



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

Código:
Versión:

Fecha del Reporte:
02/12/2020 11:46:29

Periodo: 11 de 2020

01 CICLO # 1

Suscriptor	Nombre	Dirección	Atr	Cargo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Varimiento 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														
1000-1015-	JOSE SARMIENTO	C 5 17 71	0	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.60	\$8.200.00
1000-1020-	JOSE CUBILLOS	K 5 17 61	0	\$-3.669.82	\$-3.667.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.620.56	\$9.300.00
1000-1030-	ZORBEIDA CATANO	B. LIBERTADORES	0	\$-3.669.82	\$-2.459.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
1000-1037-	WILLIAM SARMIENTO	C 5 17 15	1	\$-3.669.82	\$-2.453.83	\$-2.445.97	\$-156.83	\$-9.464.87					\$-15.993.32	\$14.100.00
1000-1050-	SANTOS GAMEZ	C 5 16 35	0	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.593.96	\$7.500.00
1000-1060-	LAUDIS CASTAÑEDA	C	1	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$16.500.00
1000-1085-	ZENEN GAMBOA	C	7	\$-3.669.82	\$-2.049.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$65.800.00
1000-1090-	RUBELA BASTILLA	C	38	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$332.900.00
1000-1092-	DERLY TRIGOS	LIBERTADORES	0	\$-3.669.82	\$-2.445.97	\$-2.445.97		\$-9.464.87					\$-15.580.66	\$6.700.00
1000-1100-	CIRO CANAS	C 5 14 35	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$39.600.00
1000-1112-	JOSE VELANDIA	K 14 14	0	\$-3.669.82	\$-983.32	\$-2.445.97	\$-627.32	\$-9.464.87					\$-17.191.30	\$7.400.00
1000-1116-	GLORIA GOMEZ	K 14 4 34	0	\$-3.669.82	\$-983.32	\$-2.445.97	\$-627.32	\$-9.464.87					\$-17.191.30	\$7.400.00
1000-1118-	JERSON ORTEGA	K 14 4 44	10	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.801.94	\$92.100.00
1000-1132-	ONESIMO SEGUA	C 5 13 23 MZ 85	3	\$-3.669.82	\$-3.933.28	\$-2.445.97		\$-9.464.87					\$-17.067.97	\$40.500.00
1000-1145-	DORANTE LANCHEROS	C 5 12 75	0	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$8.700.00
1000-1170-	JOAQUIN LONDOÑO	K 11 4 36	11	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-18.398.28	\$80.500.00
1000-1225-	JOSE GONZALEZ	C	0	\$-3.669.82	\$-3.185.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.815.24	\$8.900.00
1000-1230-	YONENY GONZALEZ	K 13 4 36	0	\$-3.669.82	\$-491.66	\$-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	\$-983.32	\$-2.445.97	\$-627.32	\$-9.464.87					\$-17.191.30	\$7.400.00
1000-1280-	JANETH CABILLO	C 4 14 42	0	\$-3.669.82	\$-983.32	\$-2.445.97	\$-627.32	\$-9.464.87					\$-17.191.30	\$7.400.00
1000-1295-	JOSE VELANDIA	C 14 4 31	0	\$-3.669.82	\$-1.474.96	\$-2.445.97	\$-940.96	\$-9.464.87					\$-17.996.52	\$7.700.00
1000-1320-	MARLENY ORTIZ	K 15 4 89	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$14.000.00
1000-1350-	NORALBA SOGOMOSO	C	6	\$-3.669.82	\$-3.687.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.820.56	\$62.700.00
1000-1355-	JANIE GONZALEZ	C	0	\$-3.669.82	\$-2.453.83	\$-2.445.97	\$-156.83	\$-9.464.87					\$-15.993.32	\$6.900.00
1000-1370-	MARIA VELANDIA	C 4 16 06	57	\$-3.669.82	\$-3.933.28	\$-2.445.97		\$-9.464.87					\$-15.580.66	\$374.000.00
1000-1375-	MILDRED ALBARRACIN	C 4 16 40	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$19.400.00
1000-1390-	CARMEN OCHOA	C 4 16 36	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$25.200.00
1000-1405-	NORALBA FERNANDEZ	K 17 5 45	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$11.200.00
1000-1410-	HUBER CUEVAS	K 17 4 35	7	\$-3.669.82	\$-3.687.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.620.56	\$87.800.00
1000-1435-	JOSE MERCHAN	C 4 17 52	2	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.801.94	\$22.800.00
1000-1440-	ROSIRIA SAAVEDRA	K 18 4 06	1	\$-3.669.82	\$-737.49	\$-2.445.97	\$-470.49	\$-9.464.87					\$-16.786.64	\$14.200.00
1000-1460-	URIEL URBANO	K 18 4 61	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
1000-1465-	DANILO INOCENCIO	K 18 4 39	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$9.600.00
1000-1470-	ISABEL SUESCUN	K 18 4 21	2	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$25.200.00
1000-1480-	LUIZ ALVAREZ	K 18 4 07	8	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-15.580.66	\$65.400.00
1000-1490-	MARIA LOPEZ	K	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-20.815.24	\$8.900.00
1000-1500-	JAVIER YEPES	C 4 18 28	3	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$80.900.00
1000-1520-	ONEL IBICA	K 18 3 60	0	\$-3.669.82	\$-491.66	\$-2.445.97	\$-313.66	\$-9.464.87					\$-16.385.98	\$7.000.00
1000-1530-	ALVARO MENDIVILSO	C 4 16 55	0	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$8.700.00
1000-1535-	JOSUE GOMEZ	C 4 16 29	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$8.600.00



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

1000-1540- -	LUIZ DIAZ	K	14	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$115.300.00
1000-1545- -	CARMEN DIAZ	C	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$37.300.00
1000-1555- -	LUIZ ORTIZ	K 15 3 80	1	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.081.96	\$-9.464.87					\$-20.412.58	\$17.300.00
1000-1565- -	CAMPO PORRAS	K 15 4 48	0	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.815.24	\$8.900.00
1000-1660- -	EDILBERTO PAREDES	C	2	\$-3.669.82	\$-2.465.83	\$-2.445.97	\$-1.568.83	\$-9.464.87					\$-15.983.32	\$20.200.00
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	\$9.400.00
1000-1695- -	ALEXANDER GOYENECHE	C 3 13 50	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
1000-1710- -	MANUNAR GRAMADOS	K 14 3 26	21	\$-3.669.82	\$-2.465.83	\$-2.445.97	\$-1.568.83	\$-9.464.87					\$-15.983.32	\$187.000.00
1000-1720- -	ANGEL GOMEZ	C	0	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-15.980.66	\$6.700.00
1000-1725- -	ALIRIO MORENO	K 14 3 51	3	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-15.980.66	\$31.500.00
1000-1730- -	EZEQUIEL MORENO	K 14 3 45	2	\$-3.669.82	\$-737.49	\$-2.445.97	\$-470.49	\$-9.464.87					\$-16.788.54	\$22.200.00
1000-1750- -	NIBRIA DIAZ	C	0	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-15.980.66	\$6.700.00
1000-1765- -	NIRI MAHECHA	0	3	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-15.980.66	\$28.500.00
1000-1785- -	VICTOR CASTILLO	C	16	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$159.200.00
1000-1790- -	CETERINO MANCIPE	C 3 16 54	4	\$-3.669.82	\$-1.986.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.801.94	\$36.700.00
1000-1805- -	CLAUDIA GOMEZ	K 17 3 32	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$18.800.00
1000-1807- -	MARIA PENA	K 17 3 40	0	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.815.24	\$8.900.00
1000-1845- -	LUIS MENCHAN	K 18 3 40	0	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.815.24	\$8.900.00
1000-1850- -	CAMIRANINO	K 18 3 44	0	\$-3.669.82	\$-3.687.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.620.56	\$9.300.00
1000-1855- -	VITALIA ALARCON	K 18 3 43	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
1000-1855- -	MARIA SIERRA	C 3 18 26	9	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.815.24	\$46.200.00
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	\$17.500.00
1000-1895- -	GIOVANNY CABULLO	C	2	\$-3.669.82	\$-2.445.97	\$-2.445.97	\$-1.568.83	\$-9.464.87					\$-21.217.90	\$29.400.00
1000-1900- -	MARIA CASTAÑEDA	C 3 15 59	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
1000-1950- -	MARLENY BOLAÑOS	C	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$5.900.00
1000-1955- -	PRAMELIA SANTOS	C 3 13 71	0	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.815.24	\$8.900.00
1000-1955- -	ANA MONTENEGRO	C 3 13 72	4	\$-3.669.82	\$-1.986.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.801.94	\$55.100.00
1000-1958- -	BELEN DIAZ	PISO 1	0	\$-3.669.82	\$-1.474.98	\$-2.445.97	\$-960.98	\$-9.464.87					\$-17.996.62	\$7.700.00
1000-1985- -	YAMIL E VIRACACHA	C 12 25	0	\$-3.669.82	\$-3.687.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.620.56	\$9.300.00
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	\$-3.441.62	\$-2.445.97	\$-2.185.62	\$-9.464.87					\$-21.217.90	\$9.100.00
1000-2060- -	MIRNA LANDALEIA	K 15 2 08	0	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.815.24	\$9.900.00
1000-2085- -	FAYO PARADA	LIBERTADORES	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.095.92	\$8.600.00
1000-2070- -	SHIRLEY PORRAS	C	3	\$-3.669.82	\$-2.459.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$7.400.00
1000-2073- -	SAQUIS CORREDOR	K 15 2 38	0	\$-3.669.82	\$-983.32	\$-2.445.97	\$-627.32	\$-9.464.87					\$-17.191.30	\$7.400.00
1000-2110- -	BARBARA HERNANDEZ	C 2 15 58	0	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-18.398.28	\$27.900.00
1000-2125- -	SANTOS GAMEZ	K 16 2 40	2	\$-3.669.82		\$-2.445.97	\$-313.06	\$-9.464.87					\$-16.385.98	\$12.400.00
1000-2130- -	OSCAR CARVALAJ	K	11	\$-3.669.82	\$-491.66	\$-2.445.97	\$-313.06	\$-9.464.87					\$-22.023.22	\$48.600.00
1000-2155- -	ALEXANDRA GOMEZ	K 16 2 09	2	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-21.620.56	\$9.300.00
1000-2160- -	GUSTAVO GOMEZ	CASA	0	\$-3.669.82	\$-3.687.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.620.56	\$9.300.00



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Suscritor	Nombre	Dirección	Air	Cargo Fijo Acueducto	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-	LUIZ GUYENECHÉ	C 2 14 53	0	\$-3.669.82	\$-3.687.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.820.56	\$9.300.00
1000-2180-	VILMA GUYENECHÉ	C 2 14 49	25	\$-3.669.82	\$-491.96	\$-2.445.97	\$-313.96	\$-9.464.87					\$-16.385.98	\$205.000.00
1000-2200-	MIRIAM BASTILLA	TRANSV.11 174	15	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$365.600.00
1000-2205-	JUAN GOMEZ	K 14 1 50	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$12.900.00
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	\$14.000.00
1000-2225-	DIANA MENDEZ	C 2 13 19	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
1000-2230-	ARIALDO MENDEZ	C	4	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$85.200.00
1000-2245-	HERNANDES OAZA	C	4	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-21.217.90	\$44.500.00
1000-2260-	DIANA VALDIVIA	K 15 1 31	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$17.500.00
1000-2280-	SANDRA MORENO	C 1 14 63	12	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$160.100.00
1000-2300-	MARIA CUEVAS	C 2 SUR 14 20	3	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-15.580.66	\$27.100.00
1000-2322-	WILMER MENDEZ	K 15 1 24	0	\$-3.669.82	\$-3.441.82	\$-2.445.97	\$-2.195.82	\$-9.464.87					\$-21.217.90	\$8.100.00
1000-2330-	CARLOS VARGAS	MARG. 1 20	11	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$114.700.00
1000-2350-	LEONEL MALDONADO	DG 2 16 32	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$22.300.00
1000-2995-	GERMAN ENTELIZ	VILLA JULIANA LOT 00	0	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.60	\$15.200.00
1000-3010-	DIORFINA HEREDIA	C 11 1 18 ESTE LOT 3	17	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-15.580.66	\$17.900.00
1000-3035-	EMELDA LOPEZ	C 11 1 59 LT 9	18	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$54.200.00
1000-3130-	YENNIS HINOJOSA	DG 11 3 09 LT 27	6	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$11.200.00
1000-3090-	PEDRO CEPEDA	DIAG.11 3 08 LOT 28	0	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.60	\$8.200.00
1000-3150-	WILSON CAMACHO	DG.11 3 34 LT 32	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-15.580.66	\$60.400.00
1000-3170-	DANICZA DOMINGUEZ	C 11 3 67 LT 36	7	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-13.872.18	\$5.900.00
1000-3190-	FABIO LOPEZ	C 10A 3E 63 LOT 40	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$24.700.00
1000-3255-	MARCO GONZALEZ	C 10A 2 66 ESTE LT 53	2	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-20.412.58	\$8.700.00
1000-3275-	JOSE PORTILLA	C 10A 2E 23 LOTE 57	0	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-15.838.82	\$46.200.00
1000-3290-	GLADYS GRACIA	C 10A 1 94 ESTE LT 60	6	\$-3.669.82	\$-2.704.13			\$-9.464.87					\$-16.084.65	\$12.800.00
1000-3300-	MARIA CASTILLO	LOTE 63	1	\$-3.669.82	\$-2.949.96			\$-9.464.87					\$-13.134.89	\$17.200.00
1000-3300-	ANGEL ENCINOZA	C 10A 1 48 ESTE LT 68	2	\$-3.669.82				\$-9.464.87					\$-13.134.89	\$5.600.00
1000-3355-	YORRIT SANTOS	C 10A 1E 10 LOTE 73	0	\$-3.669.82				\$-9.464.87					\$-17.087.97	\$29.300.00
1000-3361-	YON BENITEZ	ENTRE LOTES 74 Y 75	2	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-15.347.16	\$6.600.00
1000-3382-	MARIA CARDENAS	ESQUINERO	12	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-17.593.96	\$7.500.00
1000-3380-	MARIA PEREZ	C 10A 1E 26 LT 78	0	\$-3.669.82	\$-2.212.47			\$-9.464.87					\$-17.087.97	\$19.200.00
1000-3440-	DIANA LEON	LOTE 90	0	\$-3.669.82	\$-2.212.47			\$-9.464.87					\$-22.023.22	\$24.000.00
1000-3450-	DELIA RIVERAS	C 10A 2E 32 LOTE 92	1	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-15.101.33	\$6.500.00
1000-3495-	GINA MARIN	LOTE 101	1	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-16.822.14	\$7.200.00
1000-3500-	MARITZA BALAGOA	C 10A 3 10 ESTE LT 102	0	\$-3.669.82	\$-3.987.45			\$-9.464.87					\$-15.592.99	\$39.700.00
1000-3505-	CARMELITA VARGAS	C 10A 3 21 ESTE LT 103	0	\$-3.669.82	\$-3.987.45			\$-9.464.87					\$-14.855.50	\$160.700.00
1000-3510-	YANCY NAVAS	C 10A 3 28 ESTE LT 104	5	\$-3.669.82	\$-2.258.30			\$-9.464.87					\$-21.217.90	\$20.800.00
1000-3540-	ALBA MENDOVELSO	C 10A 3E 52 LOTE 110	17	\$-3.669.82	\$-1.720.81			\$-9.464.87						
1000-3575-	RIGOBERTO MONTANA	DG.11 2E 03 ESTE LT 117	1	\$-3.669.82	\$-3.441.82			\$-9.464.87						



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

Periodo: 11 de 2020
01 CICLO # 1

Código:
Versión:

Fecha del Reporte:
02/12/2020 11:46:29

Uso: 01 Residencial

Estrato ó Categoría: 01 BAJO BAJO

Suscriptor	Nombre	Dirección	Ar	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
1100-3610- -	LUIS HINOJOSA	C 10 2E 76 LOTE 124	0	\$-3.669.82	\$-245.83	\$-2.445.97	\$-156.83	\$-9.464.87					\$-15.983.32	\$6.900.00
1100-3615- -	ELIAS VELASQUEZ	DG.11.34 LT 32	7	\$-3.669.82	\$-2.849.96			\$-9.464.87					\$-16.084.65	\$50.000.00
1100-3625- -	AMARIEL SANTANA	C 10 2 79E LT 127	7	\$-3.669.82	\$-2.458.30			\$-9.464.87					\$-15.592.99	\$53.200.00
1100-3640- -	ANA ENTELUZ	C 10 2 38 LT 130	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
1100-3650- -	OLGA VARGAS	C 10 2E 03 LOTE 132	0	\$-3.669.82	\$-1.986.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.801.94	\$4.100.00
1100-3655- -	ISAIAS MARTINEZ	C 10 1 109E LT 133	0	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-17.067.97	\$8.400.00
1100-3670- -	YENNY LALEMA	C 10 1E 69 LOTE 136	0	\$-3.669.82				\$-9.464.87					\$-13.134.69	\$5.600.00
1100-3685- -	MAGDA TONOCOLIA	C 10 1E 76 LOTE 139	0	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-17.067.97	\$8.700.00
1100-3720- -	FABIO VILLEGAS	C 10 1 18E LOTE 146	5	\$-3.669.82	\$-3.441.62			\$-9.464.87					\$-15.347.16	\$50.300.00
1100-3732- -	ALFONSO SALAZAR	K 1E 9A 20	5	\$-3.669.82	\$-3.441.62			\$-9.464.87					\$-16.576.31	\$50.500.00
1100-3732- -	LEOPOLDO GONZALEZ	C 10 1 E 04 LOTE 149	0	\$-3.669.82	\$-3.185.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.815.24	\$19.500.00
1100-3735- -	JOSE GUINTERO	C 10 1E 34 LT 153	1	\$-3.669.82	\$-1.229.15	\$-2.445.97		\$-9.464.87					\$-14.855.50	\$6.400.00
1100-3750- -	EGGAR GUZMAN	C 10 1 38 LOTE 154	0	\$-3.669.82	\$-1.720.81			\$-9.464.87					\$-15.892.99	\$6.700.00
1100-3780- -	JOSE MALUCA	C 10 1E 87 LT 158	0	\$-3.669.82	\$-2.458.30			\$-9.464.87					\$-15.347.16	\$33.000.00
1100-3790- -	AUROBA LEON	C 10 1E 94 LT 160	4	\$-3.669.82	\$-2.212.47			\$-9.464.87					\$-19.607.26	\$8.400.00
1100-3805- -	YOLANDA OLIVOS	C 10 1E 102 LOTE 163	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
1100-3820- -	SARA URBANO	C 10 2E 12 LOTE 165	0	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-15.892.99	\$6.700.00
1100-3825- -	NANCY LOPEZ	C 10 2E 16 LOTE 167	0	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-15.347.16	\$6.600.00
1100-3840- -	PEDRO GAVILEMA	C 10 2 45 LT 170	0	\$-3.669.82	\$-2.704.13			\$-9.464.87					\$-20.412.58	\$17.300.00
1100-3875- -	YNEITH COMAYAN	C 10 2E 09 LT 177	1	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-16.822.14	\$7.200.00
1100-3900- -	BLANCA ALVAREZ	C 10 3 53 LT 182	0	\$-3.669.82	\$-3.687.45			\$-9.464.87					\$-16.822.14	\$7.200.00
1100-3925- -	JACINTO CASTILLO	C 9A 3 74E LOTE 187	9	\$-3.669.82	\$-2.349.96			\$-9.464.87					\$-14.953.84	\$6.200.00
1100-3945- -	MERYL PREGONERO	C 9A 3 53 LOTE 191	0	\$-3.669.82	\$-1.229.15			\$-9.464.87					\$-21.217.90	\$19.300.00
1100-3960- -	MIREYA RODRIGUEZ	C 9A 3 29E LOTE 194	12	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-15.893.32	\$6.900.00
1100-3965- -	LONCY MORENO	C 9A 3 77E LOTE 195	0	\$-3.669.82	\$-245.83	\$-2.445.97	\$-156.83	\$-9.464.87					\$-13.380.52	\$17.100.00
1100-3985- -	AMANDA CACERES	C 9A 2E 73 LT 198	2	\$-3.669.82	\$-245.83			\$-9.464.87					\$-18.399.28	\$73.000.00
1100-3995- -	DIENER VARGAS	C 9A 2E 53 LOTE 201	2	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-18.399.28	\$7.900.00
1100-4020- -	SAUNDRA ORTIZ	K 11 6 42 LT 205	0	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-20.412.58	\$67.700.00
1100-4040- -	ALEXANDER GOMEZ	C 10 1E 88 LOTE 208	0	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-15.580.66	\$20.900.00
1100-4055- -	PEDRO CHACON	C 9A 1 102 LT 210	7	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-14.953.84	\$6.200.00
1100-4065- -	NEILSON GANTAN	C 9A 1 08E LT 215	2	\$-3.669.82	\$-1.229.15			\$-9.464.87					\$-19.204.60	\$8.200.00
1100-4090- -	AMERICA PARALES	C 9A 1 36E LOTE 218	0	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-15.101.33	\$6.500.00
1100-4125- -	YENNY VILLEGAS	C 9A 1 11E LOTE 226	0	\$-3.669.82	\$-1.986.64			\$-9.464.87					\$-18.801.94	\$7.100.00
1100-4150- -	CLAUDIA LEON	C 9A 1 25 LT 228	0	\$-3.669.82	\$-1.986.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.399.28	\$7.900.00
1100-4155- -	JOSE PELAYO	C 9A 1E 58 LOTE 231	0	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-15.983.32	\$6.900.00
1100-4195- -	MARIA GUITERREZ	LOTE 232	0	\$-3.669.82	\$-245.83	\$-2.445.97	\$-156.83	\$-9.464.87					\$-15.580.66	\$20.100.00
1100-4215- -	YAMILE SIBO	C 9A 2 25E LOTE 244	0	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.60	\$6.200.00

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1100-4200 -	ALEJANDRINA CORREDOR	C 11 2 31ESTE LT245	0	\$-3.669.82	\$-1.474.98	\$-2.445.97	\$-940.98	\$-9.464.87					\$-17.996.62	\$7.700.00
1100-4250 -	JUAN ULE JELO	C 9A 2 73 LT 251	0	\$-3.669.82	\$-1.474.98			\$-9.464.87					\$-14.609.87	\$6.300.00
1100-4255 -	FABIOJA HURTADO	C 9A 3 05EL LT 252	2	\$-3.669.82				\$-9.464.87					\$-13.134.68	\$18.300.00
1100-4275 -	DAIDA ROJANO	C 9A 3 33este LT256	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$20.600.00
1100-4300 -	CECILIA ROMERO	C 9A 3 68 LOTE 261	3	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-15.580.66	\$28.100.00
1100-4330 -	ELVER CRUZ	C 9 3E 53 LT 267	7	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$92.200.00
1100-4360 -	ANALIA ESCOBAR	C 9 3 04E LT 237	0	\$-3.669.82	\$-2.445.30			\$-9.464.87					\$-15.582.98	\$6.700.00
1100-4375 -	JHON ESCOBAR	C 9 2E 58 LOTE 276	13	\$-3.669.82	\$-2.949.86	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$120.200.00
1100-4380 -	EVANGELINA RODRIGUEZ	LOT 277 C 9 2E 55	29	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-17.067.97	\$208.700.00
1100-4405 -	YENNY HUERTAS	C 9 2E 20	2	\$-3.669.82	\$-1.474.98	\$-2.445.97	\$-940.98	\$-9.464.87					\$-17.996.62	\$22.300.00
1100-4410 -	MARGARITA OVIEDO	C 9 2E 12 LT 283	0	\$-3.669.82	\$-983.32			\$-9.464.87					\$-14.116.01	\$6.100.00
1100-4425 -	UNEL CORDOBA	C 9 1E 105 LT 286	1	\$-3.669.82	\$-3.195.79			\$-9.464.87					\$-16.330.48	\$14.300.00
1300-5150 -	LUZ SUA	C 10 4E 18	1	\$-3.669.82	\$-1.966.64			\$-9.464.87					\$-15.101.33	\$12.900.00
1300-5152 -	DORIS TONOCOLIA	K 1E 10A 10	2	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-17.067.97	\$22.800.00
1400-6010 -	MARIA PAALES	K 1E 10A 20	0	\$-3.669.82	\$-2.445.30			\$-9.464.87					\$-15.582.98	\$6.700.00
1400-6050 -	EVER GONZALEZ	SINAI	5	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-7.603.10	\$42.900.00
1500-4450 -	MARY PREGONERO	TRV 9A 1 63 SUR	0	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-19.607.26	\$16.600.00
2000-2005 -	ANTONIO UVA	C 9 16 54	0	\$-3.669.82	\$-983.32	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-17.191.30	\$7.400.00
2000-2055 -	REINALDO FERNANDEZ	C 10 13	0	\$-3.669.82	\$-2.949.86	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$8.700.00
2000-2065 -	YAMILE BASTILLA	C 10 12 75	0	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.60	\$8.200.00
2000-2075 -	FLAMINIO DIAZ	C 10 12	0	\$-3.669.82	\$-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	\$-2.445.83	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-15.983.32	\$6.900.00
2000-2385 -	VICTORIA CUADRA	K 13 9 05 CASA 3	0	\$-3.669.82	\$-983.32	\$-2.445.97	\$-940.98	\$-9.464.87					\$-17.191.30	\$7.400.00
2000-2445 -	RAFAEL ARTIAGA	C 9 15 10	6	\$-3.669.82	\$-1.474.98	\$-2.445.97	\$-940.98	\$-9.464.87					\$-17.996.62	\$63.700.00
2000-2450 -	BEYER DAZA	C 9 15 58	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-22.023.22	\$10.000.00
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
2000-2815 -	ANGEL URBANO	C 9 11 43	0	\$-3.669.82	\$-3.687.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.620.56	\$9.300.00
2000-2825 -	GUILLERMO VALCARCEL	K 11 8 70	0	\$-3.669.82	\$-3.687.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.620.56	\$9.300.00
2000-2850 -	CELEDONIO PEREZ	K 11 8 21	1	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-18.389.28	\$16.000.00
2000-2855 -	ALVARO DELGADO	K 10 9 71	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$8.600.00
2000-2885 -	PASTORA JAMES	K 10 8 39	0	\$-3.669.82	\$-2.949.86	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$8.700.00
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	\$8.900.00
2000-2790 -	CDI DULCE	K 11 8 17	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$14.000.00
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	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-21.217.90	\$9.100.00
2000-2824 -	NIDIA VIVAS	C 8 11 24	0	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-15.580.66	\$8.700.00
2000-2880 -	SARA PATARROYO	K 12 8 44	1	\$-3.669.82	\$-737.49	\$-2.445.97	\$-470.49	\$-9.464.87					\$-16.788.64	\$14.600.00
2000-2895 -	DAMARIS URBANO	K 12 8 57	2	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-940.98	\$-9.464.87					\$-15.347.16	\$20.000.00
2000-2965 -	EDDER CARO	K 8 12	1	\$-3.669.82	\$-1.474.98	\$-2.445.97	\$-940.98	\$-9.464.87					\$-17.996.62	\$14.400.00



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Uso: 01 Residencial

Estrato ó Categoría: 01 BAJO BAJO

Suscriptor	Nombre	Dirección	Air	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
2000-3095- -	BENJAMIN LIEJELO	K 15 8 71	9	\$-3.669.82	\$-983.32	\$-2.445.97	\$-427.32	\$-9.464.87				\$-17.191.30	\$122.200.00
2000-3105- -	EENA ULIELO	K 15 8 49	1	\$-3.669.82	\$-3.933.26	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$36.700.00
2000-3155- -	FLORENTINO LOPEZ	K 8 17 17	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.868.30	\$-9.464.87				\$-19.607.26	\$9.400.00
2000-3165- -	DORIS BASTILLA	C 8 16 75	0	\$-3.669.82	\$-3.933.26	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$19.200.00
2000-3175- -	CARLOS GOMEZ	C 8 16 84	43	\$-3.669.82	\$-1.474.88	\$-2.445.97	\$-940.98	\$-9.464.87				\$-17.996.62	\$203.700.00
2000-3188- -	YILLIAN SEPULVEDA	C 8 16 07	0	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87				\$-19.204.60	\$9.200.00
2000-3195- -	ALVARO OVALLE	C 8 15 33	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87				\$-19.607.26	\$8.400.00
2000-3235- -	JORGE RODRIGUEZ	C 8 14 19	0	\$-3.669.82	\$-2.463.83	\$-2.445.97	\$-1.568.30	\$-9.464.87				\$-15.983.32	\$6.900.00
2000-3295- -	DANIS ANZULETA	C 8 13 31	0	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87				\$-19.204.60	\$13.400.00
2000-3300- -	JOVANNY BASTILLA	K 12 7 70	2	\$-3.669.82	\$-1.474.98	\$-2.445.97	\$-940.98	\$-9.464.87				\$-13.940.25	\$34.400.00
2000-3365- -	LORENZO MUJICA	K 10 7 55	0	\$-3.669.82	\$-3.933.26	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$17.500.00
2000-3425- -	PABLO MOLANO	K 11 7 46	0	\$-3.669.82	\$-2.948.96	\$-2.445.97	\$-1.881.96	\$-9.464.87				\$-20.412.98	\$8.700.00
2000-3525- -	CLARA GIRON	K 14 7 70	0	\$-3.669.82	\$-3.933.26	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$11.200.00
2000-3595- -	ALBA GIRON	K 15 7 36	0	\$-3.669.82	\$-3.933.26	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$17.500.00
2000-3625- -	ROSALBA CORDOBA	K 15 7 43	4	\$-3.669.82	\$-3.933.26	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$9.400.00
2000-3645- -	GLORIA PINCON	K 15 7 19	0	\$-3.669.82	\$-1.228.15	\$-2.445.97	\$-784.15	\$-9.464.87				\$-17.593.96	\$15.000.00
2000-3655- -	MARIA MONCADA	C 7 15 57	1	\$-3.669.82	\$-3.933.26	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$236.100.00
2000-3685- -	NEILA SANTOS	C 7 15 51	6	\$-3.669.82	\$-3.933.26	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$11.200.00
2000-3715- -	MARLENY SEPULVEDA	K 16 7 51	1	\$-3.669.82	\$-1.228.15	\$-2.445.97	\$-784.15	\$-9.464.87				\$-17.593.96	\$15.000.00
2000-3725- -	MARIA DIAZ	C 7 16 26	1	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87				\$-22.023.22	\$166.800.00
2000-3785- -	LUZ BOVELO	C 7 16 62	6	\$-3.669.82	\$-3.933.26	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$11.200.00
2000-3865- -	ROSALBA PINCON	K 18 7 33	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87				\$-22.023.22	\$166.800.00
2000-3950- -	JUAN VEGA	K 19 7 56	4	\$-3.669.82	\$-1.228.15	\$-2.445.97	\$-784.15	\$-9.464.87				\$-17.593.96	\$15.000.00
2000-4000- -	HENRY ORTIZ	K 18 6 56	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87				\$-20.009.92	\$6.600.00
2000-4005- -	REINERIS MILLAN	C 7 17 57	0	\$-3.669.82	\$-2.445.97	\$-2.445.97	\$-1.868.30	\$-9.464.87				\$-20.412.98	\$8.700.00
2000-4028- -	LUIS MALAYER	C 7 17 18	0	\$-3.669.82	\$-2.445.97	\$-2.445.97	\$-1.868.30	\$-9.464.87				\$-20.412.98	\$8.700.00
2000-4055- -	JUAN MACIAS	C 7 16 71	1	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87				\$-20.009.92	\$6.600.00
2000-4075- -	FAUSTINO MARIN	C 7 16 33	0	\$-3.669.82	\$-3.933.26	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$16.300.00
2000-4100- -	KELESIA DEL SEPTIMO	C 7 15 19	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87				\$-22.023.22	\$17.000.00
2000-4140- -	JEDLER ARENAS	C 7 13 45	1	\$-3.669.82	\$-3.933.26	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$16.300.00
2000-4175- -	LUIS GUILLEN	C 7 13 09	0	\$-3.669.82	\$-3.933.26	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$16.300.00
2000-4195- -	GONZALO NARANJO	C 7 10 41	1	\$-3.669.82	\$-1.474.98	\$-2.445.97	\$-940.98	\$-9.464.87				\$-17.996.62	\$15.200.00
2000-4205- -	EDILIA SANCHEZ	K 10 6 63	0	\$-3.669.82	\$-3.933.26	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$15.600.00
2000-4315- -	ROSA LOPEZ	C 6 11 06	0	\$-3.669.82	\$-2.445.97	\$-2.445.97	\$-1.868.30	\$-9.464.87				\$-20.412.98	\$8.700.00
2000-4445- -	LUIS MOJICA	K 12 6 30	3	\$-3.669.82	\$-983.32	\$-2.445.97	\$-427.32	\$-9.464.87				\$-17.191.30	\$7.400.00
2000-4515- -	TERESA ACOSTA	K 13 6 16	1	\$-3.669.82	\$-3.933.26	\$-2.445.97	\$-2.509.28	\$-9.464.87				\$-22.023.22	\$23.400.00



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Periodo: 11 de 2020
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
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Uso: 01 Residencial

Estrato ó Categoría: 01 BAJO BAJO

2000-4685-	-	JOSE BARON	K 13 6 60	0	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28					\$-22,023.22	\$12,300.00
2000-4685-	-	CRISTOBAL MOGUI	C 9 13 75	10	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28					\$-22,023.22	\$120,900.00
2000-4685-	-	DINA GOMEZ	K 14 6 16	1	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28					\$-22,023.22	\$22,300.00
2000-4715-	-	MARIA RINCON	K 14 6 35	0	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28					\$-22,023.22	\$22,100.00
2000-4765-	-	LUIS VELANDIA	K 15 6 25 LOTE	0	\$-3,669.82	\$-3,987.45	\$-2,445.97	\$-2,352.45					\$-21,620.56	\$9,300.00
2000-4775-	-	PERLEY SEPULVEDA	K 15 6 21	0	\$-3,669.82	\$-2,458.30	\$-2,445.97	\$-1,588.30					\$-19,607.26	\$8,400.00
2000-4778-	-	OSCAR JERONIMO	K 16 6	41	\$-3,669.82		\$-2,445.97						\$-15,580.66	\$271,400.00
2000-4785-	-	DULLIAM LIZARRAZO	K 16 6 10	0	\$-3,669.82	\$-245.83	\$-2,445.97	\$-158.83					\$-15,983.32	\$8,900.00
2000-4785-	-	MARIA BARRIETO	K 16 6 61	0	\$-3,669.82	\$-2,949.96	\$-2,445.97	\$-1,881.96					\$-20,412.56	\$22,200.00
2000-4835-	-	DANIEL ESTEPA	K 16 6	0	\$-3,669.82	\$-2,704.13	\$-2,445.97	\$-1,725.13					\$-20,009.92	\$8,900.00
2000-4845-	-	BELKIS SILVA	K 16 6	29	\$-3,669.82	\$-2,212.47	\$-2,445.97	\$-1,411.47					\$-19,204.60	\$286,700.00
2000-4875-	-	LUIS GUERRERO	C 6 18 44	2	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28					\$-22,023.22	\$39,700.00
2000-4895-	-	CEILA PENALOZA	C 17 6 40	0	\$-3,669.82	\$-1,720.81	\$-2,445.97	\$-1,097.81					\$-18,399.26	\$7,900.00
2000-4955-	-	NALBIS NEIVA	K 17 6 65	0	\$-3,669.82	\$-2,704.13	\$-2,445.97	\$-1,725.13					\$-20,009.92	\$8,600.00
2000-4975-	-	ANA PEREZ	K 17 6 35	0	\$-3,669.82	\$-737.49	\$-2,445.97	\$-470.49					\$-16,788.64	\$7,200.00
2000-4985-	-	RUBIELA BENITEZ	K 17 6 25	19	\$-3,669.82	\$-2,458.30	\$-2,445.97	\$-1,588.30					\$-19,607.26	\$184,900.00
2000-5035-	-	MELUYS MARTINEZ	C 8 17	0	\$-3,669.82	\$-2,458.30	\$-2,445.97	\$-1,588.30					\$-19,607.26	\$8,400.00
2000-5055-	-	MARIA CARRILLO	C 6 17 66	0	\$-3,669.82	\$-1,720.81	\$-2,445.97	\$-1,097.81					\$-18,399.26	\$7,900.00
2000-5065-	-	CARLOS GUACHE	C 8 17 76	11	\$-3,669.82	\$-1,720.81	\$-2,445.97	\$-1,097.81					\$-18,399.26	\$81,700.00
2000-5075-	-	MARIA ZAMORA	K 18 6 38	2	\$-3,669.82		\$-2,445.97						\$-15,580.66	\$26,300.00
2000-5095-	-	YAMILE ULEJELO	K 18 6 54	0	\$-3,669.82	\$-2,704.13	\$-2,445.97	\$-1,725.13					\$-20,009.92	\$8,900.00
2000-5115-	-	ROSALBA CASTILLO	K 18 6 76	0	\$-3,669.82	\$-2,458.30	\$-2,445.97	\$-1,588.30					\$-19,607.26	\$8,400.00
2000-5145-	-	WILLIAM NARANJO	K 18 6 65	0	\$-3,669.82	\$-1,720.81	\$-2,445.97	\$-1,097.81					\$-18,399.26	\$7,900.00
2000-5149-	-	JAIRO MARTINEZ	K 18 6 67	1	\$-3,669.82	\$-2,212.47	\$-2,445.97	\$-1,411.47					\$-19,204.60	\$16,300.00
2000-5150-	-	JUDY MARIN	K 18 6 63	1	\$-3,669.82	\$-3,667.45	\$-2,445.97	\$-2,352.45					\$-21,620.56	\$18,400.00
2000-5151-	-	MIRIAM SILVA	K 18 6 49	1	\$-3,669.82	\$-3,669.82	\$-2,445.97	\$-2,445.97					\$-15,580.66	\$13,400.00
2000-5155-	-	ANGELINA CARREÑO	K 18 6 33	2	\$-3,669.82	\$-2,212.47	\$-2,445.97	\$-1,411.47					\$-19,204.60	\$25,700.00
2000-5165-	-	BLANCA MORENO	K 18 6 27	0	\$-3,669.82	\$-3,667.45	\$-2,445.97	\$-2,352.45					\$-21,620.56	\$9,300.00
2000-5185-	-	CARMENZA GOMEZ	C 6 18 26	1	\$-3,669.82	\$-737.49	\$-2,445.97	\$-470.49					\$-16,788.64	\$16,300.00
2000-5215-	-	JOSE MAHECHA	C 6 18 37	1	\$-3,669.82	\$-1,966.64	\$-2,445.97	\$-1,254.64					\$-18,801.94	\$16,200.00
2000-5225-	-	CARLINA SIBO	C 6 18 28	0	\$-3,669.82		\$-2,445.97						\$-15,580.66	\$6,700.00
2000-5245-	-	BENIGNO PATARROYO	C 6 17 75	1	\$-3,669.82	\$-2,458.30	\$-2,445.97	\$-1,588.30					\$-19,607.26	\$16,800.00
2000-5275-	-	OFELIA NARANJO	C 6 17 45	3	\$-3,669.82	\$-2,704.13	\$-2,445.97	\$-1,725.13					\$-20,009.92	\$32,500.00
2000-5285-	-	JESUS MATA	C 6 17 35	21	\$-3,669.82	\$-3,441.62	\$-2,445.97	\$-2,185.62					\$-21,217.90	\$174,800.00
2000-5295-	-	JESUS ULEJELO	C 6 17 25	0	\$-3,669.82	\$-2,949.96	\$-2,445.97	\$-1,881.96					\$-20,412.56	\$8,700.00
2000-5365-	-	MARIA ORTEGA	C 6 15 45	7	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28					\$-22,023.22	\$87,100.00
2000-5395-	-	DORA CARRANZA	C 6 14 47	0	\$-3,669.82	\$-2,458.30	\$-2,445.97	\$-1,588.30					\$-19,607.26	\$8,400.00
2000-5536-	-	ALFREDO DURAN	C 6 11 41	4	\$-3,669.82	\$-2,704.13	\$-2,445.97	\$-1,725.13					\$-20,009.92	\$42,600.00
2000-5680-	-	SANDRA RUBIANO	C 5 13 14	0	\$-3,669.82	\$-2,458.30	\$-2,445.97	\$-1,588.30					\$-19,607.26	\$8,400.00
2000-5705-	-	LUCINDA SANDOVAL	C 5 13 56	8	\$-3,669.82	\$-2,212.47	\$-2,445.97	\$-1,411.47					\$-19,204.60	\$77,000.00



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Periodo: 11 de 2020
01 CICLO # 1

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Uso: 01 Residencial

Estrato 6 Categoría: 01 BAJO BAJO

Suscriptor	Nombre	Dirección	At	Cargo Fijo Acueducto	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
2000-5725 -	DALIA PEDRAZA	K 14 5 24	1	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-2.171.90	\$18.200.00
2000-5735 -	CARMEN MANCIPE	K 14 5 36	0	\$-3.669.82	\$-1.474.98	\$-2.445.97	\$-940.96	\$-9.464.87					\$-17.996.62	\$17.700.00
2000-5764 -	ALIX EULEGIO	C 5 14 48 INT 1	4	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$55.200.00
2000-5785 -	VICENTE VELANDIA	K 15 4 25	1	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$17.300.00
2000-5865 -	JANE MOJICA	C 5 15 76	0	\$-3.669.82	\$-2.687.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.620.96	\$9.200.00
2000-5885 -	DILMA HURTADO	K 16 5 38	0	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.60	\$9.200.00
2000-5905 -	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	\$12.800.00
2000-5975 -	LUIS LEAL	K 17 5 23	0	\$-3.669.82	\$-737.49	\$-2.445.97	\$-470.49	\$-9.464.87					\$-16.788.64	\$7.200.00
2000-5985 -	JOSE MERCHAN	K 17 5 LOTE	7	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$86.400.00
2000-6025 -	NINFA BASTILLA	K 18 5 10	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$31.600.00
2000-6045 -	BLANCA CARO	K 18 5	1	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-15.580.66	\$13.700.00
2000-6065 -	HERNIMDA JIMIES	K 18 5 37	2	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-18.399.28	\$23.100.00
2000-6075 -	MARIA PEREZ	C 5 18 04	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$8.900.00
2000-6095 -	HEIDA TUMAY	K 9 5 12	1	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.60	\$16.800.00
2000-8035 -	ALICIA VARGAS	DAG.12 10 40	9	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-15.580.66	\$164.700.00
2000-8060 -	CIRA VEGA	C 13 12 13	0	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-19.607.26	\$8.400.00
2000-8070 -	JOSE NIETO	C 13 12 108	10	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-18.399.28	\$80.200.00
2000-8090 -	DOMINGO MEDINA	C 13 14 80	3	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$58.400.00
2000-8135 -	NORBERTO RINCON	C 13 14A 109	1	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-18.607.26	\$16.800.00
2000-8165 -	ANA QUEVEDO	C 13 12 41	0	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.901.94	\$8.100.00
2000-8170 -	LILIA VELA	C 13 12 20	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$20.900.00
2000-8180 -	LUIS RINCON	C 13 12 18	8	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$797.800.00
2000-8190 -	JOSE RINCON	C 11 12 58	4	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-21.217.90	\$44.300.00
2000-8205 -	LUIZ VALDEZ	C 12 12 36	3	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$38.100.00
2000-8220 -	LAS GEMELAS BAR	20 DE JULIO	6	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-15.580.32	\$47.800.00
2000-8270 -	CRISTO MORALES	K 11 10 48	2	\$-3.669.82	\$-3.195.78	\$-2.445.97	\$-2.038.78	\$-9.464.87					\$-20.815.24	\$36.500.00
2000-8290 -	ROSA GOYENCHE	C 10 11 30	1	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-21.217.90	\$18.400.00
2000-8340 -	AMERICA TONCON	C 10 13 34	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
2000-8345 -	JOSE ARIZA	CK	11	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$103.700.00
2000-8350 -	EDILBERTO LIVA	C 10 14 34	43	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-15.580.66	\$328.700.00
2000-8360 -	DANYA LIVA	K 15 10 35	6	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$253.500.00
2000-8380 -	YOLANDA MORALES	K 14 11 85	1	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-15.101.33	\$13.000.00
2000-8385 -	BERTHA CARRIZOSA	K 11 12 110	0	\$-3.669.82	\$-737.49	\$-2.445.97	\$-470.49	\$-9.464.87					\$-16.788.64	\$7.200.00
2000-8390 -	JOSE MORENO	KG	10	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$174.300.00
2000-8410 -	DANIEL GUTIERREZ	K	1	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-15.580.66	\$13.800.00
2000-8415 -	INOCENCIA NARANJO	C 12 11 43	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$8.600.00
2000-8490 -	HERCILIA MAYA	K 3 12 30	2	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-15.580.66	\$29.000.00
2000-7005 -	JOSE ESCOBAR	C 13 2 77	2	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.901.94	\$22.800.00
2000-7015 -	JOSE BARRERA	C 13 2 59	0	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.901.94	\$8.100.00
2000-7025 -	VACA LUIS	C	0	\$-3.669.82	\$-1.228.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.593.96	\$7.500.00



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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueduct.	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
6000-7045	-	HILDA MARTINEZ	C	5	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.038.79					\$-20.815.24	\$46.000.00
6000-7063	-	JOEL SANCHEZ	C 1 12 16	0	\$-3.669.82	\$-245.83	\$-2.445.97	\$-156.83					\$-15.983.32	\$6.900.00
6000-7100	-	BAYARDO SEGUA	C 12A 1 138	1	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.097.81					\$-18.399.28	\$16.100.00
6000-7105	-	MERCEDES GONZALEZ	C 12A 1 148	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.588.30					\$-19.607.26	\$8.400.00
6000-7115	-	LUIS DIAZ	C 12A 1 174	1	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.588.30					\$-19.607.26	\$17.500.00
6000-7120	-	LUGIA JIMENEZ	K	4	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.588.30					\$-19.607.26	\$41.100.00
6000-7125	-	LUIS DIAZ	LOTE NO 6	0	\$-3.669.82	\$-1.474.98	\$-2.445.97	\$-940.98					\$-17.996.62	\$7.700.00
6000-7140	-	DIANA TOQUE	C 12A 2 34	1	\$-3.669.82	\$-3.687.45	\$-2.445.97	\$-2.352.45					\$-21.620.56	\$18.000.00
6000-7150	-	MARIA ESCOBAR	C 12A 2 80	2	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.038.79					\$-20.815.24	\$21.600.00
6000-7165	-	VICTOR VELANDIA	C 12A 2 23	2	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.038.79					\$-15.580.66	\$25.100.00
6000-7175	-	SOCORRO MENDEZ	C 12A 2 05	1	\$-3.669.82	\$-3.669.82	\$-2.445.97						\$-15.580.66	\$14.100.00
6000-7185	-	AURA PEREZ	C 12A 1 67	2	\$-3.669.82	\$-3.833.28	\$-2.445.97	\$-2.509.28					\$-22.023.22	\$30.000.00
6000-7190	-	HERMELINDA BONILLA	C 12A 1 57	9	\$-3.669.82	\$-983.32	\$-2.445.97	\$-627.32					\$-15.580.66	\$70.400.00
6000-7210	-	RICOBERTO SILVA	C 12 1 58	0	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.185.62					\$-17.191.30	\$7.400.00
6000-7215	-	ROSA MONTENEGRO	C 12 1 66	5	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28					\$-21.217.90	\$50.800.00
6000-7227	-	CARMEN JIMENEZ	C 12 2 32	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28					\$-22.023.22	\$11.200.00
6000-7240	-	CARMEN LEON	C 12 2 68	0	\$-3.669.82	\$-3.687.45	\$-2.445.97	\$-2.352.45					\$-21.620.56	\$9.300.00
6000-7250	-	RUBY PAEZ	Villa del Rosario	5	\$-3.669.82	\$-1.966.84	\$-2.445.97	\$-1.254.54					\$-18.801.94	\$63.200.00
6000-7255	-	GILBERTO CRIDLO	C 12 2 61	0	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-704.15					\$-17.593.96	\$7.500.00
6000-7260	-	ISRAEL CORONADO	VILLA DEL ROSARIO	0	\$-3.669.82	\$-3.687.45	\$-2.445.97	\$-2.352.45					\$-21.620.56	\$9.300.00
6000-7270	-	MARCELA MAYORGA	C 12 2 15	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28					\$-22.023.22	\$10.600.00
6000-7275	-	MARCELINO RIVERA	Villa del Rosario	0	\$-3.669.82	\$-2.948.96	\$-2.445.97	\$-1.881.96					\$-20.412.56	\$8.700.00
6000-7285	-	DANIER CASTAÑEDA	DIG 12 01 20	2	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28					\$-22.023.22	\$36.900.00
6000-7295	-	JANETH CABULLO	VILLA DEL ROSARIO	0	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.038.79					\$-20.815.24	\$8.900.00
6000-7300	-	ANA ROJAS	K 1 12 00	0	\$-3.669.82	\$-3.933.28							\$-17.067.97	\$15.000.00
6000-7305	-	AEROSOL DELGADO	VILLA DEL ROSARIO	0	\$-3.669.82	\$-737.49							\$-4.407.31	\$1.900.00
6000-7308	-	MARIELA DIAZ	DIAG. 11 1 30	0	\$-3.669.82	\$-1.720.81							\$-14.855.50	\$6.400.00
6000-7315	-	EDWIN GALLO	VILLA DEL ROSARIO	8	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96					\$-20.412.56	\$76.900.00
6000-7320	-	MARIA BUSTACARA	LA BENEDICION	6	\$-3.669.82	\$-3.933.28							\$-7.803.10	\$299.200.00
6000-6005	-	AURORA NUÑEZ	CAUDAL	0	\$-3.669.82	\$-3.933.28							\$-17.067.97	\$9.400.00
7000-6010	-	ADRIAN PELAYO	FINCA	0	\$-3.669.82	\$-2.458.30							\$-15.592.99	\$6.700.00
7000-6030	-	OFELIA BENTEZ	C 14 7 26	0	\$-3.669.82	\$-737.49	\$-2.445.97	\$-470.49					\$-16.788.64	\$7.200.00
7000-6055	-	GUSTAVO CASTELLANOS	K 8 13 54	0	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.097.81					\$-18.399.28	\$7.900.00
7000-6060	-	PEDRO BARON	K 8 13 64	2	\$-3.669.82	\$-737.49	\$-2.445.97	\$-470.49					\$-16.788.64	\$21.800.00
7000-6100	-	FABIO SUAREZ	C 14 7 57	1	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-156.83					\$-15.983.32	\$15.000.00
7000-6120	-	DELIA PEREZ	C 13 7 02	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28					\$-22.023.22	\$40.200.00
7000-6135	-	OLGA QUINTERO	C 13 7 23	1	\$-3.669.82	\$-491.66	\$-2.445.97	\$-313.66					\$-16.385.98	\$15.200.00
7000-6145	-	OLGA QUINTERO	C 13 7 52	2	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.566.39					\$-19.607.26	\$33.200.00
7000-6165	-	LUCILA HERNANDEZ	CAUDAL	0	\$-3.669.82		\$-2.445.97						\$-15.580.66	\$6.700.00
7000-6176	-	LILIANA GUTIERREZ	C 13 8 100	1	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.566.39					\$-19.607.26	\$16.800.00



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Uso: 01 Residencial

Estrato ó Categoría: 01 BAJO BAJO

Suscriptor	Nombre	Dirección	Ar	Cargo Fijo Acueduct	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
7000-6-182- -	OSCAR MARTINEZ	K 9 13 51	0	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-21.217.90	\$9.100.00
7000-6-183- -	LENNY CARDENAS	K 9 13 31	6	\$-3.669.82	\$-983.32	\$-2.445.97	\$-627.32	\$-9.464.87					\$-17.191.30	\$50.500.00
7000-6-185- -	IGLESIA RETORNO	CALLEL	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$12.300.00
7000-6-205- -	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
7000-6-350- -	PARROQUIA DE LOS DOLORES	C 12 8 37	2	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$28.700.00
7000-6-405- -	ALCIRA BERROTERRAN	K 7 11 43	3	\$-3.669.82		\$-2.445.97	\$-2.509.28	\$-5.408.50					\$-3.669.82	\$6.400.00
7000-6-418- -	ARCELUNA BARRON	K 7 11 07	2	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-5.408.50					\$-17.966.85	\$48.600.00
7000-6-455- -	PARROQUIA DE LOS DOLORES	TEATRO LUZ Y VIDA	2	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-15.580.86	\$20.100.00
7000-6-645- -	DOMINGO PEREZ	K 9 10 40	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$14.600.00
8000-7000- -	DOLORES FANON	K 7 14 04	0	\$-3.669.82	\$-2.649.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$8.700.00
8000-7030- -	DAGOBERTO CAMACHO	C 14 6 02	0	\$-3.669.82	\$-2.453.83	\$-2.445.97	\$-156.83	\$-9.464.87					\$-15.983.32	\$6.900.00
8000-7030- -	LUZ QUINTERO	Esperanza	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-17.067.97	\$10.800.00
8000-7070- -	DOMINGA TUMAY	C 14 6 33	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$9.400.00
8000-7075- -	ROSEMDA SAAVEDRA	C 14 6 66	0	\$-3.669.82	\$-3.687.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.620.56	\$30.300.00
8000-7080- -	MARCOS EQUELEJO	C 14 5 37	3	\$-3.669.82	\$-2.849.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$28.800.00
8000-7095- -	CARLOS GOMEZ	Esperanza	3	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$35.300.00
8000-7110- -	MARLEIN TORRES	C 14 3 31	0	\$-3.669.82	\$-3.737.49	\$-2.445.97	\$-470.49	\$-9.464.87					\$-16.786.64	\$7.200.00
8000-7120- -	ARIALDO CUALLA	Esperanza	15	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$283.000.00
8000-7137- -	NOBERTA SIGUA	C 14 2 41	0	\$-3.669.82	\$-983.32	\$-2.445.97	\$-627.32	\$-9.464.87					\$-17.191.30	\$7.000.00
8000-7140- -	BLANCA COBOS	C 14 2 23	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-627.32	\$-9.464.87					\$-17.067.97	\$18.100.00
8000-7145- -	AGUSTIN COBOS	Esperanza	7	\$-3.669.82	\$-983.32			\$-9.464.87					\$-14.118.01	\$47.000.00
8000-7147- -	HERNAN RODRIGUEZ	C 14 1E 27	0	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-17.067.97	\$8.400.00
8000-7155- -	JESUS VACA	Esperanza	0	\$-3.669.82	\$-983.32			\$-9.464.87					\$-14.118.01	\$6.100.00
8000-7160- -	JOSE COBOS	Callel	0	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-7.603.10	\$6.100.00
8000-7165- -	ANA FORERO	K 13A 23	3	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$33.000.00
8000-7180- -	AXIRIBAL DOMINGUEZ	K 3 13 05	0	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.60	\$8.200.00
8000-7195- -	OLIVERIO ROBLES	K 13 27	1	\$-3.669.82	\$-1.414.98	\$-2.445.97	\$-940.98	\$-9.464.87					\$-17.996.62	\$16.100.00
8000-7218- -	NAPOLEON RODRIGUEZ	C 13A 2 31	1	\$-3.669.82	\$-2.849.96	\$-2.445.97	\$-1.881.96	\$-5.408.50					\$-16.356.21	\$26.900.00
8000-7225- -	AMALIA SIGUA	C 13A 2 45	0	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.60	\$6.200.00
8000-7225- -	JAVIER CASTAÑO	Esperanza	1	\$-3.669.82	\$-3.687.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.620.56	\$18.600.00
8000-7240- -	MARIA ROJAS	Esperanza	1	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$17.200.00
8000-7242- -	ARELIS GARCIA	C 13A 2A 10	12	\$-3.669.82	\$-2.704.13			\$-9.464.87					\$-15.838.82	\$15.200.00
8000-7245- -	TRANSTITO PARADA	C 13A 2 10	2	\$-3.669.82	\$-1.986.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.801.94	\$24.400.00
8000-7250- -	DANIASO SILVA	K 13A 45	20	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$32.200.00
8000-7265- -	MARIA ALVAREZ	ESPERANZA	0	\$-3.669.82	\$-2.459.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
8000-7285- -	JOSE ROJAS	Esperanza	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$12.900.00
8000-7270- -	LUIS ROJAS	C 13A 1 58	2	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$41.200.00
8000-7278- -	JOSE ROMERO	K 13 35	0	\$-3.669.82	\$-3.737.49	\$-2.445.97	\$-470.49	\$-9.464.87					\$-16.786.64	\$7.200.00



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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
8000-7281	MIRIAM NIÑO	C 13A 1 05	0	\$-3.669.82	\$-1.968.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.801.94	\$8.100.00
8000-7285	BLANCA CUEVAS	C 13A 1 33	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.588.30	\$-9.464.87					\$-19.607.26	\$8.400.00
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 CANZALEZ	C	0	\$-3.669.82	\$-245.83	\$-2.445.97	\$-156.83	\$-9.464.87					\$-15.983.32	\$8.900.00
8000-7390	BUENAS IGLESIA	K 4 13 16	0	\$-3.669.82	\$-1.228.15	\$-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	\$11.700.00
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	\$13.500.00
8000-7420	ALBERTINA RAMIREZ	CC	0	\$-3.669.82	\$-983.32	\$-2.445.97	\$-627.32	\$-9.464.87					\$-17.191.30	\$7.400.00
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	\$13.500.00
8000-7435	INOCENCIA SILVA	C	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.600.00
8000-7450	SENOBIA CUEVAS	C 13 4 24	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$18.100.00
8000-7465	JOSE PEREZ	K 5 13 48	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$23.300.00
8000-7470	OVELIO SIGUA	K 5 13 64	1	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$17.300.00
8000-7475	JESUS VARGAS	K 5 13 78	4	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$69.700.00
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
8000-7490	JAIME SIGUA	K 5 13 73	15	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$120.700.00
8000-7520	ELSA PARRA	C 13 5 26	11	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$85.200.00
8000-7527	CARMEN ROJAS	C 13 5 64	5	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$47.900.00
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	\$11.200.00
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	\$12.800.00
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	\$-1.966.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.801.94	\$8.100.00
8000-7645	MICHAELINA PARRA	C 13 5 59	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$22.400.00
8000-7680	YEYNTI PARRA	C 13 5 17	4	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$75.800.00
8000-7690	ABEL GOMEZ	C 13 N°2-65	0	\$-3.669.82	\$-737.49	\$-2.445.97	\$-470.49	\$-9.464.87					\$-16.786.64	\$7.200.00
8000-7700	MARIA SANTOS	C 13 3 17	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$12.300.00
8000-7705	ALICIA CUADRA	K 3 12 45	0	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.815.24	\$8.900.00
8000-7715	RAFAEL SIGUA	C 13	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$16.300.00
8000-7730	JORGE GARRIDO	C	2	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.593.96	\$21.700.00
8000-7760	MARIA SALOM	K 5 12 04	1	\$-3.669.82	\$-3.687.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.620.56	\$18.700.00
8000-7772	SANDRA GARRIDO	K 4 12 44	0	\$-3.669.82	\$-983.32	\$-2.445.97	\$-627.32	\$-9.464.87					\$-17.191.30	\$7.400.00
8000-7775	GEORGINA PARADA	K 15 12 24	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$11.200.00
8000-7780	AURORA BARCHILON	K 5 12 39	11	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-15.983.32	\$88.000.00
8000-7785	SILVIA MATEUS	K 6 12 50	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$12.300.00
8000-8000	JOSE QUIPSI	C 12 4 47	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$12.300.00
9000-9078	MILLER CARDENAS	K 4 11 26	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$22.900.00
9000-9095	GLORIA HUERTAS	K 5 11 10	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$12.300.00
9000-9105	VICTOR LUNA	C	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$12.900.00
9000-9155	CILIA CRISTIANO	K 6 10 40	2	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$26.100.00
9000-9180	FIDEL PARALES	C 10 6 48	2	\$-3.669.82	\$-3.933.28	\$-2.445.97		\$-9.464.87					\$-17.067.97	\$32.100.00



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

Período: 11 de 2020
01 CICLO # 1

Código:
Versión:

Fecha del Reporte:
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Subscriptor	Nombre	Dirección	Air	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plana Acueducto	Tarifa Plana Alcantarillado	Tarifa Plana Aseo	Total Subsidios	Valor Factura
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Uso: 01 Residencial
Estrato 6 Categoría: 01 BAJO BAJO

9000-9185-	MARTINEZ MORENO	K 7 10 20	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.600.00
9000-9190-	DIOMIRA MOJICA	K 7 10 52	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$13.600.00
9000-9220-	MARIA BARBERA	Aeropuerto	0	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.56	\$8.700.00
9000-9235-	PASTORA FUENTES	Aeropuerto	5	\$-3.669.82	\$-1.986.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.601.94	\$19.700.00
9000-9257-	MARTHA FERNANDEZ	C 10 7 50	0	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.615.24	\$8.900.00
9000-9300-	MARY MALDONADO	Aeropuerto	6	\$-3.669.82	\$-2.948.96			\$-9.464.87					\$-16.084.65	\$48.200.00
9000-9305-	CARMEN RODRIGUEZ	TRV/7 9 30	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
9000-9320-	MARTHA ACOSTA	C 10 5 47	8			\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.620.56	\$67.600.00
9000-9350-	ANA CARDENAS	K 8 9 10	0	\$-3.669.82	\$-3.887.45	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-17.087.97	\$156.200.00
9000-9385-	CAMILA PELAYO	Aeropuerto	7	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$538.500.00
9000-9400-	TERESA MORALES	K 8 9 35	44	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.089.92	\$16.000.00
9000-9435-	LUIS PRADA	C 8 8 07	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$356.800.00
9000-9435-	LUZ VIVAS	K 8 8 35	11	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-17.087.97	\$8.700.00
9000-9438-	OLIVERIO NAVAS	K 8 7 11	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.089.92	\$8.600.00
9000-9410-	MARIA CUCHO	Aeropuerto	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-17.593.96	\$7.500.00
9000-9415-	BENEDICTO TAPACHE	C 8 8 79	0	\$-3.669.82	\$-1.228.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.593.96	\$7.500.00
9000-9425-	DEVILIER ESCALANTE	Aeropuerto	0	\$-3.669.82	\$-1.228.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-22.023.22	\$28.600.00
9000-9430-	HECTOR OLIVOS	K 8 8 11	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-20.815.24	\$8.800.00
9000-9435-	FRANKLIN MOTOH	Aeropuerto	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$17.500.00
9000-9435-	LUIS PRADA	K 8 8 10	4	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-19.607.26	\$43.900.00
9000-9510-	CINDY QUINTERO	K 8 10 22	2	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-22.023.22	\$17.500.00
9000-9515-	LEONEL MILLAN	C 8 10 50	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-22.023.22	\$17.500.00
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	\$12.900.00
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	\$12.900.00

Subtotal Estrato 6 Categoría: 01 BAJO BAJO

\$-1.702.796.48	\$-1.135.734.60	\$-973.488.08	\$-618.380.69	\$-4.321.741.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-6.753.145.18	\$17.712.700.00
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Estrato 6 Categoría: 02 BAJO

1000-1005-	MARIA DIAZ	C 5 18 39	0	\$-2.097.04	\$-1.264.32	\$-1.387.70	\$-806.67	\$-5.408.50					\$-10.974.23	\$16.500.00
1000-1010-	ANA JERONIMO	C 5 18 07	0	\$-2.097.04		\$-1.387.70		\$-5.408.50					\$-8.803.24	\$13.400.00
1000-1025-	ANA HUERTAS	C 5 11 57	0	\$-2.097.04	\$-2.247.68	\$-1.387.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$12.200.00
1000-1030-	MIRIAM GUAL TROS	C 5 17 23	1	\$-2.097.04	\$-280.96	\$-1.387.70	\$-179.26	\$-5.408.50					\$-9.383.46	\$32.200.00
1000-1040-	WILDER PECHOZA	C 5 16 75	0	\$-2.097.04	\$-2.247.68	\$-1.387.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.200.00
1000-1045-	YOBABO ARENAS	C 5 16 65	0	\$-2.097.04	\$-1.107.20	\$-1.387.70	\$-1.344.45	\$-5.408.50					\$-10.744.12	\$69.400.00
1000-1055-	LUZ CARDENAS	C 5 16 32	4	\$-2.097.04	\$-1.123.84	\$-1.387.70	\$-717.04	\$-5.408.50					\$-9.595.57	\$14.400.00
1000-1058-	DARBY GONZALEZ	C 5 16 28	0	\$-2.097.04	\$-421.44	\$-1.387.70	\$-288.88	\$-5.408.50					\$-12.585.00	\$20.000.00
1000-1065-	LUIS CRISTIANO	C 5 15 55	0	\$-2.097.04	\$-2.247.68	\$-1.387.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$19.500.00
1000-1070-	JAMIE CASTANEDA	C 5 15 41	1	\$-2.097.04	\$-2.247.68	\$-1.387.70	\$-1.434.08	\$-5.408.50					\$-10.974.23	\$32.100.00
1000-1075-	LAUDIS CASTANEDA	C 5 15 67 NUEVA	13	\$-2.097.04	\$-1.264.32	\$-1.387.70	\$-806.67	\$-5.408.50					\$-12.585.00	\$22.300.00
1000-1095-	MARIA CELY	C 5 14 55	0	\$-2.097.04	\$-2.247.68	\$-1.387.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$22.300.00



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

Periodo: 11 de 2020

01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
1000-1105-	LUIS MONTAÑA	C 5 14 25	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$76,300.00
1000-1107-	ANA VASQUEZ	C 5 14 21	0	\$-2,097.04	\$-140.48	\$-1,397.70	\$-98.63	\$-5,408.50					\$-8,133.35	\$13,700.00
1000-1120-	ANA ORTIZ	C 5 13 65	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-4,903.24	\$13,400.00
1000-1125-	JOSE GOMEZ	C 5 13 35 #1	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$19,500.00
1000-1130-	JOSE GOMEZ	C 5 5 47 #2	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,100.00
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	\$19,900.00
1000-1140-	MARIO POBLADOR	C 5 12 37	1	\$-2,097.04	\$-140.48	\$-1,397.70	\$-98.63	\$-5,408.50					\$-9,133.35	\$28,800.00
1000-1150-	JULIO BRICEÑO	C 5 12 39	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$18,500.00
1000-1155-	ELADIO NIETO	C 5 12 15	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$28,400.00
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	\$22,900.00
1000-1165-	JORGE MARTINEZ	C	22	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$335,700.00
1000-1180-	CLAUDIO GARRIDO	K 12 4 55	5	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$72,300.00
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	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-88.89	\$-5,408.50					\$-9,593.57	\$14,400.00
1000-1200-	JOSE GARZON	C 4 12 12	0	\$-2,097.04	\$-1,605.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$17,500.00
1000-1205-	MARCO OLIVOS	C	1	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$38,400.00
1000-1210-	HIPOLITO ALVAREZ	C 4 12 62	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
1000-1215-	ARCADIO ULE JELO	C 9 12 76	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
1000-1235-	JORGE HERNANDEZ	K 13 4 58	0	\$-2,097.04	\$-993.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$15,800.00
1000-1245-	LUIS BASTILLA	K 13 4 31	4	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-11,204.34	\$73,800.00
1000-1250-	JAIRO RINCON	K 13 4 09	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
1000-1253-	MAGDALENA GUINAY	C 4 13 32	2	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$43,800.00
1000-1255-	SANTOS LANDAETA	C 4 13 44	1	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$35,900.00
1000-1260-	GLADYS SAavedra	C 4 13 60	6	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$108,300.00
1000-1265-	AMILKAR RUZ	K 14 4 35	18	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-11,204.34	\$343,800.00
1000-1270-	MANUEL VELANDIA	K 14 4 53	0	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$15,400.00
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	\$21,200.00
1000-1285-	ALEXANDER CUBIDES	K 14 4 21	4	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$62,800.00
1000-1290-	MYRIAM NIÑO	C 4 14 44	3	\$-2,097.04	\$-983.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$79,900.00
1000-1300-	REYES ESLAVA	K 15 4 04	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-11,204.34	\$33,800.00
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	\$39,100.00
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	\$24,100.00
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	\$31,000.00
1000-1320-	SENADA GIRON	C 4 15 16	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
1000-1335-	FELIX BARON	C 4 15 26	2	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$55,900.00
1000-1340-	LUGIA BLANCO	C 4 15 32	1	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$38,000.00
1000-1345-	MARCO CELY	C 4 15 74	0	\$-2,097.04	\$-280.96	\$-1,397.70	\$-179.26	\$-5,408.50					\$-9,363.46	\$14,000.00
1000-1360-	ROSA URQUIJO	K 16 4 61	6	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$121,700.00
1000-1365-	ZOLMAN COLMENARES	K 16 4 37	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00



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Periodo: 11 de 2020
01 CICLO # 1

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Uso: 01 Residencial

Estrato 6 Categoría: 02 BAJO

Suscriptor	Nombre	Direccion	Ar	Cargo Fijo	Consumo	Cargo Fijo	Verdadero	Recolec.	Barrio	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura				
1000-1380 -	ORLANDO MORENO	C 4 16 70	0	\$-2.097.04	\$-1.685.76	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-11.664.56	\$17.500.00
1000-1385 -	ORLANDO MORENO	K 17 4 10	2	\$-2.097.04	\$-1.40.48	\$-1.397.70	\$-89.63	\$-5.408.50					\$-9.133.35	\$54.100.00
1000-1395 -	ELENA MONROY	K 17 4 30	2	\$-2.097.04	\$-140.48	\$-1.397.70	\$-89.63	\$-5.408.50					\$-9.133.35	\$42.500.00
1000-1400 -	MAYRA PRADA	K 17 4 53	0	\$-2.097.04	\$-280.96	\$-1.397.70	\$-179.26	\$-5.408.50					\$-9.363.46	\$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					\$-12.585.00	\$20.600.00
1000-1425 -	ALECY GOMEZ	C 4 17 14	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$18.900.00
1000-1430 -	ANA VIRACACHA	C 4 17 24	0	\$-2.097.04		\$-1.397.70		\$-5.408.50					\$-8.903.24	\$13.400.00
1000-1445 -	ANGEL MENDEZ	K 18 4 42	0	\$-2.097.04	\$-842.88	\$-1.397.70	\$-537.78	\$-5.408.50					\$-10.283.90	\$15.400.00
1000-1450 -	ANA VELA	K 18 4 32	18	\$-2.097.04		\$-1.397.70		\$-5.408.50					\$-8.903.24	\$255.200.00
1000-1455 -	OCTAVIO MERCHAN	K 18 4 44	0	\$-2.097.04	\$-280.96	\$-1.397.70	\$-179.26	\$-5.408.50					\$-9.363.46	\$14.000.00
1000-1462 -	JOSE ATILUA	K 18 4 45	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.200.00
1000-1470 -	SORELY FONSECA	K 18 4 22	0	\$-2.097.04	\$-421.44	\$-1.397.70	\$-268.89	\$-5.408.50					\$-9.593.57	\$14.400.00
1000-1485 -	JEFFERSON GOMEZ	C 4 18 56	0	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-985.93	\$-9.464.87					\$-15.490.82	\$13.100.00
1000-1495 -	JULIO COGOLO	C 4 18 34	0	\$-2.097.04	\$-1.264.32	\$-1.397.70	\$-806.67	\$-5.408.50					\$-10.974.23	\$16.500.00
1000-1505 -	BAYARDO SEPULVEDA	C 4 18 23	6	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$26.800.00
1000-1510 -	JAIME PARADA	K 18 3 61 83	0	\$-2.097.04	\$-140.48	\$-1.397.70	\$-89.63	\$-5.408.50					\$-9.133.35	\$93.300.00
1000-1515 -	JOSE GOMEZ	K 18 3 61 83	0	\$-2.097.04	\$-140.48	\$-1.397.70	\$-89.63	\$-5.408.50					\$-9.133.35	\$13.700.00
1000-1532 -	MERCEDES GOMEZ	C 4 16 45	0	\$-2.097.04	\$-983.36	\$-1.397.70	\$-627.41	\$-5.408.50					\$-10.514.01	\$15.800.00
1000-1560 -	OMARA PORRAS	C 4 14 35	0	\$-2.097.04		\$-1.397.70		\$-5.408.50					\$-8.903.24	\$13.400.00
1000-1570 -	OLGA VARGAS	C 4 14 07	4	\$-2.097.04		\$-1.397.70		\$-5.408.50					\$-8.903.24	\$69.800.00
1000-1575 -	JANETH PRADA	C 4 13 65	6	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$141.100.00
1000-1576 -	JUAN MONTENEGRO	C 4 13 63	2	\$-2.097.04	\$-421.44	\$-1.397.70	\$-268.89	\$-5.408.50					\$-9.593.57	\$44.400.00
1000-1580 -	CENOBIA CAHUENO	C 4 13 33	20	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$436.100.00
1000-1585 -	NUBER PEREZ	C	1	\$-2.097.04	\$-140.48	\$-1.397.70	\$-89.63	\$-5.408.50					\$-9.133.35	\$35.800.00
1000-1590 -	INOCENCIO GOMEZ	C 4 13 05	1	\$-2.097.04		\$-1.397.70		\$-5.408.50					\$-8.903.24	\$30.900.00
1000-1594 -	JULIO PEREZ	C 4 12 39 / APTO 202	0	\$-2.097.04	\$-561.92	\$-1.397.70	\$-358.52	\$-5.408.50					\$-9.823.68	\$14.700.00
1000-1595 -	JULIO PEREZ	C 4 12 39 / APTO 201	2	\$-2.097.04	\$-561.92	\$-1.397.70	\$-358.52	\$-5.408.50					\$-9.823.68	\$45.600.00
1000-1600 -	JULIO PEREZ	C 4 12 39	0	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.354.89	\$18.500.00
1000-1605 -	LUIZ SIGUA	C 4 12 59	2	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$141.600.00
1000-1615 -	RAFAEL GOMEZ	K 11 3 76	7	\$-2.097.04		\$-1.397.70		\$-5.408.50					\$-8.903.24	\$164.700.00
1000-1615 -	LUIS MENCHAN	K 11 3 83	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$19.500.00
1000-1625 -	ISAIS MARTINEZ	AVENIDA THESO DELGADO	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$44.100.00
1000-1628 -	MANZOL FERNANDEZ	K 13 3 16	0	\$-2.097.04	\$-421.44	\$-1.397.70	\$-268.89	\$-5.408.50					\$-9.593.57	\$14.400.00
1000-1630 -	ADRIAN FAJARDO	TRANSV 11 3 13	0	\$-2.097.04	\$-561.92	\$-1.397.70	\$-358.52	\$-5.408.50					\$-9.823.68	\$14.700.00
1000-1632 -	ANA CACERES	TRV 11 3 49	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$46.400.00
1000-1635 -	JOSE GARCIA	K 13 3 44	0	\$-2.097.04	\$-140.48	\$-1.397.70	\$-89.63	\$-5.408.50					\$-9.133.35	\$13.700.00
1000-1645 -	SARA MOJICA	K 13 3 55	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$18.900.00
1000-1650 -	GLORIA RAMIREZ	K 13 3 55	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$69.400.00
1000-1655 -	YON GOMEZ	K 14 4 24	1	\$-2.097.04	\$-1.345.28	\$-1.397.70	\$-985.93	\$-9.464.87					\$-11.434.45	\$19.300.00



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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
1000-1665-	DOLLY GOYENECHÉ	K 13 3 09	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
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	\$21,200.00
1000-1680-	PEDRO GOYENECHÉ	C 3 13 24	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$59,700.00
1000-1690-	GREGORIO GOYENECHÉ	C 3 13 40	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$33,600.00
1000-1700-	ZORANDA ARENAS	C 3 13 74	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
1000-1705-	ZORANDA ARENAS	C 3 13 74	4	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$84,700.00
1000-1715-	MAGDA OCHOA	C	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00
1000-1728-	WILLIAM BENITEZ	K 14 3 33	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
1000-1735-	JOSE MARIN	K 14 3 27	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00
1000-1740-	MARIA DIAZ	K 14 3 15	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$33,600.00
1000-1745-	NICOLAS RAMIREZ	K 11 7 78	2	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$42,900.00
1000-1748-	WILLIAM GARRIDO	C 3 14 18	6	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$130,900.00
1000-1755-	LORENA LOPEZ	C 3 14 66	1	\$-2,097.04	\$-983.36	\$-1,397.70	\$-827.41	\$-5,408.50					\$-10,514.01	\$31,600.00
1000-1760-	DUMAR GONZALEZ	K 15 3 30	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,684.56	\$17,500.00
1000-1775-	MOISES GARCIA	K 15 3 50	4	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$89,800.00
1000-1780-	OLGA JERONIMO	K 16 3 15	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$16,100.00
1000-1785-	CARMEN RUIZ	K 17 3 04	2	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$53,900.00
1000-1800-	ROCIO ALARCON	K 17 3 30	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$15,100.00
1000-1815-	ISRAEL DIAZ	K 17 3 65	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,684.56	\$17,500.00
1000-1820-	NELSON PULIDO	K 17 3 25	6	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$106,800.00
1000-1823-	IDELFONDO VELANDIA	C 4 17 03	1	\$-2,097.04	\$-983.36	\$-1,397.70	\$-827.41	\$-5,408.50					\$-10,514.01	\$73,200.00
1000-1825-	SEGUNDO ALARCON	C 4 17 27 LOTE	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$16,100.00
1000-1830-	HECTOR BALLESTEROS	C 13 7 72	31	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$420,700.00
1000-1840-	SANDRA CORREA	K 18 3 35	10	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$264,800.00
1000-1860-	PROSPERO LOPEZ	C 3 18 46	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$37,400.00
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	\$39,000.00
1000-1880-	MARIA LOPEZ	C 3 16 61	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-9,593.57	\$14,400.00
1000-1885-	DARCY GONZALEZ	C 3 16 35	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$81,400.00
1000-1890-	TENORIO CACERES	C 3 16 21	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-9,593.57	\$14,400.00
1000-1905-	ADELMO BARON	K 17 3 60	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,400.00
1000-1910-	NOLBERTO CARREÑO	K 16 2 80	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$16,100.00
1000-1920-	MARIA PORRAS	C 3 15 33	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00
1000-1925-	RODRIGO ZAMORA	C 3 14 83	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$73,500.00
1000-1935-	MARIA MORIA	C 3 14 51	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$73,300.00
1000-1940-	ZORBEIDA SEGUA	CLL 3 14 59	1	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,684.56	\$34,700.00
1000-1945-	FABIO ROMERO	C 3 14 27	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$48,100.00
1000-1948-	CECILIA SANABRIA	CLL 3 14 19	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
1000-1960-	MAURICIO SALCEDO	K 14 2 89	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
1000-1965-	PEDRO GAVILEMA	C	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
1000-1965-	JULIO MARTINEZ	K 12 2 33	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00



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Suscriptor	Nombre	Dirección	Av	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
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Uso: 07 Residencial

Estrato 6 Categoría: 02 BAJO

1000-1870- -	NICOLAS GRAVADOS	C 2 13 34	0	\$-2,097.04	\$-140.48	\$-1,397.70	\$-89.63	\$-5,408.50					\$-9,133.35	\$13,700.00
1000-1875- -	EDDY ORTIZ	C 2 13 14	2	\$-2,097.04	\$-1,986.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,724.76	\$53,300.00
1000-1980- -	CARLOS CRISTIANCHO	C 2 13 58	5	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$198,100.00
1000-1990- -	MIRIAM SERRANO	TRV/11 173	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	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
1000-2000- -	HENRY RIVERA	C 2 13 50	7	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$148,100.00
1000-2005- -	VERONICA CORZO	C	39	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,803.24	\$516,400.00
1000-2010- -	FLOR RINCON	K 14 2 30	0	\$-2,097.04	\$-983.36	\$-1,397.70	\$-827.41	\$-5,408.50					\$-10,514.07	\$15,800.00
1000-2015- -	CECILIA ARENAS	K 14 2 54	0	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,300.00
1000-2020- -	EVELIA DIAZ	K 14 2 63	0	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$15,400.00
1000-2025- -	MARIA COJO	K 14 2 55	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-711.04	\$-5,408.50					\$-10,744.12	\$16,100.00
1000-2040- -	NIBARDO HURTADO	K 14 2 05	0	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,800.00
1000-2045- -	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
1000-2050- -	NICASIO RAMIREZ	C 2 14 44	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.82	\$-5,408.50					\$-11,434.45	\$17,200.00
1000-2055- -	CELA CORREOR	C 2 14 62	0	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,300.00
1000-2068- -	LUIS ROBALO	K 15 2 30	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$15,100.00
1000-2075- -	LIBRE PENTEOSTAL	K 15 2 75	0	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,300.00
1000-2077- -	LUS GUILLEN	K 15 2 85	1	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-711.04	\$-5,408.50					\$-10,744.12	\$23,900.00
1000-2090- -	OLGA BENITEZ	K 15 2 25	0	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
1000-2095- -	OTILIA SILVA	K 15 2 15	0	\$-2,097.04	\$-1,085.76	\$-1,397.70	\$-1,075.96	\$-5,408.50					\$-11,864.56	\$17,500.00
1000-2100- -	NAVIBE TORRES	C 2 15 18	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
1000-2105- -	MARTHA CASTILLO	C 2 15 48	1	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$47,000.00
1000-2115- -	OCTIMIO GUIDO	K 16 2 20	2	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$63,000.00
1000-2120- -	NANCY SEPULVEDA	K 16 2 34	0	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
1000-2135- -	CENOBIA MANOZ	K 16 2 49	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$15,100.00
1000-2140- -	FLOR 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
1000-2145- -	IDIS MENDEZ	K 16 2 31	1	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$33,600.00
1000-2165- -	SERGIO LEAL	K 15 1 81	0	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
1000-2185- -	VILLMAR FLOREZ	C 14 1 45	4	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$111,100.00
1000-2190- -	EMILCE MARTINEZ	K 14 1 63	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,803.24	\$13,400.00
1000-2195- -	GRACIELA MONTANA	C 14 1 03	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
1000-2210- -	LEONARDO GOMEZ	K 14 1 44	8	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.96	\$-5,408.50					\$-11,864.56	\$178,600.00
1000-2215- -	JAVIER JAMES	K 14 1 45	4	\$-2,097.04	\$-983.36	\$-1,397.70	\$-827.41	\$-5,408.50					\$-10,514.07	\$78,600.00
1000-2235- -	ELVIS MARTINEZ	C 1 4 38	0	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$49,400.00
1000-2240- -	ELVIS MARTINEZ	C 14 1 48	3	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$75,800.00
1000-2255- -	ARGENS DAZA	K 15 1 23	0	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$26,200.00
1000-2261- -	JOSE SUAREZ	K 15 1 49	0	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,900.00
1000-2262- -	ITALO DIAZ	K 15 1 35	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.82	\$-5,408.50					\$-11,434.45	\$17,200.00
1000-2285- -	MAGDA VARGAS	C 14 1 43	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$15,100.00
1000-2270- -	XIMARA OCHOA	C 1 4 37	1	\$-2,097.04	\$-280.96	\$-1,397.70	\$-179.26	\$-5,408.50					\$-9,367.46	\$29,400.00



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

MUNICIPIO : ESP HATO

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

Periodo: 11 de 2020

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
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Uso: 01 Residencial

Estrato ó Categoría: 02 BAJO

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
1000-2275-	LUIS OCHOA	C 14 29	13	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$217,000.00
1000-2280-	JOSE TOLEDO	TRANSV.111 08 SUR	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
1000-2285-	MARIA PEDRAZA	TRANS.11 1 23 S MT11	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00
1000-2287-	LEJO FORERO	TRANSV.11 1 29	0	\$-2,097.04	\$-2,247.68			\$-5,408.50					\$-9,753.22	\$39,100.00
1000-2290-	MARIA ESTEPA	TRV.11 01 05	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
1000-2295-	COLOMBIA DEFENSA	TRV.11 1 47	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00
1000-2298-	MARIA GARCIA	TRV.11 1 33 SUR	6	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$198,900.00
1000-2305-	LUIS JIMENEZ	C 25UR 14 54	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$15,500.00
1000-2310-	MARTHA VARGAS	K 15 1 52	17	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,600.00
1000-2315-	BELKIS VARGAS	C 2 14 62	7	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$689,500.00
1000-2321-	OSCAR SANABRIA	K 15 1 24	10	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$224,500.00
1000-2325-	JORGE REYES	K 15 1 40	4	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-886.30	\$-5,408.50					\$-8,629.38	\$78,000.00
1000-2335-	DIANA VEGA	MARGINAL	0	\$-2,097.04	\$-1,140.48	\$-1,397.70	\$-89.63	\$-5,408.50					\$-9,133.35	\$13,700.00
1000-2345-	WILLIAM MENDEZ	DG 2 16 10	2	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$47,700.00
1000-2355-	ZORAINA HERNANDEZ	DG 2 16 64	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$28,800.00
1000-3000-	JOSE CERINZA	DIG.11 1E 04 LOT 001	3	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-886.30	\$-5,408.50					\$-11,204.34	\$68,900.00
1000-3050-	ORTENCIA GIRON	DIAG.11 1E 82 LT 12	9	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-9,753.22	\$182,200.00
1000-3100-	PEDRO CEPEDA	LOT 22 DG.11 2 68	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$17,500.00
1000-3115-	YOLIMA OJEDA	DG 11 3 07E LT 25	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,300.00
1000-3135-	LEIDY PASTO	DIAG.11 3E 18 LOTE 29	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$40,900.00
1000-3185-	JOSE GOMEZ	C 10A 3A 65ESTE LT39	2	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-808.67	\$-5,408.50					\$-10,974.23	\$47,000.00
1000-3230-	JOSE VARGAS	C 10A 3E 03 LT 48	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00
1000-3245-	EMILIO INOCENCIO	C 10A 2E 75 LOTE 51	3	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$69,000.00
1000-3315-	MOISES HURTADO	C 10A 3E 34 LT 65	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$17,500.00
1000-3316-	ALBA MARTINEZ	C 10A 13 61 LT 66	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
1000-3365-	DONEY URBANO	C 1E 10A 11 LOTE 75	2	\$-2,097.04	\$-2,247.68			\$-5,408.50					\$-9,753.22	\$47,300.00
1000-3370-	JUAN MALDONADO	C 10A 1E 14 LOTE 76	0	\$-2,097.04	\$-1,404.80			\$-5,408.50					\$-8,910.34	\$13,400.00
1000-3395-	IRLENY LEON	C 10A 1E 40 LOT 61	0	\$-2,097.04	\$-2,247.68			\$-5,408.50					\$-9,753.22	\$19,900.00
1000-3400-	ANA CUADRA	C 10A 1E 55 LT 82	0	\$-2,097.04	\$-983.36			\$-5,408.50					\$-8,488.90	\$12,700.00
1000-3405-	GLORIA CARVAJAL	C 10A 1E 60 LOTE 83	9	\$-2,097.04	\$-2,107.20			\$-5,408.50					\$-9,612.74	\$131,400.00
1000-3415-	CLAUDIA MURILLO	C 10A 1E 37 LOT 85	0	\$-2,097.04	\$-702.40			\$-5,408.50					\$-8,207.94	\$12,300.00
1000-3445-	CESAR ANGEL	C 10A 2E 21 LT 91	0	\$-2,097.04	\$-421.44			\$-5,408.50					\$-7,928.98	\$11,900.00
1000-3460-	CARLOS MORENO	C 10A 2E 48P	0	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$14,700.00
1000-3470-	FELIX BASTILLA	C 10A 2E 54 LT 96	0	\$-2,097.04	\$-2,247.68			\$-5,408.50					\$-9,753.22	\$14,800.00
1000-3480-	VILMA RODRIGUEZ	K 10A 2E 87 LOTE 100	5	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$109,000.00
1000-3555-	PEDRO PUENTES	C 10 3 67 LOT 113	2	\$-2,097.04				\$-5,408.50					\$-5,753.22	\$14,600.00
1000-3570-	LUIS RIOS	C 10 3 45 ESTE LT 116	0	\$-2,097.04				\$-5,408.50					\$-7,505.54	\$46,400.00
1000-3630-	DIANA MORENO	C 10 2E 58 LOTE 126	2	\$-2,097.04	\$-1,404.80			\$-5,408.50					\$-8,910.34	\$40,200.00
1000-3645-	ZORAINA MARTINEZ	C 10 26 32 LOTE 131	11	\$-2,097.04	\$-1,404.80			\$-5,408.50					\$-8,910.34	\$150,800.00



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: 11 de 2020
01 CICLO # 1

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

Estrato 6 Categoría: 02 BAJO

1100-3705- -	RAUL FUENTES	K 10 1 36ESTE L143	0	\$-2,097.04	\$-442.88			\$-5,408.50						\$-8,348.42	\$12,500.00
1100-3725- -	MARIA SANDOVAL	C 10 1E 12 LT 47	0	\$-2,097.04	\$-1,284.32			\$-5,408.50						\$-8,789.86	\$13,200.00
1100-3750- -	MARIA ROBAJO	C 10 1 2E LT 152	0	\$-2,097.04	\$-1,404.80			\$-5,408.50						\$-8,910.34	\$13,400.00
1100-3800- -	YOLANDA OLIVOS	C 10 1E 94 LOTE 162	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-885.93	\$-5,408.50						\$-11,434.45	\$17,200.00
1100-3810- -	DONEY ROMERO	C 10 1E 108 LOTE 184	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-885.93	\$-5,408.50						\$-11,434.45	\$17,200.00
1100-3860- -	WILLIAM SANCHEZ	C 10 2 67ESTE LT174	3	\$-2,097.04	\$-2,247.68			\$-5,408.50						\$-9,753.22	\$54,600.00
1100-3870- -	LINDA RIVERAS	C 10 3E 04	1	\$-2,097.04	\$-983.36	\$-1,397.70	\$-627.41	\$-5,408.50						\$-10,514.01	\$29,500.00
1100-3890- -	GILBERTO FERRERA	C 9A 2 66ESTE LT200	1	\$-2,097.04	\$-702.40			\$-5,408.50						\$-8,207.94	\$25,200.00
1100-4010- -	JOSE BRICEÑO	C 9A 2 32ESTE LT 204	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50						\$-11,204.34	\$16,800.00
1100-4050- -	FLAVIO CRISTIANO	LOTE 217 C 9A 1E 91	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50						\$-12,354.89	\$18,500.00
1100-4055- -	ASDUBAL LOPEZ	C 9A 1E 88 LOTE 213	0	\$-2,097.04	\$-1,284.32	\$-1,397.70	\$-906.67	\$-5,408.50						\$-10,974.23	\$16,500.00
1100-4165- -	LIDER GUALTA	C 9A 1A 65ESTE LT234	1	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50						\$-10,283.90	\$30,100.00
1100-4175- -	NELCY ORTEGA	C 9A 1E 92 LOTE 236	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-266.89	\$-5,408.50						\$-9,593.57	\$14,400.00
1100-4180- -	ROSA SANDOVAL	LOT 237 C 9A 1E 88	2	\$-2,097.04		\$-1,397.70		\$-5,408.50						\$-9,803.24	\$49,100.00
1100-4185- -	ANA TUMAY	LOT 238 C 9A 1E 88	16	\$-2,097.04				\$-5,408.50						\$-7,505.54	\$207,700.00
1100-4290- -	MONICA QUINTERO	C 9A 3 45 LOT 259	5	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50						\$-11,204.34	\$98,800.00
1100-4315- -	MARTHA GONZALEZ	C 9 2E 103 LOTE 264	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-885.93	\$-5,408.50						\$-11,434.45	\$17,200.00
1100-4430- -	ACRIANA ZULES	C 9 1 20E LOT 287	0	\$-2,097.04	\$-561.92			\$-5,408.50						\$-7,505.54	\$17,500.00
1100-4450- -	OSCAR GOMEZ	C 9 1 66ESTE LT 291-282	0	\$-2,097.04	\$-1,404.80			\$-5,408.50						\$-8,867.46	\$12,100.00
1100-4470- -	DALIA RODRIGUEZ	C 8 1 55ESTE LT285	0	\$-2,097.04	\$-1,123.84			\$-5,408.50						\$-8,910.34	\$13,400.00
1200-0018- -	GUILERMO ARIAS	EL CEDRA	0	\$-2,097.04	\$-1,123.84									\$-3,220.86	\$4,800.00
1200-0022- -	GUSTAVO CRUZ	FINCA SAN ALEJO	0	\$-2,097.04										\$-2,097.04	\$3,100.00
1200-0025- -	ONEIDA GONZALEZ	LA ESPERANZA	1	\$-2,097.04	\$-2,247.68									\$-4,344.72	\$31,800.00
1200-0030- -	HAMBERTO PIRABAN	EL EDEN	0	\$-2,097.04	\$-1,284.32									\$-3,381.36	\$5,000.00
1200-0035- -	GRATILIANO CELY	PATOLANDA	0	\$-2,097.04	\$-2,247.68									\$-4,344.72	\$25,800.00
1200-0040- -	STEFAN GUARNIZO	DOS DARA	1	\$-2,097.04	\$-421.44									\$-2,518.48	\$9,800.00
1200-0045- -	VILBER GUAYABO	BRISAS DEL PAUTO	7	\$-2,097.04	\$-421.44									\$-4,344.72	\$26,200.00
1200-0050- -	BLANCA NIÑO	LA HERMITA	0	\$-2,097.04	\$-2,247.68									\$-2,097.04	\$10,000.00
1200-0055- -	FABIO NIÑO	LOS PINOS	2	\$-2,097.04										\$-9,331.76	\$14,000.00
1300-5000- -	ANA CLARO	LOSA VERDE	0	\$-2,097.04	\$-1,826.24			\$-5,408.50						\$-9,753.22	\$107,900.00
1300-5005- -	JOSE PORTILLA	LOSA VERDE	4	\$-2,097.04	\$-2,247.68			\$-5,408.50						\$-8,769.86	\$37,700.00
1300-5015- -	LUIZ SILVA	LOSA VERDE	2	\$-2,097.04	\$-1,284.32			\$-5,408.50						\$-9,753.22	\$60,800.00
1300-5020- -	DORA ACOSTA	LOSA VERDE	3	\$-2,097.04	\$-2,247.68			\$-5,408.50						\$-8,769.86	\$137,200.00
1300-5025- -	JOSE CASTRO	LOSA VERDE	10	\$-2,097.04	\$-1,284.32			\$-5,408.50						\$-9,753.22	\$16,000.00
1300-5030- -	YMA LOPEZ	C 10 4E 34	0	\$-2,097.04	\$-2,247.68			\$-5,408.50						\$-9,753.22	\$16,000.00
1300-5035- -	ZANA LOPEZ	LOSA VERDE	0	\$-2,097.04	\$-2,247.68			\$-5,408.50						\$-9,753.22	\$16,000.00
1300-5040- -	LUIS LOPEZ	DO 11 4E 80	0	\$-2,097.04	\$-1,204.32	\$-1,397.70	\$-806.67	\$-5,408.50						\$-10,974.23	\$16,500.00
1300-5052- -	DANIELY LOPEZ	C 9A 4E 43	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50						\$-10,055.79	\$15,100.00
1300-5055- -	RAIRO MARTINEZ	LOSA VERDE	0	\$-2,097.04	\$-1,123.84			\$-5,408.50						\$-8,628.38	\$12,900.00
1300-5065- -	JOSE MARINO	LOSA VERDE	0	\$-2,097.04	\$-561.92									\$-2,558.96	\$4,000.00



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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdimo Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Estrato 6 Categoría: 02 BAJO														
1300-5085-	MARIA GOMEZ	ZONA VERDE	3	\$-2,097.04	\$-983.36			\$-5,408.50					\$-8,488.90	\$51,300.00
1300-5089-	JOSE ROMERO	C SE 10A 02	0	\$-2,097.04	\$-983.36	\$-1,397.70	\$-827.41	\$-5,408.50					\$-10,514.01	\$15,800.00
1300-5095-	FLAMINIO DIAZ	C 10 4E 46	1	\$-2,097.04	\$-2,247.68			\$-5,408.50					\$-9,753.22	\$32,400.00
1300-5100-	MARIA ARALJO	ZONA VERDE	11	\$-2,097.04	\$-1,685.76			\$-5,408.50					\$-9,191.30	\$154,300.00
1300-5105-	FELIX BARON	ZONA VERDE	0	\$-2,097.04	\$-2,247.68								\$-4,344.72	\$6,900.00
1300-5115-	NIDIA LANCAHETA	ZONA VERDE	6	\$-2,097.04	\$-1,545.28			\$-5,408.50					\$-9,050.82	\$84,700.00
1300-5125-	MARIBEL SIGUA	C 10A 4 15	2	\$-2,097.04	\$-1,404.80			\$-5,408.50					\$-8,910.34	\$38,700.00
1300-5128-	MARIA BARRERA	C 10A 4 05	0	\$-2,097.04	\$-2,247.68			\$-5,408.50					\$-9,753.22	\$15,000.00
1300-5145-	ELVATILA GUEDEZ	C 9 SE 51	0	\$-2,097.04	\$-561.92								\$-2,658.96	\$4,000.00
1300-5155-	DOMINGO BARON	LA BENDICION	0	\$-2,097.04	\$-1,404.80								\$-3,501.64	\$5,300.00
1300-5160-	DIEGO MARTINEZ	C 10A 4 04	1	\$-2,097.04	\$-702.40			\$-5,408.50					\$-9,612.74	\$28,800.00
1300-5165-	ELVATILA GUEDES	CASA	1	\$-2,097.04	\$-280.96			\$-5,408.50					\$-8,207.94	\$28,700.00
1300-5170-	CARMEN BARON	SANTA HELENA	0	\$-2,097.04	\$-280.96								\$-2,378.00	\$3,800.00
1300-5175-	IVAN LOPEZ	DIA 11 4E 66	0	\$-2,097.04	\$-421.44			\$-5,408.50					\$-7,926.98	\$11,900.00
1400-6003-	ALEXY GONZALEZ	EL BOSQUE	4	\$-2,097.04	\$-1,404.80			\$-5,408.50					\$-8,910.34	\$65,600.00
1400-6040-	ALFREDO MARQUEZ	EL BOSQUE	0	\$-2,097.04	\$-561.92			\$-5,408.50					\$-8,067.46	\$12,100.00
1400-6058-	NAIRO ALVAREZ	LAS BRISAS	4	\$-2,097.04	\$-2,247.68								\$-4,344.72	\$38,000.00
1400-6075-	MARIA BENJUEMA	BARRO EL BOSQUE	0	\$-2,097.04	\$-1,264.32								\$-3,361.36	\$5,000.00
1400-6080-	MARGARITA PORRAS	VILLA ARELIS	2	\$-2,097.04	\$-561.92								\$-2,658.96	\$12,600.00
1400-6085-	XIMENA FERNANDEZ	CASA ROJA	5	\$-2,097.04	\$-1,966.72								\$-4,063.76	\$38,800.00
1400-6090-	XIMENA FERNANDEZ	ALCARAVAN	2	\$-2,097.04	\$-2,247.68								\$-4,344.72	\$18,900.00
1400-6100-	JAVIER SOTO	JESRAEL	0	\$-2,097.04	\$-2,247.68								\$-4,344.72	\$10,700.00
1400-6105-	CESAR ANGEL	BOSQUE	4	\$-2,097.04									\$-2,097.04	\$20,800.00
1500-4300-	MONICA PELAYO	CASA 1	1	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.76	\$-5,408.50					\$-10,263.99	\$29,400.00
1500-4305-	GELMUN ALVAREZ	CASA 2	6	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$182,700.00
1500-4310-	JOSE RODRIGUEZ	CASA 3	13	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$293,000.00
1500-4315-	SANDRA SANDOVAL	CASA 4	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
1500-4320-	MARIA ROJAS	CASA 5	2	\$-2,097.04	\$-561.92	\$-1,397.70	\$-558.52	\$-5,408.50					\$-9,823.68	\$44,500.00
1500-4325-	SERAFIN ULIEJEO	CASA 6	2	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$55,500.00
1500-4330-	RUBEN MENDEZ	CASA 7	2	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-986.30	\$-5,408.50					\$-11,204.34	\$50,400.00
1500-4335-	EMERSON MUÑOZ	CASA 8	9	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$172,300.00
1500-4340-	TATIANA PEREZ	CASA 9	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
1500-4345-	EDUMA MESA	CASA 10	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-986.30	\$-5,408.50					\$-11,204.34	\$18,800.00
1500-4350-	JOSE UVA	CASA 11	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
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	\$19,500.00
1500-4360-	LUGIA CARDENAS	CASA 13	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
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	\$55,700.00
1500-4370-	DELIA VANEGAS	CASA 15	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
1500-4375-	EDITH MENDEZ	CASA 16	7	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$166,500.00
1500-4380-	EVIDALIA VELANDIA	CASA NO 17	2	\$-2,097.04	\$-140.48	\$-1,397.70	\$-89.63	\$-5,408.50					\$-9,133.35	\$42,500.00



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Uso: 01 Residencial														
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Estrato 6 Categoría: 02 BAJO

1500-395- -	LINDA SUAREZ	CASA 18	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$80,000.00
1500-390- -	SANDRA SANTOS	CASA 19	0	\$-2,097.04	\$-1,545.26	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
1500-395- -	LADY IBÁÑEZ	CASA 20	3	\$-2,097.04	\$-1,865.76	\$-1,397.70	\$-1,075.96	\$-5,408.50					\$-11,664.56	\$82,000.00
1500-400- -	ZAYDA AGUILÓN	CASA 21	11	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$218,300.00
1500-405- -	MARLEY SANDOVAL	CASA 22	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$89,100.00
1500-410- -	MARY SANDOVAL	CASA 23	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-886.30	\$-5,408.50					\$-11,204.34	\$16,800.00
1500-415- -	YAMILE VIRACHA	CASA 24	2	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-886.30	\$-5,408.50					\$-11,204.34	\$49,600.00
1500-420- -	DARIO MONTENEGRO	CASA 25	10	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,584.88	\$187,700.00
1500-425- -	ANGEL ONATE	CASA 26	11	\$-2,097.04	\$-883.36	\$-1,397.70	\$-827.41	\$-5,408.50					\$-10,514.01	\$177,100.00
1500-430- -	LUIS MONTENEGRO	CASA 27	11	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$215,400.00
1500-435- -	OVER TOGARIA	CASA NO 28	2	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-886.30	\$-5,408.50					\$-11,204.34	\$50,400.00
1500-440- -	YULY HUERTO	CASA 29	0	\$-2,097.04	\$-1,866.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.76	\$18,200.00
1500-441- -	JORGE CUADRA	CASA 20	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
1500-443- -	CARMENZA REBOLEDO	MZ D LOTE 1	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$20,000.00
1500-445- -	ZORBAIDA MARTINEZ	LOT 11 2 03 SUR	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$40,100.00
1500-445- -	MIRIAM SANTANDER	LOT 12 MANZANA H	1	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,144.12	\$81,000.00
1500-460- -	DORIS LOPEZ	TRV 10 1 38	4	\$-2,097.04	\$-442.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-8,803.24	\$73,400.00
1500-465- -	ANA CARVALAL	C 2 SUR 9 35	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$39,600.00
1500-470- -	TEODORO CUEVAS	C 2 SUR 8 77	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,500.00
2000-2015- -	JOSE IYVA	C 10 15 53	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$32,100.00
2000-2027- -	DALIA VIVAS	C 10 K 4	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$30,900.00
2000-2032- -	ALMA BERNAL	C 10 14 21	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$32,100.00
2000-2035- -	MARIA ENDEZ	C 10 14 03	1	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$30,900.00
2000-2045- -	ANIELICA VARGAS	C 10 13 87	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
2000-2085- -	MYRIAM LOPEZ	C 12 10 10	6	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$183,600.00
2000-2085- -	ROSALBA GIL	C 10 11 65 ESQUINA	5	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-12,585.00	\$38,400.00
2000-2105- -	MARIA RIOS	C 10 11 65	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$99,100.00
2000-2125- -	MAGALY GUINARE	C 11 9 67	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,900.00
2000-2135- -	ABDEJAGO QUINTERO	C 10 10 67	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$14,000.00
2000-2145- -	MARIA SANTOS	C 10 10 03	0	\$-2,097.04	\$-280.96	\$-1,397.70	\$-179.26	\$-5,408.50					\$-9,365.46	\$58,600.00
2000-2175- -	GUIONAR TONCON	C 10 9 29	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,584.88	\$18,500.00
2000-2185- -	LEOPOLDO DIAZ	C 10 9 15	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$15,100.00
2000-2205- -	EUSTAQIO ALVAREZ	C 11 9 05	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$32,300.00
2000-2235- -	ENNA VARGAS	C 12 9 20	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$25,800.00
2000-2250- -	WILMER TOVAR	C 12 9 48	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$29,200.00
2000-2255- -	MARIBOL LOPEZ	C 12 9 43	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,300.00
2000-2275- -	WILFREDO MARTINEZ	C 12 9 23	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,300.00



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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueducto	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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Estrato ó Categoría: 02 BAJO

2000-2285-	LUIS PAVANA	K 12 9 15	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,600.00
2000-2285-	ALBERTO LUENOGAS	K 12 9 05	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$27,500.00
2000-2305-	LUIS RUZ	C 9 12 28	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,800.00
2000-2315-	DAVID SILVA	C 9 12 36	2	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$55,200.00
2000-2325-	MARTHA CANAY	C 9 12 78	2	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.87	\$53,400.00
2000-2335-	DIANA NETO	K 13 9 34	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.92	\$-5,408.50					\$-12,124.78	\$18,200.00
2000-2345-	WILMER TOVAR	K 13 9 48	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.87	\$17,800.00
2000-2355-	YAMILE BASTILLA	K 13 9 60	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
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	\$28,800.00
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	\$19,500.00
2000-2385-	RICARDO CANAY	C 9 13 45 CASA 4	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-446.15	\$-5,408.50					\$-10,057.79	\$15,100.00
2000-2405-	DENIS FERNANDEZ	C 9 13 66	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$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	\$20,000.00
2000-2425-	EDGAR DELGADO	K 15 9 37	8	\$-2,097.04	\$-140.48	\$-1,397.70	\$-89.63	\$-5,408.50					\$-9,133.35	\$116,600.00
2000-2435-	LEONIDAS LIVA	K 16 9 38	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$77,500.00
2000-2445-	MARTHA DELGADO	K 17 8 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	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$41,800.00
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	\$19,500.00
2000-2495-	ANGELMIRO ROJAS	C 9 13	0	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$17,700.00
2000-2505-	RICARDO CANAY	C 9 13 45 CASA 1	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.92	\$-5,408.50					\$-12,124.78	\$18,200.00
2000-2515-	RICARDO CANAY	C 9 13 45 CASA 2	2	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$51,600.00
2000-2525-	CARMEN DIAZ	C 9 13 03	6	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$89,400.00
2000-2535-	WISTON QUIROGA	C 9 12 71	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,900.00
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	\$22,800.00
2000-2555-	LUZ URBANO	C 9 12 15	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$49,800.00
2000-2565-	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	\$43,000.00
2000-2575-	PEDRO CORREA	K 12 8 65	4	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$80,700.00
2000-2585-	PEDRO CORREA	K 12 8 70	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$68,900.00
2000-2605-	RAMON CAMARGO	C 9 12 44	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
2000-2615-	YONSON CETINA	K 10 8 51	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-3,361.36	\$5,000.00
2000-2665-	BLANCA PEÑA	K 10 8 61	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-9,903.24	\$13,400.00
2000-2675-	ELVIS MORENO	K 10 8 47	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-995.30	\$-5,408.50					\$-12,585.00	\$50,200.00
2000-2685-	HORTENSIA GUTIERREZ	K 10 8 29	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-11,204.34	\$33,800.00
2000-2705-	DAUDIS VIGOTH	C 8 10 30	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$67,600.00
2000-2715-	JUAN GOMEZ	K 11 8 22	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,300.00
2000-2765-	OLIVA JERONIMO	K 11 8 38	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$90,700.00
2000-2775-	ANA MALDONADO	K 11 8 32	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$79,700.00
2000-2785-	ROSA GONZALEZ	K 11 8 46	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,600.00
2000-2795-	CELMIRA CASTANEDA	K 11 8 25	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-995.30	\$-5,408.50					\$-11,204.34	\$16,800.00



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: 11 de 2020
01 CICLO # 1

Código:
Versión:

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

2000-2005- -	LUIS RODRIGUEZ	K 11 B 19	4	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-777.04	\$-5,408.50					\$-10,744.12	\$80,200.00
2000-2815- -	RAFAEL CASTRO	K 11 B	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$61,500.00
2000-2825- -	JENNY MORENO	C 8 11 36	1	\$-2,097.04	\$-442.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$31,200.00
2000-2835- -	GIOVANNY BASTILLA	C 8 11 32	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
2000-2840- -	ALDENUR BASTILLA	C 8 11 54	2	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.76	\$53,500.00
2000-2845- -	MARIA GOMEZ	C 8 11 64 CASA	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.76	\$18,200.00
2000-2855- -	MARIA GOMEZ	C 8 11 64 LOCAL	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.76	\$18,200.00
2000-2865- -	JAIRO PENALCZA	K 12 8 18	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.88	\$18,500.00
2000-2875- -	HUMBERTO PIRABAN	K 12 8 36	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,500.00
2000-2885- -	HASRIEDY BALEN	K 12 8	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$24,100.00
2000-2905- -	RAFAEL MEDINA	K 12 8 35	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$37,800.00
2000-2915- -	OMEDO SANTOS	K 12 8 25	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$36,100.00
2000-2925- -	ROSA GONZALEZ	K 12 8 13	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-866.38	\$-5,408.50					\$-11,204.34	\$16,800.00
2000-2955- -	ANDRÉS DELGADO	C 8 12 26	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,900.00
2000-2975- -	LILIANA GUTIERREZ	C 8 12 74	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
2000-2985- -	JUANITA CAMARGO	K 13 8 54	2	\$-2,097.04	\$-280.96	\$-1,397.70	\$-179.26	\$-5,408.50					\$-9,263.46	\$40,800.00
2000-2990- -	LEYDI LUENEGAS	K 13 8 71	1	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$45,000.00
2000-2995- -	PEDRO SEPULVEDA	K 13 8 55	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,800.00
2000-3005- -	JEISSON LUZARAZO	K 13 8 47	1	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.88	\$37,000.00
2000-3015- -	CECILIA PLAZAS	C 8 13 34	1	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-865.93	\$-5,408.50					\$-11,434.45	\$30,600.00
2000-3025- -	JOSE BOHORQUEZ	C 8 13 52	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$98,200.00
2000-3035- -	NORMA GUTIERREZ	C 8 13	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$109,300.00
2000-3045- -	LUIS HERNANDEZ	K 14 8 16	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$16,500.00
2000-3055- -	LUIS LVA	K 14 8 73	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$55,100.00
2000-3065- -	MARIA GUACHE	K 15 8 34	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$33,000.00
2000-3075- -	VLAOMIR CANALES	K 15 8 22	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-12,354.88	\$18,500.00
2000-3076- -	FERNANDO JIMENEZ	C 8 15 46	16	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$257,100.00
2000-3085- -	GRACIELA GUEVARA	C 8 15 28	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$37,100.00
2000-3125- -	ALDO CUEVAS	C 8 17 63	4	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.76	\$115,200.00
2000-3135- -	JOSE CORDON	C 8 17 55	4	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$44,500.00
2000-3145- -	ALDO CUEVAS	C 8 17 55	4	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$44,500.00
2000-3155- -	MILTON CRITZ	C 8 16 47	1	\$-2,097.04	\$-983.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,974.23	\$16,500.00
2000-3225- -	YESID MENDOZA	C 8 14	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$16,500.00
2000-3225- -	DANNY DELGADO	C 8 14 43	2	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$48,700.00
2000-3245- -	MARIA MAYORGA	C 8 14 35	0	\$-2,097.04	\$-983.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,974.23	\$16,500.00
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	\$21,800.00
2000-3255- -	SANDRA GRUJALES	C 8 14 07	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$29,800.00
2000-3275- -	NIDIA SERPA	C 8 13	7	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$162,700.00



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

Periodo: 11 de 2020

01 CICLO # 1

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Verímto Alcantar.	Recole. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
2000-3285-	ONOFRE CORDOBA	C 8 13 53	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
2000-3305-	MARIO MANCERA	C 8 11 29	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,300.00
2000-3315-	MARIO MANCERA	C 8 11 27	0	\$-2,097.04	\$-280.96	\$-1,397.70	\$-179.28	\$-5,408.50					\$-9,363.48	\$14,000.00
2000-3325-	NICOLAS RAMIREZ	C 8 10 67	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
2000-3335-	CRUZ LOPEZ	K 10 7 71	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
2000-3375-	ROSA GONZALEZ	K 10 7 31	8	\$-2,097.04	\$-883.36	\$-1,397.70	\$-827.41	\$-5,408.50					\$-10,514.01	\$136,900.00
2000-3385-	CARLOS GUTIERREZ	K 10 7 13	5	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$111,600.00
2000-3395-	PEDRO SERRANO	C 7 10 30	13	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$227,800.00
2000-3405-	MARIA NIETO	C 7 10 44	7	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$135,200.00
2000-3415-	HECTOR GAMBOA	K 11 7	27	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-17.04	\$-5,408.50					\$-10,744.12	\$428,600.00
2000-3435-	JOSE MARTINEZ	K 11 7 62	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00
2000-3440-	CARLOS CELY	K 11 7 35	3	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$55,700.00
2000-3445-	HUMBERTO CELY	K 11 7 09	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$112,000.00
2000-3455-	PASTORA CUADRA	C 7 11 50	1	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$31,500.00
2000-3465-	ZORANDA GARCIA	C 7 11 73	2	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$55,600.00
2000-3475-	JULIO MEDINA	K 13 7 77	4	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$85,700.00
2000-3485-	HECTOR HENAO	K 13 7	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
2000-3495-	EDELST MAYORGA	C 7 13 62	5	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$134,100.00
2000-3505-	BERNARDO TONOCOLIA	C 7 13 70	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
2000-3515-	LIBARDO TONOCOLIA	K 14 9 04	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
2000-3520-	FREDY DIAZ	K 14 7 60	1	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$58,600.00
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	\$18,900.00
2000-3545-	CARLOS MORENO	K 14 7 11	0	\$-2,097.04	\$-140.48	\$-1,397.70	\$-89.63	\$-5,408.50					\$-9,133.35	\$13,700.00
2000-3565-	JORGE DELGADO	C 7 14 34	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
2000-3575-	ALICIA CAGERES	C 7 14 39	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
2000-3605-	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	\$77,500.00
2000-3615-	JUAN HERNANDEZ	K 15 7 65	7	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$156,000.00
2000-3615-	OSNEYDER TORRES	K 15 7 53	10	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$175,000.00
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	\$33,300.00
2000-3670-	GLORIA VEGA	K 16 C 7	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-986.35	\$-9,464.87					\$-15,260.71	\$24,100.00
2000-3672-	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	\$61,800.00
2000-3675-	ANDRES VACA	K 16 7 30	0	\$-2,097.04	\$-1,866.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
2000-3695-	EVANGELINA GRANADOS	K 16 7 44	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-986.35	\$-5,408.50					\$-9,133.35	\$13,700.00
2000-3705-	ARGEMIRO SEPULVEDA	K 16 7 25	0	\$-2,097.04	\$-1,866.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
2000-3717-	NATALIA OSTO	C 7 16 04	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
2000-3735-	PAULINO CRUZ	C 7 16 32	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$86,400.00
2000-3745-	MILTON GARZON	K 17 7 30	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$33,300.00
2000-3745-	JAVIER DIAZ	K 17 7 56	1	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$34,800.00
2000-3755-	JAMIE GOMEZ	K 17 7 75	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: 11 de 2020
01 CICLO # 1

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Suscriptor	Nombre	Dirección	Ar	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
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Uso: 07 Residencial

Estrato 6 Categoría: 02 BAJO

2000-3765 -	ELVIS SEPULVEDA	K 17 7 55	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$41.800.00
2000-3775 -	MARIA BOTELLO	K 17 7 41	0	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.894.67	\$17.800.00
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	\$-1.966.72	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-12.124.76	\$18.200.00
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 -	NEVER MORENO	C 7 17 46	0	\$-2.097.04		\$-1.397.70		\$-5.408.50					\$-8.903.24	\$13.400.00
2000-3845 -	ANA VELAZQUEZ	C 7 17 66	1	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$23.800.00
2000-3855 -	JOSQUIN SILVA	C 7 17 78	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$19.500.00
2000-3865 -	AREVALO GRANADOS	K 17 7	0	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.894.67	\$17.800.00
2000-3905 -	MARIA CASTAÑEDA	K 18 7 61	4	\$-2.097.04	\$-1.895.76	\$-1.397.70	\$-1.075.96	\$-5.408.50					\$-11.894.67	\$17.800.00
2000-3915 -	ROSA VARGAS	K 18 7 37	1	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$19.500.00
2000-3925 -	ANA CORDOBA	C 8 16 32	0	\$-2.097.04	\$-702.40	\$-1.397.70	\$-444.15	\$-5.408.50					\$-10.057.79	\$15.100.00
2000-3935 -	SOLEDA MALAYER	K 18 7 03	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$33.200.00
2000-3955 -	MARIELA ORTEGA	K 19 7 18	0	\$-2.097.04	\$-1.685.76	\$-1.397.70	\$-1.075.96	\$-5.408.50					\$-11.894.67	\$17.800.00
2000-3959 -	GERARDO MELO	K 19 6 74	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.600.00
2000-3965 -	RAMON MELO	K 19 6	10	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.894.67	\$17.800.00
2000-3975 -	SALU MELO	K 19 6 52	30	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$465.000.00
2000-3995 -	AZEL MACUALO	K 18 6 44	11	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$337.700.00
2000-4015 -	MARTHA RODRIGUEZ	K 18 6	0	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.894.67	\$17.800.00
2000-4025 -	ALEXANDER RODRIGUEZ	K 18 6	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.800.00
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	\$46.400.00
2000-4045 -	MARIAM MONTOYA	C 7 17 23	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$17.800.00
2000-4055 -	MAIRO CARPASCIO	K 17 6 53	0	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.894.67	\$17.800.00
2000-4065 -	MARIA EULGEO	C 7 16 57	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.600.00
2000-4085 -	CARMENZA ZAMORA	C 7 16 55	1	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.894.67	\$38.400.00
2000-4105 -	IVAN GUANAY	C 7 16 43	0	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.584.89	\$18.500.00
2000-4115 -	MISAE LIZARRAZO	K 7 15	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$16.100.00
2000-4125 -	ELUCIO FARRAS	C 7 15 53	2	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$16.100.00
2000-4135 -	FRAGIS LIELO	C 7 15 39	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.000.00
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	\$23.500.00
2000-4152 -	PABLO DE LOS DOLORES		0	\$-2.097.04									\$-2.097.04	\$3.100.00
2000-4155 -	MARIA BETANCOURT	C 7 13 75	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-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
2000-4185 -	CARLOS NARANJO	C 7 13 35	25	\$-2.097.04	\$-1.866.72	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-12.124.76	\$463.100.00
2000-4215 -	EDEL CELY	C 7 12	0	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-717.04	\$-5.408.50					\$-10.744.12	\$16.100.00
2000-4225 -	ALFONSO CHAPARRO	C 7 11 71	0	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-717.04	\$-5.408.50					\$-10.744.12	\$16.100.00
2000-4235 -	LEYD ANZULETA	C 7 11 49	0	\$-2.097.04	\$-1.966.72	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-12.124.76	\$18.200.00
2000-4245 -	EDMIL CARVALAL	C 7 11 39	0	\$-2.097.04	\$-1.254.32	\$-1.397.70	\$-896.67	\$-5.408.50					\$-10.974.23	\$16.500.00
2000-4255 -	ARISTIELA ESTEPA	C 7 11	2	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$50.400.00



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Periodo: 11 de 2020

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recobec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
2000-4285-	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	1	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$37,000.00
2000-4285-	LUIZ VIVAS	C 7 10 23	0	\$-2,097.04	\$-1,284.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$16,500.00
2000-4305-	MAXIMO CRUZ	K 10 6 95	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$24,600.00
2000-4325-	LUIS PEREZ	C 6 10 08	7	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$183,700.00
2000-4345-	MARIO MANCERA	K 11 6 42	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-6,718.28	\$10,100.00
2000-4355-	JULIO CORZO	K 11 6 78	32	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-8,593.57	\$501,600.00
2000-4355-	CARMEN CABALLERO	K 11 6 65	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$16,100.00
2000-4375-	MARIA DURAN	K 11 6 41	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
2000-4385-	ROSA LOPEZ	C 6 11 28	1	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$30,900.00
2000-4405-	REINALDO HURTADO	C 6 11 50	0	\$-2,097.04	\$-280.96	\$-1,397.70	\$-179.26	\$-5,408.50					\$-9,363.46	\$14,000.00
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	8	\$-2,097.04	\$-983.36	\$-1,397.70	\$-540.85	\$-5,408.50					\$-4,488.90	\$107,900.00
2000-4463-	EDEL CELY	C 7 12 21	5	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$109,700.00
2000-4465-	EDEL CELY	K 12 6 37	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$106,800.00
2000-4475-	MAURICIO MORENO	K 12 6 29	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
2000-4485-	APARELY GUEVARA	K 12 6 15	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$28,100.00
2000-4495-	GUSTAVO GOMEZ	C 6 12 BILLARES	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
2000-4500-	APARELY GUEVARA	C 6 12 22	0	\$-2,097.04	\$-280.96	\$-1,397.70	\$-179.26	\$-5,408.50					\$-9,363.46	\$100,100.00
2000-4505-	RUBEN SANDOVAL	C 6 12 39	6	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-986.30	\$-5,408.50					\$-11,204.34	\$16,900.00
2000-4535-	RONALD GRANADOS	K 13 6 38	0	\$-2,097.04	\$-140.48	\$-1,397.70	\$-89.63	\$-5,408.50					\$-9,133.35	\$13,700.00
2000-4555-	JOSE MARTINEZ	K 13 6 50	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$415,000.00
2000-4575-	ANTONIO GONZALEZ	K 13 6	11	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-9,903.24	\$164,500.00
2000-4585-	GUSTAVO CHAPARRO	K 13 6	11	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-986.30	\$-5,408.50					\$-11,204.34	\$47,000.00
2000-4595-	ALBA CHAPARRO	K 13 6 61	2	\$-2,097.04	\$-983.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$95,700.00
2000-4605-	ALBA CHAPARRO	K 13 6 61 CASA 2	6	\$-2,097.04	\$-247.68	\$-1,397.70	\$-143.408	\$-5,408.50					\$-12,585.00	\$18,900.00
2000-4610-	FABIOLA SANDOVAL	K 13 6 47	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$300,800.00
2000-4615-	RIGOBERTO HERNANDEZ	K 13 6 35	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,300.00
2000-4625-	OSCAR QUINTERO	K 13 6 25	10	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$300,800.00
2000-4645-	FLORENCIO FUENTES	C 6 13 26	2	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-8,903.24	\$40,200.00
2000-4650-	FRANCY CELY	C 6 13 54	3	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$98,700.00
2000-4652-	DANIEL GUTIERREZ	CALLE 6 CON 13	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-8,903.24	\$13,400.00
2000-4675-	DOMINGO MEDINA	K 14 6 50	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,900.00
2000-4685-	SERGIO DELGADO	K 14 6 64	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$39,400.00
2000-4695-	MARIA PARRA	K 14 6 59	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
2000-4705-	MARGARITA LOPEZ	K 14 6	1	\$-2,097.04	\$-983.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$31,200.00
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	\$24,600.00
2000-4735-	JAVIER GIRON	K 14 6 80	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,900.00
2000-4745-	JOSE POBLADOR	K 14 8 37	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-8,903.24	\$13,400.00
2000-4755-	MIREYA MARRERO	K 15 6 51	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00



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Suscriptor	Nombre	Dirección	Ar	Cargo Fijo	Consumo	Cargo Fijo	Vertimiento	Recole.	Barrio	Tarifa Plana	Tarifa Plana	Tarifa Plana	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura

Uso: 01 Residencial

Estrato o Categoría: 02 BAJO

2000-4815- -	ANA HUERTAS	K 16 6 50	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-9,593.57	\$14,400.00
2000-4815- -	MARIA DIAZ	K 16 6 71	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
2000-4855- -	JOSE SANTISTEBAN	K 16 6	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.78	\$15,100.00
2000-4885- -	LUZ RIVERA	C 8 16 32	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
2000-4885- -	GERLIS MENDEZ	C 8 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	3	\$-2,097.04	\$-442.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$59,200.00
2000-4915- -	PEDRO LOPEZ	K 17 6 64	41	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$597,500.00
2000-4925- -	DORELLA CARRASCO	K 17 6 85	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
2000-4935- -	JUAN MACIAS	K 17 6 83	3	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$74,000.00
2000-4945- -	FABIAN PARRA	K 17 6 79	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-9,593.57	\$14,400.00
2000-4960- -	DIANA SARMIENTO	K 17 6 53 MANZ 108	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,385.00	\$18,900.00
2000-4965- -	MIQUEL NARANJO	C 17 6 45	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,385.00	\$73,100.00
2000-4985- -	RUBEN GAITAN	K 17 6 27	0	\$-2,097.04	\$-551.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$14,700.00
2000-5005- -	JORGE ALVARADO	C 17 6	0	\$-2,097.04	\$-140.48	\$-1,397.70	\$-89.63	\$-5,408.50					\$-9,133.35	\$13,700.00
2000-5015- -	FIDEL GOMEZ	C 16 17 18	6	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$19,500.00
2000-5025- -	LUZ ARENAS	C 6 17 34	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,385.00	\$19,100.00
2000-5085- -	ELMER PARADA	K 18 6 42	2	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$50,100.00
2000-5105- -	OVELLO VALLEJO	K 18 6 66	0	\$-2,097.04	\$-993.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$15,400.00
2000-5125- -	BRIGIDA SILVA	K 18 6 86	0	\$-2,097.04	\$-442.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-9,583.57	\$14,800.00
2000-5135- -	ANGELINA ARENAS	K 18 6 79	1	\$-2,097.04	\$-1,866.72	\$-1,397.70	\$-1,254.92	\$-5,408.50					\$-12,124.78	\$35,700.00
2000-5195- -	LUIS TORRES	C 6 18 42	0	\$-2,097.04	\$-442.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-9,593.57	\$14,400.00
2000-5205- -	LUIS DEL	C 6 18	10	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$154,200.00
2000-5235- -	INGRID VEGA	C 6 18 1	2	\$-2,097.04	\$-442.88	\$-1,397.70	\$-257.78	\$-5,408.50					\$-10,283.90	\$42,200.00
2000-5255- -	BENIGNO PATARROYO	C 7 17 75 DOS PISOS	0	\$-2,097.04	\$-1,996.72	\$-1,397.70	\$-1,254.92	\$-5,408.50					\$-12,124.78	\$18,200.00
2000-5265- -	ROSA RAMIREZ	C 6 17 55	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
2000-5305- -	REINALDO FERNANDEZ	C 6 10 10 32	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
2000-5315- -	ANA GUANOJUA	C 6 16 67	0	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$15,400.00
2000-5325- -	YOLANDA DURAN	C 6 16	1	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$37,000.00
2000-5335- -	ANA POBLADOR	K 18 5 57	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
2000-5345- -	ANA LOPEZ	C 6 15 75	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$23,500.00
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	\$20,000.00
2000-5375- -	OLIVER SANABRIA	C 6 15 25	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$24,100.00
2000-5405- -	MARIA BARON	K 15 5 53	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$16,500.00
2000-5410- -	MARCELINA GRANADOS	K 14 5 57	23	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$39,500.00
2000-5415- -	HASBEL WALTEROS	C 6 13 77	1	\$-2,097.04	\$-280.96	\$-1,397.70	\$-179.26	\$-5,408.50					\$-9,363.46	\$30,500.00
2000-5435- -	CIRO VARGAS	C 6 13 45	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.36	\$17,500.00
2000-5445- -	LUIS CULLLEN	C 6 13 35	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$16,500.00
2000-5455- -	MAGDA RODRIGUEZ	C 6 13 35	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$103,700.00
2000-5465- -	AURIS RUIZ	K 13 6 57	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.36	\$17,500.00



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: 11 de 2020

01 CICLO # 1

Código:

Versión:

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Suscriptor	Nombre	Dirección	Atr	Cargo Filo Acueduct.	Consumo Acueducto	Cargo Filo Alcantar.	Verdinto Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Estrato ó Categoría: 02 BAJO														
2000-5475	-	PEDRO GUEZ	C 6 12	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$24,100.00
2000-5485	-	JUAN CABILLO	C 6 12 63	4	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50				\$-11,204.34	\$83,300.00
2000-5495	-	LUZ VARGAS	C 6 12 25 CASA 2	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50				\$-11,204.34	\$33,600.00
2000-5505	-	LUZ VARGAS	C 6 12 25	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.96	\$-5,408.50				\$-11,664.56	\$17,500.00
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	\$53,800.00
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	\$19,500.00
2000-5545	-	ROBERTO SALON	K 11 6 03	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50				\$-11,204.34	\$33,600.00
2000-5555	-	USIMACO GUTIERREZ	K 11 5 35	1	\$-2,097.04	\$-1,828.24	\$-1,397.70	\$-1,165.19	\$-5,408.50				\$-11,894.67	\$33,000.00
2000-5565	-	ALBA MARIN	TRV 11 5 17	10	\$-2,097.04	\$-1,966.72			\$-5,408.50				\$-9,472.76	\$146,000.00
2000-5575	-	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	\$21,200.00
2000-5585	-	FAUNER TONCON	C 12 5 14	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$77,400.00
2000-5595	-	ESTEBAN BENITEZ	C 12 5	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$44,600.00
2000-5605	-	HECTOR BENITEZ	C 12 5	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$22,300.00
2000-5615	-	STELLA RODRIGUEZ	K 12 5 48	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.96	\$-5,408.50				\$-11,664.56	\$17,500.00
2000-5625	-	LIBIA VARGAS	C 5 12 42	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50				\$-11,204.34	\$18,800.00
2000-5635	-	WERNERY CRUZ	C 5 12 52	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$27,600.00
2000-5645	-	MARIA NIETO	C 5 12 60	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,444.45	\$-5,408.50				\$-12,354.86	\$18,500.00
2000-5655	-	MARIA NIETO	C 5 12 64	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50				\$-10,744.12	\$16,100.00
2000-5665	-	YANURI NARANJO	C 13 5 30	5	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$107,700.00
2000-5670	-	SANDRA CRUZ	K 13 5 31 MANZ 63	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$87,700.00
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	\$43,000.00
2000-5685	-	JOSE GUTIERREZ	C 5 13 36	2	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50				\$-12,124.76	\$53,800.00
2000-5695	-	MARCO TONOCOLIA	C 5 13 46	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50				\$-12,124.76	\$18,200.00
2000-5715	-	MERCY PEÑA	C 5 13	0	\$-2,097.04	\$-1,828.24	\$-1,397.70	\$-1,165.19	\$-5,408.50				\$-11,894.67	\$17,800.00
2000-5745	-	CARMEN MILLAN	C 6 14 63	3	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.96	\$-5,408.50				\$-11,664.56	\$55,900.00
2000-5755	-	DORIS MORENO	C 5 14 04	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$17,800.00
2000-5765	-	AUX EULEGEO	C 5 14 42	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$92,600.00
2000-5775	-	JOSE CELY	C 5 14 76	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$24,600.00
2000-5790	-	JANNETH HERNANDEZ	K 15 5 44	0	\$-2,097.04	\$-842.88	\$-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	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50				\$-11,434.45	\$17,200.00
2000-5805	-	DENIS VARON	K 15 5 35	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50				\$-12,124.76	\$18,200.00
2000-5810	-	MARIA ZAMBRANO	K 15 5 23	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50				\$-12,124.76	\$18,200.00
2000-5815	-	LILIA MORALES	K 5 15 03	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50				\$-11,434.45	\$17,200.00
2000-5825	-	BERTHA CARRIZOSA	C 5 11 24	0	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50				\$-10,283.90	\$15,400.00
2000-5835	-	MOISES GAMEZ	C 5 15 36	0	\$-2,097.04	\$-1,828.24	\$-1,397.70	\$-1,165.19	\$-5,408.50				\$-11,894.67	\$17,800.00
2000-5845	-	CAROLINA ACOSTA	C 5 15 48	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$15,400.00
2000-5875	-	MARGOTH BARON	K 16 5 24	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$87,700.00
2000-5895	-	ROCIO LEON	K 16 5	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$71,600.00
2000-5905	-	EDILBERTO MESA	K 16 5 03	0	\$-2,097.04	\$-1,828.24	\$-1,397.70	\$-1,165.19	\$-5,408.50				\$-11,894.67	\$17,800.00
2000-5915	-	FRANCISCO PAN	C 5 16 24	0	\$-2,097.04	\$-1,828.24	\$-1,397.70	\$-1,165.19	\$-5,408.50				\$-11,894.67	\$17,800.00



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

Periodo: 11 de 2020
01 CICLO # 1

Código:
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Suscriptor	Nombre	Dirección	Atr	Campo Fijo Acueducto	Consumo Acueducto	Campo Fijo Alcantar.	Verdimo Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plana Acueducto	Tarifa Plana Alcantarillado	Tarifa Plana Aseo	Total Subsidios	Valor Factura
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Uso: 01 Residencial
Estrato 6 Categoría: 02 BAJO

2000-5390 -	LUIS PARRA	C 5 16 56	0	\$ 2.097.04	\$ 2.247.68	\$ 1.397.70	\$ 1.434.08	\$ 5.408.50					\$ -12.585.00	\$25.200.00
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	\$22.300.00
2000-5955 -	NELLY DIAZ	C 17 5 32	0	\$ 2.097.04	\$ 1.808.24	\$ 1.397.70	\$ 1.165.19	\$ 5.408.50					\$ -1.894.67	\$17.600.00
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
2000-5995 -	NANCY DELGADO	C 5 17 14	1	\$ 2.097.04	\$ 2.107.20	\$ 1.397.70	\$ 1.344.45	\$ 5.408.50					\$ -12.354.89	\$36.000.00
2000-6005 -	NELSY LOPEZ	C 5 17 48	0	\$ 2.097.04	\$ 1.404.80	\$ 1.397.70	\$ 895.30	\$ 5.408.50					\$ -11.204.34	\$16.800.00
2000-6015 -	YUDID COBA	C 5 17	0	\$ 2.097.04	\$ 983.36	\$ 1.397.70	\$ 627.41	\$ 5.408.50					\$ -10.514.01	\$15.800.00
2000-6035 -	NIDA SAAREDA	C 18 5 24	1	\$ 2.097.04	\$ 702.40	\$ 1.397.70	\$ 448.15	\$ 5.408.50					\$ -10.053.79	\$30.200.00
2000-6055 -	CARMENZA GOMEZ	C 18 5 55	0	\$ 2.097.04	\$ 2.247.68	\$ 1.397.70	\$ 1.434.08	\$ 5.408.50					\$ -12.585.00	\$22.900.00
2000-6065 -	MARTINA MENONELSO	C 5 18 38	0	\$ 2.097.04	\$ 842.88	\$ 1.397.70	\$ 537.78	\$ 5.408.50					\$ -10.283.90	\$15.400.00
2000-6090 -	ABRAHAM JAMES	C 18 5 29	0	\$ 2.097.04	\$ 2.247.68	\$ 1.397.70	\$ 1.434.08	\$ 5.408.50					\$ -12.585.00	\$20.000.00
2000-6105 -	LOS LANEROS CLUB	MANA DE COLEG	2	\$ 2.097.04	\$ 2.247.68	\$ 1.397.70	\$ 1.434.08	\$ 5.408.50					\$ -12.585.00	\$121.100.00
2000-8000 -	YENIS CORCO	C 10 13 07	8	\$ 2.097.04	\$ 1.123.84	\$ 1.397.70	\$ 717.04	\$ 5.408.50					\$ -10.744.12	\$141.000.00
2000-8003 -	BLANCA BARBERA	C 10 12 63	0	\$ 2.097.04	\$ 2.247.68	\$ 1.397.70	\$ 1.434.08	\$ 5.408.50					\$ -12.585.00	\$24.100.00
2000-8005 -	JOSE PEDRO MARTINEZ	C 12 10 45	1	\$ 2.097.04	\$ 1.026.24	\$ 1.397.70	\$ 1.185.19	\$ 5.408.50					\$ -11.984.67	\$35.000.00
2000-8010 -	GERMAN PINEROS	C 12 10 02	4	\$ 2.097.04	\$ 1.545.28	\$ 1.397.70	\$ 985.93	\$ 5.408.50					\$ -11.434.45	\$34.000.00
2000-8020 -	GERMAN PINEROS	C 12 10 08 / 2 PISO	3	\$ 2.097.04	\$ 642.88	\$ 1.397.70	\$ 1.434.08	\$ 5.408.50					\$ -8.346.42	\$51.600.00
2000-8025 -	HERNAN PINEROS	DIC 12 12 20	0	\$ 2.097.04	\$ 2.247.68	\$ 1.397.70	\$ 1.434.08	\$ 5.408.50					\$ -12.585.00	\$181.900.00
2000-8030 -	OSCAR MEDINA	DIC 12 12 40	2	\$ 2.097.04	\$ 2.247.68	\$ 1.397.70	\$ 1.434.08	\$ 5.408.50					\$ -12.585.00	\$66.300.00
2000-8036 -	JENNY MEZA	TRV 11 12 45	3	\$ 2.097.04	\$ 842.88	\$ 1.397.70	\$ 537.78	\$ 5.408.50					\$ -10.283.90	\$92.000.00
2000-8037 -	ENDY DORA	C 13 11 25	0	\$ 2.097.04	\$ 863.36	\$ 1.397.70	\$ 627.41	\$ 5.408.50					\$ -10.514.01	\$15.800.00
2000-8040 -	EDGAR MEDINA	DE 12 12 100	0	\$ 2.097.04	\$ 2.247.68	\$ 1.397.70	\$ 1.434.08	\$ 5.408.50					\$ -12.585.00	\$36.100.00
2000-8045 -	HILDA CHITIVA	C 13 11A 10	0	\$ 2.097.04	\$ 2.247.68	\$ 1.397.70	\$ 1.434.08	\$ 5.408.50					\$ -12.585.00	\$20.600.00
2000-8050 -	BELEN DIAZ	C 10 12A 16	0	\$ 2.097.04	\$ 1.685.76			\$ 5.408.50					\$ -3.782.80	\$5.700.00
2000-8051 -	JORGE CASTELLANOS	C 19 12 24	0	\$ 2.097.04				\$ 5.408.50					\$ -7.505.54	\$11.300.00
2000-8055 -	ORFA LVA	C 13 12 08	2	\$ 2.097.04	\$ 1.404.80	\$ 1.397.70	\$ 895.30	\$ 5.408.50					\$ -11.204.34	\$36.800.00
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	\$25.200.00
2000-8075 -	YESID MENDEZ	C 13 13 04	3	\$ 2.097.04	\$ 2.107.20	\$ 1.397.70	\$ 1.344.45	\$ 5.408.50					\$ -12.354.89	\$74.000.00
2000-8080 -	JOSE VEGA	C 13 14A 26	0	\$ 2.097.04	\$ 1.826.24	\$ 1.397.70	\$ 1.165.19	\$ 5.408.50					\$ -11.894.67	\$17.800.00
2000-8100 -	PALMIR GONZALEZ	C 13 14 50	0	\$ 2.097.04		\$ 1.397.70		\$ 5.408.50					\$ -8.907.24	\$13.400.00
2000-8105 -	REBECA WALTEROS	TRV 16 10 367	0	\$ 2.097.04		\$ 1.397.70		\$ 5.408.50					\$ -8.907.24	\$13.400.00
2000-8115 -	NILMAR ACERO	TRV 16 10 279	29	\$ 2.097.04	\$ 2.247.68	\$ 1.397.70	\$ 1.434.08	\$ 5.408.50					\$ -12.585.00	\$801.700.00
2000-8120 -	PIEDRO VIVAS	TRV 16 10 290	0	\$ 2.097.04	\$ 1.545.28	\$ 1.397.70	\$ 985.93	\$ 5.408.50					\$ -11.434.45	\$17.200.00
2000-8125 -	UVA HERMANOS	C 13 14 51	1	\$ 2.097.04		\$ 1.397.70		\$ 5.408.50					\$ -8.907.24	\$27.100.00
2000-8130 -	HUMBERTO MEDINA	C 13 14A 207	0	\$ 2.097.04	\$ 1.545.28	\$ 1.397.70	\$ 985.93	\$ 5.408.50					\$ -11.434.45	\$17.200.00
2000-8132 -	NHORA RINCON	C13 12A 169	0	\$ 2.097.04	\$ 2.247.68	\$ 1.397.70	\$ 1.434.08	\$ 5.408.50					\$ -12.585.00	\$16.800.00
2000-8140 -	JULIO SAavedra	C13 14A 41	0	\$ 2.097.04	\$ 1.404.80	\$ 1.397.70	\$ 895.30	\$ 5.408.50					\$ -11.204.34	\$16.800.00
2000-8145 -	JENNY LUENAS	C 13 13 51	2	\$ 2.097.04	\$ 2.247.68	\$ 1.397.70	\$ 1.434.08	\$ 5.408.50					\$ -12.585.00	\$78.500.00
2000-8150 -	JOSE VELA	C 13 14 21	0	\$ 2.097.04	\$ 1.123.84	\$ 1.397.70	\$ 717.04	\$ 5.408.50					\$ -10.744.12	\$16.100.00



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

MUNICIPIO : ESP HATO

Periodo: 11 de 2020

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

02/12/2020 11:46:29

Uso: 01 Residencial

Estrato ó Categoría: 02 BAJO

Suscriptor	Nombre	Dirección	Atr	Cargo Filjo Acueducto	Consumo Acueducto	Cargo Filjo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
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	\$21,200.00
3000-8156-	DENVER HERNANDEZ	C 13 14 05 PISO 2	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$18,500.00
3000-8160-	NIETO FAMILIA	C 13 12 103	7	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$125,300.00
3000-8175-	ANTE ASTRALES	C 13 12 05	22	\$-2,097.04	\$-280.96	\$-1,397.70	\$-179.26	\$-5,408.50					\$-9,363.46	\$309,800.00
3000-8185-	STELLA BLANCO	C 13 12 15	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$18,500.00
3000-8190-	JOVANI CANALES	C 12 11 08	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$51,100.00
3000-8192-	SILFREDO COBOS	C 12 11	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
3000-8193-	JHOLMAN CANALES	C 12 11 90	1	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,864.56	\$31,900.00
3000-8200-	ALIX DELGADO	C 12 12 02	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$25,600.00
3000-8215-	MARIA BUSTACARA	C 11 11 49 CASA	2	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$42,100.00
3000-8220-	GUILERMO QUINTERO	C 11 11 24	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,344.08	\$-5,408.50					\$-12,585.00	\$104,300.00
3000-8230-	NESTOR RIVERA	C 11 11 40	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,585.00	\$22,200.00
3000-8235-	ALICIA UVA	C 11 11 76	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,354.89	\$18,500.00
3000-8240-	ERLY PARADA	C 11 10 53	0	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-12,585.00	\$38,400.00
3000-8250-	PEDRO GAVILEMA	K 12 10 80	0	\$-2,097.04	\$-963.36	\$-1,397.70	\$-927.41	\$-5,408.50					\$-10,514.01	\$15,400.00
3000-8255-	PEDRO GAVILEMA	K 12 10 80	0	\$-2,097.04	\$-963.36	\$-1,397.70	\$-927.41	\$-5,408.50					\$-10,514.01	\$15,400.00
3000-8265-	BLANCA CUADRA	C 11 11 25	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
3000-8275-	MIREYA PAREDES	K 11 10 35	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-896.30	\$-5,408.50					\$-4,344.72	\$6,900.00
3000-8280-	MIREYA PAREDES	K 11 10 35	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$18,900.00
3000-8295-	LUIS RIOS	C 10 11 52	1	\$-2,097.04	\$-2,097.04	\$-1,397.70		\$-5,408.50					\$-8,803.24	\$26,800.00
3000-8305-	LUIS RIOS	C 10 11 52	1	\$-2,097.04	\$-2,097.04	\$-1,397.70		\$-5,408.50					\$-8,803.24	\$26,800.00
3000-8315-	BLANCA MOJICA	K 12 10 38	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$87,700.00
3000-8320-	NAPOLEON RODRIGUEZ	K 12 10 70	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
3000-8355-	MARTHA NIETO	K 15 10 49	8	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$146,800.00
3000-8365-	VICTOR UVA	C 10 15 64	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
3000-8370-	YOLANDA CARRIZOSA	C 11 13 84	0	\$-2,097.04	\$-2,097.04	\$-1,397.70		\$-5,408.50					\$-8,803.24	\$13,400.00
3000-8375-	ANGELA CARRIZOSA	K 13 11 42	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
3000-8395-	YANETH RINCON	C 12 11 73 LOCAL	0	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$15,400.00
3000-8400-	JOSE ROA	C 12 11 53	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
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	9	\$-2,097.04	\$-1,626.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$158,500.00
3000-8425-	GUINA PENA	C 12 11 23	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,864.56	\$17,500.00
4000-4000-	GUSTAVO TRIANA	CASA 1	2	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$43,600.00
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	\$21,200.00
4000-4010-	EXIDELIA VILLAMIL	TRV 11 1A 32	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$18,800.00
4000-4015-	LUIS UVA	TRV 11 1A 32 CASA 4	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-446.15	\$-5,408.50					\$-10,053.79	\$15,100.00
4000-4020-	MARIA BARRERA	CASA 5	2	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$49,000.00
4000-4025-	ANTONIO RINCON	TRV 11 1A 16	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$44,100.00
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	\$38,400.00
4000-4035-	JOSE ESTEBAN	CASA 8	1	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$35,000.00



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

Periodo: 11 de 2020
01 CICLO # 1

Código:
Versión:

Fecha del Reporte:
02/12/2020 11:46:29

Suscritor	Nombre	Dirección	Av	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recotec. 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

4000-4040 -	RUBEN GARCIA	TRV 11 1 34 CASA 8	3	\$ 2.097.04	\$ 2.107.20	\$ 1.397.70	\$ 1.344.45	\$ 5.408.50					\$ 8.903.24	\$53.800.00
4000-4045 -	GRACIELA GUEVARA	TRV 11 1 26	0	\$ 2.097.04	\$ 2.247.88	\$ 1.397.70	\$ 1.434.08	\$ 5.408.50					\$ 12.354.89	\$18.500.00
4000-4050 -	LAIURA VALCARCEL	CASA 11	0	\$ 2.097.04	\$ 1.545.28	\$ 1.397.70	\$ 885.93	\$ 5.408.50					\$ 12.585.00	\$20.000.00
4000-4055 -	CARLOS CRISTIANCHO	CASA 12	1	\$ 2.097.04	\$ 2.247.88	\$ 1.397.70	\$ 1.434.08	\$ 5.408.50					\$ 12.585.00	\$15.700.00
4000-4060 -	MARLENN POVEDA	TRV 11 1 16	4	\$ 2.097.04	\$ 1.404.80	\$ 1.397.70	\$ 886.30	\$ 5.408.50					\$ 11.204.34	\$16.800.00
4000-4065 -	ANA HUERTAS	TRV 11 1A 04	0	\$ 2.097.04	\$ 2.247.88	\$ 1.397.70	\$ 1.434.08	\$ 5.408.50					\$ 12.354.89	\$17.500.00
4000-4075 -	ALBERTO CUEVAS	TRV 11 1 105UR	0	\$ 2.097.04	\$ 1.966.72	\$ 1.397.70	\$ 1.254.82	\$ 5.408.50					\$ 9.823.66	\$37.100.00
4000-4080 -	ABELARDO ALVAREZ	TRV 11 1 185 CASA 17	4	\$ 2.097.04	\$ 1.966.72	\$ 1.397.70	\$ 1.254.82	\$ 5.408.50					\$ 9.823.66	\$16.800.00
4000-4085 -	ONEISY MENDEZ	TRV 11 1 22 SUR	0	\$ 2.097.04	\$ 1.404.80	\$ 1.397.70	\$ 886.30	\$ 5.408.50					\$ 11.204.34	\$16.800.00
4000-4090 -	LUCY SANCHEZ	TRV 11 1 28SUR N 19	0	\$ 2.097.04	\$ 1.404.80	\$ 1.397.70	\$ 886.30	\$ 5.408.50					\$ 11.204.34	\$16.800.00
4000-4095 -	LIJIANA ACOSTA	CASA 20	0	\$ 2.097.04	\$ 1.404.80	\$ 1.397.70	\$ 886.30	\$ 5.408.50					\$ 11.204.34	\$16.800.00
4000-4100 -	BLANCA BERNAL	TRV 11 1A 04 CASA 21	5	\$ 2.097.04	\$ 1.404.80	\$ 1.397.70	\$ 886.30	\$ 5.408.50					\$ 11.204.34	\$16.800.00
4000-4105 -	JUDITH ORJUELA	TRV 11 1A 08 CASA 22	5	\$ 2.097.04	\$ 1.404.80	\$ 1.397.70	\$ 886.30	\$ 5.408.50					\$ 11.204.34	\$16.800.00
4000-4110 -	LUZ GALILENA	CASA 23	0	\$ 2.097.04	\$ 1.826.24	\$ 1.397.70	\$ 1.165.19	\$ 5.408.50					\$ 11.894.67	\$17.800.00
4000-4115 -	ROSA GOYENECHE	TRV 11 1A 26 CASA 24	2	\$ 2.097.04	\$ 1.826.24	\$ 1.397.70	\$ 1.165.19	\$ 5.408.50					\$ 11.894.67	\$17.800.00
4000-4120 -	MARIA BENITEZ	TRV 11 1A 30 SUR	0	\$ 2.097.04	\$ 1.826.24	\$ 1.397.70	\$ 1.165.19	\$ 5.408.50					\$ 11.894.67	\$17.800.00
4000-4125 -	ANA HERNANDEZ	TRV 11 1A 34 SUR	0	\$ 2.097.04	\$ 1.826.24	\$ 1.397.70	\$ 1.165.19	\$ 5.408.50					\$ 11.894.67	\$17.800.00
4000-4130 -	ADAM MENDEZ	TRV 10 1A 33SUR	0	\$ 2.097.04	\$ 1.826.24	\$ 1.397.70	\$ 1.165.19	\$ 5.408.50					\$ 11.894.67	\$17.800.00
4000-4135 -	HERIBERTO ROS	CASA 28	1	\$ 2.097.04	\$ 2.247.88	\$ 1.397.70	\$ 1.434.08	\$ 5.408.50					\$ 12.585.00	\$42.300.00
4000-4140 -	EMILIA DURAN	CASA 29	0	\$ 2.097.04	\$ 2.107.20	\$ 1.397.70	\$ 1.344.45	\$ 5.408.50					\$ 12.354.89	\$18.500.00
4000-4145 -	FRANCISCO PEREZ	TRV 10 1A 15 CASA 30	0	\$ 2.097.04	\$ 2.247.88	\$ 1.397.70	\$ 1.434.08	\$ 5.408.50					\$ 12.585.00	\$20.000.00
4000-4150 -	PEDRO DURAN	TRV 10 1A 09 S NO 31	0	\$ 2.097.04	\$ 1.404.80	\$ 1.397.70	\$ 886.30	\$ 5.408.50					\$ 11.204.34	\$16.800.00
4000-4155 -	LUZ MONTENEGRO	TRV 10 1A 03 S NO 32	0	\$ 2.097.04	\$ 1.826.24	\$ 1.397.70	\$ 1.165.19	\$ 5.408.50					\$ 11.894.67	\$17.800.00
4000-4160 -	FILIPUA HURTADO	TRV 10 1 33 CASA 32	0	\$ 2.097.04	\$ 1.122.84	\$ 1.397.70	\$ 717.04	\$ 5.408.50					\$ 10.744.12	\$16.100.00
4000-4165 -	OMARITA GAMEZ	TRV 10 1 27 S CASA 34	1	\$ 2.097.04	\$ 2.247.88	\$ 1.397.70	\$ 1.434.08	\$ 5.408.50					\$ 12.585.00	\$41.200.00
4000-4170 -	MARINELLA ACOSTA	TRV 10 1 21SUR #35	2	\$ 2.097.04	\$ 1.404.80	\$ 1.397.70	\$ 886.30	\$ 5.408.50					\$ 11.204.34	\$16.800.00
4000-4175 -	JOSE TORRES	CASA 36	0	\$ 2.097.04	\$ 561.92	\$ 1.397.70	\$ 358.52	\$ 5.408.50					\$ 9.823.66	\$14.700.00
4000-4180 -	ALICIA BERROTTERAN	TRV 10 1 09	3	\$ 2.097.04	\$ 2.247.88	\$ 1.397.70	\$ 1.434.08	\$ 5.408.50					\$ 12.585.00	\$74.400.00
4000-4185 -	ALICIA BERROTTERAN	TRV 10 1 03SUR	44	\$ 2.097.04	\$ 1.123.84	\$ 1.397.70	\$ 717.04	\$ 5.408.50					\$ 10.744.12	\$16.100.00
4000-4190 -	ELIZABETH RIOS	TRV 10 1 03 CASA 39	0	\$ 2.097.04	\$ 1.826.24	\$ 1.397.70	\$ 1.165.19	\$ 5.408.50					\$ 11.894.67	\$17.800.00
4000-4195 -	LUZ OUA	TRV 10 1 09	0	\$ 2.097.04	\$ 1.826.24	\$ 1.397.70	\$ 1.165.19	\$ 5.408.50					\$ 11.894.67	\$17.800.00
4000-4200 -	LUIS CUADRA	CASA 41	0	\$ 2.097.04	\$ 1.826.24	\$ 1.397.70	\$ 1.165.19	\$ 5.408.50					\$ 11.894.67	\$17.800.00
4000-4205 -	JAOUELINE GOYENECHE	TRV 10 1 21	6	\$ 2.097.04	\$ 1.826.24	\$ 1.397.70	\$ 1.165.19	\$ 5.408.50					\$ 11.894.67	\$17.800.00
4000-4210 -	ROSALBINA ABRIL	TRV 10 1 27	3	\$ 2.097.04	\$ 1.826.24	\$ 1.397.70	\$ 1.165.19	\$ 5.408.50					\$ 11.894.67	\$17.800.00
4000-4215 -	PEDRO INFANTE	TRV 10 1 35 CASA 44	1	\$ 2.097.04	\$ 1.404.80	\$ 1.397.70	\$ 886.30	\$ 5.408.50					\$ 11.204.34	\$16.800.00
4000-4220 -	LUZ CANTOR	TRV 10 1A 03 CASA 45	3	\$ 2.097.04	\$ 1.404.80	\$ 1.397.70	\$ 886.30	\$ 5.408.50					\$ 11.204.34	\$16.800.00
4000-4225 -	ERNESTINA VARGAS	TRV 10 1A 09 #46	1	\$ 2.097.04	\$ 1.826.24	\$ 1.397.70	\$ 1.165.19	\$ 5.408.50					\$ 11.894.67	\$17.800.00
4000-4230 -	FERNANDO FERNANDEZ	CASA 47	0	\$ 2.097.04	\$ 1.826.24	\$ 1.397.70	\$ 1.165.19	\$ 5.408.50					\$ 11.894.67	\$17.800.00
4000-4235 -	PATRICIA VIGOTT	CASA 48 TRV 10 19 21	0	\$ 2.097.04	\$ 1.826.24	\$ 1.397.70	\$ 1.165.19	\$ 5.408.50					\$ 11.894.67	\$17.800.00
4000-4240 -	HILDA CUADRA	TRV 10 1A 27	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
EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
SUBSIDIOS(-) O SOBREPRECICIOS(+) POR USO Y ESTRATO

Período: 11 de 2020

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
02/12/2020 11:46:29

Uso: 01 Residencial

Estrato ó Categoría: 02 BAJO

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
4000-4245	MARIA LEMUS	TRV 10 14 33	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$19,200.00
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	\$21,200.00
5000-5010	RUT VELANDIA	C 8 16 18	0	\$-2,097.04	\$-983.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$15,800.00
5000-5015	BEATRIZ MOJICA	C	5	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$111,100.00
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	\$19,200.00
5000-5025	ISSIS VANEGAS	K 16 8 23	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$23,500.00
5000-5030	LIDA TONCON	C	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$24,600.00
5000-5035	ADYS ORJUELA	K 16 8 43	10	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$108,000.00
5000-5040	DORIA MEDINA	K 16 8 57	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$108,000.00
5000-5045	CARMEN CANTOR	C 9 16 03	2	\$-2,097.04	\$-1,284.32	\$-1,397.70	\$-806.87	\$-5,408.50					\$-10,974.23	\$33,200.00
5000-5050	CIELO SALAZAR	K 16 8 63	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-9,593.57	\$14,400.00
5000-5055	LUZ COTRINA	C 9 16 17	1	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.76	\$33,600.00
5000-5060	NELCY MUJICA	C 9 16 31	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$16,100.00
5000-5065	MIRTA MUJICA	K 16A 8A 27	1	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$36,400.00
5000-5070	SANDRA MEDINA	C 9 16A 17	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
5000-5075	CLAUDIA TONCON	C 9 8A 31	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$13,400.00
5000-5080	YONIEDA MENDEZ	K 17 8 64	1	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.87	\$35,600.00
5000-5085	ANA CARDENAS	K 17 8 56	13	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-11,894.87	\$204,100.00
5000-5090	YANETH CASTILLO	K 17 8 38	1	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.87	\$35,600.00
5000-5095	ADELAIDA TONCON	K 17 8 36	4	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.83	\$-5,408.50					\$-11,434.45	\$111,800.00
5000-5100	DEISY LIVA	KK	10	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-9,903.24	\$158,800.00
5000-5105	MAGDALY JIMENEZ	K 17 8 16	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-11,684.56	\$17,500.00
5000-5110	AUCIA FERNANDEZ	C 8 16A 24	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-9,903.24	\$29,900.00
5000-5115	LIDA GARCIA	C 8 16A 16	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
5000-5120	MARTHA RINCON	C 8A 16A 27	2	\$-2,097.04	\$-1,072.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$54,800.00
5000-5125	DIONNY SALAZAR	C 8A 16A 03	0	\$-2,097.04	\$-1,885.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,684.56	\$17,500.00
5000-5130	SHERLY LIZARAZO	C 8A 16A 21	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00
5000-5135	LAILA RIVEROS	C 8A 16A 16	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$16,100.00
5000-5140	GLORIA RUIZ	K 16A 8A 03	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
5000-5145	ZORAIDA TORREZ	K 16A 8A 04	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$23,500.00
5000-5150	DARLEY BENITEZ	C 8A 16 10	1	\$-2,097.04	\$-926.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.87	\$35,600.00
5000-5155	MARINELUXA GANIZALES	C 8A 16A 17	16	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$356,700.00
5000-5160	ALIS SOGAMOSO	K 16A 8 28	2	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$43,900.00
5000-5165	CARMEN GARRIDO	C 13 2 39	48	\$-2,097.04	\$-980.96	\$-1,397.70	\$-179.26	\$-5,408.50					\$-9,383.46	\$961,600.00
6000-7010	NAPOLION ESCOBAR	C 13 2 68	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.87	\$-5,408.50					\$-10,974.23	\$16,500.00
6000-7015	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	\$18,900.00
6000-7020	GELMAN PRADA	C 13 2 35	1	\$-2,097.04	\$-1,885.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-9,903.24	\$28,500.00
6000-7030	CARLOS VACA	C 13 2 15	10	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.83	\$-5,408.50					\$-11,434.45	\$96,000.00
6000-7035	ANA PEREZ	C 13 2 15	4	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.87	\$-5,408.50					\$-10,974.23	\$16,500.00
6000-7040	ALICIA CARVAJAL	C 13 1 75	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00



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

Periodo: 11 de 2020
01 CICLO # 1

Código:
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Suscriptor	Nombre	Dirección	Av	Cargo Fijo	Consumo	Cargo Fijo	Verimiento	Recdec.	Barido	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura

Estrato 6 Categoría: 02 BAJO

6000-7050- -	MARINA PELAYO	C 13 159	1	\$-2,097.04	\$-1,896.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-8,903.24	\$27,400.00
6000-7055- -	FANNY ANAVE	C 13 145	14	\$-2,097.04	\$-1,896.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.76	\$259,600.00
6000-7060- -	GAMIS TONCOCOLA	K 13 139	4	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-406.67	\$-5,408.50					\$-10,974.23	\$77,700.00
6000-7065- -	MARIA LUIEJELLO	C 13 127	17	\$-2,097.04	\$-280.96	\$-1,397.70	\$-179.26	\$-5,408.50					\$-9,363.46	\$268,000.00
6000-7070- -	PIEDAO LANDAETA	C 13 121	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$61,200.00
6000-7075- -	TANIA PEREZ	C 13 103	16	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$249,900.00
6000-7080- -	ELSA NARANJO	C 13 123	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$55,000.00
6000-7085- -	LEIDY SUAREZ	K 12 116	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$61,800.00
6000-7090- -	LUIS TORRES	K 12 112	6	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.66	\$129,000.00
6000-7095- -	MILLER GUEVARA	C 12A 1 20	7	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-685.93	\$-5,408.50					\$-11,434.45	\$720,100.00
6000-7110- -	LUIS BALLESTROS	C 12A 1 56	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,000.00
6000-7130- -	MARTHA OVEJERO	C 12A 2 20	0	\$-2,097.04	\$-1,397.70	\$-1,397.70	\$-896.30	\$-5,408.50					\$-8,800.24	\$35,700.00
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	\$74,500.00
6000-7145- -	VICTOR MORA	C 12A 2 52	1	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-9,464.87					\$-16,411.26	\$29,000.00
6000-7146- -	MARIL LEMAS	C 12A 2A 02	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-1,171.04	\$-5,408.50					\$-10,744.12	\$20,600.00
6000-7148- -	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	\$20,600.00
6000-7155- -	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	\$25,200.00
6000-7160- -	LIGIA PRADA	C 12A 2 65	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$62,400.00
6000-7170- -	JENNY ROA	C 12A 2 11	5	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,600.00
6000-7180- -	MOISES HURTADO	C 12A 1 75	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$142,100.00
6000-7195- -	JUAN ARENAS	C 12A 1 31	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-896.30	\$-5,408.50					\$-10,053.79	\$15,100.00
6000-7200- -	GELLER SERPA	C 12A 1 23	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$17,200.00
6000-7202- -	GELLER SERPA	C 12A 1 38	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,300.00
6000-7208- -	FERNAN ESTRADA	C 12A 04	0	\$-2,097.04	\$-1,885.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,564.56	\$17,500.00
6000-7225- -	MARIA GUALTEROS	C 12A 24	4	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$80,500.00
6000-7231- -	DRUL ORTIZ	C 12 06	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$56,100.00
6000-7235- -	TEOFILO MEDINA	C 12 2A 06	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,434.45	\$17,200.00
6000-7245- -	JAIANE ESTEPA	C 12 84	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
6000-7265- -	ROSALBA PORTILLA	C 12 25	2	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-9,993.57	\$42,200.00
6000-7280- -	NAYLEO SANTOS	DING 11 06	4	\$-2,097.04	\$-1,397.70	\$-1,397.70	\$-896.30	\$-5,408.50					\$-12,124.78	\$10,200.00
6000-7290- -	OMAR CARVAJAL	TRV 12 1 04	2	\$-2,097.04	\$-1,896.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-9,755.22	\$67,700.00
7000-6020- -	ELVIRA CHACON	K 14 75	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-11,564.56	\$36,000.00
7000-6035- -	ALBA RINCON	C 14 750	1	\$-2,097.04	\$-1,885.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,564.56	\$35,700.00
7000-6040- -	MARIA HIGUERA	C 14 782	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-12,124.78	\$35,300.00
7000-6045- -	JOSE CAMACHO	C 14 782	2	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,585.00	\$35,300.00
7000-6050- -	LUIS PIRABANI	C 14 804	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$140,900.00
7000-6060- -	VICTOR FAJARDO	K 13 75	5	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.66	\$14,700.00
7000-6065- -	ROBERT BARRETO	K 13 75	0	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-7,505.54	\$11,360.00
7000-6070- -	ROBERT BARRETO	K 13 75	0	\$-2,097.04				\$-5,408.50						



EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
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02/12/2020 11:46:29

Periodo: 11 de 2020

01 CICLO # 1

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recole. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Asso	Total Subsidios	Valor Factura
Estrato ó Categoría: 02 BAJO														
7000-6072-	WILLIAM MARTINEZ	K 8 13 29	0	\$-2,097.04	\$ 140.48	\$-1,397.70	\$-99.63	\$-5,408.50					\$-9,133.35	\$13,700.00
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	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.87	\$-5,408.50					\$-10,974.23	\$16,500.00
7000-6094-	PEDRO BARON	C 14 7 85	0	\$-2,097.04	\$-561.82	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$14,700.00
7000-6095-	DOMINGO BARON	C 14 7 87	21	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$389,100.00
7000-6105-	MARIA VALDEZ	C 14 7 47	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$102,300.00
7000-6110-	JOSE SANTOS	C 14 7 39	2	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$50,800.00
7000-6115-	VRGILIO BRICEÑO	K 7 13 73	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$23,500.00
7000-6125-	JORGE MARTINEZ	C 13 7 30	28	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$511,200.00
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	\$153,300.00
7000-6150-	MARCO MARTINEZ	C 13 8 10	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$17,500.00
7000-6155-	DASOBERTO CAMACHO	C 13 8 24	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,600.00
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	\$28,900.00
7000-6175-	NATIVIDAD REYES	C 13 8 90	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.87	\$-5,408.50					\$-10,974.23	\$16,500.00
7000-6180-	PEDRO SARMIENTO	K 9 13 79	0	\$-2,097.04	\$-1,866.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
7000-6190-	DANIA MARTINEZ	C 13 9 14	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$110,200.00
7000-6195-	MARIA CARAS	C 13 9 30	4	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.88	\$88,700.00
7000-6200-	GIULIA MARTINEZ	C 13 9 50	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.87	\$-5,408.50					\$-10,974.23	\$16,500.00
7000-6210-	JOSE ZARATE	C 13 9 31	2	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$51,800.00
7000-6215-	REGISTRADURIA DEL ESTADO	K 9 C 13	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$15,100.00
7000-6220-	JAVIER FAJARDO	BILLARES	0	\$-2,097.04	\$-883.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$15,800.00
7000-6225-	OMAR RIVEROS	CAUDAL	2	\$-2,097.04	\$-561.82	\$-1,397.70	\$-885.93	\$-5,408.50					\$-8,087.46	\$12,100.00
7000-6230-	MARIA RIVEROS	Caudal	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$60,100.00
7000-6245-	AGRARIO 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	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-9,363.46	\$70,600.00
7000-6251-	YOLIMA QUINTERO	K 8 12 16 LOCAL 2	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-9,363.46	\$87,300.00
7000-6252-	YOLIMA QUINTERO	K 8 12 22 APARTAMENTO	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$98,500.00
7000-6255-	MARLUZ QUINTERO	K 8 12 28	6	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-9,363.46	\$53,900.00
7000-6260-	PEDRO QUINTERO	K 8 12 38	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-9,363.46	\$81,000.00
7000-6265-	MARY QUINTERO	K 8 12 32	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$40,700.00
7000-6270-	MARY QUINTERO	K 8 12 26	1	\$-2,097.04	\$-883.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$21,200.00
7000-6275-	MARY QUINTERO	K 8 12 22	1	\$-2,097.04	\$-883.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-12,585.00	\$22,900.00
7000-6285-	HOLDER SANABRIA	K 8 12 52	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-10,283.90	\$49,300.00
7000-6295-	JOSE HUERTAS	CAUDAL	2	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-12,585.00	\$29,800.00
7000-6298-	MARTHA PARADA	C 12 9 44	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$29,800.00
7000-6305-	GUSTAVO CRUZ	C 12 9 44	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
7000-6310-	NIRIO CUADRA	C 12 9 88	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$58,000.00
7000-6315-	ARMIRA MEDINA	C 12 9 67	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$38,400.00
7000-6315-	GLORIA SANTOS	C 12 9 57 ANTIGUA	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$17,500.00
7000-6316-	GLORIA SANTOS	C 12 9 57 NO 2	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-8,903.24	\$13,400.00



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Periodo: 11 de 2020
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Uso: 07 Residencial														
Suscritor	Nombre	Dirección	Air	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verifimo Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Asso	Total Subsidios	Valor Factura

Estrato 6 Categoría: 02 BAJO

7000-6317	-	GLORIA SANTOS	2	\$-2.097.04	\$-4.214.44	\$-1.397.70	\$-268.89	\$-5.408.50					\$-9.593.57	\$42.800.00
7000-6318	-	GLORIA SANTOS	0	\$-2.097.04		\$-1.397.70		\$-5.408.50					\$-8.903.24	\$13.400.00
7000-6320	-	HIROLITO ALVAREZ	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$23.500.00
7000-6330	-	LUCILA DELGADO	2	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$68.800.00
7000-6335	-	LUCILA DELGADO	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.000.00
7000-6340	-	LUCILA DELGADO	0	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.055.19	\$-5.408.50					\$-11.894.67	\$17.800.00
7000-6345	-	MISIONERAS SIERRAS	0	\$-2.097.04	\$-4.214.44	\$-1.397.70	\$-268.89	\$-5.408.50					\$-9.593.57	\$14.000.00
7000-6350	-	ELIVIRA GUTIERREZ	0	\$-2.097.04	\$-1.685.76	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-11.864.56	\$17.500.00
7000-6365	-	ELIVIRA GUTIERREZ	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$26.400.00
7000-6370	-	FELIPE PEDRAZA	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$24.000.00
7000-6375	-	LUCILA MONTOYA	6	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$183.200.00
7000-6380	-	BIANES	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$41.800.00
7000-6385	-	VICENTE MARINO	2	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$73.000.00
7000-6390	-	ADRIAN FALRADO	1	\$-2.097.04	\$-40.46	\$-1.397.70	\$-558.52	\$-5.408.50					\$-9.923.66	\$27.400.00
7000-6392	-	ADRIAN FALRADO	2	\$-2.097.04	\$-561.92	\$-1.397.70	\$-88.63	\$-5.408.50					\$-9.923.66	\$46.200.00
7000-6394	-	ADRIAN FALRADO	2	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-217.04	\$-5.408.50					\$-10.744.12	\$60.700.00
7000-6400	-	LUIS RUIZ	0	\$-2.097.04	\$-702.40	\$-1.397.70	\$-448.15	\$-5.408.50					\$-12.585.00	\$15.000.00
7000-6420	-	ARCELINA BARON	6	\$-2.097.04	\$-1.966.72	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-12.724.78	\$18.200.00
7000-6425	-	MARIA CASAS	0	\$-2.097.04	\$-1.966.72	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-9.593.57	\$14.000.00
7000-6430	-	AVA SANDOVAL	4	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-8.903.24	\$13.400.00
7000-6440	-	ELIVIRA GUTIERREZ	0	\$-2.097.04	\$-4.214.44	\$-1.397.70	\$-268.89	\$-5.408.50					\$-9.593.57	\$14.000.00
7000-6445	-	TELECOMUNICACIONES	0	\$-2.097.04		\$-1.397.70		\$-5.408.50					\$-12.585.00	\$20.000.00
7000-6450	-	TRINIDAD LUIA	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-8.903.24	\$13.400.00
7000-6460	-	MISIONERAS SIERRAS	0	\$-2.097.04		\$-1.397.70		\$-5.408.50					\$-8.903.24	\$13.400.00
7000-6470	-	ARTURO MORENO	0	\$-2.097.04	\$-1.966.72	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-12.724.78	\$18.200.00
7000-6480	-	OLGA MORENO	0	\$-2.097.04	\$-1.966.72	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-8.903.24	\$26.800.00
7000-6485	-	AYLA SALAMANCA	1	\$-2.097.04	\$-1.966.72	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-12.724.78	\$36.400.00
7000-6495	-	FELISA GOMEZ	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-7.926.98	\$11.900.00
7000-6500	-	HATO COROZAL CENTRO	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.600.00
7000-6505	-	FLOR ALVARADO	0	\$-2.097.04	\$-4.214.44	\$-1.397.70	\$-268.89	\$-5.408.50					\$-10.744.12	\$206.700.00
7000-6510	-	ORLANDO SANDOVAL	0	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-717.04	\$-5.408.50					\$-9.593.57	\$31.200.00
7000-6515	-	NICOLAS GAITAN	11	\$-2.097.04	\$-4.214.44	\$-1.397.70	\$-268.89	\$-5.408.50					\$-9.593.57	\$31.200.00
7000-6520	-	JOSE SANDOVAL	1	\$-2.097.04	\$-1.404.68	\$-1.397.70	\$-89.63	\$-5.408.50					\$-12.585.00	\$24.800.00
7000-6535	-	ALBA NINO	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-9.593.57	\$14.000.00
7000-6540	-	LIGIA CUADRA	4	\$-2.097.04	\$-1.404.68	\$-1.397.70	\$-89.63	\$-5.408.50					\$-9.593.57	\$14.000.00
7000-6545	-	LIGIA CUADRA	7	\$-2.097.04	\$-280.96	\$-1.397.70	\$-178.26	\$-5.408.50					\$-9.593.57	\$87.200.00
7000-6550	-	LIGIA CUADRA	10	\$-2.097.04	\$-1.404.68	\$-1.397.70	\$-89.63	\$-5.408.50					\$-11.204.34	\$185.900.00



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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
7000-6555-	TERESA MALDONADO	K 11 10 66	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$107,200.00
7000-6560-	SIMON MOJICA	C 11 10 79	11	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$238,100.00
7000-6570-	JOSE CELY	K 10 10 73 LOCAL	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$37,900.00
7000-6575-	MAROLIGNA CAMARGO	C 11 K 10	3	\$-2,097.04	\$-140.48	\$-1,397.70	\$-99.63	\$-5,408.50					\$-9,133.35	\$56,500.00
7000-6580-	JOHN SEPULVEDA	C 11 9 38	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-965.93	\$-5,408.50					\$-11,434.45	\$17,200.00
7000-6585-	FREDY'S OJEDA	C 11 9 07	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
7000-6595-	CASILDA DELGADO	C 11 8 73	0	\$-2,097.04	\$-702.40			\$-5,408.50					\$-6,207.94	\$12,300.00
7000-6600-	ENRICO DELGADO	C 11 8 53	34	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-5,903.24	\$563,100.00
7000-6605-	MARGARITA CUADRA	K 8 10 55	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$121,500.00
7000-6610-	ANGEL TONCON	K 8 10 21	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$26,900.00
7000-6620-	LEIDY LANDAETA	C 10 8 26	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
7000-6625-	JESSICA LANDAETA	C 10 8 56	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
7000-6630-	ANA MORENO	C 10 8 60	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$16,100.00
7000-6635-	PEDRO INFANTE	C 10 7 32	6	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
7000-6640-	MATILDE CARVAJAL	Caudal	1	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.78	\$88,700.00
7000-6645-	MATILDE CARVAJAL	Caudal	1	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$32,900.00
7000-6650-	MATILDE CARVAJAL	Caudal	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$38,400.00
7000-6655-	MARIETA LVA	Caudal	1	\$-2,097.04	\$-280.96	\$-1,397.70	\$-179.26	\$-5,408.50					\$-9,383.46	\$27,400.00
7000-6660-	MARIA DELGADO	Caudal	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-5,593.57	\$14,400.00
7000-6665-	RAFAEL PARADA	K 9 10 55	3	\$-2,097.04	\$-983.36	\$-1,397.70	\$-927.41	\$-5,408.50					\$-10,514.01	\$61,100.00
7000-6670-	MARIA NAVARRO	K 9 10 21	0	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$15,400.00
7000-6675-	MAGALY DELGADO	Caudal	1	\$-2,097.04	\$-140.48	\$-1,397.70	\$-89.63	\$-5,408.50					\$-9,133.35	\$27,400.00
7000-6680-	TULIA TORREZ	C 10 9 26	0	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$15,400.00
7000-6685-	LORENZO TORREZ	C 10 9 34	4	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$77,700.00
7000-6690-	MIGUEL SALAZAR	C 10 9 52	0	\$-2,097.04	\$-983.36	\$-1,397.70	\$-927.41	\$-5,408.50					\$-10,514.01	\$15,800.00
7000-6700-	FERNANDO BASTILLA	K 10 10 49	0	\$-2,097.04	\$-983.36	\$-1,397.70	\$-927.41	\$-5,408.50					\$-10,514.01	\$13,400.00
7000-6705-	JOSE CELY	K 10 10 65	0	\$-2,097.04	\$-140.48	\$-1,397.70	\$-89.63	\$-5,408.50					\$-9,133.35	\$13,400.00
7000-6710-	GLORIA MORA	K 10 10 47	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$31,500.00
7000-6715-	FELISA GOMEZ	K 10 10 24 NUEVA	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$26,800.00
7000-6725-	SERGIO DELGADO	C 10 10 30	5	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$92,800.00
7000-6730-	TIMOLEON SANABRIA	Caudal	0	\$-2,097.04	\$-280.96	\$-1,397.70	\$-179.26	\$-5,408.50					\$-9,383.46	\$14,000.00
7000-6740-	REINALDO FERNANDEZ	Caudal	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$35,600.00
8000-7002-	DOLORES FANDINO	K 14 6 98	0	\$-2,097.04	\$-983.36	\$-1,397.70	\$-927.41	\$-5,408.50					\$-10,514.01	\$15,800.00
8000-7010-	JULIETA BASTILLA	C 14 6 20	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$16,500.00
8000-7015-	MARTHA NUÑEZ	C 14 5 48	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$26,400.00
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	\$84,200.00
8000-7025-	FABIO FERNANDEZ	Esperanza	3	\$-2,097.04	\$-140.48	\$-1,397.70	\$-89.63	\$-5,408.50					\$-9,133.35	\$67,200.00
8000-7035-	LUIS MORENO	C 14 2 134	0	\$-2,097.04	\$-1,404.80	\$-1,397.70		\$-5,408.50					\$-8,910.34	\$13,400.00
8000-7040-	PAGO SANDOVAL	C 14 2 94	1	\$-2,097.04	\$-421.44			\$-5,408.50					\$-7,926.98	\$25,500.00
8000-7045-	BLANCA SEPULVEDA	C 14 2 60	0	\$-2,097.04	\$-2,247.68			\$-5,408.50					\$-9,751.22	\$26,600.00



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Suscriptor	Nombre	Dirección	Ar	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verifento Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
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Uso: 01 Residencial
Estrato 6 Categoría: 02 BAJO

8000-7055 -	JESUS JVA	Experiencia	0	\$-2,097.04	\$-1,826.24								\$-5,408.50	\$14,000.00
8000-7060 -	ESTEBAN MEJIA	C 14 6 71	0	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$24,100.00
8000-7065 -	DEXIS PRADA	C 14 6 47	8	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$24,600.00
8000-7090 -	ARACELY CUADRA	C 5 13 111	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$16,500.00
8000-7100 -	GERMAN LEAL	C 14 3 91	2	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,864.56	\$52,800.00
8000-7105 -	MERIS MANCIRE	C 14 3 53	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$15,100.00
8000-7115 -	JOSE MARTINEZ	C 14 2 05	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
8000-7120 -	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 JIMNES	GERRAL	0	\$-2,097.04									\$-2,097.04	\$3,100.00
8000-7170 -	GERARDO FORENO	C 3 13 73	7	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$219,800.00
8000-7175 -	PABLO VASQUEZ	C 3 13 27	1	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$47,000.00
8000-7185 -	NOBERTO MUJNEZ	C 3 13 10	1	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$37,800.00
8000-7190 -	OTILDE ROBLES	C 3 13 22	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.74	\$18,200.00
8000-7200 -	NAYIBE CRUZ	C 3 13 54	8	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$204,200.00
8000-7205 -	LUIS RIZARO	C 3 13 60	3	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$69,300.00
8000-7210 -	ELVA LOPEZ	C 13A 26 11	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.76	\$18,200.00
8000-7215 -	ANA CARDENAS	C 13A 2 79	1	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$30,800.00
8000-7216 -	MARTHA LOZANO	C 13 A 2 28	0	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,500.00
8000-7220 -	ROQUE BALLESTROS	C 13A 2 38	1	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$42,800.00
8000-7222 -	ROSALINDA DURAN	C 13 A 2 44	1	\$-2,097.04	\$-421.44	\$-1,397.70	\$-266.89	\$-5,408.50					\$-9,753.22	\$42,800.00
8000-7226 -	LINA CRUZ	C 13A 26 98	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-986.30	\$-5,408.50					\$-9,593.57	\$29,100.00
8000-7230 -	ANA PRADA	C 13B 2 29	3	\$-2,097.04	\$-280.96	\$-1,397.70	\$-178.26	\$-5,408.50					\$-11,204.34	\$31,800.00
8000-7249 -	KEDIAN MARIN	C 13A 2 15	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-906.67	\$-5,408.50					\$-10,974.23	\$16,500.00
8000-7250 -	JOSE ROLAS	C 2 13A 21	9	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$151,600.00
8000-7251 -	EDWIN MESA	C 13 13 06	2	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$66,200.00
8000-7280 -	LUIS HINOJOSA	C 13A 1 05	0	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$15,400.00
8000-7282 -	FERNANDO AMEZCUITA	C 13A 1 17	9	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,465.19	\$-5,408.50					\$-11,894.67	\$164,800.00
8000-7290 -	DIANA LEAL	C 13A 1 41	0	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,800.00
8000-7295 -	REGULO SIGUA	C 13A 1 57	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
8000-7300 -	SANDRA SARMENTO	C 2 13 56	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-11,864.56	\$17,500.00
8000-7302 -	FLABIO PRADA	C 2 13 48	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-11,864.56	\$17,500.00
8000-7305 -	CARMEN BOSSA	C 2 13 30	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-11,864.56	\$17,500.00
8000-7310 -	ADRIANA RODRIGUEZ	C 13 1 58	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-711.04	\$-5,408.50					\$-10,744.12	\$16,100.00
8000-7315 -	VICTOR MORA	C 13 1 42	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-986.30	\$-5,408.50					\$-11,894.67	\$16,100.00
8000-7320 -	MARIA ROLAS	C 13 1 36	1	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,864.56	\$35,000.00
8000-7325 -	ALFONSO OCASIONES	C 13 1 36	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-266.89	\$-5,408.50					\$-9,593.57	\$14,400.00
8000-7330 -	CARMEN BOSSA	C 13 1 24	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$15,100.00
8000-7340 -	MARY RODRIGUEZ	C 13 1 22	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
8000-7350 -	MARIA JIMENEZ	C 13 1 30	8	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$187,600.00



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

Periodo: 11 de 2020

01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
02/12/2020 11:46:29

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueducto	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
8000-7355-	DORIS QUINTERO	C 13 2 34	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$44,100.00
8000-7357-	YENNY RODRIGUEZ	C 13 2 42	0	\$-2,097.04	\$-1,397.38	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$15,800.00
8000-7360-	MARTHA GOMEZ	K 13 2 68	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
8000-7365-	JULIER PRADA	C 13 2 66	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$25,800.00
8000-7375-	JOSE GOMEZ	C 13 3 30	1	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,185.19	\$-5,408.50					\$-11,894.67	\$35,600.00
8000-7380-	JAVIER JAMES	C 13 3 64	5	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$100,800.00
8000-7385-	HIPOLITO MANCIPE	C	8	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$146,600.00
8000-7400-	JARNE LOPEZ	K 4 13 32	4	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$73,900.00
8000-7405-	CARMEN PARRA	K 4 13 30	1	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$38,400.00
8000-7427-	YENNY PARRA	K 4 13 89	7	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$109,200.00
8000-7430-	JOSEFA SILVA	K 4 13 73	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,052.79	\$15,100.00
8000-7440-	PABLO AMADO	K 4 13 31	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$98,800.00
8000-7445-	LUZ GUTIERREZ	C 13 4 16	1	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$35,000.00
8000-7455-	SILIA DAVILA	C 13 4 56	1	\$-2,097.04	\$-983.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$31,800.00
8000-7460-	BAIRON MEDINA	C 13 4 66	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$66,600.00
8000-7462-	FABIO CORDOBA	K 5 13 28	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$40,300.00
8000-7480-	DIANA VARGAS	K 5 13 100	9	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$201,800.00
8000-7505-	JOHN GOYNECHE	K 5 13 27	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$29,800.00
8000-7510-	FLORA FUENTES	C 13 5 02	0	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$14,700.00
8000-7515-	NORADA ZAMORA	C 13 5 18	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$108,700.00
8000-7520-	LUIS CHAVARRAGA	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	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$43,000.00
8000-7535-	JOAQUIN PARADA	K 6 13 04 08	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,500.00
8000-7540-	MARIA GORDON	C 13 5 76	1	\$-2,097.04	\$-1,968.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$36,700.00
8000-7545-	PABLO PARADA	K 6 13 32	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,800.00
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	\$22,900.00
8000-7555-	GUILLERMINA NIÑO	K 6 13 62	1	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$37,400.00
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	\$27,500.00
8000-7570-	HERIBERTO OCAZONES	K 6 13 59	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,185.19	\$-5,408.50					\$-11,894.67	\$17,800.00
8000-7575-	ERNESTINA DURAN	K 6 13 61	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$45,300.00
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	\$24,600.00
8000-7590-	PEDRO RIOS	C 13 6 18 arriendo	2	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,052.79	\$45,200.00
8000-7595-	MARIA VARGAS	C 13 6 88	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$16,100.00
8000-7600-	LUCY GONZALEZ	C 13 6 34	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$25,200.00
8000-7615-	DORIS CARVAJAL	K 7 13 30	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$46,400.00
8000-7625-	MARIA RODRIGUEZ	K 7 12 54	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$25,200.00
8000-7630-	FLORINDA ESLAVA	C 13 6 41	0	\$-2,097.04	\$-983.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$15,800.00
8000-7635-	JOSE GONZALEZ	K 6 12 57	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$33,600.00
8000-7640-	ERNESTINA DURAN	C 13 5 71	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
8000-7650-	RAINER MARTINEZ	C 13 5 67	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$38,400.00



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

Periodo: 11 de 2020
01 CICLO # 1

Código:
Versión:

Fecha del Reporte:
02/12/2020 11:46:29

Suscritor	Nombre	Direccion	Atr	Cargo Fijo Acueduct	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recotec. Barras	Barrio de Calles	Tarifa Plana Acueducto	Tarifa Plana Alcantarillado	Tarifa Plana Aseo	Total Subsidios	Valor Factura
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Estrato 6 Categoría: 02 BAJO

8000-7655 -	MARCISO GAITAN	C 13 5 35	35	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$1.075.600.00
8000-7665 -	DIOSELINA NIÑO	C 13 4 65	0	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.354.89	\$18.500.00
8000-7670 -	MARINELA BENTEZ	C 13 4 63	0	\$-2.097.04	\$-561.92	\$-1.397.70	\$-558.52	\$-5.408.50					\$-9.823.68	\$14.700.00
8000-7675 -	ROSA GAMBOA	K	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$19.500.00
8000-7690 -	EDGAR GONZALEZ	C 13 4 11	0	\$-2.097.04	\$-1.026.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.894.67	\$17.600.00
8000-7695 -	ANGEL GOMEZ	C 13 3 55	0	\$-2.097.04	\$-421.44	\$-1.397.70	\$-208.89	\$-5.408.50					\$-9.593.57	\$14.400.00
8000-7707 -	FABIAN CUADRA	K 3 12 39	5	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$13.000.00
8000-7710 -	OSIDIO SIGUA	C 3 12 33	0	\$-2.097.04	\$-983.36	\$-1.397.70	\$-627.41	\$-5.408.50					\$-10.514.01	\$15.800.00
8000-7720 -	JAIRO SANCHEZ	C 12 3 64	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$23.500.00
8000-7725 -	WILLIAM SARMIENTO	C 13	2	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$22.200.00
8000-7735 -	CARLOS NARANJO	K 4 12 30	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$35.000.00
8000-7740 -	ROSA VALBUENA	K 4 12 38	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$17.500.00
8000-7745 -	CRISTOBAL COLON	K 4 12 55	0	\$-2.097.04	\$-1.685.78	\$-1.397.70	\$-1.075.96	\$-5.408.50					\$-11.684.56	\$17.500.00
8000-7750 -	DENIS GONZALEZ	Esperanza	10	\$-2.097.04	\$-1.264.32	\$-1.397.70	\$-895.67	\$-5.408.50					\$-10.974.23	\$410.400.00
8000-7755 -	BENJAMIN GOYENECHE	C 12 4 56	0	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.894.67	\$17.800.00
8000-7765 -	EDDY PRADA	K 5 12 22	0	\$-2.097.04	\$-702.40	\$-1.397.70	\$-448.15	\$-5.408.50					\$-10.053.79	\$15.100.00
8000-7768 -	GABRIELINA GOYENECHE	K 5 12 34	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$36.700.00
8000-7770 -	PEDRO AVILA	C 12 5 14	8	\$-2.097.04	\$-1.264.32	\$-1.397.70	\$-806.67	\$-5.408.50					\$-10.974.23	\$146.900.00
8000-7800 -	NESTOR TOCARIA	K 6 12 22	9	\$-2.097.04	\$-421.44	\$-1.397.70	\$-208.89	\$-5.408.50					\$-9.593.57	\$120.300.00
8000-7805 -	CLAUDIO GARRIDO	K 6 12 30	4	\$-2.097.04	\$-1.966.72	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-12.124.78	\$18.200.00
8000-7810 -	ALBA NARANJO	K 6 12 52	1	\$-2.097.04	\$-642.88	\$-1.397.70	\$-357.78	\$-5.408.50					\$-10.283.90	\$30.100.00
8000-7815 -	MARTA GOMEZ	K 6 12 49	0	\$-2.097.04	\$-1.966.72	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-12.124.78	\$18.200.00
8000-7820 -	PEDRO SANCHEZ	Esperanza	13	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-717.04	\$-5.408.50					\$-10.744.12	\$31.900.00
8000-7835 -	ALFONSO ESTUPINAN	C 12 6 28	0	\$-2.097.04	\$-200.96	\$-1.397.70	\$-178.26	\$-5.408.50					\$-9.363.46	\$194.000.00
8000-7850 -	SILVIA MATEUS	C 12 6 46	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$24.100.00
8000-7860 -	PEDRO CRUZ	Esperanza	15	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$420.300.00
8000-7865 -	ROSA FONSECA	K 7 12 28	0	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.585.00	\$12.500.00
8000-9000 -	ALFONSO ESTUPINAN	C 12 6 77	8	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$227.600.00
8000-9005 -	LUIS CARDENAS	C 12 6 59	2	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$277.600.00
8000-9015 -	ROQUE FONSECA	C 12 5 29	6	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-885.53	\$-5.408.50					\$-11.434.45	\$117.100.00
8000-9025 -	IRMA MORENO	C 12 4 71	0	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-885.53	\$-5.408.50					\$-11.434.45	\$17.200.00
8000-9035 -	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	\$22.900.00
8000-9040 -	PEDRO CHACON	C 12 3 53	1	\$-2.097.04	\$-421.44	\$-1.397.70	\$-208.89	\$-5.408.50					\$-9.593.57	\$29.100.00
8000-9050 -	ORDENER SILVA	C 12 3 45 CASA 2	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.800.00
8000-9060 -	JOSÉ AGUILAR	C 12 3 15	9	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$260.800.00
8000-9070 -	NOEL CANAY	K 4 11 56	5	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-717.04	\$-5.408.50					\$-10.744.12	\$32.600.00
8000-9070 -	DANA LÓPEZ	K 4 11 36	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.600.00



MUNICIPIO : ESP HATO
EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
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Periodo: 11 de 2020

01 CICLO # 1

Código:

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Fecha del Reporte:
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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Estrato 6 Categoría: 02 BAJO														
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	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,800.00
9000-9079	JULIO GOMEZ	K 4 11 37	1	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$30,800.00
9000-9080	PARMENO GOMEZ	K 4 11 47	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
9000-9085	CARLEY AVILA	C 12 4 05	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
9000-9088	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 LINA	K 5 11 41	7	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$140,300.00
9000-9105	MARIO BARCHILON	C 11 5 73	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-1,171.04	\$-5,408.50					\$-10,744.12	\$16,100.00
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	\$35,300.00
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	\$20,800.00
9000-9130	RODRIGO GUTARRA	C 11 6 47	1	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$34,400.00
9000-9135	YAMILE GOMEZ	C 10 5 25	0	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$18,800.00
9000-9140	LUZ SARMENTO	C 10 5 34	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,800.00
9000-9145	JUAN HERNANDEZ	C 10 5 44	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-986.30	\$-5,408.50					\$-11,204.34	\$16,800.00
9000-9150	EUSEBIO HERNANDEZ	C 10 5 64	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-986.30	\$-5,408.50					\$-11,204.34	\$16,800.00
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 CARRENO	K 6 10 38	0	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$15,400.00
9000-9170	GLORIA CARDENAS	C 10 6 20	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$23,500.00
9000-9175	NUR PEREZ	C 10 6 26	7	\$-2,097.04	\$-983.36	\$-1,397.70	\$-927.41	\$-5,408.50					\$-10,514.01	\$112,800.00
9000-9182	LUIS SANDOVAL	K 7 10 58	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,800.00
9000-9190	PACO SANDOVAL	K 7 10 68	6	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,653.78	\$100,500.00
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
9000-9210	PLUTARCO BENITEZ	K 7 11 10 FAMA	0	\$-2,097.04	\$-140.48	\$-1,397.70	\$-89.63	\$-5,408.50					\$-9,133.35	\$13,700.00
9000-9215	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	\$28,700.00
9000-9220	ARCELINA BARON	MILENA	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$25,800.00
9000-9225	ARCELINA BARON	CASA 200 PISO	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$43,000.00
9000-9230	ARCELINA BARON	C 11 7 31 ANGAR 1	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
9000-9240	CARLOS MEDINA	C 11 7 11 GENARO	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-986.30	\$-5,408.50					\$-9,090.82	\$13,600.00
9000-9245	NEREO CUBURUCO	K 7 10 81	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-11,204.34	\$16,800.00
9000-9260	SERGIO DELGADO	K 8 9 72	2	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-12,354.89	\$18,500.00
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	\$42,500.00
9000-9275	PETRA BALAGOA	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	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,900.00
9000-9285	FRANCISCO AGUILON	C 7 9 31	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
9000-9290	AERONAUTICA CIVIL	Aeropuerto	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$115,200.00
9000-9295	JORGE MARTINEZ	TRV 7 9 14	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-986.30	\$-5,408.50					\$-11,204.34	\$13,400.00
9000-9310	LUDIA IBICA	TRV 7 9 38	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
9000-9312	ALIRIO FOREIRO	C 10 5 83	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,653.78	\$15,100.00
9000-9315	LUIS CARDENAS	C 10 5 69	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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Periodo: 11 de 2020
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Suscriptor	Nombre	Dirección	Alt	Campo Fijo: Acueducto	Consumo Acueducto	Campo Fijo Alcantar.	Verdinto Alcantar.	Recolec. Barridos	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
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Uso: 01 Residencial
Estrato 6 Categoría: 02 BAJO

9000-9325	-	NELSY MORALES	C 10 5 35	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50				\$-12,124.76	\$18,200.00
9000-9330	-	LEONOR RAMOS	C 10 5 25	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$21,200.00
9000-9333	-	ELVIRA CHACON	C 10 5 13	4	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50				\$-10,974.23	\$83,400.00
9000-9345	-	OLGA RIVERA	K 8 9 34	10	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$321,500.00
9000-9355	-	EDINSON CRUZ	C 9 7 62	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$49,000.00
9000-9360	-	ALEXANDER VIGOTT	JERUSALEN	15	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50				\$-11,664.56	\$274,500.00
9000-9370	-	NINI TONCON	C 10 8 05	9	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$184,000.00
9000-9380	-	MARTHA CARDENAS	K 8 9 05	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50				\$-9,593.57	\$14,400.00
9000-9390	-	THIHO TABACHE	C 8 8 09	9	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$280,000.00
9000-9400	-	JULIO MOJICA	C 8 8 03	5	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50				\$-12,124.76	\$105,000.00
9000-9405	-	JAME CRUZ	C 8 8 47	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50				\$-12,124.76	\$19,500.00
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	\$16,800.00
9000-9422	-	SILVERIO ANGEL	K 8 8 26	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-886.30	\$-5,408.50				\$-11,204.34	\$16,800.00
9000-9460	-	AZUCENA BELTRAN	K 9 8 03	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50				\$-10,744.12	\$16,100.00
9000-9465	-	LUIS ROMERO	K 8 8 34	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$85,300.00
9000-9470	-	MANUEL SARRIENTO	C 8 8 93	2	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50				\$-11,664.56	\$32,500.00
9000-9475	-	DIANA AGUILON	C 9 8 71	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$61,700.00
9000-9480	-	FERNANDA CALDERON	C 9 8 72	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50				\$-11,434.45	\$17,200.00
9000-9485	-	YOLANDA SANTACRUZ	C 9 8 72	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$21,800.00
9000-9490	-	RODRIGO MORENO	K 9 10 20	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-886.30	\$-5,408.50				\$-11,204.34	\$16,800.00
9000-9495	-	CILIA DELGADO	C 10 8 81	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50				\$-11,434.45	\$17,200.00
9000-9505	-	LUIS MEJIA	C 10 8 27	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50				\$-10,974.23	\$16,500.00
9000-9525	-	FRANCISCO LARGO	K 8 10 36	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50				\$-12,124.76	\$18,200.00
9000-9530	-	MARIA CORDOBA	C 11 7 81	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$43,000.00
Subtotal Estrato 6 Categoría: 02 BAJO														

Estrato 6 Categoría: 03 MEDIO BAJO

1000-1175	-	SANTOS VEGA	TALLER MONO SANTOS	3	\$-786.40	\$-643.04	\$-524.14	\$-537.76	\$-2,028.19				\$-4,719.51	\$196,600.00
1000-1627	-	MARISOL FERNANDEZ	C 3 11 12 LOCAL 1	0	\$-786.40	\$-105.36	\$-524.14	\$-67.22	\$-2,028.19				\$-3,511.33	\$19,900.00
1000-1835	-	LIZ MENDOZA	MARG. 17 60	0	\$-786.40	\$-737.66			\$-2,028.19				\$-3,552.25	\$20,100.00
1000-1956	-	BELEN DIAZ	C 3 13 31 / APTO. 3	0	\$-786.40		\$-524.14		\$-2,028.19				\$-3,534.73	\$18,900.00
1000-1957	-	BELEN DIAZ	C 3 13 31 / APTO. 1	0	\$-786.40	\$-263.45	\$-524.14	\$-168.05	\$-2,028.19				\$-3,774.23	\$21,400.00
1000-1959	-	BELEN DIAZ	C 3 13 31 / APTO. 2	0	\$-786.40	\$-268.83	\$-524.14	\$-235.27	\$-2,028.19				\$-3,942.83	\$22,300.00
1200-0005	-	ALVARO MEJIA	EL CEDRAL	0	\$-786.40	\$-684.97							\$-1,471.37	\$8,300.00
1200-0010	-	RUDY DIAZ	EL CEDRAL	0	\$-786.40	\$-643.04							\$-1,429.44	\$14,100.00
1200-0015	-	SAULE ARENAS	EL CEDRAL	0	\$-786.40	\$-643.04							\$-1,629.44	\$10,300.00
1200-0020	-	MARIA GUACHE	EL CEDRAL	1	\$-786.40	\$-632.28							\$-1,418.68	\$18,600.00
1300-0960	-	EULIOES GONZALEZ	ZONA VERDE	1	\$-786.40	\$-263.45							\$-1,049.85	\$5,900.00
1300-5120	-	ERRAN CABULO	K 4 NO.10 18 ESTE	1	\$-786.40	\$-579.59							\$-1,365.99	\$5,700.00
1400-6006	-	PABLO AMADO	BOSQUE	0	\$-786.40	\$-443.04			\$-2,028.19				\$-3,657.63	\$21,100.00



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Uso: 01 Residencial														
1400-6015-	VICTOR RUZ	BOSQUE	0	\$-786.40	\$-368.83								\$-1,155.23	\$6,500.00
1400-6020-	RENALDO HURTADO	SIGUE ROBERTO GONZ	2	\$-786.40	\$-52.69			\$-2,028.19					\$-2,867.28	\$46,100.00
1400-6025-	JOSE SILVA	EL BOSQUE	0	\$-786.40	\$-421.52								\$-1,207.92	\$6,800.00
1400-6030-	JOHN SEPULVEDA	EL BOSQUE	2	\$-786.40									\$-786.40	\$13,800.00
1400-6032-	NEVER MORENO	FINCA BOSQUE	0	\$-786.40	\$-105.38								\$-891.78	\$5,100.00
1400-6035-	FABIO VILLEGAS	BOSQUE	2	\$-786.40	\$-263.45								\$-1,049.85	\$17,000.00
1400-6045-	JOSE RIOS	EL BOSQUE	1	\$-786.40	\$-843.04								\$-1,629.44	\$26,200.00
1400-6051-	ANGEL URBANO	EL BOSQUE	2	\$-786.40	\$-843.04								\$-1,629.44	\$37,800.00
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	\$14,100.00
1400-6070-	ADALBERTO MORENO	LOS NARANJITOS	0	\$-786.40	\$-843.04								\$-1,629.44	\$15,900.00
2000-2180-	IGLESIA MISIONERO	K 11 9 14	0	\$-786.40	\$-526.90	\$-524.14	\$-336.10	\$-2,028.19					\$-4,201.73	\$23,800.00
2000-2215-	ENNA VARGAS	C 9 12 54	0	\$-786.40	\$-843.04	\$-524.14	\$-337.76	\$-2,028.19					\$-4,719.53	\$41,100.00
2000-2225-	JULIAN SERRANO	K 12 9 10	0	\$-786.40	\$-843.04	\$-524.14	\$-337.76	\$-2,028.19					\$-4,719.53	\$35,900.00
2000-2230-	ENNA VARGAS	C 9 12 54 ESO	0	\$-786.40	\$-52.69	\$-524.14	\$-336.10	\$-2,028.19					\$-3,425.03	\$19,400.00
2000-2265-	EDISON TORRES	K 12 9 33	0	\$-786.40	\$-368.83	\$-524.14	\$-337.76	\$-2,028.19					\$-3,942.83	\$22,300.00
2000-2735-	SEBASTIAN HOLGUIN	K 11 8 10	0	\$-786.40	\$-843.04	\$-524.14	\$-337.76	\$-2,028.19					\$-4,719.53	\$45,200.00
2000-2835-	ELDER DELGADO	C 12 8 05 HOTEL	8	\$-786.40	\$-843.04	\$-524.14	\$-337.76	\$-2,028.19					\$-4,719.53	\$299,000.00
2000-4415-	ROSA SERRANO	K 12 6 10 VIDRIERIA	10	\$-786.40	\$-843.04	\$-524.14	\$-337.76	\$-2,028.19					\$-3,338.73	\$193,100.00
2000-4425-	ROSA SERRANO	K 12 6 04 VETERINARIA	1	\$-786.40	\$-632.28	\$-524.14	\$-403.32	\$-2,028.19					\$-4,374.33	\$49,100.00
2000-4435-	ROSA SERRANO	K 12 6 18 DROGUERIA	0	\$-786.40	\$-843.04	\$-524.14	\$-337.76	\$-2,028.19					\$-3,338.73	\$18,900.00
2000-4635-	OMAR ECHENQUE	C 6 13 18	0	\$-786.40	\$-843.04	\$-524.14	\$-337.76	\$-2,028.19					\$-4,719.53	\$54,800.00
2000-5620-	JAIME SEPULVEDA	K 12 5 76	0	\$-786.40	\$-843.04	\$-524.14	\$-337.76	\$-2,028.19					\$-3,338.73	\$18,900.00
3000-8095-	CARLOS MEDINA	FINCA	1	\$-786.40	\$-843.04								\$-1,629.44	\$37,400.00
3000-8118-	AMPARO MARTINEZ	BETANIA	1	\$-786.40	\$-843.04								\$-1,629.44	\$50,100.00
3000-8210-	MARIA BUSTACARA	K 11 11 46 2DO PISO	2	\$-786.40	\$-316.14	\$-524.14	\$-201.66	\$-2,028.19					\$-1,629.44	\$27,800.00
3000-8245-	WALTER GOMEZ	C 11 11 67	0	\$-786.40	\$-843.04	\$-524.14	\$-337.76	\$-2,028.19					\$-3,338.73	\$18,900.00
3000-8260-	JOSE SALAMANCA	C 11 11 35	0	\$-786.40	\$-843.04	\$-524.14	\$-337.76	\$-2,028.19					\$-4,719.53	\$27,300.00
3000-8285-	CARIBABARE LTDA.	K 11 10 03	5	\$-786.40	\$-843.04	\$-524.14	\$-337.76	\$-2,028.19					\$-3,338.73	\$113,400.00
3000-8310-	FERNANDO SASTOQUE	K 12 10 13	1	\$-786.40	\$-474.21	\$-524.14	\$-302.49	\$-2,028.19					\$-4,115.43	\$23,300.00
4000-4070-	CARMEN BASTILLA	CASA 15	0	\$-786.40	\$-526.90	\$-524.14	\$-336.10	\$-2,028.19					\$-4,201.73	\$23,800.00
7000-6170-	JOAQUIN TIBADUZA	C 13 8 64	0	\$-786.40	\$-737.66	\$-524.14	\$-470.54	\$-2,028.19					\$-4,546.93	\$25,800.00
7000-6235-	OMAR RIVEROS	C 12 7 10	0	\$-786.40	\$-843.04	\$-524.14	\$-337.76	\$-2,028.19					\$-4,719.53	\$38,800.00
7000-6240-	JANUARIO ORTIZ	C 12 7 40	0	\$-786.40	\$-843.04	\$-524.14	\$-337.76	\$-2,028.19					\$-4,719.53	\$38,800.00
7000-6290-	CARLOS HERNANDEZ	C 12 9 18	0	\$-786.40	\$-105.38	\$-524.14	\$-67.22	\$-2,028.19					\$-3,511.33	\$19,900.00
7000-6320-	GUSTAVO ORIOLO	C 12 9 35	0	\$-786.40	\$-843.04	\$-524.14	\$-337.76	\$-2,028.19					\$-4,719.53	\$34,800.00
7000-6426-	JULIO ANGARITA	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 8 11 06	0	\$-786.40	\$-843.04	\$-524.14	\$-337.76	\$-2,028.19					\$-4,719.53	\$35,400.00
7000-6475-	ESTER FERNANDEZ	C 11 9 34	0	\$-786.40	\$-843.04	\$-524.14	\$-337.76	\$-2,028.19					\$-4,719.53	\$35,400.00
7000-6565-	JOSE CELY	C 11 10 49	0	\$-786.40	\$-843.04	\$-524.14	\$-337.76	\$-2,028.19					\$-4,719.53	\$35,400.00



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

Periodo: 11 de 2020
01 CICLO # 1

Código:
Versión:

Fecha del Reporte:
02/12/2020 11:46:29

Suscriptor	Nombre	Dirección	Air	Campo Fijo Acueduct.	Consumo Acueducto	Campo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. 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: 03 MEDIO BAJO

7000-6720- -	IRMA MORENO	K 10 10 19	0	\$-786.40	\$-443.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,719.53	\$27,300.00
7000-6735- -	REINALDO FERNANDEZ	Caudal	3	\$-786.40	\$-316.14	\$-524.14	\$-201.66	\$-2,028.19					\$-3,556.53	\$47,500.00
8000-7632- -	FLORINDA ESLAVA	C 13 6 27	1	\$-786.40	\$-421.52	\$-524.14	\$-269.88	\$-5,408.50					\$-7,409.44	\$39,000.00
8000-7625- -	ZORADA GARCIA	C 12 6 04	0	\$-786.40	\$-316.14	\$-524.14	\$-201.66	\$-2,028.19					\$-3,556.53	\$21,900.00
8000-7630- -	ZORADA GARCIA	C 12 6 04 PISO 3	0	\$-786.40	\$-643.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,719.53	\$30,200.00
8000-7640- -	HERNAN RODRIGUEZ	C 12 6 36	0	\$-786.40	\$-643.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,719.53	\$31,300.00
9000-9010- -	LIBERTO BAEZ	Aeropuerto	6	\$-786.40	\$-737.66	\$-524.14	\$-470.54	\$-2,028.19					\$-4,546.93	\$172,700.00
9000-9012- -	CONSORCIO COROZAL	C 12 6 51	9	\$-786.40	\$-737.66	\$-524.14	\$-470.54	\$-2,028.19					\$-4,546.93	\$43,200.00
9000-9023- -	IRMA MORENO	C 12 4 71	3	\$-786.40	\$-632.26	\$-524.14	\$-403.32	\$-2,028.19					\$-4,574.33	\$64,500.00
9000-8265- -	JOSE DELGADO	PISCINA	0	\$-786.40	\$-737.66	\$-524.14	\$-470.54	\$-2,028.19					\$-4,546.93	\$35,800.00
9000-9540- -	PEDRO BARON	FINCA	1	\$-786.40	\$-737.66								\$-1,524.06	\$18,900.00
9000-9545- -	OLGA QUINTERO	LAS PALMERAS	6	\$-786.40	\$-632.26								\$-1,416.60	\$53,900.00
Subtotal Estrato 6 Categoría: 03 MEDIO BAJO				\$-51,116.00	\$-34,723.71	\$-21,489.74	\$-13,578.44	\$-90,582.48	\$0.00	\$0.00	\$0.00	\$0.00	\$-21,489.37	\$2,013,400.00
Subtotal Uso: 01 Residencial				\$-4,094,209.12	\$-2,887,825.31	\$-2,430,423.70	\$-1,652,127.79	\$-10,315,359.44	\$0.00	\$0.00	\$0.00	\$0.00	\$-21,379,945.36	\$82,548,800.00

Totales: \$-4,094,209.12 \$-2,887,825.31 \$-2,430,423.70 \$-1,652,127.79 \$-10,315,359.44 \$0.00 \$0.00 \$0.00 \$0.00 \$-21,379,945.36 \$82,548,800.00



DEPARTAMENTO DE CASANARE
MUNICIPIO DE HATO COROZAL
CONCEJO MUNICIPAL
ACUERDO N° PTA 200-02-011
(12 DICIEMBRE 2019)

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

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

CONSIDERANDO

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

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

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

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

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

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

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DEPARTAMENTO DE CASANARE
MUNICIPIO DE HATO COROZAL
CONCEJO MUNICIPAL

subsidio en los servicios públicos de Acueducto, Alcantarillado y Aseo durante la vigencia 2019 así:

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

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

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

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

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

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

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

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

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

ACUERDA:

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

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

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

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

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

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DEPARTAMENTO DE CASANARE
MUNICIPIO DE HATO COROZAL
CONCEJO MUNICIPAL

el impacto de los subsidios y del aporte solidario en los servicios de acueducto, alcantarillado y aseo.

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

PUBLIQUESE, COMUNIQUESE Y CÚMPLASE

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

LUIS ANTONIO MARTINEZ GAMEZ
Presidente Concejo Municipal

NANCY ELENA ARISMENDY
Secretaria Concejo Municipal

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