-711.04	\$-5,408.50					\$-10,744.12	\$16,100.00
1000-1895- -	DARCY GONZALEZ	C 3 16 35	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$34,400.00
1000-1890- -	TENORIO CACERES	C 3 16 21	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,800.00
1000-1905- -	ADELMO BARON	K 17 3 60	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,500.00
1000-1910- -	NOLBERTO CARREÑO	K 16 2 80	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-11,204.34	\$16,800.00
1000-1920- -	MARIA PORRAS	C 3 15 33	0	\$-2,097.04	\$-993.36	\$-1,397.70	\$-827.41	\$-5,408.50					\$-10,514.01	\$15,800.00
1000-1925- -	RODRIGO ZAMORA	C 3 14 63	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,900.00
1000-1930- -	MARIA MORA	C 3 14 51	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$105,500.00
1000-1935- -	ZOBEDA SEGUA	CLL 3 14 59	5	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-11,204.34	\$101,000.00
1000-1940- -	FABIO ROMERO	CLL 3 14 27	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$25,800.00
1000-1945- -	CECILIA SANABRIA	CLL 3 14 19	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-11,204.34	\$16,800.00
1000-1948- -	MAURICIO SALCEDO	K 14 2 89	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00



MUNICIPIO : ESP HATO
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Periodo: 03 de 2021
01 CICLO # 1

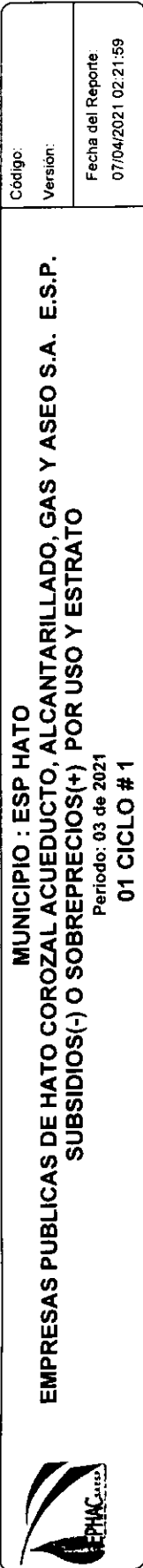
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Suscriptor	Nombre	Dirección	Av.	Cargo Fijo	Consumo	Cargo Fijo	Vertimiento	Recolección	Barrio	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura

Uso: 01 Residencial
Estrato 6 Categoría: 02 BAJO

1000-1960- -	PEDRO GAVILEMA	C	1	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$32,500.00
1000-1965- -	JULIO MARTINEZ	K 12 2 33	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$17,500.00
1000-1970- -	NICOLAS GRANADOS	C 2 13 34	0	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$14,700.00
1000-1975- -	EDDY ORTIZ	C 2 13 14	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$26,900.00
1000-1980- -	CARLOS CRISTIANCHO	C 2 13 58	6	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$221,300.00
1000-1990- -	MIRYAM SERRANO	TRV/11 1 73	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$15,100.00
1000-1995- -	CESAR HEREDIA	C 2 13 47	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
1000-2000- -	HENRY RIVERA	C 2 13 50	11	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$235,500.00
1000-2005- -	VERONICA CORZO	C	43	\$-2,097.04	\$-140.48	\$-1,397.70	\$-48.63	\$-5,408.50					\$-9,133.35	\$572,000.00
1000-2010- -	FLORE RINCON	K 14 2 30	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,500.00
1000-2015- -	CECILIA ARENAS	K 14 2 54	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,800.00
1000-2020- -	EVELIA GAZ	K 14 2 63	0	\$-2,097.04	\$-983.36	\$-1,397.70	\$-637.41	\$-5,408.50					\$-10,514.01	\$15,800.00
1000-2025- -	MARIA COLO	K 14 2 55	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$16,100.00
1000-2030- -	NIBARDO HURTADO	K 14 2 05	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,900.00
1000-2035- -	DIDMO HURTADO	C 2 14 16	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
1000-2040- -	NICASIO RAMIREZ	C 2 14 44	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$73,900.00
1000-2045- -	CELIA CORREDOR	C 2 14 62	1	\$-2,097.04	\$-140.48	\$-1,397.70	\$-48.63	\$-5,408.50					\$-9,133.35	\$13,700.00
1000-2050- -	LUIS ROBILLO	K 15 2 30	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$16,800.00
1000-2055- -	LIBRE PENTECOSTAL	K 15 2 75	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,600.00
1000-2060- -	OLGA BENTEZ	K 15 2 95	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$16,800.00
1000-2065- -	OTILIA SILVA	C 2 15 15	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
1000-2070- -	MARTHA CASTILLO	C 2 15 48	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$71,600.00
1000-2075- -	OCTIMIO GILIO	K 16 2 20	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
1000-2080- -	NANCY SEPULVEDA	K 16 2 34	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
1000-2085- -	CERONIA MUJANOZ	K 16 2 49	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$16,800.00
1000-2090- -	FLORE URBANO	K 16 2 41	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
1000-2095- -	IDIS MENDEZ	K 16 2 31	1	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$34,400.00
1000-2100- -	SERGIO LEAL	K 15 1 61	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,684.56	\$71,500.00
1000-2105- -	VILMAR FLOREZ	C 2 14 45	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,300.00
1000-2110- -	EMILCE MARTINEZ	K 14 1 63	0	\$-2,097.04	\$-983.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$15,800.00
1000-2115- -	GRACIELA MONTANA	C 2 14 03	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,684.56	\$213,700.00
1000-2120- -	LEONARDO GOMEZ	K 14 1 44	12	\$-2,097.04	\$-983.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$31,600.00
1000-2125- -	JAVIER JAMES	K 14 1 45	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$29,200.00
1000-2130- -	ELVIS MARTINEZ	C 1 4 38	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,200.00
1000-2135- -	ARGENS DAZA	K 15 1 23	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$28,400.00
1000-2140- -	JOSE SUAREZ	K 15 1 49	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$27,800.00
1000-2145- -	ITALO DAZA	K 15 1 35	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$27,500.00



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Suscriptor	Nombre	Dirección	Abt	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BA/O														
1000-2285- -	MAGDA VARGAS	C 1 14 43	0	\$-2,097.04	\$-1,826.24	\$1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,600.00
1000-2270- -	XIOMARA OCHOA	C 1 14 37	2	\$2,097.04	\$-421.44	\$1,397.70	\$-686.89	\$-5,408.50					\$-9,593.57	\$42,500.00
1000-2275- -	LUIS OCHOA	C 1 14 29	17	\$-2,097.04	\$-1,404.90	\$1,397.70	\$-996.30	\$-5,408.50					\$-11,204.34	\$283,900.00
1000-2280- -	JOSE TOLEDO	TRANSV.11 109 SUR	0	\$-2,097.04	\$-1,545.26	\$1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
1000-2285- -	MARIA PEDRAZA	TRANS.11 11 23 S MT11	4	\$-2,097.04		\$1,397.70		\$-5,408.50					\$-9,903.24	\$67,000.00
1000-2287- -	LEJIO FORERO	TRANSV.11 11 29	0	\$-2,097.04	\$-702.40			\$-5,408.50					\$-8,207.94	\$12,300.00
1000-2290- -	MARIA ESTEPA	TRV.11 01 05	0	\$-2,097.04	\$-2,247.68	\$1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
1000-2295- -	COLOMBIA DEFENSA	TRV.11 11 47	0	\$-2,097.04	\$-280.96	\$1,397.70	\$-179.26	\$-5,408.50					\$-9,363.46	\$14,000.00
1000-2298- -	MARIA GARCIA	TRV.11 11 33 SUR	0	\$-2,097.04	\$-2,247.68	\$1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$25,800.00
1000-2305- -	LUIS JIMENEZ	C 28UR 14 54	0	\$-2,097.04	\$-2,247.68	\$1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$38,400.00
1000-2310- -	MARTHA VARGAS	K 15 1 52	21	\$-2,097.04	\$-842.88	\$1,397.70	\$-537.78	\$-5,408.50					\$-10,263.90	\$377,600.00
1000-2315- -	BELKIS VARGAS	C 2 14 62	11	\$-2,097.04	\$-2,247.68	\$1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$1,121,000.00
1000-2319- -	FIDEL MORENO	K 15 1 24	13	\$-2,097.04	\$-2,247.68	\$1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$305,500.00
1000-2321- -	OSCAR SANABRIA	K 15 1 10 SUR	10	\$-2,097.04	\$-1,264.32			\$-5,408.50					\$-8,769.68	\$129,500.00
1000-2325- -	JORGE REYES	K 15 1 40	0	\$-2,097.04	\$-1,404.80	\$1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
1000-2335- -	DIANA VEGA	MARGINAL	1	\$-2,097.04	\$-983.36	\$1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$31,900.00
1000-2345- -	WILLIAM MENDEZ	DG.2 16 10	0	\$-2,097.04	\$-2,247.68	\$1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$25,800.00
1000-2355- -	ZORANDA HERNANDEZ	DG.2 16 84	0	\$-2,097.04	\$-2,247.68	\$1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$29,600.00
1100-3000- -	JOSE CERINZA	DIG.11 1E 04 LOT 501	6	\$-2,097.04	\$-2,247.68	\$1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$110,500.00
1100-3050- -	ORTENCIA GIRON	DIAG.11 1E 82 LT 12	2	\$-2,097.04	\$-2,247.68			\$-5,408.50					\$-9,753.22	\$48,400.00
1100-3100- -	PEDRO CEPEDA	LOT 22 DG.11 2 68	0	\$-2,097.04	\$-2,247.68	\$1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$23,500.00
1100-3115- -	YOLIMA OJEDA	LOT 11 3 07E LT 25	2	\$-2,097.04	\$-2,247.68	\$1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$64,200.00
1100-3135- -	LEIDY PASTO	DIAG.11 3E 18 LOTE 29	7	\$-2,097.04	\$-2,247.68	\$1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$155,500.00
1100-3185- -	RUSBEL MARQUEZ	C 10A 3A 6SESTE LT39	0	\$-2,097.04	\$-140.46	\$1,397.70	\$-89.63	\$-5,408.50					\$-9,133.35	\$13,700.00
1100-3230- -	JOSE VARGAS	C 10A 3E 03 LT 48	0	\$-2,097.04	\$-280.96	\$1,397.70	\$-179.26	\$-5,408.50					\$-9,363.46	\$14,000.00
1100-3245- -	EMILIO INOCENCIO	C 10A 2E 75 LOTE 51	0	\$-2,097.04	\$-361.92	\$1,397.70	\$-358.32	\$-5,408.50					\$-9,823.68	\$14,700.00
1100-3315- -	MOISES HURTADO	C 10A 3E 34 LT 65	2	\$-2,097.04	\$-702.40	\$1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$43,900.00
1100-3318- -	ALBA MARTINEZ	C 10A 13 61 LT 06	1	\$-2,097.04	\$-1,685.76	\$1,397.70	\$-1,075.96	\$-5,408.50					\$-11,684.96	\$32,900.00
1100-3365- -	DONEY URBANO	C 1E 10A 11 LOTE 75	2	\$-2,097.04	\$-2,247.68			\$-5,408.50					\$-9,753.22	\$46,000.00
1100-3370- -	JUAN MALDONADO	C 10A 1E 14 LOTE 75	0	\$-2,097.04	\$-1,404.80			\$-5,408.50					\$-8,910.34	\$13,400.00
1100-3395- -	IRILENY LEON	C 10A 1E 40 LOT 81	0	\$-2,097.04	\$-1,966.72			\$-5,408.50					\$-9,472.26	\$14,200.00
1100-3400- -	ANA CUADRA	C 10A 1E 55 LT 82	1	\$-2,097.04	\$-421.44			\$-5,408.50					\$-7,926.86	\$23,600.00
1100-3405- -	GLORIA CARVAJAL	C 10A 1E 60 LOTE 83	13	\$-2,097.04	\$-1,829.24			\$-5,408.50					\$-9,331.78	\$186,600.00
1100-3415- -	RUSBEL MARQUEZ	C 10A 1E 37 LOT 85	0	\$-2,097.04	\$-1,264.32			\$-5,408.50					\$-9,769.86	\$13,200.00
1100-3445- -	CESAR ANGEL	C 10A 2E 21 LT 91	0	\$-2,097.04	\$-642.88			\$-5,408.50					\$-8,348.42	\$12,500.00
1100-3460- -	CARLOS MORENO	C 10A 2E 46P				\$1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
1100-3470- -	FELIX BASTILLA	C 10A 2E 54 LT 96	0	\$-2,097.04	\$-2,107.20			\$-5,408.50					\$-9,612.74	\$14,400.00
1100-3490- -	VILMA RODRIGUEZ	K 10A 2E 87 LOT 100	8	\$-2,097.04	\$-2,247.68	\$1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$129,000.00
1100-3555- -	PEDRO PUENTES	C 10A 3 67 LOT 113	1	\$-2,097.04	\$-2,107.20			\$-5,408.50					\$-9,612.74	\$38,800.00
1100-3570- -	LUIS RIOS	C 10 3 67 ESTE LT 116	1	\$-2,097.04	\$-1,826.24			\$-5,408.50					\$-9,331.78	\$27,400.00



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

Periodo: 03 de 2021
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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
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Uso: 01 Residencial
Estrato ó Categoría: 02 BAJO

1100-3630- -	DIANA MORENO	C 10 2E 59 LOTE 126	6	\$-2,097.04	\$-1,404.80			\$-5,408.50					\$-8,910.34	\$83,000.00
1100-3645- -	ZORADA MARTINEZ	C 10 2E 32 LOTE 131	15	\$-2,097.04	\$-1,404.80			\$-5,408.50					\$-8,910.34	\$204,400.00
1100-3705- -	PAUL FUENTES	K 10 1 36ESTE L143	0	\$-2,097.04	\$-561.92			\$-5,408.50					\$-8,067.46	\$12,100.00
1100-3725- -	MARIA SANDOVAL	C 10 1E 12 L1147	0	\$-2,097.04	\$-1,885.78			\$-5,408.50					\$-9,191.30	\$13,800.00
1100-3750- -	MARIA ROBAYO	C 10 1 2E L1 152	0	\$-2,097.04	\$-1,294.32			\$-5,408.50					\$-8,709.86	\$13,200.00
1100-3770- -	CARLOS GOMEZ	C 10 1E 53 LOTE 156	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$16,100.00
1100-3800- -	YOLANDA OLIVOS	C 10 1E 94 LOTE 162	1	\$-2,097.04	\$-1,986.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$37,700.00
1100-3810- -	DONEY ROMERO	C 10 1E 108 LOTE 164	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,864.56	\$17,500.00
1100-3860- -	WILLIAM SANCHEZ	C 10 2 67ESTE L1174	5	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-768.89	\$-5,408.50					\$-9,753.22	\$82,700.00
1100-3870- -	LINDA RIVERAS	C 10 3E 04	1	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-9,593.57	\$29,500.00
1100-3890- -	GILBERTO FERRERA	C 9A 2 86ESTE L1730	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-896.30	\$-5,408.50					\$-8,207.94	\$12,300.00
1100-4010- -	JOSE BRICEÑO	C 9A 2 32ESTE L1 204	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,204.34	\$16,800.00
1100-4050- -	FLAVIO CRISTIANO	LOTE 212 C 9A 1E 91	4	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$89,100.00
1100-4055- -	ASDRUBAL LOPEZ	C 9A 1E 88 LOTE 213	1	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$86,300.00
1100-4165- -	LUER CUALLA	C 9A 1A 65ESTE L1734	5	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.66	\$87,200.00
1100-4175- -	NELCY ORTIGA	C 9A 1E 92 LOTE 236	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.09	\$-5,408.50					\$-12,565.00	\$66,400.00
1100-4180- -	ROSÁ SANDOVAL	LOT 237 C 9A 1E 88	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-886.30	\$-5,408.50					\$-11,204.34	\$33,600.00
1100-4185- -	ANA TAMAY	LOT 238 C 9A 1E 96	20	\$-2,097.04	\$-421.44	\$-1,397.70	\$-806.67	\$-5,408.50					\$-7,828.98	\$255,500.00
1100-4300- -	MÓNICA GUINTEIRO	C 9A 3 45 LOT 259	9	\$-2,097.04	\$-1,294.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$165,500.00
1100-4315- -	MARTHA GONZALEZ	C 9 3E 103 LOTE 264	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
1100-4450- -	OSCAR GOMEZ	C 9 1 20E LOT 287	0	\$-2,097.04	\$-2,247.68			\$-5,408.50					\$-9,753.22	\$19,900.00
1100-4470- -	DALIA RODRIGUEZ	C 9 1 56ESTE L17295	0	\$-2,097.04	\$-702.40			\$-5,408.50					\$-8,910.34	\$13,400.00
1100-4490- -	DIOGENES FERNANDEZ	C 9 1E 11 LOTE 289	0	\$-2,097.04	\$-1,404.80			\$-5,408.50					\$-8,903.24	\$38,200.00
1200-0018- -	GUALEIRNO ARIAS	EL CEDRA	0	\$-2,097.04	\$-2,247.68								\$-4,344.72	\$9,000.00
1200-0022- -	GUSTAVO CRUZ	FINCA SAN ALEJO	1	\$-2,097.04									\$-2,097.04	\$6,200.00
1200-0025- -	ONEYTA GONZALEZ	LA ESPERANZA	5	\$-2,097.04	\$-2,247.68								\$-4,344.72	\$82,800.00
1200-0030- -	HAMBERTO PIRABAN	EL EDEN	0	\$-2,097.04	\$-2,247.68								\$-4,344.72	\$6,900.00
1200-0035- -	GRATILIANO CELY	PATOLANDIA	4	\$-2,097.04	\$-2,247.68								\$-4,344.72	\$77,400.00
1200-0040- -	EUSEO MARQUEZ	DIOS DARA	0	\$-2,097.04	\$-2,247.68								\$-4,344.72	\$23,400.00
1200-0045- -	YILBER GUAYABO	BRISAS DEL PAUTO	11	\$-2,097.04	\$-2,107.20								\$-4,204.24	\$45,100.00
1200-0050- -	BLANCA NIÑO	LA HERMITA	0	\$-2,097.04	\$-2,247.68								\$-4,344.72	\$8,300.00
1200-0055- -	FABIO NIÑO	LOS PINOS	0	\$-2,097.04	\$-561.92								\$-2,656.96	\$4,000.00
1300-5000- -	ANA CLARO	ZONA VERDE	0	\$-2,097.04	\$-1,826.24			\$-5,408.50					\$-9,331.78	\$14,000.00
1300-5005- -	JOSE PORTILLA	ZONA VERDE	2	\$-2,097.04	\$-1,545.28			\$-5,408.50					\$-8,050.82	\$54,100.00
1300-5015- -	LUZ SUJA	ZONA VERDE	0	\$-2,097.04	\$-883.36			\$-5,408.50					\$-8,468.90	\$12,700.00
1300-5020- -	DORA ACOSTA	ZONA VERDE	1	\$-2,097.04	\$-2,247.68			\$-5,408.50					\$-9,753.22	\$44,000.00
1300-5025- -	JOSE CASTRO	ZONA VERDE	3	\$-2,097.04	\$-1,404.80			\$-5,408.50					\$-9,910.34	\$32,500.00
1300-5030- -	VINA LOPEZ	C 10 4E 34	0	\$-2,097.04	\$-2,247.68			\$-5,408.50					\$-9,753.22	\$16,000.00
1300-5035- -	ZAIRA LOPEZ	ZONA VERDE	0	\$-2,097.04	\$-2,247.68			\$-5,408.50					\$-9,753.22	\$17,400.00

Suscritor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verímto Alcantar.	Recole. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
1300-5040-	LUIS LOPEZ	DG 11 AE 80	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
1300-5052-	DANIELLY LOPEZ	C 9A 4E 43	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,800.00
1300-5055-	RAMIRO MARTINEZ	ZONA VERDE	0	\$-2,097.04	\$-983.36			\$-5,408.50					\$-8,488.90	\$12,700.00
1300-5065-	JOSE MARINO	ZONA VERDE	0	\$-2,097.04	\$-421.44								\$-2,518.48	\$3,800.00
1300-5085-	MARIA GOMEZ	ZONA VERDE	7	\$-2,097.04	\$-1,404.80			\$-5,408.50					\$-8,810.34	\$103,500.00
1300-5090-	JOSE ROMERO	C 5E 10A 02	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$15,100.00
1300-5095-	FLAMINIO DIAZ	C 10 4E 46	0	\$-2,097.04	\$-2,247.68			\$-5,408.50					\$-9,753.22	\$17,800.00
1300-5100-	MARIA ARAUJO	ZONA VERDE	7	\$-2,097.04	\$-2,247.68			\$-5,408.50					\$-9,753.22	\$109,800.00
1300-5105-	FELIX BARON	ZONA VERDE	0	\$-2,097.04									\$-2,097.04	\$3,100.00
1300-5115-	NIDIA LANDAUETA	ZONA VERDE	6	\$-2,097.04	\$-1,826.24			\$-5,408.50					\$-9,331.78	\$83,800.00
1300-5125-	MARIBEL SIGUA	C 10A 4 15	6	\$-2,097.04	\$-1,264.32			\$-5,408.50					\$-8,769.86	\$91,900.00
1300-5135-	MARIA BARRERA	C 10A 4 05	0	\$-2,097.04	\$-842.88			\$-5,408.50					\$-9,753.22	\$14,800.00
1300-5145-	ELVIATILA GUEDES	C 9 3E 51	0	\$-2,097.04									\$-2,839.82	\$4,400.00
1300-5155-	DOMINGO BARON	LA BENDICION	0	\$-2,097.04	\$-1,264.32								\$-3,361.36	\$5,000.00
1300-5160-	DIEGO MARTINEZ	C 10A 4 04	0	\$-2,097.04	\$-1,826.24			\$-5,408.50					\$-9,331.78	\$14,000.00
1300-5165-	ELVIATILA GUEDES	CASA	1	\$-2,097.04	\$-2,247.68			\$-5,408.50					\$-9,753.22	\$29,900.00
1300-5170-	CARMEN BARON	SANTA HELENA	0	\$-2,097.04	\$-421.44								\$-2,518.48	\$3,800.00
1300-5175-	IVAN LOPEZ	DIA 11 4E 66	0	\$-2,097.04	\$-1,123.84			\$-5,408.50					\$-8,628.38	\$12,900.00
1300-5177-	RAFAEL ESTRADA	C 1A 4E 28	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$16,500.00
1400-6001-	ALEXY GONZALEZ	EL BOSQUE	3	\$-2,097.04	\$-1,685.76			\$-5,408.50					\$-8,181.30	\$54,300.00
1400-6040-	ALFREDO MARQUEZ	EL BOSQUE	0	\$-2,097.04	\$-561.92								\$-8,087.46	\$12,100.00
1400-6058-	NAIRO ALVAREZ	LAS BRIGAS	8	\$-2,097.04	\$-1,966.72								\$-4,083.76	\$61,400.00
1400-6075-	MARIA BENJUMEA	BARRO EL BOSQUE	0	\$-2,097.04	\$-1,264.32								\$-3,361.36	\$5,000.00
1400-6120-	MARGARITA PORRAS	VILLA ARELIS	3	\$-2,097.04	\$-842.88								\$-2,938.92	\$17,500.00
1400-6085-	XIMENA FERNANDEZ	CASA ROJA	9	\$-2,097.04	\$-2,247.68								\$-4,344.72	\$64,500.00
1400-6090-	XIMENA FERNANDEZ	ALCARAVAN	0	\$-2,097.04	\$-2,247.68								\$-4,344.72	\$9,300.00
1400-6100-	JAVIER SOTO	JESRAEL	0	\$-2,097.04	\$-2,247.68								\$-4,344.72	\$28,300.00
1400-6105-	CESAR ANGEL	BOSQUE	8	\$-2,097.04	\$-421.44								\$-2,518.48	\$37,300.00
1500-4100-	MONICA PELAYO	CASA 1	5	\$-2,097.04	\$-1,104.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$91,800.00
1500-4305-	GELMUN ALVAREZ	CASA 2	10	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$317,100.00
1500-4310-	JOSE RODRIGUEZ	CASA 3	17	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$389,800.00
1500-4315-	SANDRA SANDOVAL	CASA 4	0	\$-2,097.04	\$-1,548.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
1500-4320-	MARIA ROJAS	CASA 5	1	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$29,800.00
1500-4325-	SERAFIN ULE JELO	CASA 6	1	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$37,000.00
1500-4310-	RUBEN MENDEZ	CASA 7	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
1500-4335-	EMERSON MUÑOZ	CASA 8	7	\$-2,097.04	\$-1,548.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$133,600.00
1500-4340-	TATIANA PEREZ	CASA 9	2	\$-2,097.04	\$-1,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$55,500.00
1500-4345-	EDUMA MESA	CASA 10	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
1500-4350-	JOSE UVA	CASA 11	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
1500-4355-	JOSE SOLORZANO	CASA 12	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,900.00



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

Período: 03 de 2021
01 CICLO # 1

Código:
Versión:

Fecha del Reporte:
07/04/2021 02:21:59

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recolic. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
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Uso: 01 Residencial

Estrato 6 Categoría: 02 BAJO

1500-4360 -	LIGIA CARDENAS	CASA 13	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$18,900.00
1500-4365 -	YANID ABRIL	CASA 14	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$26,900.00
1500-4370 -	DELLA VANEZAS	CASA 15	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,900.00
1500-4375 -	EDITH MENEZ	CASA 16	11	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$25,700.00
1500-4380 -	ENDALIA VELANDIA	CASA NO 17	6	\$-2,097.04	\$-280.96	\$-1,397.70	\$-179.28	\$-5,408.50					\$-9,363.48	\$97,700.00
1500-4385 -	LINDA SUAREZ	CASA 18	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$23,500.00
1500-4390 -	SANDRA SANTOS	CASA 19	4	\$-2,097.04	\$863.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$79,900.00
1500-4395 -	LADY'S IBANEZ	CASA 20	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,900.00
1500-4400 -	ZAYDA AGUILON	CASA 21	15	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$298,300.00
1500-4405 -	MAROLEY SANDOVAL	CASA 22	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,434.45	\$19,500.00
1500-4410 -	MARY SANDOVAL	CASA 23	1	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,434.45	\$38,700.00
1500-4415 -	YAMILLE VIRACHA	CASA 24	6	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$116,800.00
1500-4420 -	DARIO MONTENEGRO	CASA 25	14	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-10,283.90	\$272,100.00
1500-4425 -	ANGEL ONATE	CASA 26	0	\$-2,097.04	\$-942.88	\$-1,397.70	\$-597.78	\$-5,408.50					\$-10,283.90	\$15,400.00
1500-4430 -	LUIS MONTENEGRO	CASA 27	8	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$182,800.00
1500-4435 -	OVER TOCARRIA	CASA NO 28	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
1500-4440 -	YULY HURTADO	CASA 29	3	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,434.45	\$70,000.00
1500-4441 -	JORGE GUADRA	CASA 20	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,434.45	\$17,200.00
1500-4443 -	CARMENZA REBOLEDO	MZ D LOTE 1	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,600.00
1500-4445 -	ZORAYDA MARTINEZ	LOT 112 03 SUR	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$23,500.00
1500-4455 -	MIRIAM SANTANDER	LOT 12 MANZANA H	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$23,800.00
1500-4460 -	DORIS LOPEZ	TRV 10 1 38	8	\$-2,097.04	\$-642.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$159,400.00
1500-4465 -	ANA CARVALAL	C2 SUR 9 35	0	\$-2,097.04	\$-963.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$15,800.00
1500-4470 -	TEODORO CUEVAS	C2 SUR 8 77	3	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.57	\$-5,408.50					\$-10,974.23	\$63,800.00
2000-2015 -	JOSE UVA	C10 15 53	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$58,000.00
2000-2021 -	DALIA VIVAS	C10 K 4	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$40,700.00
2000-2032 -	ALMA BERNAL	C10 14 21	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$92,300.00
2000-2035 -	MARIA ENDEZ	C10 14 03	5	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$97,300.00
2000-2045 -	ANGELICA VARGAS	C10 13 87	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$38,200.00
2000-2055 -	MIRIAM LOPEZ	C12 10 10	10	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$301,100.00
2000-2058 -	ROSALBA GIL	C10 11 65 ESQUINA	5	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-9,593.57	\$83,800.00
2000-2105 -	ROSALBA GIL	C10 11 65	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$83,800.00
2000-2115 -	MARILIA RIOS	C10 11 61	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$197,700.00
2000-2125 -	MAGALY GUANARE	C11 9 67	7	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,900.00
2000-2135 -	ABEUNAGO GUINTERO	C10 10 67	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$41,400.00
2000-2145 -	MARIA SANTOS	C10 10 03	2	\$-2,097.04	\$-280.96	\$-1,397.70	\$-179.28	\$-5,408.50					\$-9,363.48	\$40,100.00
2000-2165 -	GUADMAR TONCON	K10 9 29	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,500.00
2000-2175 -	CARLINA NIETO	K10 9 15	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,585.00	\$48,200.00
2000-2185 -	LEOPOLDO DIAZ	K11 9 47	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,900.00
2000-2205 -	EUSTAQUIO ALVAREZ	K11 9 05	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,900.00



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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Estrato ó Categoría: 02 BAJO														
2000-2235-	ENNA VARGAS	K 12 9 20	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$40,700.00
2000-2245-	JESUS SERRANO	K 12 9	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$24,100.00
2000-2250-	WILMER TOVAR	K 12 9 48	0	\$-2,097.04	\$-280.08	\$-1,397.70	\$-179.28	\$-5,408.50					\$-9,383.46	\$14,000.00
2000-2255-	MARISOL LOPEZ	K 12 9 43	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$163,400.00
2000-2275-	WILFREDO MARTINEZ	K 12 9 23	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,000.00
2000-2285-	LUIS PANAMA	K 12 9 15	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
2000-2295-	ALBERTO LUENGAS	K 12 9 05	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$26,900.00
2000-2305-	LUIS RUIZ	C 9 12 26	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$28,700.00
2000-2315-	DAVID SILVA	C 9 12 36	1	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,124.78	\$36,400.00
2000-2325-	MARTHA CANAY	C 9 12 76	4	\$-2,097.04	\$-1,828.24	\$-1,397.70	\$-1,65.19	\$-5,408.50					\$-11,894.67	\$74,300.00
2000-2335-	DIANA NIETO	K 13 9 34	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$23,500.00
2000-2345-	WILMER TOVAR	K 13 9 48	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,684.56	\$17,500.00
2000-2355-	YAMILE BASTILLA	K 13 9 60	0	\$-2,097.04	\$-1,828.24	\$-1,397.70	\$-1,65.19	\$-5,408.50					\$-11,894.67	\$17,800.00
2000-2365-	YAMILE BASTILLA	K 13 9 66	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$29,800.00
2000-2375-	RICARDO CANAY	C 9 13 45 CASA 5	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$36,100.00
2000-2385-	RICARDO CANAY	C 9 13 45 CASA 4	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
2000-2400-	MANUEL CUADRA	C 9 13 48	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$29,200.00
2000-2405-	DENIS FERNANDEZ	C 9 13 66	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,900.00
2000-2415-	ASAMBLEAS IGLESIA	C 9 14 70	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$28,900.00
2000-2425-	EDGAR DELGADO	K 15 9 37	12	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$188,200.00
2000-2435-	LEONIDAS IBA	K 16 9 38	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$94,600.00
2000-2465-	MARTHA DELGADO	K 17 9 17	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-9,593.57	\$14,400.00
2000-2475-	DENIS FERNANDEZ	C 9 15 65	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$52,700.00
2000-2485-	CARMEN LOPEZ	K 15 8 72	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$25,800.00
2000-2495-	ANGELMIR ROJAS	C 9 13	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$16,500.00
2000-2505-	RICARDO CANAY	C 9 13 45 CASA 1	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$24,100.00
2000-2515-	RICARDO CANAY	C 9 13 45 CASA 2	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
2000-2525-	CARMEN DIAZ	C 9 13 03	10	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$148,200.00
2000-2535-	WISTON QUIROGA	C 9 12 71	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
2000-2545-	CESAR DELGADO	C 9 12 45	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$25,800.00
2000-2565-	LUZ URBANO	C 9 12 15	5	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$138,300.00
2000-2575-	ONORDO URBANO	K 12 8 45	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$42,400.00
2000-2585-	JUAN URBANO	K 12 8 65	8	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$164,700.00
2000-2595-	PEDRO CORREA	K 12 8 70	3	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$66,300.00
2000-2605-	PEDRO CORREA	C 9 12 44	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
2000-2635-	RAMON CAMARGO	C 9 10 51	0	\$-2,097.04	\$-2,247.68								\$-4,344.72	\$7,200.00
2000-2665-	YONSON CETINA	K 10 8 61	0	\$-2,097.04	\$-1,40.48	\$-1,397.70	\$-89.63	\$-5,408.50					\$-9,135.35	\$13,700.00
2000-2675-	BLANCA PEÑA	K 10 8 47	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$24,100.00
2000-2695-	ELVIS MORENO	K 10 8 29	5	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$99,500.00
2000-2705-	HORTENSIA GUTIERREZ	K 10 8 15	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,800.00



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Suscriptor	Nombre	Dirección	Ar	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Asco	Total Subsidios	Valor Factura
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Estrato 6 Categoría: 02 BAJO

2000-2715	-	DAUDIS VIGOTH	C 8 10 30	0	\$-2.087.04	\$-2.247.88	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.800.00
2000-2755	-	JUAN GOMEZ	K 11 8 22	2	\$-2.087.04	\$-2.247.88	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$122.200.00
2000-2755	-	OLIVA JERONIMO	K 11 8 38	0	\$-2.087.04	\$-2.247.88	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.000.00
2000-2775	-	AYLA MALDONADO	K 11 8 32	0	\$-2.087.04	\$-2.247.88	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.200.00
2000-2785	-	ROSA GONZALEZ	K 11 8 48	0	\$-2.087.04	\$-2.247.88	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$39.000.00
2000-2795	-	CELMIRA CASTAÑEDA	K 11 8 25	2	\$-2.087.04	\$-1.404.80	\$-1.397.70	\$-0.986.30	\$-5.408.50					\$-11.204.34	\$49.800.00
2000-2805	-	LUIS RODRIGUEZ	K 11 8 19	0	\$-2.087.04	\$-1.123.84	\$-1.397.70	\$-0.717.04	\$-5.408.50					\$-10.744.12	\$16.100.00
2000-2815	-	RAFAEL CASTRO	K 11 8	4	\$-2.087.04	\$-2.247.88	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$95.700.00
2000-2825	-	JENNY MORENO	C 8 11 36	1	\$-2.087.04	\$-983.36	\$-1.397.70	\$-0.827.41	\$-5.408.50					\$-10.514.01	\$31.800.00
2000-2835	-	GIOVANNY BASTILLA	C 8 11 32	0	\$-2.087.04	\$-2.247.88	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$28.900.00
2000-2845	-	ALDENUR BASTILLA	C 8 11 54	2	\$-2.087.04	\$-1.966.72	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-12.124.78	\$54.200.00
2000-2855	-	MARIA GOMEZ	C 8 11 64 CASA	0	\$-2.087.04	\$-1.808.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.894.87	\$17.800.00
2000-2865	-	JAIRO PEVALOZA	C 8 11 84 LOCAL	0	\$-2.087.04	\$-1.966.72	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-12.124.78	\$18.200.00
2000-2875	-	HAMBERTO PIRABAN	K 12 8 36	0	\$-2.087.04	\$-2.247.88	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$19.500.00
2000-2885	-	RAFAEL MEDINA	K 12 8 35	1	\$-2.087.04	\$-2.247.88	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$23.500.00
2000-2905	-	OVIEDO SANTOS	K 12 8 25	0	\$-2.087.04	\$-2.247.88	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$38.400.00
2000-2925	-	ROSA GONZALEZ	K 12 8 13	0	\$-2.087.04	\$-2.247.88	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$31.000.00
2000-2955	-	USANDRO DELGADO	C 8 12 26	1	\$-2.087.04	\$-2.247.88	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$25.200.00
2000-2975	-	LILIANA GUTIERREZ	C 8 12 74	0	\$-2.087.04	\$-2.247.88	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.200.00
2000-2985	-	JUANITA CAMARGO	K 13 8 54	6	\$-2.087.04	\$-561.92	\$-1.397.70	\$-1.358.52	\$-5.408.50					\$-8.823.66	\$101.100.00
2000-2990	-	LEYDI LUENGAS	K 13 8 71	0	\$-2.087.04	\$-2.247.88	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.200.00
2000-2995	-	PEDRO SEPULVEDA	K 13 8 55	0	\$-2.087.04	\$-2.247.88	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.200.00
2000-3005	-	JERISSON LIZARRAZO	K 13 8 47	0	\$-2.087.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.585.00	\$18.500.00
2000-3015	-	CECILIA PLAZAS	C 8 13 34	2	\$-2.087.04	\$-1.404.80	\$-1.397.70	\$-0.986.30	\$-5.408.50					\$-11.204.34	\$50.100.00
2000-3025	-	JOSE BOHORQUEZ	C 8 13 52	0	\$-2.087.04	\$-2.247.88	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$45.900.00
2000-3035	-	NORMA GUTIERREZ	C 8 13	5	\$-2.087.04	\$-2.247.88	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$196.100.00
2000-3045	-	LUIS HERNANDEZ	K 14 8 16	0	\$-2.087.04	\$-702.40	\$-1.397.70	\$-0.448.15	\$-5.408.50					\$-10.053.79	\$15.100.00
2000-3055	-	LUIS LVA	K 14 8 73	1	\$-2.087.04	\$-2.247.88	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$43.000.00
2000-3065	-	MARIA GUACHE	K 15 8 34	0	\$-2.087.04	\$-1.264.32	\$-1.397.70	\$-0.808.67	\$-5.408.50					\$-10.978.23	\$33.000.00
2000-3075	-	VIAAMIR CANALES	K 15 8 22	0	\$-2.087.04	\$-1.404.80	\$-1.397.70	\$-0.986.30	\$-5.408.50					\$-12.585.88	\$18.500.00
2000-3085	-	FERNANDO JIMENEZ	K 15 8 46	20	\$-2.087.04	\$-1.945.28	\$-1.397.70	\$-0.985.03	\$-5.408.50					\$-11.634.45	\$325.100.00
2000-3115	-	GRACIELA GUEVARA	C 8 15 28	0	\$-2.087.04	\$-2.247.88	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$35.600.00
2000-3125	-	ALDO CUEVAS	C 16 18 17	1	\$-2.087.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.584.89	\$37.000.00
2000-3135	-	JOSE CORCON	C 8 17 63	4	\$-2.087.04	\$-883.36	\$-1.397.70	\$-0.627.41	\$-5.408.50					\$-10.514.01	\$35.500.00
2000-3145	-	ALDO CUEVAS	C 8 17 55	0	\$-2.087.04	\$-1.404.80	\$-1.397.70	\$-0.986.30	\$-5.408.50					\$-11.204.34	\$16.800.00
2000-3185	-	MILTON ORTIZ	C 8 16 47	0	\$-2.087.04	\$-2.247.88	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$39.600.00
2000-3205	-	LUIS GUILLEN	C 8 15 05	2	\$-2.087.04	\$-1.404.80	\$-1.397.70	\$-0.986.30	\$-5.408.50					\$-11.204.34	\$49.000.00



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Suscritor	Nombre	Dirección	Atr	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Alcantarillado	Tarifa Plena Asso	Total Subsidios	Valor Factura
2000-3215-	YESID MENEZ	C 8 14	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50				\$-11,204.34	\$16,800.00
2000-3225-	DANNY DELGADO	C 8 14 43	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50				\$-11,204.34	\$16,800.00
2000-3235-	MARIA MAYORGA	C 8 14 35	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$36,000.00
2000-3245-	ANITA RODRIGUEZ	C 8 14 29	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$25,200.00
2000-3265-	SANDRA GRAJALES	C 8 14 07	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$141,600.00
2000-3275-	NIDYA SERPA	C 8 13	11	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$254,300.00
2000-3285-	ONITRE CORDOBA	C 8 13 53	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50				\$-11,884.87	\$17,800.00
2000-3305-	MARIO MANCERA	C 8 11 29	0	\$-2,097.04	\$-983.36	\$-1,397.70	\$-927.41	\$-5,408.50				\$-10,514.01	\$15,800.00
2000-3315-	MARIO MANCERA	C 8 11 27	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50				\$-11,204.34	\$16,800.00
2000-3325-	NICOLAS RAMIREZ	C 8 10 67	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$18,900.00
2000-3335-	CRUZ LOPEZ	C 10 7 71	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50				\$-12,354.89	\$18,900.00
2000-3375-	ROSA GONZALEZ	K 10 7 31	12	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$199,300.00
2000-3385-	CARLOS GUTIERREZ	K 10 7 13	8	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,125.82	\$-5,408.50				\$-12,124.78	\$140,100.00
2000-3395-	PEDRO SERRANO	C 7 10 30	6	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50				\$-11,204.34	\$110,700.00
2000-3405-	MARIA NIETO	C 7 10 44	7	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50				\$-11,204.34	\$122,400.00
2000-3415-	HECTOR GAMBOA	K 11 7	31	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50				\$-10,744.12	\$462,400.00
2000-3435-	JOSE MARTINEZ	K 11 62	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$71,800.00
2000-3440-	CARLOS CELY	K 11 7 35	7	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$109,300.00
2000-3445-	HUMBERTO CELY	K 11 7 09	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$95,800.00
2000-3455-	PASTORA CUADRA	K 11 50	2	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50				\$-12,124.78	\$56,900.00
2000-3465-	ZORAIDA GARCIA	C 7 11 73	1	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50				\$-12,354.89	\$37,000.00
2000-3475-	JULIO MEDINA	K 13 7 77	3	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50				\$-11,434.45	\$62,400.00
2000-3485-	HECTOR HENAO	K 13 7	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50				\$-11,204.34	\$32,600.00
2000-3495-	EIDELSY MAYORGA	C 7 13 62	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$105,500.00
2000-3505-	BERNARDO TONOCOLIA	C 7 13 78	1	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50				\$-11,684.56	\$35,000.00
2000-3515-	LIBARDO TONOCOLIA	K 14 8 04	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$24,100.00
2000-3520-	FREDY DIAZ	K 14 7 60	5	\$-2,097.04	\$-983.36	\$-1,397.70	\$-627.41	\$-5,408.50				\$-10,514.01	\$114,800.00
2000-3530-	KATRIN CONTRERAS	K 14 7 37	0	\$-2,097.04		\$-1,397.70		\$-5,408.50				\$-8,903.24	\$13,400.00
2000-3535-	LIBARDO MORENO	K 14 7 35	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$21,200.00
2000-3545-	CARLOS MORENO	K 14 7 11	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$47,300.00
2000-3565-	JORGE DELGADO	C 7 14 34	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$21,800.00
2000-3575-	ALICIA CACERES	C 7 14 39	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50				\$-12,124.78	\$18,200.00
2000-3585-	ROSALBINA MILLAN	C 7 14 70	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$144,700.00
2000-3605-	JUAN HERNANDEZ	K 15 7 65	6	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$14,700.00
2000-3615-	OSNEYDER TORRES	K 15 7 53	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50				\$-11,204.34	\$16,800.00
2000-3635-	MARIA CARAHUCHE	K 15 7 25	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$21,200.00
2000-3670-	GLORIA VEGA	K 16 7	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50				\$-14,800.49	\$12,100.00
2000-3872-	JAVIER HIGUERA	K 16 7 12	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$58,400.00
2000-3875-	ANDRES VACA	K 16 7 30	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50				\$-11,684.56	\$17,500.00
2000-3878-	EVANGELINA GRANADOS	K 16 7 44	0	\$-2,097.04	\$-280.96	\$-1,397.70	\$-179.26	\$-5,408.50				\$-9,363.46	\$14,000.00



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

Periodo: 03 de 2021
01 CICLO # 1

Código:
Versión:

Fecha del Reporte:
07/04/2021 02:21:59

Suscriptor	Nombre	Dirección	Air	Cargo Filio	Consumo	Cargo Filio	Vertimiento	Recolec.	Barrio	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
			Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura	

Uso: 01 Residencial

Estrato ó Categoría: 02 BAJO

2000-3995- -	ARGEMIRO SEPULVEDA	K 18 7 25	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$16.800.00
2000-3705- -	MATILDA OSTO	C 7 16 04	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$19.500.00
2000-3717- -	PAULINO CRUZ	C 7 16 32	0	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.894.67	\$17.800.00
2000-3735- -	MALTON GARZON	K 17 7 30	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$34.400.00
2000-3745- -	JAVIER DIAZ	K 17 7 56	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$27.500.00
2000-3755- -	JAMER GOMEZ	K 17 7 75	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.200.00
2000-3765- -	ELVIS SEPULVEDA	K 17 7 55	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$19.500.00
2000-3775- -	MARIA BOTELLO	K 17 7 41	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$36.700.00
2000-3795- -	SIFREDO GUERRERO	K 17 7 03	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$16.800.00
2000-3805- -	JOSE PARADA	C 7 17 16	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$16.800.00
2000-3815- -	DOMINGO CUALLA	C 7 17 24	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$19.500.00
2000-3825- -	PABLO SILVA	C 7 16	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.200.00
2000-3835- -	NEYER MORENO	C 7 17 46	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$33.800.00
2000-3845- -	ANA VELARDE	C 7 17 66	1	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$33.800.00
2000-3855- -	JOAQUIN SILVA	C 7 17 78	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$25.000.00
2000-3865- -	AREVALO GRANDOS	K 17 7	1	\$-2.097.04	\$-1.886.76	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-11.864.56	\$30.000.00
2000-3885- -	MARIA CASTAÑEDA	K 18 7 61	8	\$-2.097.04	\$-1.966.72	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-12.124.78	\$155.500.00
2000-3915- -	ROSA VARGAS	K 18 7 37	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$16.800.00
2000-3925- -	ANA CORDOBA	C 6 16 32	0	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-965.93	\$-5.408.50					\$-11.344.45	\$17.200.00
2000-3935- -	SOLEDAD MALAYER	K 18 7 03	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.200.00
2000-3955- -	MARIELA ORTEGA	K 19 7 18	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$42.400.00
2000-3965- -	GERARDO MELO	K 18 6 74	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$28.700.00
2000-3965- -	RAMON MELO	K 19 6	6	\$-2.097.04	\$-1.866.72	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-12.124.78	\$107.700.00
2000-3975- -	SAUL MELO	K 19 6 52	34	\$-2.097.04	\$-1.966.72	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-12.124.78	\$537.000.00
2000-3985- -	AZEL MACUATO	K 19 6 44	15	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$441.900.00
2000-4015- -	MARTHA RODRIGUEZ	K 18 6	0	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-965.93	\$-5.408.50					\$-11.344.45	\$17.200.00
2000-4025- -	ALEXANDER RODRIGUEZ	K 18 6	0	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.397.70	\$-5.408.50					\$-12.585.00	\$21.200.00
2000-4035- -	JENNY CASTILLO	C 7 17 41	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.200.00
2000-4045- -	MIRIAM MONTOYA	C 7 17 23	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-11.884.67	\$53.400.00
2000-4055- -	MARIO CARRASCO	K 17 6 93	2	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-12.585.00	\$28.700.00
2000-4065- -	CARMENZA ZAMORA	C 7 16 57	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-10.514.01	\$15.800.00
2000-4105- -	IVAN GUAYAO	C 7 16 43	2	\$-2.097.04	\$-963.36	\$-1.397.70	\$-627.41	\$-5.408.50					\$-12.124.78	\$56.200.00
2000-4115- -	MISHEL UZARAO	K 7 15	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$22.900.00
2000-4125- -	ELIECO FARIAS	C 7 15 53	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$32.100.00
2000-4135- -	FRANIS ULELELO	C 7 15 39	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$27.500.00
2000-4145- -	MARIA MARIN	K 15 6 71	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$19.500.00
2000-4152- -	PARROQUIA DE LOS DOLORES	PARROQUIA	1	\$-2.097.04	\$-702.40	\$-1.397.70	\$-448.15	\$-5.408.50					\$-12.354.89	\$54.900.00
2000-4155- -	MARIA BETANCOURT	C 7 13 75	2	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.585.00	\$18.900.00
2000-4165- -	LUIS BASTILLA	C 7 13 59	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$18.900.00



MUNICIPIO : ESP HATO

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

Periodo: 03 de 2021

01 C/CLO #1

Código:	Versión:
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Version

Fecha del Reporte: 07/04/2021 02:21:55

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
2000-4185 -	CARLOS NARANJO	C 7 13 35	28	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$537,700.00
2000-4215 -	EDEL CELY	C 7 12	1	\$-2,097.04	\$-893.36	\$-1,397.70	\$-427.41	\$-5,408.50					\$-10,514.01	\$38,700.00
2000-4225 -	ALFONSO CHAPARRO	C 7 11 71	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
2000-4235 -	LEDY ANZUETA	C 7 11 49	2	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$62,900.00
2000-4245 -	EDMI CARVAJAL	C 7 11 39	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
2000-4255 -	ARISTELA ESTEPA	C 7 11	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
2000-4265 -	MARIA ESTEPA	C 7 10 65	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$17,500.00
2000-4285 -	MARIO DURAN	C 7 10 35	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$17,500.00
2000-4295 -	LUZ VIVAS	C 7 10 23	1	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$34,000.00
2000-4305 -	MAXIMO CRUZ	K 10 6 95	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$71,100.00
2000-4325 -	LUIS PEREZ	C 6 10 08	11	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$273,600.00
2000-4345 -	MARIO MANCERA	K 11 6 42	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,585.00	\$16,500.00
2000-4355 -	JULIO CORZO	K 11 6 78	36	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$559,900.00
2000-4365 -	CARMEN CABALLERO	K 11 6 65	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
2000-4375 -	MARIA DURAN	K 11 6 41	1	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$35,300.00
2000-4385 -	ROSALDOPEZ	C 6 11 28	0	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,263.90	\$15,400.00
2000-4405 -	REINALDO HURTADO	C 6 11 50	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$33,300.00
2000-4455 -	JOSE POBLADOR	K 12 6 42	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
2000-4458 -	MARIA CELY	K 12 6 70	2	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-540.50	\$-5,408.50					\$-9,629.38	\$39,500.00
2000-4463 -	EDEL CELY	C 7 12 31	1	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$35,600.00
2000-4465 -	EDEL CELY	K 12 6 37	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$63,600.00
2000-4475 -	MAURICIO MORENO	K 12 6 29	1	\$-2,097.04	\$-2,247.68			\$-5,408.50					\$-9,753.22	\$32,800.00
2000-4485 -	ARACELY GUEVARA	K 12 8 15	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
2000-4495 -	GUSTAVO GOMEZ	C 6 12 BILLARES	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$211,500.00
2000-4500 -	ARACELY GUEVARA	C 6 12 22	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
2000-4505 -	RUBEN SANDOVAL	C 6 12 39	3	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$64,100.00
2000-4535 -	RONALD GRANADOS	K 13 6 38	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
2000-4535 -	JOSE MARTINEZ	K 13 6 50	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$16,500.00
2000-4575 -	ANTONIO GONZALEZ	K 13 6	15	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$570,400.00
2000-4585 -	GUSTAVO CHAPARRO	K 13 6	15	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$219,100.00
2000-4595 -	ALBA CHAPARRO	K 13 6 61	6	\$-2,097.04	\$-140.48	\$-1,397.70	\$-89.63	\$-5,408.50					\$-9,133.35	\$106,600.00
2000-4605 -	ALBA CHAPARRO	K 13 6 61 CASA 2	10	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$166,600.00
2000-4610 -	FABIOLA SANDOVAL	K 13 6 47	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
2000-4615 -	RIGOBERTO HERNANDEZ	K 13 8 35	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
2000-4625 -	OSCAR QUINTERO	K 13 6 25	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$49,500.00
2000-4645 -	FLORENDO FUENTES	C 6 13 26	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$32,700.00
2000-4650 -	FRANCY CELY	C 6 13 54	7	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$154,700.00
2000-4652 -	DANIEL GUTIERREZ	CALLE 6 CON 13	1	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$45,200.00
2000-4675 -	DOMINGO MEDINA	K 14 6 54	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
2000-4685 -	SERGIO DELGADO	K 14 6 64	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,585.00	\$18,500.00



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Suscriptor	Nombre	Dirección	Alt	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
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Uso: 01 Residencial
Estrato 6 Categoría: 02 BAJO

2000-4895 -	MARIA PARRA	K 14 6 59	2	\$-2.097,04	\$-140,48	\$-1.397,70	\$-89,63	\$-5.408,50					\$-9.133,35	\$54.500,00
2000-4705 -	MARGARITA LOPEZ	K 14 6	1	\$-2.097,04	\$-842,88	\$-1.397,70	\$-537,78	\$-5.408,50					\$-10.283,90	\$30.800,00
2000-4725 -	IGLESIA EVANG.	C 6 K 14	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$23.500,00
2000-4735 -	JAVIER GIRON	K 14 6 60	2	\$-2.097,04	\$-1.685,76	\$-1.397,70	\$-1.075,56	\$-5.408,50					\$-11.684,56	\$113.300,00
2000-4745 -	JOSE POBLADOR	K 14 6 97	1	\$-2.097,04	\$-140,48	\$-1.397,70	\$-89,63	\$-5.408,50					\$-9.133,35	\$27.100,00
2000-4755 -	MIREYA MARRERO	K 15 6 51	1	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$43.400,00
2000-4785 -	ANA HUERTAS	K 16 6 50	0	\$-2.097,04	\$-1.545,28	\$-1.397,70	\$-885,93	\$-5.408,50					\$-11.434,45	\$17.200,00
2000-4815 -	MARIA DIAZ	K 16 6 71	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$25.800,00
2000-4855 -	JOSE SANTISTEBAN	K 16 6	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$29.800,00
2000-4865 -	LUZ RIVERA	C 6 16 32	1	\$-2.097,04	\$-1.404,80	\$-1.397,70	\$-896,30	\$-5.408,50					\$-11.204,34	\$32.600,00
2000-4885 -	GERLIS MENDEZ	C 6 16 54	0	\$-2.097,04	\$-1.404,80	\$-1.397,70	\$-896,30	\$-5.408,50					\$-11.204,34	\$16.800,00
2000-4895 -	LUIS MALAYER	K 17 6 26	1	\$-2.097,04	\$-1.404,80	\$-1.397,70	\$-896,30	\$-5.408,50					\$-11.204,34	\$32.900,00
2000-4915 -	PEDRO LOPEZ	K 17 6 64	45	\$-2.097,04	\$-1.404,80	\$-1.397,70	\$-896,30	\$-5.408,50					\$-11.204,34	\$661.900,00
2000-4925 -	DORELA CARRASCO	K 17 6 85	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$22.900,00
2000-4935 -	LIJAN MACIAS	K 17 6 83	0	\$-2.097,04	\$-1.966,72	\$-1.397,70	\$-1.254,82	\$-5.408,50					\$-12.124,78	\$18.200,00
2000-4945 -	FABIAN PARRA	K 17 6 79	4	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.803,24	\$70.600,00
2000-4960 -	DIANA SARMENTO	K 17 6 53 MANZ.108	2	\$-2.097,04	\$-1.404,80	\$-1.397,70	\$-896,30	\$-5.408,50					\$-12.585,00	\$71.000,00
2000-4965 -	MIGUEL NARANJO	C 17 6 45	7	\$-2.097,04	\$-1.254,32	\$-1.397,70	\$-806,67	\$-5.408,50					\$-10.974,23	\$154.100,00
2000-4985 -	RUBEN GAIRAN	C 17 6 27	1	\$-2.097,04	\$-421,44	\$-1.397,70	\$-268,89	\$-5.408,50					\$-8.585,57	\$34.400,00
2000-5005 -	JORGE ALVARADO	C 16 17 18	10	\$-2.097,04	\$-1.404,80	\$-1.397,70	\$-896,30	\$-5.408,50					\$-11.204,34	\$177.000,00
2000-5015 -	FIDEL GOMEZ	C 16 17 34	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$22.300,00
2000-5025 -	LUZ ARENAS	K 18 6 66	1	\$-2.097,04	\$-1.404,80	\$-1.397,70	\$-896,30	\$-5.408,50					\$-11.204,34	\$16.800,00
2000-5085 -	ELMER PARADA	K 18 6 42	0	\$-2.097,04	\$-1.404,80	\$-1.397,70	\$-896,30	\$-5.408,50					\$-11.204,34	\$33.600,00
2000-5105 -	OVELLO VALLEJO	K 18 6 66	1	\$-2.097,04	\$-421,44	\$-1.397,70	\$-268,89	\$-5.408,50					\$-8.585,57	\$29.800,00
2000-5125 -	BRIGIDA SILVA	K 18 6 98	1	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$17.800,00
2000-5135 -	ANGELINA ARENAS	K 18 6 79	1	\$-2.097,04	\$-1.123,84	\$-1.397,70	\$-717,04	\$-5.408,50					\$-10.744,12	\$16.100,00
2000-5195 -	LUIS TORRES	C 6 18 42	0	\$-2.097,04	\$-1.404,80	\$-1.397,70	\$-896,30	\$-5.408,50					\$-11.204,34	\$217.800,00
2000-5205 -	LUIS GIL	C 6 18 3	6	\$-2.097,04	\$-280,96	\$-1.397,70	\$-179,26	\$-5.408,50					\$-9.265,46	\$99.000,00
2000-5235 -	INGRID VEGA	C 17 75 DOS PISOS	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$22.300,00
2000-5255 -	ROSA RAMIREZ	C 6 17 55	0	\$-2.097,04	\$-1.685,76	\$-1.397,70	\$-1.075,56	\$-5.408,50					\$-11.684,56	\$17.500,00
2000-5305 -	REINALDO FERNANDEZ	C 10 10 32	0	\$-2.097,04	\$-2.107,20	\$-1.397,70	\$-1.344,45	\$-5.408,50					\$-12.124,78	\$18.200,00
2000-5315 -	ANA GUACUJUA	C 6 16 67	0	\$-2.097,04	\$-1.966,72	\$-1.397,70	\$-1.254,82	\$-5.408,50					\$-12.585,00	\$20.600,00
2000-5325 -	YOLANDA DURAN	K 16 5 57	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$24.800,00
2000-5345 -	ANA LOPEZ	C 6 15 75	1	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$41.800,00
2000-5355 -	DANIEL PEREZ	C 6 15 53	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$93.600,00
2000-5375 -	OLIVER BANABARRA	K 15 5 25	1	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$20.600,00
2000-5395 -	MARIA BARON	K 15 5 53	0	\$-2.097,04	\$-2.107,20	\$-1.397,70	\$-1.344,45	\$-5.408,50					\$-12.354,89	\$516.000,00
2000-5405 -	EFFRAIN GRANADOS	K 14 5 57	27	\$-2.097,04	\$-2.107,20	\$-1.397,70	\$-1.344,45	\$-5.408,50					\$-12.354,89	\$516.000,00



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2000-5410-	MARCELYNA GRANADOS	C 6 14 27	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,900.00
2000-5415-	HASBEL WALTEROS	C 6 13 77	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$15,100.00
2000-5425-	CIRO VARGAS	C 6 13 45	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
2000-5435-	LUIS GUILLEN	C 6 13 35	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
2000-5445-	MAGDA RODRIGUEZ	C 6 13 35	2	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$15,800.00
2000-5455-	AURIS RUIZ	K 13 6 57	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
2000-5475-	PEDRO GUEDEZ	C 6 12	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,500.00
2000-5485-	JUAN CABULLO	C 6 12 83	5	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-986.30	\$-5,408.50					\$-11,204.34	\$99,600.00
2000-5495-	LUZ VARGAS	C 6 12 25 CASA 2	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-986.30	\$-5,408.50					\$-11,204.34	\$16,800.00
2000-5505-	LUZ VARGAS	C 6 12 25	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
2000-5515-	ARTURO VARGAS	C 6 6 30	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$25,200.00
2000-5535-	CARLOS MORENO	C 6 11 57	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$24,600.00
2000-5545-	ROBERTO SALON	K 11 6 03	3	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-986.30	\$-5,408.50					\$-11,204.34	\$67,200.00
2000-5555-	USIMAGO GUTIERREZ	K 11 5 35	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
2000-5565-	ALBA MARIN	TRV 11 5 17	14	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-8,181.30	\$201,200.00
2000-5585-	RITA BURGOS	K 12 5 10	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$24,600.00
2000-5585-	FAIMER TONCON	C 12 5 14	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,900.00
2000-5595-	ESTEBAN BENTEZ	C 12 5	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
2000-5605-	HECTOR BENTEZ	C 12 5	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
2000-5615-	STELLA RODRIGUEZ	K 12 5 48	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
2000-5625-	LIBIA VARGAS	C 5 12 42	2	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-986.30	\$-5,408.50					\$-11,204.34	\$50,400.00
2000-5635-	WERNIEY CRUZ	C 5 12 52	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-986.30	\$-5,408.50					\$-11,204.34	\$16,800.00
2000-5645-	MARIA NIETO	C 5 12 60	1	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,684.56	\$35,300.00
2000-5655-	MARIA NIETO	C 5 12 64	2	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$47,000.00
2000-5665-	YANURI MARANJO	C 13 5 30	9	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$180,400.00
2000-5670-	SANDRA CRUZ	K 13 5 31 MANZ 63	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,600.00
2000-5675-	RICARDO RUBIANO	K 13 5 03	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$41,800.00
2000-5685-	JOSE GUTIERREZ	C 5 13 36	2	\$-2,097.04	\$-1,866.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$54,500.00
2000-5695-	MARCO TONOCOLIA	C 5 13 46	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-10,974.23	\$16,500.00
2000-5715-	MERCY PERA	C 5 13	2	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-11,894.67	\$53,400.00
2000-5745-	CARMEN MILLAN	C 6 14 63	4	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$74,700.00
2000-5755-	DORIS MORENO	C 5 14 04	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-8,753.22	\$17,100.00
2000-5765-	AUX EULEGEO	C 5 14 42	8	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$193,200.00
2000-5775-	JOSE GELY	C 5 14 76	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$35,600.00
2000-5790-	JANNETH HERNANDEZ	K 15 5 44	0	\$-2,097.04	\$-442.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$15,400.00
2000-5795-	ALBA BELLO	K 15 5 39	0	\$-2,097.04	\$-1,528.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
2000-5805-	DENIS VARON	K 15 5 35	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
2000-5810-	MARIA ZAMBRANO	K 15 5 25	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$25,200.00
2000-5815-	LILIA MORALES	K 5 15 03	0	\$-2,097.04	\$-1,866.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
2000-5825-	BERTHA CARRIOSA	C 5 11 24	0	\$-2,097.04	\$-983.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$15,800.00



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2000-5435 -	MOISES GOMEZ	C 5 15 36	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$30,400.00
2000-5445 -	CAROLINA ACOSTA	C 5 15 48	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-1,171.04	\$-5,408.50					\$-10,744.12	\$16,100.00
2000-5475 -	MARGOTH BARON	K 18 5 24	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$25,200.00
2000-5495 -	ROCIO LEON	K 18 5	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$39,000.00
2000-5905 -	EDILBERTO MESA	K 16 5 03	0	\$-2,097.04	\$-1,986.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
2000-5915 -	FRANCISCO PAN	C 5 16 24	4	\$-2,097.04	\$-1,986.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$90,300.00
2000-5920 -	LUIS PRADA	C 5 16 56	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-986.30	\$-5,408.50					\$-1,204.34	\$23,600.00
2000-5935 -	CARMEN RODRIGUEZ	C 5 16 76	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$25,600.00
2000-5955 -	NELLY DIAZ	K 17 5 32	1	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-1,434.45	\$30,600.00
2000-5965 -	JOSE PEDRAZA	C 17 5 45	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-1,434.45	\$17,200.00
2000-5985 -	NANCY DELGADO	C 5 17 14	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-1,434.45	\$17,200.00
2000-6005 -	WELSY LOPEZ	C 5 17 48	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-986.30	\$-5,408.50					\$-1,1204.34	\$18,800.00
2000-6015 -	YUDIO COBA	C 5 17	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-1,1434.45	\$17,200.00
2000-6035 -	NIDIA SAAVEDRA	K 18 5 24	3	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$80,000.00
2000-6055 -	CARMENZA GOMEZ	K 18 5 55	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$23,500.00
2000-6085 -	MARTINA MENDIVISO	C 5 18 38	0	\$-2,097.04	\$-1,865.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-1,664.56	\$17,500.00
2000-6090 -	APALDO JAMES	K 18 5 29	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
2000-6105 -	LOS LANCEROS CLUB	MANGA DE COLEO	6	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$286,400.00
2000-8000 -	YENIS CORZO	K 10 13 07	7	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-1,104	\$-5,408.50					\$-10,744.12	\$119,100.00
2000-8001 -	BLANCA BARRERA	K 10 12 53	0	\$-2,097.04	\$-1,986.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
2000-8005 -	JOSE PEDRO MARTINEZ	K 10 12 45	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$55,700.00
2000-8010 -	GERMAN PINEROS	C 12 10 02	8	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.66	\$135,300.00
2000-8015 -	GERMAN PINEROS	CALLE 12 10 08	0	\$-2,097.04	\$-1,865.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-1,664.56	\$17,500.00
2000-8020 -	GERMAN PINEROS	C 12 10 08 / 2 PISO	1	\$-2,097.04	\$-280.96	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-7,786.50	\$23,600.00
2000-8025 -	HERNAN PINEROS	DIG 12 12 20	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-11,894.67	\$17,600.00
2000-8030 -	OSCAR MEDINA	DIG 12 12 40	2	\$-2,097.04	\$-842.86	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$91,600.00
2000-8036 -	JENNY MEZA	TRV 11 12 45	3	\$-2,097.04	\$-442.86	\$-1,397.70	\$-337.78	\$-5,408.50					\$-10,283.90	\$82,000.00
2000-8037 -	ENJOY DORIA	C 13 11 25	0	\$-2,097.04	\$-1,986.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
2000-8040 -	EDGAR MEDINA	DG 12 12 100	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$41,900.00
2000-8045 -	HILDA CHITUA	C 13 11A 10	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,900.00
2000-8050 -	BELEN DIAZ	C 10 12A 16	1	\$-2,097.04	\$-1,545.28								\$-3,642.32	\$10,800.00
2000-8051 -	JORGE CASTELLANOS	C 18 12 24	0	\$-2,097.04				\$-5,408.50					\$-7,505.54	\$11,300.00
2000-8055 -	ORFA UVA	C 13 12 08	2	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$24,600.00
2000-8065 -	LUISA SANTOS	C 13 12 60	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$24,600.00
2000-8075 -	YESID MENDEZ	C 13 13 04	1	\$-2,097.04	\$-1,866.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$36,400.00
2000-8080 -	JOSE VEGA	C 13 14A 26	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,185.19	\$-5,408.50					\$-11,894.67	\$17,800.00
2000-8100 -	PAULINO GONZALEZ	C 13 14 50	0	\$-2,097.04	\$-442.44	\$-1,397.70	\$-288.99	\$-5,408.50					\$-9,593.57	\$14,400.00
2000-8105 -	REBECA VAL TEROS	TRV 16 10 367	1	\$-2,097.04	\$-442.86	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$32,200.00
2000-8115 -	NILMAR ACERO	TRV 16 10 279	33	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$886,200.00
2000-8120 -	PEDRO VIVAS	TRV 16 10 290	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$103,400.00



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

Código:

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Fecha del Reporte:
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Periodo: 03 de 2021

01 CICLO # 1

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
3000-8125-	UVA HERMANOS	C 13 14 51	0	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$14,700.00
3000-8130-	HUMBERTO MEDINA	C 13 14A 207	4	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$84,500.00
3000-8132-	NOHORA RINCON	C13 12A 168	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$68,500.00
3000-8140-	JULIO SAavedra	C 13 14A 41	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
3000-8145-	JENNY LUENGAS	C 13 13 51	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$72,700.00
3000-8150-	JOSE VELA	C 13 14 21	4	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,684.56	\$92,100.00
3000-8155-	DENVER HERNANDEZ	C 13 14 05 PISO 1	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
3000-8156-	DENVER HERNANDEZ	C 13 14 05 PISO 2	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-11,434.45	\$17,200.00
3000-8160-	NIETO FAMILIA	C 13 12 103	5	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$91,500.00
3000-8175-	ANTE ASTRALES	C 13 12 05	28	\$-2,097.04	\$-280.96	\$-1,397.70	\$-179.26	\$-5,408.50					\$-8,363.46	\$366,200.00
3000-8180-	STELLA BLANCO	C 13 12 15	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$24,600.00
3000-8185-	JOVANI CANIZALES	C 12 11 08	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$50,500.00
3000-8192-	SILFREDO COBOS	C 12 11	1	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$37,800.00
3000-8193-	JHOLMAN CANIZALES	C 12 11 90	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$59,100.00
3000-8200-	AUX DELGADO	C 12 12 02	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$121,400.00
3000-8215-	MARIA BUSTACAPA	K 11 11 49 CASA	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$57,000.00
3000-8225-	GUILERMO QUINTERO	C 11 11 24	7	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$194,700.00
3000-8230-	NESTOR RIVERA	C 11 11 40	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$29,200.00
3000-8235-	AUCIA UVA	C 11 11 76	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-895.93	\$-5,408.50					\$-11,434.45	\$17,200.00
3000-8240-	ERLY PARADA	C 11 10 53	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$33,800.00
3000-8250-	PEDRO GAVILEMA	K 12 10 80	0	\$-2,097.04	\$-983.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$15,800.00
3000-8255-	BLANCA CUADRA	K 12 10 80	2	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$48,900.00
3000-8265-	MIREYA PAREDES	K 11 10 35	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
3000-8275-	MIREYA PAREDES	K 11 10 35	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-4,344.72	\$8,900.00
3000-8280-	MIREYA PAREDES	K 10 11 52	2	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-8,903.24	\$40,200.00
3000-8295-	LUIS RIOS	C 10 11 52	2	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-9,593.57	\$41,800.00
3000-8315-	BLANCA MOJICA	K 12 10 36	6	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$195,900.00
3000-8320-	NAPOLEON RODRIGUEZ	K 12 10 70	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$41,800.00
3000-8355-	MARTHA NIETO	K 15 10 49	12	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-9,593.57	\$210,600.00
3000-8365-	VICTOR UVA	C 10 15 54	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$44,700.00
3000-8370-	YOLANDA CARRIZOSA	C 11 13 64	0	\$-2,097.04	\$-942.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$15,400.00
3000-8375-	ANGELA CARRIZOSA	K 13 11 42	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,684.56	\$17,500.00
3000-8395-	YANETH RINCON	C 12 11 73 LOCAL	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,900.00
3000-8400-	JOSE ROA	C 12 11 53	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,684.56	\$17,500.00
3000-8405-	DIANA SERRANO	C 12 11 73	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,900.00
3000-8420-	LUZ PEREZ	C 12 11 33	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
3000-8425-	GILMA PEÑA	C 12 11 23	2	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$50,700.00
4000-4000-	GUSTAVO TRIANA	CASA 1	1	\$-2,097.04	\$-983.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$31,900.00
4000-4005-	DOMINGO VEGA	TRV 11 1A 40	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00



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

Periodo: 03 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 Plena	Tarifa Plena	Tarifa Plena	Total	Valor
			Acueduct.	Acueducto	Alcantar.	Alcantar.		Besuras	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura

Uso: 01 Residencial

Estrato ó Categoría: 02 BAJO

4000-4010- -	EVIDELIA VILLAMIL	TRV/11 1A 32	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$16,500.00
4000-4015- -	LUIS LVA	TRV/11 1A 32 CASA 4	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$16,100.00
4000-4020- -	MARIA BARBERA	CASA 5	3	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$65,200.00
4000-4025- -	ANTONIO RINCON	TRV/11 1A 16	5	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$129,500.00
4000-4030- -	MARIA CAMPUZANO	CASA 7	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$39,000.00
4000-4035- -	JOSE ESTEBAN	CASA 8	0	\$-2,097.04	\$-1,665.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,684.56	\$17,500.00
4000-4040- -	RUBEN GARCIA	TRV/11 1A 34 CASA 8	7	\$-2,097.04	\$-280.96	\$-1,397.70	\$-179.26	\$-5,408.50					\$-9,383.46	\$110,800.00
4000-4045- -	GRACIELA GUEVARA	TRV/11 1 26	1	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$38,400.00
4000-4050- -	LALBA VALCARCEL	CASA 11	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$35,000.00
4000-4055- -	CARLOS CRISTIANCHO	CASA 12	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-885.93	\$-5,408.50					\$-11,434.45	\$17,200.00
4000-4060- -	MARLENY POVEDA	TRV/11 1 16	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$32,200.00
4000-4065- -	ANA HUERTAS	TRV/11 1A 04	1	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$22,200.00
4000-4075- -	ALBERTO CUEVAS	TRV/11 1 105UR	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,300.00
4000-4080- -	ADELaida ALVAREZ	TRV/11 1 166 CASA 17	8	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,585.00	\$148,400.00
4000-4085- -	ONEISY MENDEZ	TRV/11 1 22 SUR	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-89.63	\$-5,408.50					\$-9,133.35	\$33,800.00
4000-4090- -	LUCY SANCHEZ	TRV/11 1 28SUR N 19	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-89.63	\$-5,408.50					\$-11,204.34	\$16,800.00
4000-4095- -	LILIANA ACOSTA	CASA 20	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
4000-4100- -	BLANCA BERNAL	TRV/11 1A 04 CASA 21	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
4000-4105- -	JUDITH ORJUELA	TRV/11 1A 08 CASA 22	9	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$178,200.00
4000-4110- -	LIZ GAVILEMA	CASA 23	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,684.56	\$107,100.00
4000-4115- -	ROSA GOYENECHE	TRV/11 1A 28 CASA 24	6	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,204.34	\$16,800.00
4000-4120- -	MARIA BENITEZ	TRV/11 1A 30 SUR	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
4000-4125- -	ADAN HERNANDEZ	TRV/11 1A 34 SUR	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$87,700.00
4000-4130- -	HERIBERTO RIOS	TRV/10 1A 35UR	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$17,500.00
4000-4135- -	EMILIA DURAN	CASA 29	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,684.56	\$17,500.00
4000-4140- -	FRANCISCO PEREZ	TRV/10 1A 15 CASA 30	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,300.00
4000-4145- -	PIEDRO DURAN	TRV/10 1A 09 S NO 31	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
4000-4150- -	LIZ MONTENEGRO	TRV/10 1A 03 S #32	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,434.45	\$85,100.00
4000-4155- -	FILVIA HURTADO	TRV/10 1 133 CASA 32	4	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-885.93	\$-5,408.50					\$-10,974.23	\$15,200.00
4000-4160- -	OMARA GAMEZ	TRV/10 1 27 S CASA 34	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-896.67	\$-5,408.50					\$-10,974.23	\$16,800.00
4000-4165- -	MARINELA ACOSTA	TRV/10 1 21SUR #35	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
4000-4170- -	JOSE TORRES	CASA 36	0	\$-2,097.04	\$-1,665.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-10,974.23	\$15,200.00
4000-4175- -	ALORA BERROTERAN	TRV/10 1 09	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$15,200.00
4000-4180- -	ALORA BERROTERAN	TRV/10 1 03SUR	48	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-9,133.35	\$638,600.00
4000-4185- -	ELIZABETH RIOS	TRV/10 1 03 CASA 36	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$25,800.00
4000-4190- -	LIZ LVA	TRV/10 1 09	2	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-895.93	\$-5,408.50					\$-12,585.00	\$80,600.00
4000-4200- -	LUIS CUADRA	CASA 41	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,434.45	\$17,200.00
4000-4205- -	JACQUELINE GOYENECHE	TRV/10 1 21	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,684.56	\$17,500.00
4000-4210- -	ROSALBA ABRIL	TRV/10 1 27	3	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,684.56	\$69,000.00

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
4000-4215-	PEDRO INFANTE	TRV.10 1 335 CASA 44	1	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,884.56	\$39,800.00
4000-4220-	LUZ CANTOR	TRV.10 1A 03 CASA 45	0	\$-2,097.04	\$-1,404.30	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
4000-4225-	ERNESTINA VARGAS	TRV.10 1A 09 S #46	1	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,884.56	\$35,000.00
4000-4230-	FERNANDO FERNANDEZ	CASA 47	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,185.19	\$-5,408.50					\$-11,894.67	\$17,800.00
4000-4235-	PATRICIA VIGOTT	CASA 48 TRV.10 19 21	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,884.56	\$17,500.00
4000-4240-	HILDA CUADRA	TRV.10 1A 27	0	\$-2,097.04	\$-983.36	\$-1,397.70	\$-827.41	\$-5,408.50					\$-10,514.01	\$15,800.00
4000-4245-	MARIA LEWIS	TRV.10 1A 33	1	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,884.56	\$32,900.00
5000-5005-	LUZ VARGAS	C 8 16 32	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$36,100.00
5000-5010-	LEONEL CHAPARRO	C 8 16 16	0	\$-2,097.04	\$-1,404.48	\$-1,397.70	\$-86.63	\$-5,408.50					\$-9,133.35	\$13,700.00
5000-5015-	BEATRIZ MUJICA	C	8	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$165,100.00
5000-5020-	ROSALBINA ABRIL	K 16 8 17	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
5000-5025-	ISSIS VANEAS	K 16 8 23	1	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,884.67	\$39,000.00
5000-5030-	LIDA TONCON	C	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,500.00
5000-5035-	ADYS ORJUELA	K 18 8 43	14	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-8,903.24	\$328,700.00
5000-5040-	DORIA MEDINA	K 16 8 57	8	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$18,500.00
5000-5045-	CARMEN CANTOR	C 8 16 03	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$18,200.00
5000-5050-	DELO SALAZAR	K 16 8 63	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
5000-5055-	LUZ COTRINA	C 9 16 17	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,884.67	\$17,800.00
5000-5060-	NELCY MUJICA	C 9 16 31	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,884.67	\$56,600.00
5000-5065-	MIRTA MUJICA	K 16A 8 27	3	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-12,585.00	\$20,000.00
5000-5070-	SANDRA MEDINA	C 9 16A 17	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-11,204.34	\$16,800.00
5000-5075-	CLAUDIA TONCON	C 9 8A 31	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,894.67	\$53,800.00
5000-5080-	YONELDA MENDEZ	K 17 8 84	2	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-9,823.68	\$264,700.00
5000-5085-	ANA CARDENAS	K 17 8 56	17	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-11,434.45	\$34,400.00
5000-5090-	YANETH CASTILLO	K 17 8 38	1	\$-2,097.04	\$-1,545.26	\$-1,397.70	\$-885.93	\$-5,408.50					\$-12,354.89	\$97,900.00
5000-5095-	ADELAIDA TONCON	K 17 8 36	4	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-9,363.46	\$214,200.00
5000-5100-	DEISY LUNA	KK	14	\$-2,097.04	\$-280.96	\$-1,397.70	\$-179.26	\$-5,408.50					\$-11,434.45	\$17,200.00
5000-5105-	MAGDALY JIMENEZ	K 17 8 18	0	\$-2,097.04	\$-1,545.26	\$-1,397.70	\$-885.93	\$-5,408.50					\$-12,354.89	\$18,500.00
5000-5110-	ALICIA FERNANDEZ	C 8 16A 24	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-11,864.56	\$17,500.00
5000-5115-	LIDA GARCIA	C 8 16A 16	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-12,124.78	\$54,600.00
5000-5120-	MARTHA RINCON	C 8A 16A 27	2	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-11,884.67	\$53,400.00
5000-5125-	DIONNY SALAZAR	C 8A 16A 03	2	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-12,585.00	\$29,800.00
5000-5130-	SHERLY LIZABAZO	C 8A 16A 21	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-10,744.12	\$16,100.00
5000-5135-	LAILA RIVEROS	C 8A 16A 16	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-12,585.00	\$37,800.00
5000-5140-	GLORIA RUJ	K 16A 8A 03	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$24,100.00
5000-5145-	ZORADA TORREZ	K 16A 8A 04	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-11,894.67	\$434,800.00
5000-5150-	DARLEY BENITEZ	C 8A 16 10	5	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-9,593.57	\$14,400.00
5000-5155-	MARINELUXA CANIZALES	C 8A 16A 17	20	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,884.67	\$1,041,000.00
5000-5160-	ALIS SOGAMOSO	K 16A 8 28	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-288.89	\$-5,408.50					\$-11,884.67	\$1,041,000.00
6000-7000-	CARMEN GARRIDO	C 13 2 39	52	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,884.67	\$1,041,000.00



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

Periodo: 03 de 2021
01 CICLO # 1

Código:
Versión:

Fecha del Reporte:
07/04/2021 02:21:59

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

Uso: 01 Residencial
Estrato 6 Categoría: 02 BAJO

6000-7010 -	WAGLEON ESCOBAR	C 13 2 69	0	\$ 2.097,04	\$ 1.545,28	\$ 1.397,70	\$ 485,93	\$ 5.408,50					\$ -11.434,45	\$ 17.200,00	
6000-7018 -	MARIO MANCERA	C 13 2 77	0	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -12.585,00	\$ 29.800,00	
6000-7020 -	GELMAN PRDA	C 13 2 35	4	\$ 2.097,04	\$ 561,92	\$ 1.397,70	\$ 356,52	\$ 5.408,50					\$ -8.823,68	\$ 75.600,00	
6000-7030 -	CARLOS VACA	C 13 2 15	9	\$ 2.097,04	\$ 2.107,20	\$ 1.397,70	\$ 1.344,45	\$ 5.408,50					\$ -12.354,86	\$ 179.700,00	
6000-7035 -	ANA PEREZ	C 13 2 15	2	\$ 2.097,04	\$ 1.404,80	\$ 1.397,70	\$ 896,30	\$ 5.408,50					\$ -11.204,34	\$ 412.200,00	
6000-7040 -	AUCIA CARVALA	C 13 1 75	0	\$ 2.097,04	\$ 1.404,80	\$ 1.397,70	\$ 896,30	\$ 5.408,50					\$ -11.204,34	\$ 116.800,00	
6000-7050 -	MARINA PELAYO	C 13 1 59	0	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -12.585,00	\$ 330.400,00	
6000-7055 -	FANNY ANAVE	C 13 1 45	18	\$ 2.097,04	\$ 1.966,72	\$ 1.397,70	\$ 1.254,82	\$ 5.408,50					\$ -12.124,79	\$ 330.200,00	
6000-7060 -	GANNY TONOCOLLA	C 13 1 39	5	\$ 2.097,04	\$ 1.264,32	\$ 1.397,70	\$ 406,67	\$ 5.408,50					\$ -10.874,23	\$ 80.200,00	
6000-7065 -	MARIA ULELIO	C 13 1 27	21	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -12.585,00	\$ 136.500,00	
6000-7070 -	PIEDAO LANDAETA	C 13 1 21	1	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -12.585,00	\$ 208.100,00	
6000-7080 -	ELSA NARANJO	C 13 1 23	0	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -12.585,00	\$ 208.100,00	
6000-7095 -	LEIDY SUAREZ	C 13 1 16	0	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -12.585,00	\$ 208.100,00	
6000-7090 -	LUIS TORRES	C 13 1 12	2	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -12.585,00	\$ 208.100,00	
6000-7095 -	WALTER GUEVARA	C 12A 1 20	5	\$ 2.097,04	\$ 1.545,28	\$ 1.397,70	\$ 985,93	\$ 5.408,50					\$ -11.434,45	\$ 287.700,00	
6000-7110 -	LUIS BALLESTEROS	C 12A 1 56	0	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -12.585,00	\$ 21.800,00	
6000-7130 -	MARTHA OVEJERO	C 12A 2 20	2	\$ 2.097,04	\$ 1.404,80	\$ 1.397,70	\$ 896,30	\$ 5.408,50					\$ -9.133,35	\$ 41.100,00	
6000-7135 -	MARIA TAY	C 12A 2 26	2	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -12.585,00	\$ 208.100,00	
6000-7145 -	VICTORIA MORA	C 12A 2 52	0	\$ 2.097,04	\$ 1.865,76	\$ 1.397,70	\$ 1.075,56	\$ 5.408,50					\$ -15.720,93	\$ 113.400,00	
6000-7145 -	MARILU LEMUS	C 12A 2A 02	1	\$ 2.097,04	\$ 942,88	\$ 1.397,70	\$ 537,78	\$ 5.408,50					\$ -10.283,90	\$ 332.200,00	
6000-7145 -	NELSON ROJAS	C 12A 2 78	0	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -12.585,00	\$ 231.200,00	
6000-7145 -	NELSON ROJAS	C 12A 2 79	0	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -12.585,00	\$ 231.200,00	
6000-7150 -	LISA PRADA	C 12A 2 65	2	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -12.585,00	\$ 69.800,00	
6000-7170 -	JENNY ROA	C 12A 2 11	6	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -12.585,00	\$ 192.200,00	
6000-7180 -	MOISES HURTADO	C 12A 1 75	0	\$ 2.097,04	\$ 2.107,20	\$ 1.397,70	\$ 1.344,45	\$ 5.408,50					\$ -12.584,88	\$ 118.500,00	
6000-7195 -	JUAN ARENAS	C 12 1 41	0	\$ 2.097,04	\$ 2.442,88	\$ 1.397,70	\$ 537,78	\$ 5.408,50					\$ -10.283,90	\$ 115.400,00	
6000-7200 -	GELLER SERRA	C 12A 1 31	0	\$ 2.097,04	\$ 1.545,28	\$ 1.397,70	\$ 985,93	\$ 5.408,50					\$ -11.434,45	\$ 117.200,00	
6000-7202 -	GELLER SERRA	C 12A 1 23	0	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -12.585,00	\$ 222.800,00	
6000-7209 -	FERMIN ESTRADA	C 12 1 38	8	\$ 2.097,04	\$ 1.404,80	\$ 1.397,70	\$ 896,30	\$ 5.408,50					\$ -9.133,35	\$ 190.900,00	
6000-7220 -	CAMILO REYES	C 12 2 24	2	\$ 2.097,04	\$ 1.545,28	\$ 1.397,70	\$ 985,93	\$ 5.408,50					\$ -11.434,45	\$ 251.600,00	
6000-7225 -	MARIA GUALTEROS	C 12 2 24	2	\$ 2.097,04	\$ 561,92	\$ 1.397,70	\$ 358,52	\$ 5.408,50					\$ -9.823,68	\$ 43.800,00	
6000-7231 -	DELU ORTIZ	C 12 2 06	0	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -12.585,00	\$ 224.100,00	
6000-7235 -	TEOFILO MEDINA	C 12 2A 06	0	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -12.585,00	\$ 118.900,00	
6000-7245 -	JAMIE ESTEPA	C 12 2 84	0	\$ 2.097,04	\$ 1.545,28	\$ 1.397,70	\$ 985,93	\$ 5.408,50					\$ -11.434,45	\$ 117.200,00	
6000-7265 -	ROSALBA PORTILLA	C 12 2 25	0	\$ 2.097,04		\$ 1.397,70	\$ 268,98	\$ 5.408,50					\$ -8.903,24	\$ 1127.000,00	
6000-7280 -	NAYLED SANTOS	CHG 11 1 06	8	\$ 2.097,04	\$ 421,44	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -12.585,00	\$ 412.400,00	
6000-7290 -	OMAR CARVALA	TRV 12 1 04	1	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.075,56	\$ 5.408,50					\$ -9.753,22	\$ 117.800,00	
6000-7298 -	OLMEDO SANTOS	C 12 1 SUR 17	0	\$ 2.097,04	\$ 1.885,76	\$ 1.397,70	\$ 1.075,56	\$ 5.408,50					\$ -9.753,22	\$ 117.800,00	
7000-6020 -	ELIVRA CHACON	K 14 15	0	\$ 2.097,04	\$ 2.247,68								\$ -11.994,67	\$ 117.800,00	
7000-6035 -	ALBA RINCON	C 14 7 50	0	\$ 2.097,04	\$ 1.826,24	\$ 1.397,70	\$ 1.185,19	\$ 5.408,50					\$ -11.994,67	\$ 117.800,00	

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Estrato ó Categoría: 02 BAJO														
7000-6040- -	MARIA HIGUERA	C 14 7 62	1	\$-2,097.04	\$-1,885.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,684.56	\$34,300.00
7000-6045- -	JOSE CAMACHO	C 14 7 62	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-886.30	\$-5,408.50					\$-11,204.34	\$16,800.00
7000-6050- -	LUIS PIRABAN	C 14 8 04	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
7000-6060- -	VICTOR FAJARDO	C 14 8 40	7	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$160,800.00
7000-6065- -	ROBERT BARRETO	K 8 13 75	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$48,800.00
7000-6070- -	ROBERT BARRETO	K 8 13 75	0	\$-2,097.04				\$-5,408.50					\$-7,505.54	\$11,300.00
7000-6072- -	WILLIAM MARTINEZ	K 8 13 29	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00
7000-6075- -	BLANCA VARGAS	K 8 13 47	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
7000-6080- -	HECTOR CORDOBA	K 8 13 30	2	\$-2,097.04	\$-561.92	\$-1,397.70	\$-158.52	\$-5,408.50					\$-8,923.68	\$48,800.00
7000-6094- -	PEDRO BARON	C 14 7 95	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-8,593.57	\$14,400.00
7000-6095- -	DOMINGO BARON	C 14 7 87	25	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.76	\$-5,408.50					\$-10,203.90	\$451,900.00
7000-6105- -	MARIA VALDEZ	C 14 7 47	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$15,100.00
7000-6110- -	JOSE SANTOS	C 14 7 39	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-11,204.34	\$18,900.00
7000-6115- -	VIRGILIO BRICEÑO	K 7 13 73	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$45,200.00
7000-6125- -	JORGE MARTINEZ	C 13 7 30	32	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$634,600.00
7000-6140- -	LUZ MORENO	C 13 7 70	5	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$150,400.00
7000-6150- -	MARCO MARTINEZ	C 13 8 10	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,684.56	\$17,500.00
7000-6155- -	DAGOBERTO CAMACHO	C 13 8 24	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,684.56	\$17,500.00
7000-6160- -	MARIA QUINTERO	C 13 8 32	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$127,600.00
7000-6175- -	NATIVIDAD REYES	C 13 8 90	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
7000-6180- -	PEDRO SARMENTO	K 9 13 79	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
7000-6190- -	DANIA MARTINEZ	C 13 9 14	7	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$205,800.00
7000-6195- -	MARIA CAÑAS	C 13 9 30	1	\$-2,097.04	\$-140.48	\$-1,397.70	\$-89.83	\$-5,408.50					\$-9,133.35	\$28,100.00
7000-6200- -	GILMA MARTINEZ	C 13 9 50	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$24,100.00
7000-6210- -	JOSE ZARATE	C 13 9 31	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
7000-6215- -	REGISTRADURIA DEL ESTADO	K 9 C 13	0	\$-2,097.04	\$-290.96	\$-1,397.70	\$-179.26	\$-5,408.50					\$-9,363.46	\$14,000.00
7000-6220- -	JAVIER FAJARDO	BILLARES	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$51,700.00
7000-6225- -	OMAR RIVEROS	CAUDAL	0	\$-2,097.04	\$-702.40			\$-5,408.50					\$-8,207.94	\$12,300.00
7000-6230- -	MARIA RIVEROS	Caudal	6	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,684.56	\$141,800.00
7000-6245- -	AGRAPIO BANCO	C 12 8	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
7000-6250- -	YOLIMA QUINTERO	K 8 12-16 Y 12-18 LOCAL 1	1	\$-2,097.04	\$-983.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$31,900.00
7000-6251- -	YOLIMA QUINTERO	K 8 12 16 LOCAL 2	2	\$-2,097.04	\$-140.48	\$-1,397.70	\$-89.83	\$-5,408.50					\$-9,133.35	\$41,100.00
7000-6252- -	YOLIMA QUINTERO	K 8 12 22 APARTAMENTO	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$16,100.00
7000-6255- -	MARLUZ QUINTERO	K 8 12 28	1	\$-2,097.04	\$-140.48	\$-1,397.70		\$-5,408.50					\$-8,903.24	\$26,800.00
7000-6260- -	PEDRO QUINTERO	K 8 12 38	3	\$-2,097.04	\$-140.48	\$-1,397.70	\$-89.83	\$-5,408.50					\$-9,133.35	\$54,200.00
7000-6265- -	MARY QUINTERO	K 8 12 32	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$25,800.00
7000-6270- -	MARY QUINTERO	K 8 12 26	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00
7000-6275- -	MARY QUINTERO	K 8 12 22	0	\$-2,097.04	\$-983.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$15,800.00
7000-6285- -	HOLDER SANABRIA	K 8 12 52	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,600.00
7000-6295- -	JOSE HUERTAS	CAUDAL	6	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$13,100.00



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: 03 de 2021
01 CICLO # 1

Código:
Versión:

Fecha del Reporte:
07/04/2021 02:21:59

Suscriptor	Nombre	Direccion	Av	Cargo Filio	Consumo	Cargo Filio	Vertimto	Recolec.	Barrio	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura

Uso: 01 Residencial

Estrato 6 Categoría: 02 BAJO

7000-6298- -	MARTHA PARADA	C 12 9 44	1	\$-2.087.04	\$-2.247.68	\$-1.387.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$49.300.00
7000-6300- -	GUSTAVO CRUZ	C 12 9 44	1	\$-2.087.04	\$-1.404.80	\$-1.387.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$33.600.00
7000-6305- -	NIRIO CUADRA	C 12 9 68	2	\$-2.087.04	\$-2.247.68	\$-1.387.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$119.300.00
7000-6310- -	ARMURA MEDINA	C 12 9 67	0	\$-2.087.04	\$-2.247.68	\$-1.387.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$19.500.00
7000-6315- -	GLORIA SANTOS	C 12 9 57 ANTIGUA	0	\$-2.087.04	\$-1.345.28	\$-1.387.70	\$-985.93	\$-5.408.50					\$-11.434.45	\$17.200.00
7000-6316- -	GLORIA SANTOS	C 12 9 57 NO.2	0	\$-2.087.04	\$-1.40.48	\$-1.387.70	\$-89.63	\$-5.408.50					\$-9.133.35	\$13.700.00
7000-6317- -	GLORIA SANTOS	CALLE 12 9 57 NO.3	1	\$-2.087.04	\$883.38	\$-1.387.70	\$-627.41	\$-5.408.50					\$-10.514.01	\$32.300.00
7000-6318- -	GLORIA SANTOS	C 12 9 57 NO.4	0	\$-2.087.04	\$-140.48	\$-1.387.70	\$-89.63	\$-5.408.50					\$-9.133.35	\$13.700.00
7000-6319- -	HIPOLYTO ALVAREZ	C 12 9 53	1	\$-2.087.04	\$-2.247.68	\$-1.387.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$46.400.00
7000-6320- -	LUCILA DELGADO	C 12 K 6 LOCALES	0	\$-2.087.04	\$-2.247.68	\$-1.387.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$22.900.00
7000-6325- -	LUCILA DELGADO	K 9 10 58 CASA	0	\$-2.087.04	\$-2.107.20	\$-1.387.70	\$-1.344.45	\$-5.408.50					\$-12.585.00	\$18.500.00
7000-6340- -	LUCILA DELGADO	BILLARES	1	\$-2.087.04	\$-1.885.76	\$-1.387.70	\$-1.075.56	\$-5.408.50					\$-11.664.56	\$35.000.00
7000-6345- -	MISIONERAS SIERRAS	C 12 8 91	0	\$-2.087.04	\$-421.44	\$-1.387.70	\$-268.88	\$-5.408.50					\$-9.593.57	\$14.400.00
7000-6360- -	ELVIRA GUTIERREZ	C 12 K 8 LOCALES	0	\$-2.087.04	\$-1.404.80	\$-1.387.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$16.800.00
7000-6370- -	ELVIRA GUTIERREZ	K 8 C 12	0	\$-2.087.04	\$-2.247.68	\$-1.387.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.800.00
7000-6370- -	FELIPE PEDROZA	C 12 7 47	1	\$-2.087.04	\$-2.247.68	\$-1.387.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$276.000.00
7000-6375- -	LUCILA MONTAÑA	C 12 K 8	10	\$-2.087.04	\$-2.247.68	\$-1.387.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.200.00
7000-6380- -	LIBRERO VELASQUEZ	BILLARES	0	\$-2.087.04	\$-2.247.68	\$-1.387.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$89.100.00
7000-6385- -	VICENTE MARINO	C 12 7 27	3	\$-2.087.04	\$-2.247.68	\$-1.387.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$31.900.00
7000-6390- -	ADRIAN FALABRO	C 12 7 03	1	\$-2.087.04	\$-983.36	\$-1.387.70	\$-627.41	\$-5.408.50					\$-10.514.01	\$41.500.00
7000-6392- -	ADRIAN FALABRO	K 7 11 75 LOCAL 3	2	\$-2.087.04	\$-1.40.48	\$-1.387.70	\$-89.63	\$-5.408.50					\$-9.133.35	\$17.800.00
7000-6394- -	ADRIAN FALABRO	K 7 11 75 LOCAL 1	1	\$-2.087.04	\$-842.88	\$-1.387.70	\$-537.78	\$-5.408.50					\$-12.585.00	\$80.700.00
7000-6400- -	ADRIAN FALABRO	K 7 11 75	3	\$-2.087.04	\$-2.247.68	\$-1.387.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$17.800.00
7000-6410- -	LUIS RUZ	K 7 11 15	0	\$-2.087.04	\$-1.826.24	\$-1.387.70	\$-1.195.19	\$-5.408.50					\$-12.585.00	\$235.700.00
7000-6420- -	ARCELINA BARON	TERPISO	10	\$-2.087.04	\$-2.247.68	\$-1.387.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$16.200.00
7000-6425- -	MARIA CASAS	C 11 7 32	0	\$-2.087.04	\$-1.966.72	\$-1.387.70	\$-1.254.82	\$-5.408.50					\$-12.124.78	\$18.200.00
7000-6430- -	ANA SANDOVAL	C 11 7 50	0	\$-2.087.04	\$-983.36	\$-1.387.70	\$-627.41	\$-5.408.50					\$-9.823.88	\$14.700.00
7000-6440- -	ELVIRA GUTIERREZ	FISCALIA	0	\$-2.087.04	\$-561.92	\$-1.387.70	\$-336.52	\$-5.408.50					\$-8.903.24	\$13.400.00
7000-6445- -	TELECOMUNICACIONES	CALDIL	0	\$-2.087.04	\$-2.247.68	\$-1.387.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.200.00
7000-6450- -	TRINIDAD UVA	C 11 8 10	0	\$-2.087.04	\$-421.44	\$-1.387.70	\$-268.88	\$-5.408.50					\$-9.593.57	\$14.400.00
7000-6460- -	MISIONERAS SIERRAS	C 11 8 56	0	\$-2.087.04	\$-280.96	\$-1.387.70	\$-179.28	\$-5.408.50					\$-8.363.46	\$14.000.00
7000-6470- -	ARTURO MORENO	K 9 10 62	0	\$-2.087.04	\$-1.966.72	\$-1.387.70	\$-1.254.82	\$-5.408.50					\$-12.124.78	\$18.200.00
7000-6480- -	OLGA SALAMANCA	C 11 9 48	0	\$-2.087.04	\$-140.48	\$-1.387.70	\$-89.63	\$-5.408.50					\$-9.133.35	\$27.100.00
7000-6485- -	FELISA GOMEZ	K 10 11 18 ANTIGUA	1	\$-2.087.04	\$-1.966.72	\$-1.387.70	\$-1.254.82	\$-5.408.50					\$-12.124.78	\$36.400.00
7000-6500- -	HATO COROZAL CENTRO	C 12 K 10	0	\$-2.087.04	\$-2.247.68	\$-1.387.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$75.300.00
7000-6505- -	FLOR ALVARADO	K 10 11 41	2	\$-2.087.04	\$-1.685.76	\$-1.387.70	\$-1.075.56	\$-5.408.50					\$-9.191.30	\$42.600.00
7000-6508- -	ORLANDO SANDOVAL	K 10 11 31	0	\$-2.087.04	\$-2.247.68	\$-1.387.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.600.00
7000-6510- -	AURA CACERES	K 10 11 15	1	\$-2.087.04	\$-1.387.70	\$-1.387.70	\$-1.387.70	\$-5.408.50					\$-6.903.24	\$27.100.00
7000-6515- -	NICOLAS GATIAN	K 10 11 02	15	\$-2.087.04	\$-2.247.68	\$-1.387.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$284.100.00



Version:

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
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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: 03 de 2021
01 CICLO # 1

Código:

Version:

Fecha del Reporte:
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Suscriptor	Nombre	Dirección	Av	Cargo Fijo	Consumo	Cargo Fijo	Verdinto	Recolec.	Barrio	Tarifa Plena	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Fectura					

Uso: 01 Residencial
Estrato a Categoría: 02 BAJO

8000-7015 -	MARTHA NUÑEZ	C 14 5 48	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50						\$-12.585,00	\$25.200,00
8000-7020 -	FABIO FERNANDEZ	C 14 3 30 CASA	3	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50						\$-12.585,00	\$81.800,00
8000-7025 -	FABIO FERNANDEZ	Esperanza	3	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-537,78	\$-5.408,50						\$-10.283,90	\$61.700,00
8000-7035 -	LUIS MORENO	C 14 2 134	0	\$-2.097,04	\$-1.545,28			\$-5.408,50						\$-9.050,82	\$13.600,00
8000-7040 -	PACO SANDOVAL	C 14 2 84	1	\$-2.097,04	\$-803,36			\$-5.408,50						\$-8.488,90	\$75.400,00
8000-7045 -	BLANCA SEPULVEDA	C 14 2 60	0	\$-2.097,04	\$-2.247,68			\$-5.408,50						\$-9.753,22	\$24.800,00
8000-7050 -	DANIRA GOMEZ	Esperanza	2	\$-2.097,04	\$-2.247,68			\$-5.408,50						\$-9.753,22	\$68.400,00
8000-7055 -	JESUS LVA	Esperanza	0	\$-2.097,04	\$-1.826,24			\$-5.408,50						\$-9.331,78	\$14.000,00
8000-7060 -	ESTEBAN NEJIA	C 14 6 71	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50						\$-12.585,00	\$22.300,00
8000-7065 -	DEVIS PRADA	C 14 6 47	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50						\$-12.585,00	\$23.500,00
8000-7090 -	ARACELY CUADRA	C 5 13 111	1	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50						\$-12.585,00	\$41.200,00
8000-7100 -	GERMAN LUAL	C 14 3 91	1	\$-2.097,04	\$-1.545,28	\$-1.397,70	\$-895,93	\$-5.408,50						\$-11.434,45	\$34.400,00
8000-7105 -	MEIRIS MANCIBE	C 14 3 53	1	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50						\$-12.585,00	\$38.900,00
8000-7115 -	JOSE MARTINEZ	C 14 2 05	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50						\$-12.585,00	\$20.000,00
8000-7130 -	MONICA GONZALEZ	C 14 2 105	0	\$-2.097,04	\$-1.966,72			\$-5.408,50						\$-9.472,26	\$14.200,00
8000-7162 -	SANTIAGO JAMES	CEDELA	0	\$-2.097,04	\$-421,44			\$-5.408,50						\$-2.518,48	\$3.800,00
8000-7170 -	GERARDO FORERO	C 3 13 73	11	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50						\$-12.585,00	\$361.500,00
8000-7175 -	PABLO VASQUEZ	C 3 13 27	1	\$-2.097,04	\$-1.966,72	\$-1.397,70	\$-1.254,82	\$-5.408,50						\$-12.124,78	\$25.700,00
8000-7185 -	NORBERTO NUÑEZ	C 3 13 10	0	\$-2.097,04	\$-2.107,20	\$-1.397,70	\$-1.344,45	\$-5.408,50						\$-12.354,89	\$18.500,00
8000-7190 -	OTILDE ROBLES	C 3 13 22	0	\$-2.097,04	\$-1.685,76	\$-1.397,70	\$-1.075,56	\$-5.408,50						\$-11.664,56	\$17.500,00
8000-7200 -	NAYIBE CRUZ	C 3 13 54	12	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50						\$-12.585,00	\$295.800,00
8000-7205 -	K 3 13 60	4	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50							\$-12.585,00	\$94.500,00
8000-7210 -	ELVA PIZARRO	C 13A 2 11	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50						\$-12.585,00	\$20.000,00
8000-7215 -	ANA CARDENAS	C 13A 2 79	5	\$-2.097,04	\$-983,36	\$-1.397,70	\$-637,41	\$-5.408,50						\$-10.514,01	\$94.700,00
8000-7219 -	MARTHA LOZANO	C 13 A 2 28	0	\$-2.097,04	\$-1.685,76	\$-1.397,70	\$-1.075,56	\$-5.408,50						\$-11.664,56	\$17.500,00
8000-7220 -	ROQUE BALLESTEROS	C 13A 2 38	0	\$-2.097,04	\$-2.247,68			\$-5.408,50						\$-9.753,22	\$19.200,00
8000-7222 -	ROSALBINA DURAN	C 13 A 2 44	0	\$-2.097,04	\$-280,96	\$-1.397,70	\$-179,26	\$-5.408,50						\$-10.053,79	\$15.100,00
8000-7226 -	LINA CRUZ	C 13A 2A 98	0	\$-2.097,04	\$-702,40	\$-1.397,70	\$-448,15	\$-5.408,50						\$-10.784,12	\$127.100,00
8000-7230 -	ANA PRADA	C 13B 2 29	7	\$-2.097,04	\$-1.123,84	\$-1.397,70	\$-717,04	\$-5.408,50						\$-12.124,78	\$16.200,00
8000-7248 -	KEDWIN MARIN	C 13A 2 15	0	\$-2.097,04	\$-1.966,72	\$-1.397,70	\$-1.254,82	\$-5.408,50						\$-10.974,23	\$114.700,00
8000-7255 -	JOSE ROJAS	C 2 13A 21	7	\$-2.097,04	\$-1.264,32	\$-1.397,70	\$-806,67	\$-5.408,50						\$-12.585,00	\$65.900,00
8000-7275 -	EDWAINESA	K 113 06	2	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50						\$-11.664,56	\$134.200,00
8000-7280 -	LUIS JHNOJOSA	C 13A 1 05	0	\$-2.097,04	\$-1.404,80	\$-1.397,70	\$-896,30	\$-5.408,50						\$-12.585,00	\$16.800,00
8000-7282 -	TERANADA AMEZCUITA	C 13A 1 17	7	\$-2.097,04	\$-1.685,76	\$-1.397,70	\$-1.075,56	\$-5.408,50						\$-12.585,00	\$20.600,00
8000-7290 -	DIANA LEAL	C 13A 1 41	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50						\$-12.585,00	\$22.300,00
8000-7295 -	REGILIO SIGUA	C 13A 1 57	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50						\$-9.363,46	\$28.700,00
8000-7300 -	SANDRA SARMIENTO	K 2 13 56	1	\$-2.097,04	\$-280,96	\$-1.397,70	\$-179,26	\$-5.408,50						\$-12.585,00	\$19.500,00
8000-7302 -	FABIO PRADA	K 2 13 48	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50						\$-12.354,89	\$16.500,00
8000-7305 -	CARMEN BOSSA	K 2 13 30	0	\$-2.097,04	\$-2.107,20	\$-1.397,70	\$-1.344,45	\$-5.408,50						\$-12.585,00	\$22.800,00
8000-7310 -	ADRIANA RODRIGUEZ	C 13 1 58	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50						\$-12.585,00	\$22.800,00



MUNICIPIO : ESP HATO
EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
SUBSIDIOS(-) O SOBREPRECICIOS(+) POR USO Y ESTRATO
 Periodo: 03 de 2021
01 CICLO # 1

Código:
 Versión:
 Fecha del Reporte:
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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Verfíto Alcantar.	Recole. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
8000-7315-	VICTOR MORA	C 13 1 42	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$33,300.00
8000-7320-	MARIA ROJAS	C 13 1 36	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$17,500.00
8000-7325-	ALFONSO OCASIONES	C 13 1 36	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$64,700.00
8000-7330-	ALFONSO OCASIONES	C 13 1 24	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$16,100.00
8000-7340-	CARMEN BOSSA	C 13 2 04	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
8000-7345-	MARY RODRIGUEZ	C 13 1 22	1	\$-2,097.04	\$-842.88	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-8,348.42	\$25,400.00
8000-7350-	MARIA JIMENEZ	K 13 2 30	12	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$269,000.00
8000-7355-	DORIS QUINTERO	C 13 2 34	5	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$123,500.00
8000-7357-	YENNY RODRIGUEZ	C 13 2 42	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$16,500.00
8000-7360-	MARTHA GOMEZ	K 13 2 68	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00
8000-7365-	JULER PRADA	C 13 2 66	4	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$26,100.00
8000-7375-	JOSE GOMEZ	C 13 3 30	1	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$35,600.00
8000-7380-	JAVIER JAMES	C 13 3 64	6	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$119,200.00
8000-7385-	HIPOLITO MANCIPE	C	1	\$-2,097.04	\$-983.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$19,900.00
8000-7400-	JAMIE LOPEZ	K 4 13 32	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
8000-7405-	CARMEN PARRA	K 4 13 32	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
8000-7427-	YEYNYT PARRA	K 4 13 93	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$16,500.00
8000-7430-	JOSEFA SILVA	K 4 13 73	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,800.00
8000-7440-	PABLO AMADO	K 4 13 31	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$31,000.00
8000-7445-	LUZ GUTIERREZ	C 13 4 16	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-905.93	\$-5,408.50					\$-11,434.45	\$17,200.00
8000-7450-	SILIA DAVILA	C 13 4 55	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,900.00
8000-7460-	BAIRON MEDINA	C 13 4 66	6	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$142,300.00
8000-7462-	FABIO CORDOBA	K 5 13 28	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
8000-7480-	DIANA VARGAS	K 5 13 100	13	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$290,600.00
8000-7505-	JOHN GOYENECHE	K 5 13 27	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$23,500.00
8000-7510-	FLORA FUENTES	C 13 5 02	4	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$81,000.00
8000-7515-	NORAIDA ZAMORA	C 13 5 18	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$28,100.00
8000-7525-	LUIS CHAVARRIAGA	C 13 5 46	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,500.00
8000-7530-	CARMEN PARADA	C 13 5 76	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$77,300.00
8000-7535-	JOAQUIN PARADA	K 6 13 04 08	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$74,900.00
8000-7540-	MARIA GORDON	C 13 5 76	5	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$109,500.00
8000-7545-	PABLO PARADA	K 6 13 32	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$43,000.00
8000-7550-	CARMEN BARON	K 6 13 38	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,800.00
8000-7555-	GUILLERMINA NIÑO	K 6 13 62	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
8000-7560-	LUIS GOMEZ	K 6 13 76	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$25,200.00
8000-7570-	HERBERTO OCASIONES	K 6 13 59	1	\$-2,097.04	\$-1,885.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$35,300.00
8000-7575-	ERNESTINA DURAN	K 6 13 61	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$63,600.00
8000-7580-	RAMON ARENAS	K 6 13 35	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,300.00
8000-7590-	PEDRO RIOS	C 13 6 18 arriendo	0	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,827.68	\$14,700.00
8000-7595-	MARIA VARGAS	C 13 6 88	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00



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

Período: 03 de 2021
01 CICLO # 1

Código:
Versión:

Fecha del Reporte:
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Suscritor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recolic. Barrido	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
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Uso: 01 Residencial
Estrato 6 Categoría: 02 BAJO

8000-7600- -	LUCY GONZALEZ	C 13 6 34	0	\$-2.087,04	\$-2.247,88	\$-1.387,70	\$-1.434,08	\$-5.408,50				\$-12.585,00	\$28.100,00
8000-7615- -	DORIS GARVALAL	K 7 13 30	1	\$-2.087,04	\$-2.247,88	\$-1.387,70	\$-1.434,08	\$-5.408,50				\$-12.585,00	\$73.400,00
8000-7625- -	MARIA RODRIGUEZ	K 7 12 54	0	\$-2.087,04	\$-2.247,88	\$-1.387,70	\$-1.434,08	\$-5.408,50				\$-12.585,00	\$20.000,00
8000-7630- -	FLORINDA ESLAVA	C 13 6 41	0	\$-2.087,04	\$-2.247,88	\$-1.387,70	\$-1.434,08	\$-5.408,50				\$-12.585,00	\$21.200,00
8000-7635- -	JOSE GONZALEZ	K 6 12 57	1	\$-2.087,04	\$-1.404,80	\$-1.387,70	\$-896,30	\$-5.408,50				\$-11.204,34	\$33.600,00
8000-7640- -	ERNESTINA DURAN	C 13 5 71	0	\$-2.087,04	\$-1.828,24	\$-1.387,70	\$-1.165,19	\$-5.408,50				\$-11.984,67	\$17.800,00
8000-7650- -	RAINER MARTINEZ	C 13 5 67	5	\$-2.087,04	\$-983,36	\$-1.387,70	\$-627,41	\$-5.408,50				\$-10.514,01	\$105.700,00
8000-7655- -	NARCISO MARTINEZ	C 13 5 35	39	\$-2.087,04	\$-2.247,88	\$-1.387,70	\$-1.434,08	\$-5.408,50				\$-12.585,00	\$1.182.800,00
8000-7665- -	DIOSELINA NIÑO	C 13 4 65	0	\$-2.087,04	\$-2.247,88	\$-1.387,70	\$-1.434,08	\$-5.408,50				\$-12.585,00	\$18.900,00
8000-7670- -	MARINELA BENITEZ	C 13 4 63	0	\$-2.087,04	\$-1.404,80	\$-1.387,70	\$-896,30	\$-5.408,50				\$-11.204,34	\$16.800,00
8000-7675- -	ROSA GAMBOA	K	0	\$-2.087,04	\$-2.247,88	\$-1.387,70	\$-1.434,08	\$-5.408,50				\$-12.585,00	\$18.900,00
8000-7680- -	EGGAR GONZALEZ	C 13 4 11	0	\$-2.087,04	\$-1.828,24	\$-1.387,70	\$-1.165,19	\$-5.408,50				\$-11.984,67	\$17.800,00
8000-7685- -	NELLY BELEN GOMEZ	C 13 3 55	0	\$-2.087,04	\$-1.387,70	\$-1.387,70	\$-448,15	\$-5.408,50				\$-10.053,79	\$15.100,00
8000-7700- -	FABIAN CUADRA	K 4 12 39	0	\$-2.087,04	\$-2.107,20	\$-1.387,70	\$-1.344,45	\$-5.408,50				\$-12.354,89	\$14.000,00
8000-7710- -	ONIDIO SIGUA	C 3 12 33	0	\$-2.087,04	\$-280,96	\$-1.387,70	\$-178,26	\$-5.408,50				\$-9.263,46	\$14.000,00
8000-7720- -	JAKO SANCHEZ	C 12 3 64	0	\$-2.087,04	\$-2.247,88	\$-1.387,70	\$-1.434,08	\$-5.408,50				\$-12.585,00	\$18.900,00
8000-7735- -	CARLOS NARANJO	K 4 12 30	0	\$-2.087,04	\$-2.247,88	\$-1.387,70	\$-1.434,08	\$-5.408,50				\$-12.585,00	\$23.500,00
8000-7740- -	ROSA VALBUENA	K 4 12 38	0	\$-2.087,04	\$-2.247,88	\$-1.387,70	\$-1.434,08	\$-5.408,50				\$-12.585,00	\$21.000,00
8000-7745- -	CRISTOBAL COLON	K 4 12 35	1	\$-2.087,04	\$-1.828,24	\$-1.387,70	\$-1.165,19	\$-5.408,50				\$-11.984,67	\$38.000,00
8000-7750- -	DEVIS GONZALEZ	Esperanza	14	\$-2.087,04	\$-2.247,88	\$-1.387,70	\$-1.434,08	\$-5.408,50				\$-12.585,00	\$492.800,00
8000-7755- -	BENJAMIN GONNECHE	C 12 4 56	4	\$-2.087,04	\$-2.247,88	\$-1.387,70	\$-1.434,08	\$-5.408,50				\$-12.585,00	\$83.800,00
8000-7770- -	EDDY PRADA	K 5 12 22	4	\$-2.087,04	\$-2.247,88	\$-1.387,70	\$-1.434,08	\$-5.408,50				\$-12.585,00	\$133.400,00
8000-7780- -	GABRIELINA GONNECHE	K 5 12 34	12	\$-2.087,04	\$-2.247,88	\$-1.387,70	\$-1.434,08	\$-5.408,50				\$-12.585,00	\$208.600,00
8000-7785- -	NESTOR TOGARIA	K 6 12 22	13	\$-2.087,04	\$-462,88	\$-1.387,70	\$-537,78	\$-5.408,50				\$-10.053,79	\$19.500,00
8000-7800- -	CLAUDIO GARRIDO	K 6 12 30	0	\$-2.087,04	\$-561,92	\$-1.387,70	\$-358,52	\$-5.408,50				\$-9.823,68	\$14.700,00
8000-7805- -	RUBEN GARCIA	K 6 12 52	0	\$-2.087,04	\$-2.247,88	\$-1.387,70	\$-1.434,08	\$-5.408,50				\$-12.585,00	\$14.400,00
8000-7810- -	AIRA NARANJO	K 6 12 26	0	\$-2.087,04	\$-421,44	\$-1.387,70	\$-268,89	\$-5.408,50				\$-9.593,57	\$14.400,00
8000-7815- -	MARTA GOMEZ	K 6 12 49	0	\$-2.087,04	\$-1.966,72	\$-1.387,70	\$-1.254,82	\$-5.408,50				\$-10.744,12	\$16.200,00
8000-7820- -	PIEDRO SANCHEZ	Esperanza	0	\$-2.087,04	\$-1.123,84	\$-1.387,70	\$-717,04	\$-5.408,50				\$-10.744,12	\$16.100,00
8000-7835- -	ALFONSO ESTUPINAN	C 12 6 28	17	\$-2.087,04	\$-702,40	\$-1.387,70	\$-448,15	\$-5.408,50				\$-10.053,79	\$256.800,00
8000-7845- -	SILVIA MATEUS	C 12 6 46	0	\$-2.087,04	\$-2.247,88	\$-1.387,70	\$-1.434,08	\$-5.408,50				\$-12.585,00	\$22.300,00
8000-7850- -	PEDRO CRUZ	Esperanza	19	\$-2.087,04	\$-2.247,88	\$-1.387,70	\$-1.434,08	\$-5.408,50				\$-12.585,00	\$510.700,00
8000-7860- -	ROSA PONTECHA	K 7 12 28	0	\$-2.087,04	\$-2.107,20	\$-1.387,70	\$-1.344,45	\$-5.408,50				\$-10.283,89	\$18.500,00
8000-7865- -	ANA GONZALEZ	K 7 12 41	2	\$-2.087,04	\$-642,88	\$-1.387,70	\$-935,78	\$-5.408,50				\$-11.434,45	\$46.600,00
8000-8000- -	ALFONSO ESTUPINAN	C 12 6 77	12	\$-2.087,04	\$-1.545,28	\$-1.387,70	\$-985,93	\$-5.408,50				\$-12.585,00	\$75.200,00
8000-9005- -	LUIS CANDENAS	C 12 6 39	1	\$-2.087,04	\$-2.247,88	\$-1.387,70	\$-1.434,08	\$-5.408,50				\$-12.585,00	\$84.300,00
8000-9020- -	ROQUE FONSECA	C 12 5 28	4	\$-2.087,04	\$-1.404,80	\$-1.387,70	\$-896,30	\$-5.408,50				\$-11.204,34	\$18.500,00
8000-9020- -	JESUS UVA	C 12 5 08	0	\$-2.087,04	\$-2.107,20	\$-1.387,70	\$-1.344,45	\$-5.408,50				\$-12.354,89	\$18.500,00



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

Código:

Versión:

Fecha del Reporte:

07/04/2021 02:21:59

MUNICIPIO : ESP HATO

Periodo: 03 de 2021

01 CICLO # 1

Uso: 01 Residencial

Estrato ó Categoría: 02 BAJO

Suscritor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
9000-9025-	IRMA MORENO	C 12 4 71	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,300.00
9000-9035-	ELIZABETH DURAN	C 12 4 19	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,300.00
9000-9045-	PEDRO CHACON	C 12 3 53	0	\$-2,097.04	\$-1,885.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$17,500.00
9000-9050-	ORDENER SILVA	C 12 3 45 CASA 2	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$52,100.00
9000-9055-	ORDENER SILVA	C 12 3 46 CASA 1	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
9000-9060-	JOSE AGUILAR	C 12 3 15	13	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$348,400.00
9000-9065-	NOEL CANAY	K 4 11 56	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-906.67	\$-5,408.50					\$-10,974.23	\$16,500.00
9000-9070-	DIANA LOPEZ	K 4 11 36	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
9000-9075-	JOSE FERNANDEZ	K 4 11 57	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
9000-9077-	MARIA MOLINA	C 11 4 04	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$104,600.00
9000-9079-	JULIO GOMEZ	K 4 11 37	0	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.76	\$-5,408.50					\$-10,283.90	\$15,400.00
9000-9080-	PARMENIO GOMEZ	K 4 11 47	0	\$-2,097.04	\$-1,968.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
9000-9085-	CARLEY AVILA	C 12 4 05	2	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,354.82	\$-5,408.50					\$-12,124.78	\$54,600.00
9000-9090-	TERESA MORALES	K 5 11 24	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
9000-9100-	LUZ LUYA	K 5 11 41	11	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$211,000.00
9000-9105-	MARIO BARCHILON	C 11 5 73	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$17,500.00
9000-9120-	ANA JIMENEZ	C 11 5 80	1	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$35,000.00
9000-9125-	JOSE SANDOVAL	C 11 6 51	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,600.00
9000-9130-	RODRIGO GUTARRA	C 11 6 47	1	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$36,000.00
9000-9135-	YAMILE GOYENECHE	C 10 5 25	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
9000-9140-	LUZ SARMIENTO	C 10 5 34	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
9000-9145-	JUAN HERNANDEZ	C 10 5 44	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
9000-9150-	EUSEBIO HERNANDEZ	C 10 5 64	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
9000-9158-	EDISON AYA	K 6 10 50	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-446.15	\$-5,408.50					\$-10,053.79	\$15,100.00
9000-9160-	IGLESIA DIOS	K 6 10 61	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-8,593.57	\$14,400.00
9000-9165-	GLORIA CARREÑO	K 6 10 39	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
9000-9170-	NIRZA CARDENAS	C 10 6 20	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$31,000.00
9000-9175-	NUR PEREZ	C 10 6 26	6	\$-2,097.04	\$-983.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$105,000.00
9000-9192-	LUIS SANDOVAL	K 7 10 59	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$72,200.00
9000-9200-	MARIA BENITEZ	K 7 11 06	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
9000-9205-	MARIA BENITEZ	K 7 11 10 FAMA	0	\$-2,097.04	\$-980.96	\$-1,397.70	\$-719.26	\$-5,408.50					\$-9,363.46	\$14,000.00
9000-9210-	PLUTARCO BENITEZ	K 7 11 38 LOCAL	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$28,100.00
9000-9215-	PLUTARCO BENITEZ	K 7 11 30	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$24,100.00
9000-9220-	ARCELINA BARON	MILENA	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,800.00
9000-9230-	ARCELINA BARON	CASA 200 PISO	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
9000-9240-	ARCELINA BARON	C 11 7 31 ANGAR 1	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-9,050.82	\$13,600.00
9000-9245-	CARLOS MEDINA	C 11 7 11 GENARO	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$33,600.00
9000-9250-	NEREO CLUBURICO	K 7 10 61	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
9000-9260-	SERGIO DELGADO	K 8 9 72	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-9,593.57	\$14,400.00
9000-9270-	TULIA MANFAR	C 10 7 41	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00



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

Período: 03 de 2021
01 CICLO # 1

Código:
Versión:

Fecha del Reporte:
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Suscriptor	Nombre	Dirección	Air	Cargo Fijo	Consumo	Cargo Fijo	Verdinto	Recedec.	Barrio	Tarifa Plena	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Baños	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura	

Uso: 01 Residencial

Estrato 6 Categoría: 02 BAJO

9000-9275	PETRA BALOGA	C-10 7 27	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50						\$-12,124.78	\$18,200.00
9000-9280	LILIANA SILVA	C-10 7 05	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$69,900.00
9000-9282	LUCRILEY ORTIZ	C-10 7 27	0	\$-2,097.04	\$-1,828.24	\$-1,397.70	\$-1,165.19	\$-5,408.50						\$-11,894.67	\$17,800.00
9000-9285	FRANCISCO AGUILAR	C-7 9 31	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50						\$-12,124.78	\$18,200.00
9000-9290	AERONAUTICA CIVIL	Aeropuerto	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$69,900.00
9000-9295	JORGE MARTINEZ	TRV/7 9 14	0	\$-2,097.04	\$-1,404.80			\$-5,408.50						\$-8,910.34	\$13,400.00
9000-9310	LIDIA IBERA	TRV/7 8 38	1	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50						\$-12,124.78	\$18,200.00
9000-9312	ALIBIO FORERO	C-10 5 83	1	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50						\$-9,821.68	\$30,100.00
9000-9315	LUIS CARDENAS	C-10 5 69	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50						\$-12,124.78	\$18,200.00
9000-9325	NEILSY MORALES	C-10 5 35	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50						\$-12,124.78	\$18,200.00
9000-9330	LEONOR RAMOS	C-10 5 25	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$29,200.00
9000-9333	ELVIRA CHACON	C-10 5 13	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-886.30	\$-5,408.50						\$-11,204.34	\$33,600.00
9000-9345	OLGA RIVERA	K 8 9 34	14	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$442,000.00
9000-9355	EDMUNDO CRUZ	C-9 7 82	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$41,300.00
9000-9360	ALEXANDER MCGOTT	JERUSALEN	19	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,344.45	\$-5,408.50						\$-12,354.99	\$346,800.00
9000-9368	NINA TONCON	C-10 8 05	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$59,000.00
9000-9380	MARTHA CARDENAS	K 8 9 05	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$23,500.00
9000-9400	JULIO MOLICA	C-8 8 03	9	\$-2,097.04	\$-1,828.24	\$-1,397.70	\$-1,165.19	\$-5,408.50						\$-11,894.67	\$17,800.00
9000-9405	JAMIE CRUZ	C-8 8 47	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$23,500.00
9000-9420	BLANCA VELANDIA	C-8 8 11	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$23,500.00
9000-9422	SILVERIO ANGEL	K 9 8 26	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-886.30	\$-5,408.50						\$-10,514.01	\$15,800.00
9000-9440	AZUCENA BELTRAN	K 9 8 03	0	\$-2,097.04	\$-886.36	\$-1,397.70	\$-427.41	\$-5,408.50						\$-12,585.00	\$75,300.00
9000-9465	LUIS ROMERO	K 9 8 34	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$75,300.00
9000-9470	MANUEL SARMIENTO	C-8 8 83	4	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-886.30	\$-5,408.50						\$-11,204.34	\$16,800.00
9000-9475	DIANA AGUILAR	C-8 8 71	7	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-886.30	\$-5,408.50						\$-11,204.34	\$16,800.00
9000-9480	FERNANDA CALDERON	C-8 8 72	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$21,200.00
9000-9485	YOLANDA SANTACRUZ	C-8 8 72	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$17,800.00
9000-9490	RODRIGO MORENO	K 9 10 20	0	\$-2,097.04	\$-1,828.24	\$-1,397.70	\$-1,165.19	\$-5,408.50						\$-11,894.67	\$17,800.00
9000-9495	CLAUDIA DELGADO	C-10 8 81	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50						\$-10,974.23	\$16,500.00
9000-9505	LUIS MEJIA	C-10 8 27	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50						\$-10,744.12	\$16,100.00
9000-9525	FRANCISCO LARGO	K 8 10 36	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$21,200.00
9000-9530	MARIA CORDOBA	C-11 7 81	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$21,200.00

Subtotal Estrato 6 Categoría: 02 BAJO	\$-2,387,072.04	\$-1,861,921.92	\$-1,446,619.50	\$-1,402,448.00	\$-5,896,110.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-12,724,173.99	\$70,594,400.00
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Estrato 6 Categoría: 03 MEDIO BAJO

1000-1175	SANTOS VEGA	TALLER MOND SANTOS	1	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19						\$-4,719.53	\$65,600.00
1000-1827	MARISOL FERNANDEZ	C-3 11 12 LOCAL 1	0	\$-786.40	\$-368.93	\$-524.14	\$-235.27	\$-2,028.19						\$-3,942.93	\$22,300.00
1000-1835	LUIZ MEINDELSON	MARGO 17 60	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19						\$-4,719.53	\$24,200.00
1000-1956	BELÉN DIAZ	C-3 13 31 / APTO. 3	0	\$-786.40	\$-158.07	\$-524.14	\$-100.83	\$-2,028.19						\$-3,587.63	\$20,400.00



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

Periodo: 03 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.	Verdinto Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
1000-1957- -	BELEN DIAZ	C 3 13 31 / APTO.1	0	\$-786.40	\$-253.45	\$-524.14	\$-188.06	\$-2,028.19					\$-3,770.23	\$21,400.00
1000-1958- -	BELEN DIAZ	C 3 13 31 / APTO.2	1	\$-786.40	\$-368.83	\$-524.14	\$-235.27	\$-2,028.19					\$-3,942.83	\$44,200.00
1200-0005- -	ALVARO MEJIA	EL CEDRAL	2	\$-786.40	\$-570.59								\$-1,356.99	\$22,200.00
1200-0010- -	RUDY DIAZ	EL CEDRAL	1	\$-786.40	\$-843.04								\$-1,629.44	\$31,400.00
1200-0015- -	SAMUEL ARENAS	EL CEDRAL	1	\$-786.40	\$-368.83								\$-1,155.23	\$13,600.00
1200-0020- -	MARIA GUACHE	EL CEDRAL	2	\$-786.40	\$-737.66								\$-1,524.06	\$38,300.00
1300-5060- -	EUCLIDES GONZALEZ	ZONA VERDE	0	\$-786.40	\$-526.90								\$-1,313.30	\$7,400.00
1300-5120- -	EFRAIN CABILLO	K 4 NO.10 18 ESTE	0	\$-786.40	\$-632.28								\$-1,418.68	\$8,000.00
1400-6000- -	PABLO AMADO	BOSQUE	0	\$-786.40	\$-843.04			\$-2,028.19					\$-3,657.63	\$25,600.00
1400-6015- -	VICTOR RUIZ	BOSQUE	4	\$-786.40	\$-316.14								\$-1,102.54	\$31,100.00
1400-6020- -	REINALDO HURTADO	SIGUE ROBERTO GONZ	0	\$-786.40	\$-263.45			\$-2,028.19					\$-3,078.04	\$17,400.00
1400-6025- -	JOSE SILVA	EL BOSQUE	2	\$-786.40	\$-421.52								\$-1,207.92	\$21,300.00
1400-6030- -	JOHN SEPULVEDA	EL BOSQUE	1	\$-786.40									\$-786.40	\$9,300.00
1400-6032- -	NEYER MORENO	FINCA BOSQUE	0	\$-786.40	\$-526.90								\$-1,313.30	\$7,400.00
1400-6035- -	FABIO VILLEGAS	BOSQUE	0	\$-786.40	\$-263.45								\$-1,048.85	\$5,800.00
1400-6045- -	JOSE RIOS	EL BOSQUE	0	\$-786.40	\$-843.04								\$-1,629.44	\$13,800.00
1400-6051- -	ANGEL URBANO	EL BOSQUE	0	\$-786.40	\$-843.04								\$-1,629.44	\$14,500.00
1400-6053- -	ARCELINA BARON	FCA GALAXIA	0	\$-786.40	\$-368.83								\$-1,155.23	\$6,500.00
1400-6060- -	LUZ BELTRAN	VILLA LUZ	0	\$-786.40	\$-843.04								\$-1,629.44	\$13,100.00
1400-6070- -	ADALBERTO MORENO	LOS NARANJITOS	0	\$-786.40	\$-843.04								\$-1,629.44	\$15,200.00
2000-2180- -	IGLESIA MISIONERO	K 11 9 14	1	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,719.53	\$53,400.00
2000-2215- -	ENNA VARGAS	C 9 12 54	1	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,719.53	\$81,800.00
2000-2225- -	JULIAN SERRANO	K 12 9 10	1	\$-786.40	\$-158.07	\$-524.14	\$-100.83	\$-2,028.19					\$-3,597.63	\$40,300.00
2000-2230- -	ENNA VARGAS	C 9 12 54 ESQ	1	\$-786.40	\$-158.07	\$-524.14	\$-100.83	\$-2,028.19					\$-3,597.63	\$20,400.00
2000-2265- -	EDISON TORRES	K 12 9 33	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,719.53	\$127,400.00
2000-2735- -	SEBASTIAN HOLGUIN	K 11 9 10	2	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,719.53	\$441,500.00
2000-2935- -	ELDER DELGADO	C 12 8 05 HOTEL	12	\$-786.40	\$-526.90	\$-524.14	\$-336.10	\$-2,028.19					\$-4,201.73	\$291,500.00
2000-4415- -	ROSA SERRANO	K 12 8 10 VIDRIERIA	14	\$-786.40	\$-526.90	\$-524.14	\$-368.71	\$-2,028.19					\$-4,288.03	\$24,300.00
2000-4425- -	ROSA SERRANO	K 12 6 04 VETERINARIA	0	\$-786.40	\$-579.59	\$-524.14	\$-368.71	\$-2,028.19					\$-4,288.03	\$24,300.00
2000-4435- -	ROSA SERRANO	K 12 6 18 DROGUERIA	2	\$-786.40	\$-316.14	\$-524.14	\$-201.66	\$-2,028.19					\$-3,856.53	\$63,200.00
2000-4635- -	OMAR ECHENQUE	C 8 13 18	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,719.53	\$54,900.00
3000-8095- -	CARLOS MEDINA	FINCA	2	\$-786.40	\$-843.04								\$-1,629.44	\$140,700.00
3000-8115- -	AMPARO MARTINEZ	BETANIA	0	\$-786.40	\$-843.04								\$-1,629.44	\$24,700.00
3000-8210- -	MARIA BUSTACARA	K 11 11 46 2DO PISO	6	\$-786.40		\$-524.14							\$-1,310.54	\$64,800.00
3000-8245- -	WALTER GOMEZ	C 11 11 87	1	\$-786.40		\$-524.14		\$-2,028.19					\$-3,338.73	\$37,800.00
3000-8285- -	JOSE SALAMANCA	C 11 11 35	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,719.53	\$29,000.00
3000-8285- -	CARIBABARE LTDA	K 11 10 03	9	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,719.53	\$169,000.00
3000-8310- -	FERNANDO SASTOQUE	K 12 10 13	5	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,719.53	\$169,000.00
4000-4070- -	CARMEN BASTILA	CASA 15	0	\$-786.40	\$-474.21	\$-524.14	\$-302.49	\$-2,028.19					\$-4,115.43	\$23,300.00
7000-6170- -	JOAQUIN TIBAUZA	C 13 8 64	0	\$-786.40	\$-526.90	\$-524.14	\$-336.10	\$-2,028.19					\$-4,201.73	\$23,800.00



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: 03 de 2021
01 CICLO # 1

Código:
Version:

Fecha del Reporte:
07/04/2021 02:21:59

Suscritor	Nombre	Dirección	Air	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdimo Alcantar.	Recolec. Sesuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
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Uso: 01 Residencial
Estrato 6 Categoría: 03 MEDIO BAJO

7000-6235 -	OMAR RIVEROS	C 12 7 10	0	\$-786.40	\$-737.86	\$-524.14	\$-470.54	\$-2,028.19					\$-4,546.93	\$25,000.00
7000-6240 -	JUANUARIO ORTIZ	C 12 7 40	0	\$-786.40	\$-643.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,719.53	\$37,700.00
7000-6290 -	CARLOS HERNANDEZ	C 12 9 16	1	\$-786.40	\$-684.97	\$-524.14	\$-498.83	\$-2,028.19					\$-4,486.63	\$46,700.00
7000-6320 -	GUSTAVO CRIOLLO	C 12 9 35	0	\$-786.40	\$-643.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,719.53	\$34,800.00
7000-6426 -	JULIO ANGARTIA	C 11 7 42	0	\$-786.40	\$-158.07	\$-524.14	\$-100.83	\$-2,028.19					\$-3,597.63	\$20,400.00
7000-6435 -	EDINSON DELGADO	K 6 11 06	2	\$-786.40	\$-643.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,719.53	\$81,800.00
7000-6475 -	ESTER FERNANDEZ	C 11 9 34	1	\$-786.40	\$-643.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,719.53	\$71,300.00
7000-6565 -	JOSE CELY	C 11 10 48	2	\$-786.40	\$-643.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,719.53	\$106,100.00
7000-6720 -	IRMA MORENO	K 10 10 19	0	\$-786.40	\$-643.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,719.53	\$27,300.00
7000-6735 -	REINALDO FERNANDEZ	Camel	0	\$-786.40	\$-526.80	\$-524.14	\$-336.10	\$-2,028.19					\$-4,201.73	\$23,900.00
8000-7632 -	FLOREIDA ESLAVA	C 13 6 27	1	\$-786.40	\$-474.21	\$-524.14	\$-302.49	\$-2,408.50					\$-7,485.74	\$36,900.00
8000-7825 -	ZORAILDA GARCIA	C 12 6 04	0	\$-786.40	\$-737.86	\$-524.14	\$-470.54	\$-2,028.19					\$-4,546.93	\$25,800.00
8000-7830 -	ZORAILDA GARCIA	C 12 6 04 PISO 3	0	\$-786.40	\$-643.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,719.53	\$30,800.00
8000-7840 -	HERNAN RODRIGUEZ	C 12 6 36	0	\$-786.40	\$-643.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,719.53	\$30,800.00
8000-8010 -	LIBERTO BAEZ	Acueducto	10	\$-786.40	\$-790.35	\$-524.14	\$-504.15	\$-2,028.19					\$-4,633.23	\$280,100.00
9000-9012 -	CONSORCIO COROZAL	C 12 6 51	13	\$-786.40									\$-786.40	\$61,500.00
9000-9023 -	IRMA MORENO	C 12 4 71	7	\$-786.40	\$-796.35	\$-524.14	\$-504.15	\$-2,028.19					\$-4,633.23	\$188,500.00
9000-9265 -	JOSE DELGADO	PISCINA	0	\$-786.40	\$-579.59	\$-524.14	\$-389.71	\$-2,028.19					\$-4,286.03	\$24,300.00
9000-9540 -	PEDRO BARON	FINCA	2	\$-786.40	\$-643.04								\$-1,625.44	\$28,400.00
9000-9545 -	OLGA QUINTERO	LAS PALMERAS	10	\$-786.40	\$-632.28								\$-1,416.68	\$85,900.00

Subtotal Estrato 6 Categoría: 03 MEDIO BAJO														
				\$-50,328.60	\$-37,776.73	\$-20,985.60	\$15,124.50	\$-66,584.29	\$0.00	\$0.00	\$0.00	\$0.00	\$-212,782.72	\$3,751,800.00
Subtotal Uso: 01 Residencial														
				\$-4,710,199.04	\$-3,161,300.21	\$-2,461,081.16	\$-1,808,928.16	\$-10,287,416.25	\$0.00	\$0.00	\$0.00	\$0.00	\$-21,885,994.64	\$83,696,400.00
Totales:				\$-4,710,199.04	\$-3,161,300.21	\$-2,461,081.16	\$-1,808,928.16	\$-10,287,416.25	\$0.00	\$0.00	\$0.00	\$0.00	\$-21,885,994.64	\$83,696,400.00



DEPARTAMENTO DE CASANARE
MUNICIPIO DE HATO COROZAL
CONCEJO MUNICIPAL



ACUERDO No PTA 200-02-001
(enero 18 de 2021)

"POR MEDIO DEL CUAL SE ESTABLECEN LOS PORCENTAJES DE SUBSIDIOS PARA LOS ESTRATOS 1, 2 Y 3 Y LOS APORTES SOLIDARIOS PARA LOS ESTRATOS 5 Y 6, USUARIOS COMERCIALES, INDUSTRIALES Y OFICIALES DE LOS SERVICIOS PUBLICOS DOMICILIARIOS DE ACUEDUCTO, ALCANTARILLADO Y ASEO EN EL MUNICIPIO DE HATO COROZAL, CASANARE PARA LA VIGENCIA FISCAL 2021 Y SE DICTAN OTRAS DISPOSICIONES"

EL CONCEJO MUNICIPAL DE HATO COROZAL, CASANARE

En uso de sus facultades constitucionales, legales y reglamentarias, en especial las conferidas por los Artículos 313, 338 y 368 de la Constitución Política, el artículo 89, 99 y 100 de la ley 142 de 1994, Ley 632 de 2000, y demás normatividad vigente concordante;
y

CONSIDERANDO

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

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

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

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

Que como consecuencia de la obligación constitucional en cabeza de la Entidad Territorial, el Concejo Municipal mediante ACUERDO N.PTA 200-02-011 de Diciembre 12 de 2019, *"Por el cual se establecen los subsidios para los estratos 1, 2 y 3 y los factores de contribución para los estratos 5 y 6, sector industrial y comercial y oficial de los servicios de acueducto, alcantarillado y aseo para la vigencia fiscal 2020 en el municipio"*

"UN CONCEJO PARA LA GENTE 2020-2023"

concejo@hatocorozal-casanare.gov.co cel. 3166923190

Calle 12# 8-13, palacio municipal primer piso. Pág. 1



de Hato Corozal departamento de Casanare", fijó para los estratos 1, 2 y 3 los factores de subsidio en los servicios públicos de Acueducto, Alcantarillado y Aseo durante la vigencia 2020 así:

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

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

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

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

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

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



DEPARTAMENTO DE CASANARE
MUNICIPIO DE HATO COROZAL
CONCEJO MUNICIPAL



efectivo de la empresa prestadora de los servicios públicos domiciliarios de acueducto, alcantarillado y aseo en el Municipio.

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

Que, por estas razones, la Administración Municipal encontró necesario solicitar al Honorable Concejo Municipal de Hato Corozal, establecer el porcentaje de los subsidios de los servicios públicos domiciliarios para los estratos 1, 2 y 3 a los límites máximos establecidos en el marco normativo vigente, con el objeto de favorecer al 98% de la población del Municipio de Hato Corozal, teniendo en cuenta además las condiciones de pobreza de los habitantes del Municipio, para la vigencia 2021.

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

ACUERDA:

ARTÍCULO PRIMERO. – Fijese como porcentaje de subsidio al costo final por la prestación del servicio público domiciliario de acueducto, alcantarillado y aseo para los usuarios residenciales de los estratos 1, 2 y 3 del municipio de Hato Corozal Departamento de Casanare, para la vigencia fiscal 2021, los siguientes porcentajes:

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

ARTÍCULO SEGUNDO. - ESTABLÉZCANSE como porcentaje de aporte solidario al costo final por la prestación del servicio público domiciliario de acueducto, alcantarillado y aseo para los usuarios residenciales de los estratos 5 y 6 y los usuarios comerciales e Industriales, del municipio de Hato Corozal Departamento de Casanare para la vigencia fiscal 2021, los siguientes porcentajes:



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

ARTÍCULO TERCERO. - DIVULGACION: El Alcalde y Empresas Públicas de Hato Corozal, Acueducto, Alcantarillado, Gas y Aseo S.A E.S.P, divulgarán ampliamente a través de los medios de comunicación local y regional el presente Acuerdo, señalando el impacto de los subsidios y del aporte solidario en los servicios de acueducto, alcantarillado y aseo.

ARTÍCULO CUARTO. - VIGENCIA: El presente acuerdo rige de su sanción y publicación, deroga las disposiciones que le sean contrarias y será vigente durante la vigencia fiscal 2021.

COMUNÍQUESE, PUBLÍQUESE Y CÚMPLASE

Dado en el Recinto del Honorable Concejo Municipal del Municipio de Hato Corozal, Casanare, a los dieciocho (18) días del mes de enero de 2021.


RAFAEL HERNANDO ARTEAGA
Presidente Concejo Municipal


FLOR ISABEL GUTIERREZ
Secretaria Concejo Municipal

