



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

MUNICIPIO : ESP HATO

Código:

Versión:

Fecha del Reporte:

06/10/2020 03:09:13

Periodo: 09 de 2020

01 CICLO # 1

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato 6 Categoría: 01 BAJO BAJO														
1000-1015-	JOSE SARMIENTO	C 5 17 71	0	\$-3.669.82	\$-2.272.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-9.204.60	\$8.200.00
1000-1020-	JOSE CUBILLOS	A 5 17 61	0	\$-3.669.82	\$-737.48	\$-2.445.97	\$-470.49	\$-9.464.87					\$-16.788.64	\$7.200.00
1000-1030-	ZOBEDYA CATANO	B. LIBERTADORES	1	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.254.84	\$-9.464.87					\$-18.851.94	\$16.000.00
1000-1037-	WILLIAM SARMIENTO	C 5 17 15	0	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-15.580.96	\$6.700.00
1000-1050-	SANTOS GAMEZ	C 5 16 35	0	\$-3.669.82	\$-481.68	\$-2.445.97	\$-313.68	\$-9.464.87					\$-16.385.98	\$7.000.00
1000-1060-	LAUDIS CASTAÑEDA	C	1	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.254.84	\$-9.464.87					\$-18.801.94	\$16.000.00
1000-1085-	ZENEN GARCIA	C	5	\$-3.669.82	\$-2.949.80	\$-2.445.97	\$-1.881.98	\$-9.464.87					\$-20.412.58	\$48.300.00
1000-1090-	RUBIELA BASTILA	C	36	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$311.000.00
1000-1092-	DERLY TRIGOS	LIBERTADORES	1	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-15.580.96	\$13.400.00
1000-1100-	CIRO CANAS	C 5 14 35	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$20.800.00
1000-1112-	JOSE VELANZIA	K 14 4 4	1	\$-3.669.82	\$-737.49	\$-2.445.97	\$-470.49	\$-9.464.87					\$-16.788.64	\$7.000.00
1000-1115-	GLORIA GOMEZ	K 14 4 34	0	\$-3.669.82	\$-481.68	\$-2.445.97	\$-313.68	\$-9.464.87					\$-16.385.98	\$7.000.00
1000-1118-	JERSON ORTEGA	K 14 4 44	*2	\$-3.669.82	\$-1.225.18	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.593.98	\$126.100.00
1000-1132-	ONESIMO SEGUA	C 5 13 23 M7 85	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-20.815.24	\$21.700.00
1000-1145-	DORANIE LANCHEROS	C 5 12 75	3	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-15.580.96	\$41.500.00
1000-1170-	JOAQUIN LONDOÑO	K 11 4 38	9	\$-3.669.82	\$-2.949.80	\$-2.445.97	\$-1.881.98	\$-9.464.87					\$-20.412.58	\$8.700.00
1000-1225-	JOSE GONZALEZ	C	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$8.400.00
1000-1230-	YONENGY GONZALEZ	K 13 4 36	0	\$-3.669.82	\$-737.49	\$-2.445.97	\$-470.49	\$-9.464.87					\$-16.788.64	\$7.200.00
1000-1262-	AXA ALVARADO	C 13 4 68	0	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.087.81	\$-9.464.87					\$-18.399.28	\$7.900.00
1000-1280-	JANETH CABUJO	C 4 14 42	0	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.087.81	\$-9.464.87					\$-18.399.28	\$7.900.00
1000-1285-	JOSE VELANZIA	C 14 4 31	1	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-15.580.96	\$14.100.00
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	\$16.200.00
1000-1350-	NORALBA SOGAVOSO	C	4	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.185.62	\$-9.464.87					\$-21.217.60	\$44.300.00
1000-1355-	JAVIE GONZALEZ	C	0	\$-3.669.82	\$-3.987.45	\$-2.445.97	\$-2.362.45	\$-9.464.87					\$-21.620.56	\$8.300.00
1000-1370-	MARIA VELANZIA	C 4 16 06	55	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$360.600.00
1000-1375-	MILDRED ALBARRACIN	C 4 16 40	0	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.087.81	\$-9.464.87					\$-18.399.28	\$141.200.00
1000-1380-	CARMEN OCHOA	C 4 16 36	16	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$12.300.00
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	\$65.000.00
1000-1410-	HUBER CUEVAS	K 17 4 35	5	\$-3.669.82	\$-737.48	\$-2.445.97	\$-470.49	\$-9.464.87					\$-16.788.64	\$7.200.00
1000-1435-	JOSE MERCHAN	C 4 17 52	0	\$-3.669.82	\$-983.32	\$-2.445.97	\$-637.32	\$-9.464.87					\$-17.911.30	\$58.700.00
1000-1440-	ROSAMIRA SAAVEDRA	K 18 4 06	6	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$26.200.00
1000-1460-	URIEL URBANO	K 18 4 61	2	\$-3.669.82	\$-1.474.98	\$-2.445.97	\$-940.98	\$-9.464.87					\$-17.996.62	\$7.700.00
1000-1465-	DANILLO INOCENCIO	K 18 4 39	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
1000-1475-	ISABEL SUESCUN	K 18 4 21	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$51.000.00
1000-1480-	LUZ ALVAREZ	K 18 4 07	6	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$51.000.00
1000-1490-	MARIA LOPEZ	K	0	\$-3.669.82	\$-2.445.97	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
1000-1500-	JAVIER YEPES	C 4 16 28	3	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$12.900.00
1000-1520-	ONEL IBICA	K 18 3 60	0	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.087.81	\$-9.464.87					\$-18.399.28	\$7.900.00
1000-1530-	ALVARO MENDIVELSO	C 4 16 55	0	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.815.24	\$8.900.00
1000-1535-	JOSIE GOMEZ	C 4 16 29	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00



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Uso: 01 Residencial

Estrato 6 Categoría: 01 BAJO BAJO

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolección Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
1000-1540 -	LUIZ DIAZ	K	12	\$ 3.669.82	\$ 2.465.30	\$ 2.445.97	\$ 1.968.30	\$ 4.464.87					\$ -19.607.26	\$66.500.00
1000-1545 -	CARVEN DIAZ	C	0	\$ 3.669.82	\$ 2.458.30	\$ 2.445.97	\$ 1.968.30	\$ 4.464.87					\$ -19.607.26	\$6.400.00
1000-1555 -	LUIZ ORTIZ	K 15 3.60	0	\$ 3.669.82	\$ 2.460.96	\$ 2.445.97	\$ 1.887.96	\$ 4.464.87					\$ -20.472.58	\$6.700.00
1000-1565 -	CAMPO PORRAS	K 15 4.48	0	\$ 3.669.82	\$ 2.460.96	\$ 2.445.97	\$ 1.887.96	\$ 4.464.87					\$ -20.472.58	\$6.700.00
1000-1660 -	EDILBERTO PAREDES	C	12	\$ 3.669.82	\$ 1.737.49	\$ 2.445.97	\$ 4.702.49	\$ 4.464.87					\$ -15.798.64	\$ 5.05.800.00
1000-1685 -	AMANDA MORENO	C 3 13.32	0	\$ 3.669.82	\$ 2.704.13	\$ 2.445.97	\$ 1.725.13	\$ 4.464.87					\$ -20.003.92	\$9.600.00
1000-1685 -	ALEXANDER GOMEZ	C 3 13.50	0	\$ 3.669.82	\$ 2.458.30	\$ 2.445.97	\$ 1.568.30	\$ 4.464.87					\$ -19.607.26	\$6.400.00
1000-1710 -	NAILY MAR GRANADOS	K 14 3.26	19	\$ 3.669.82	\$ 3.681.45	\$ 2.445.97	\$ 2.352.45	\$ 4.464.87					\$ -15.680.66	\$6.700.00
1000-1720 -	ANGEL GOMEZ	C	0	\$ 3.669.82		\$ 2.445.97		\$ 4.464.87					\$ -15.680.66	\$6.700.00
1000-1725 -	A. RIO MORENO	K 14 3.51	1	\$ 3.669.82	\$ 1.223.15	\$ 2.445.97	\$ 764.15	\$ 4.464.87					\$ -15.680.66	\$14.800.00
1000-1730 -	EZEQUIEL MORENO	K 14 3.45	0	\$ 3.669.82	\$ 2.468.30	\$ 2.445.97	\$ 1.568.30	\$ 4.464.87					\$ -17.693.94	\$7.500.00
1000-1750 -	NUBIA DIAZ	C	1	\$ 3.669.82	\$ 2.468.30	\$ 2.445.97	\$ 1.568.30	\$ 4.464.87					\$ -15.680.66	\$13.800.00
1000-1755 -	NUBIA DIAZ	C	1	\$ 3.669.82	\$ 2.468.30	\$ 2.445.97	\$ 1.568.30	\$ 4.464.87					\$ -15.680.66	\$13.800.00
1000-1765 -	VICTOR CASTILLO	C	14	\$ 3.669.82	\$ 3.933.26	\$ 2.445.97	\$ 2.509.26	\$ 4.464.87					\$ -22.023.22	\$ 1.38.600.00
1000-1780 -	CERFINO VANCEPE	C 3 18.54	2	\$ 3.669.82	\$ 3.967.76	\$ 2.445.97	\$ 2.038.76	\$ 4.464.87					\$ -20.875.24	\$ 9.560.00
1000-1805 -	CLAUDIA GOMEZ	K 17 3.32	0	\$ 3.669.82	\$ 1.966.94	\$ 2.445.97	\$ 1.254.64	\$ 4.464.87					\$ -20.875.24	\$ 9.560.00
1000-1817 -	MARIA PERA	K 13 3.40	0	\$ 3.669.82	\$ 1.966.94	\$ 2.445.97	\$ 2.302.45	\$ 4.464.87					\$ -20.875.24	\$ 9.560.00
1000-1841 -	LUIS MENCHAN	K 18 3.40	0	\$ 3.669.82	\$ 3.967.76	\$ 2.445.97	\$ 2.302.45	\$ 4.464.87					\$ -19.224.04	\$6.200.00
1000-1850 -	OVARRA NIÑO	K 18 3.44	0	\$ 3.669.82	\$ 3.681.45	\$ 2.445.97	\$ 2.302.45	\$ 4.464.87					\$ -19.224.04	\$6.200.00
1000-1855 -	VITALIA ALARCON	K 18 3.43	0	\$ 3.669.82	\$ 2.272.77	\$ 2.445.97	\$ 1.671.47	\$ 4.464.87					\$ -20.875.24	\$ 9.560.00
1000-1855 -	MARIA SIERRA	C 3 18.26	7	\$ 3.669.82	\$ 3.967.76	\$ 2.445.97	\$ 2.038.76	\$ 4.464.87					\$ -22.023.22	\$ 1.38.600.00
1000-1870 -	MARIA LOPEZ	C 3 18.16	0	\$ 3.669.82	\$ 3.933.26	\$ 2.445.97	\$ 2.509.26	\$ 4.464.87					\$ -20.875.24	\$ 9.560.00
1000-1885 -	JOVANNY CABRERO	C	0	\$ 3.669.82	\$ 3.441.62	\$ 2.445.97	\$ 2.185.62	\$ 4.464.87					\$ -19.607.26	\$6.400.00
1000-1900 -	VANIA CAS ALEJA	C 3 15.59	0	\$ 3.669.82	\$ 2.458.30	\$ 2.445.97	\$ 1.568.30	\$ 4.464.87					\$ -20.875.24	\$ 9.560.00
1000-1915 -	YAR ENY BO AÑOS	C	0	\$ 3.669.82	\$ 3.933.26	\$ 2.445.97	\$ 2.509.26	\$ 4.464.87					\$ -20.875.24	\$ 9.560.00
1000-1950 -	PARVENA SANTOS	C 3 13.72	2	\$ 3.669.82	\$ 3.967.76	\$ 2.445.97	\$ 2.038.76	\$ 4.464.87					\$ -20.875.24	\$ 9.560.00
1000-1955 -	AVA VONTEGRO	C 3 13.72	0	\$ 3.669.82	\$ 3.933.26	\$ 2.445.97	\$ 2.509.26	\$ 4.464.87					\$ -20.875.24	\$ 9.560.00
1000-1958 -	BELEN DIAZ	PIBIO 1	0	\$ 3.669.82	\$ 3.933.26	\$ 2.445.97	\$ 2.509.26	\$ 4.464.87					\$ -20.875.24	\$ 9.560.00
1000-1985 -	YANILE VIRACACHA	C 2 12.25	1	\$ 3.669.82	\$ 3.681.45	\$ 2.445.97	\$ 2.352.45	\$ 4.464.87					\$ -16.200.66	\$16.400.00
1000-2000 -	PABLO ANAYA	C	1	\$ 3.669.82	\$ 3.933.26	\$ 2.445.97	\$ 2.509.26	\$ 4.464.87					\$ -20.875.24	\$ 9.560.00
1000-2005 -	PABLO ANAYA	K 14 2.23	0	\$ 3.669.82	\$ 3.933.26	\$ 2.445.97	\$ 2.509.26	\$ 4.464.87					\$ -20.875.24	\$ 9.560.00
1000-2000 -	MIRNA LANDALETA	K 15 2.08	0	\$ 3.669.82	\$ 3.967.76	\$ 2.445.97	\$ 2.038.76	\$ 4.464.87					\$ -19.607.26	\$16.400.00
1000-2085 -	FAVIO PARACA	LIBERTADORES	0	\$ 3.669.82	\$ 2.458.30	\$ 2.445.97	\$ 1.568.30	\$ 4.464.87					\$ -17.191.30	\$7.400.00
1000-2070 -	SHIRLEY PORRAS	C	1	\$ 3.669.82	\$ 2.458.30	\$ 2.445.97	\$ 1.568.30	\$ 4.464.87					\$ -15.680.66	\$6.700.00
1000-2073 -	SAROLIS CORREDOR	K 15 2.39	0	\$ 3.669.82	\$ 3.967.76	\$ 2.445.97	\$ 2.038.76	\$ 4.464.87					\$ -15.680.66	\$6.700.00
1000-2110 -	BARBARA HERNANDEZ	C 3 15.68	0	\$ 3.669.82	\$ 3.933.26	\$ 2.445.97	\$ 2.509.26	\$ 4.464.87					\$ -15.680.66	\$6.700.00
1000-2125 -	SANTOS GOMEZ	K 16 2.40	0	\$ 3.669.82	\$ 3.967.76	\$ 2.445.97	\$ 2.038.76	\$ 4.464.87					\$ -15.680.66	\$6.700.00
1000-2130 -	OSCAR CARVAL	K	9	\$ 3.669.82	\$ 2.458.30	\$ 2.445.97	\$ 1.568.30	\$ 4.464.87					\$ -15.680.66	\$6.700.00
1000-2155 -	ALEXANDRA GOMEZ	K 18 2.09	0	\$ 3.669.82	\$ 3.933.26	\$ 2.445.97	\$ 2.509.26	\$ 4.464.87					\$ -22.023.22	\$15.200.00
1000-2160 -	GUSTAVO GOMEZ	CASA	0	\$ 3.669.82	\$ 3.681.45	\$ 2.445.97	\$ 2.352.45	\$ 4.464.87					\$ -21.620.66	\$9.300.00



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Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
1000-2175-	LUZ GOYENCHE	C 2 14 53	0	\$-3.659.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.800.00
1000-2180-	VILMA GOYENCHE	C 2 14 49	23	\$-3.659.82	\$-1.474.08	\$-2.445.97	\$-840.98	\$-9.464.87					\$-17.986.82	\$190.700.00
1000-2200-	MIRYAM BASTILLA	TRANSV.11 1 74	13	\$-3.659.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$390.800.00
1000-2205-	JUAN GOMEZ	K 14 1 50	1	\$-3.659.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$26.700.00
1000-2220-	ANGEL HEREDIA	K 14 1 82	0	\$-3.659.82	\$-3.987.45	\$-2.445.97	\$-2.362.45	\$-9.464.87					\$-21.820.56	\$9.300.00
1000-2225-	DIANA MENDEZ	C 2 13 19	1	\$-3.659.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$17.100.00
1000-2230-	ARALDO MENDEZ	C	2	\$-3.659.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$59.800.00
1000-2245-	HERNANDES DAZA	C	2	\$-3.659.82	\$-3.441.62	\$-2.445.97	\$-2.785.92	\$-9.464.87					\$-21.277.90	\$26.500.00
1000-2250-	DIANA VALDIVIA	K 15 1 31	0	\$-3.659.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$17.500.00
1000-2260-	SANDRA MORENO	C 1 14 63	10	\$-3.659.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$13.400.00
1000-2300-	MARIA CUEVAS	C 2 SUR 4 20	1	\$-3.659.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$13.700.00
1000-2310-	WILMYER VENDEZ	K 15 1 24	0	\$-3.659.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$14.000.00
1000-2330-	CARLOS VARGAS	MARG. 1 20	8	\$-3.659.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.82	\$84.400.00
1000-2350-	LEONEL MALDONADO	DG 2 18 32	0	\$-3.659.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.800.00
1100-2985-	GERMAN ENTELIZ	VICIA JULIANA LOT 00	0	\$-3.659.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$12.800.00
1100-3010-	DIORINA HEREDIA	C 11 1 18 ESTE LOTE 73	15	\$-3.659.82	\$-1.474.08	\$-2.445.97	\$-840.98	\$-9.464.87					\$-17.986.82	\$130.400.00
1100-3035-	EMELDA LOPEZ	C 11 1 99 LT 9	15	\$-3.659.82	\$-1.737.49	\$-2.445.97	\$-740.49	\$-9.464.87					\$-16.768.64	\$115.000.00
1100-3130-	YENNIS HINOJOSA	DG 11 3 09 LT 27	4	\$-3.659.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.007.26	\$37.400.00
1100-3131-	PEDRO CEPEDA	DIAG.11 3 09 LOT 28	0	\$-3.659.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.000.00
1100-3150-	WILSON CAMACHO	DG 11 3 34 LT 32	0	\$-3.659.82	\$-1.966.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-8.801.94	\$58.100.00
1100-3170-	DANIZA DOVINGUEZ	C 11 3 87 LT 36	9	\$-3.659.82	\$-983.32	\$-2.445.97	\$-677.32	\$-9.464.87					\$-17.191.30	\$86.800.00
1100-3190-	FABIO LOPEZ	C 10A 3E 83 LOT 40	0	\$-3.659.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-15.347.16	\$6.600.00
1100-3255-	MARCO GONZALEZ	C 10A 2 695ESTE LT50	0	\$-3.659.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.80	\$8.200.00
1100-3275-	JOSE PORTILLA	C 10A 2E 23 LOTE 57	0	\$-3.659.82	\$-3.957.90	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.815.24	\$8.900.00
1100-3290-	GLADYS GRACIA	C 10A 1 84ESTE LT60	4	\$-3.659.82	\$-3.957.90	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-16.330.48	\$33.800.00
1100-3305-	MARIA CASTILLO	LOTE 63	9	\$-3.659.82	\$-1.229.15	\$-2.445.97	\$-677.32	\$-9.464.87					\$-4.303.84	\$71.600.00
1100-3330-	ANGEL ENCINOZA	C 10A 1 48ESTE LT68	0	\$-3.659.82	\$-491.66	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-13.628.35	\$5.800.00
1100-3355-	YORBIT SANTOS	C 10A 1E 10 LOTE 73	0	\$-3.659.82	\$-1.474.08	\$-2.445.97	\$-840.98	\$-9.464.87					\$-14.608.67	\$6.300.00
1100-3381-	YON BENITEZ	ENTRE LOTES 74 Y 75	0	\$-3.659.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-17.067.97	\$8.700.00
1100-3390-	MARIA CARDENAS	ESQUINERO	22	\$-3.659.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-17.067.97	\$180.800.00
1100-3395-	MARIA PEREZ	C 10A 1E 26 LT 78	0	\$-3.659.82	\$-1.966.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-15.101.33	\$6.500.00
1100-3440-	DIANA LEON	LOTE 80	1	\$-3.659.82	\$-1.474.08	\$-2.445.97	\$-840.98	\$-9.464.87					\$-17.986.82	\$15.200.00
1100-3450-	DELIA RIVERAS	C 10A 2E 32 LOTE 92	2	\$-3.659.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-17.067.97	\$28.300.00
1100-3495-	SINA MARIN	LOTE 101	0	\$-3.659.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$12.300.00
1100-3500-	MARITZA BALAGOA	C 10A 3 10ESTE LT02	2	\$-3.659.82	\$-1.474.08	\$-2.445.97	\$-840.98	\$-9.464.87					\$-14.608.67	\$19.400.00
1100-3505-	CARMELITA VARGAS	C 10A 3 21 ESTE LT 103	0	\$-3.659.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-17.067.97	\$9.400.00
1100-3510-	YANCY NAVAS	C 10A 3 26ESTE LT 104	3	\$-3.659.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-15.838.82	\$27.300.00
1100-3540-	ALBA MENDIVIELSO	C 10A 3E 52 LOTE 110	15	\$-3.659.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-17.067.97	\$148.700.00
1100-3575-	RIGOBERTO MONTANA	DG 11 2E 03ESTE LT17	0	\$-3.659.82	\$-3.441.62	\$-2.445.97	\$-2.195.92	\$-9.464.87					\$-21.217.90	\$9.100.00



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

Periodo: 09 de 2020
01 CICLO # 1

Código:
Version:
Fecha del Reporte:
06/10/2020 03:09:13

Uso: 01 Residencial

Estrato 6 Categoría: 01 BAJO BAJO

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo	Consumo	Cargo Fijo	Vermento	Recolec.	Barrio	Tarifa Plena	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
Acueduct	Acueduct	Alcantar.	Alcantar.	Busuras	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura					
1100-3610 -	LUIS HINOJOSA	C 10 2 E 76 LOTE 124	0	\$ 3.669.82	\$ 3.196.79	\$ 2.445.97	\$ 2.038.79	\$ 9.464.87						\$ -20.855.24	\$8.900.00
1100-3615 -	ELIAS VELAZQUEZ	DE 11 3 34 - 32	5	\$ 3.669.82	\$ 3.196.79			\$ 9.464.87						\$ -6.330.46	\$6.100.00
1100-3625 -	ANIMEL SANTANA	C 10 2 78E LT 22	5	\$ 3.669.82	\$ 2.468.30			\$ 9.464.87						\$ -5.592.90	\$8.800.00
1100-3640 -	ANA ENTEIZ	C 10 2 38 LT 130	1	\$ 3.669.82	\$ 2.468.30	\$ 2.445.97	\$ 1.568.30	\$ 9.464.87						\$ -10.607.26	\$ 6.800.00
1100-3650 -	OLGA VARGAS	C 10 2 03 LOTE 132	1	\$ 3.669.82	\$ 3.833.26	\$ 2.445.97	\$ 2.509.28	\$ 9.464.87						\$ -22.023.22	\$22.900.00
1100-3655 -	ISAIAS MARTINEZ	C 10 1 109E LT 133	0	\$ 3.669.82	\$ 3.833.26			\$ 9.464.87						\$ -17.067.97	\$9.700.00
1100-3670 -	YENNY ALEVA	C 10 1 69 LOTE 136	0	\$ 3.669.82				\$ 9.464.87						\$ -13.34.69	\$5.600.00
1100-3685 -	VAGDA TONOCOLA	C 10 1 76 LOTE 139	0	\$ 3.669.82	\$ 3.833.26			\$ 9.464.87						\$ -12.067.87	\$9.700.00
1100-3700 -	FABIO VILLEGAS	C 10 1 76E LT 146	3	\$ 3.669.82	\$ 3.833.26			\$ 9.464.87						\$ -17.067.87	\$8.300.00
1100-3720 -	ALFONSO SALAZAR	C 10 1 76E LT 146	10	\$ 3.669.82	\$ 3.833.26			\$ 9.464.87						\$ -17.067.87	\$9.300.00
1100-3735 -	LEOPOLDO GONZALEZ	C 10 1 76E LT 146	0	\$ 3.669.82	\$ 3.833.26	\$ 2.445.97	\$ 2.509.28	\$ 9.464.87						\$ -22.023.22	\$10.000.00
1100-3750 -	JOSE QUINTERO	C 10 1 34 LT 153	0	\$ 3.669.82	\$ 1.966.64			\$ 9.464.87						\$ -5.592.90	\$6.700.00
1100-3760 -	EDGAR GUZMAN	C 10 1 38 LOTE 154	0	\$ 3.669.82	\$ 1.966.64			\$ 9.464.87						\$ -5.592.90	\$6.700.00
1100-3780 -	JOSE MUJICA	C 10 1 67 LT 158	0	\$ 3.669.82	\$ 2.468.30			\$ 9.464.87						\$ -5.592.90	\$6.700.00
1100-3790 -	AURORA LEON	C 10 1 59 LT 160	2	\$ 3.669.82	\$ 1.966.64	\$ 2.445.97	\$ 1.568.30	\$ 9.464.87						\$ -10.607.26	\$8.400.00
1100-3805 -	YOLANDA OLIVOS	C 10 1 12 LOTE 163	0	\$ 3.669.82	\$ 2.468.30	\$ 2.445.97	\$ 1.568.30	\$ 9.464.87						\$ -15.580.66	\$6.700.00
1100-3820 -	SARA URBANO	C 10 1 12 LOTE 168	0	\$ 3.669.82	\$ 2.468.30	\$ 2.445.97	\$ 1.568.30	\$ 9.464.87						\$ -15.580.66	\$6.700.00
1100-3835 -	NANCY LOPEZ	C 10 2 76 LOTE 167	2	\$ 3.669.82	\$ 2.704.13	\$ 2.445.97	\$ 1.725.13	\$ 9.464.87						\$ -20.009.92	\$28.600.00
1100-3840 -	PEDRO GARCIA	C 10 2 45 LT 170	2	\$ 3.669.82	\$ 1.966.64			\$ 9.464.87						\$ -5.592.90	\$6.700.00
1100-3865 -	LUIS HINOJOSA	C 10 2 81E LT 175	0	\$ 3.669.82	\$ 983.12			\$ 9.464.87						\$ -4.78.07	\$6.100.00
1100-3875 -	VINETH COVAYAN	C 10 2 09 LT 177	1	\$ 3.669.82	\$ 2.704.13	\$ 2.445.97	\$ 1.725.13	\$ 9.464.87						\$ -20.009.92	\$17.200.00
1100-3900 -	BLANCA ALVAREZ	C 10 2 25 LT 182	0	\$ 3.669.82	\$ 3.887.45			\$ 9.464.87						\$ -18.632.4	\$17.200.00
1100-3925 -	JACINTO CASTELO	C 9A 3 75E LT 187	7	\$ 3.669.82	\$ 2.212.47			\$ 9.464.87						\$ -15.947.16	\$5.600.00
1100-3945 -	VERLY PREGONERO	C 9A 3 68 LOTE 191	0	\$ 3.669.82	\$ 1.720.81			\$ 9.464.87						\$ -4.855.50	\$5.400.00
1100-3960 -	MAREYA RODRIGUEZ	C 9A 3 70E LOTE 194	21	\$ 3.669.82	\$ 3.833.26	\$ 2.445.97	\$ 2.509.28	\$ 9.464.87						\$ -22.023.22	\$16.800.00
1100-3985 -	LOREY VORENO	C 9A 3 75E LOTE 201	1	\$ 3.669.82	\$ 2.468.30	\$ 2.445.97	\$ 1.568.30	\$ 9.464.87						\$ -18.607.94	\$16.800.00
1100-3985 -	AMANDA CACERES	C 9A 2 25 LOTE 201	0	\$ 3.669.82	\$ 2.468.30	\$ 2.445.97	\$ 1.568.30	\$ 9.464.87						\$ -18.607.94	\$16.800.00
1100-3985 -	DIDER VARGAS	C 9A 2 25 LOTE 201	0	\$ 3.669.82	\$ 2.468.30	\$ 2.445.97	\$ 1.568.30	\$ 9.464.87						\$ -18.607.94	\$16.800.00
1100-4000 -	SANDRA ORTIZ	C 10 1 42 LT 206	1	\$ 3.669.82	\$ 1.720.81	\$ 2.445.97	\$ 1.568.30	\$ 9.464.87						\$ -15.947.16	\$16.800.00
1100-4000 -	ALEXANDER GOMEZ	C 10 1 68 LOTE 208	0	\$ 3.669.82	\$ 2.212.47	\$ 2.445.97	\$ 1.568.30	\$ 9.464.87						\$ -15.947.16	\$16.800.00
1100-4040 -	PEDRO CHACON	C 9A 1 11E LT 210	5	\$ 3.669.82	\$ 3.185.19	\$ 2.445.97	\$ 2.038.79	\$ 9.464.87						\$ -20.855.24	\$44.700.00
1100-4055 -	NELSON GATIAN	C 9A 1 88E LT 215	0	\$ 3.669.82	\$ 1.720.81	\$ 2.445.97	\$ 1.568.30	\$ 9.464.87						\$ -17.067.97	\$16.800.00
1100-4080 -	AMERICA PARRALES	C 9A 1 46E LT 218	0	\$ 3.669.82	\$ 2.212.47	\$ 2.445.97	\$ 1.568.30	\$ 9.464.87						\$ -15.947.16	\$5.600.00
1100-4085 -	NELLY COBRA	C 9A 1 38E LT 219	0	\$ 3.669.82	\$ 2.212.47	\$ 2.445.97	\$ 1.568.30	\$ 9.464.87						\$ -15.947.16	\$5.600.00
1100-4125 -	YENNY VILLEGAS	C 9A 1 25 LT 228	1	\$ 3.669.82	\$ 1.720.81	\$ 2.445.97	\$ 1.568.30	\$ 9.464.87						\$ -15.947.16	\$16.800.00
1100-4135 -	MAYRA LEON	C 9A 1 25 LT 231	0	\$ 3.669.82	\$ 1.720.81	\$ 2.445.97	\$ 1.568.30	\$ 9.464.87						\$ -15.947.16	\$16.800.00
1100-4155 -	CLAUDIA ROMERO	C 9A 1 58 LOTE 231	0	\$ 3.669.82	\$ 1.966.64	\$ 2.445.97	\$ 1.568.30	\$ 9.464.87						\$ -18.607.94	\$6.100.00
1100-4185 -	MARIA GUTIERREZ	C 9 1 E 110 LOTE 240	28	\$ 3.669.82	\$ 2.445.97	\$ 2.445.97	\$ 1.725.13	\$ 9.464.87						\$ -15.947.16	\$16.800.00
1100-4215 -	YAMIE SIBO	C 9A 2 25 E LT 244	0	\$ 3.669.82	\$ 2.704.13	\$ 2.445.97	\$ 1.725.13	\$ 9.464.87						\$ -20.009.92	\$8.600.00



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

Código:

Versión:

Fecha del Reporte:
06/10/2020 03:09:13

Periodo: 09 de 2020

01 CICLO # 1

Suscriptor	Nombre	Dirección	Alt.	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
1100-4220	ALEJANDRINA CORREDOR	C 11 2 31 ESTE LT 246	0	\$-3,669.82	\$-1,474.98	\$-2,445.97	\$-900.98	\$-9,464.87					\$-17,966.62	\$7,700.00
1100-4250	JUAN UJEJEO	C 9A 2 73 LT 251	0	\$-3,669.82	\$-1,228.15			\$-9,464.87					\$-14,363.84	\$6,200.00
1100-4350	FABOLA HURTADO	C 9A 3 05E LT 252	0	\$-3,669.82	\$-1,960.84			\$-9,464.87					\$-15,101.33	\$6,500.00
1100-4375	DAIDA ROMANO	C 9A 3 33a34 LT 265	0	\$-3,669.82	\$-3,333.26	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$10,000.00
1100-4300	CECILIA ROVERO	C 9A 3 68 LOTE 261	1	\$-3,669.82	\$-3,333.26	\$-2,445.97	\$-470.49	\$-9,464.87					\$-6,768.64	\$14,700.00
1100-4300	ELVER CRUZ	C 9 3E 53 LT 267	5	\$-3,669.82	\$-3,441.82	\$-2,445.97	\$-2,165.82	\$-9,464.87					\$-21,217.90	\$68,100.00
1100-4300	AMALIA ESCOBAR	C 9 3 04E LT 237	0	\$-3,669.82	\$-1,720.81			\$-9,464.87					\$-14,865.68	\$8,400.00
1100-4375	JHON ESCOBAR	C 9 2E 58 LOTE 276	11	\$-3,669.82	\$-2,704.13	\$-2,445.97	\$-1,725.13	\$-9,464.87					\$-20,009.92	\$132,100.00
1100-4380	EVANGELINA RODRIGUEZ	LOT 277 C 9 2E 55	27	\$-3,669.82	\$-3,533.28			\$-9,464.87					\$-17,067.97	\$194,400.00
1100-4405	YENNY HUERTAS	C 9 2E 20	0	\$-3,669.82	\$-833.32	\$-2,445.97	\$-407.32	\$-9,464.87					\$-17,191.30	\$7,400.00
1100-4410	MARGARITA OVIEDO	C 9 2E 12 LT 283	1	\$-3,669.82	\$-1,474.98			\$-9,464.87					\$-14,609.67	\$12,400.00
1100-4425	URIEL CORCOBA	C 9 1E 105 LT 286	0	\$-3,669.82	\$-1,720.81			\$-9,464.87					\$-14,609.67	\$6,300.00
1300-5010	LUIZ SUIA	C 10 4E 16	2	\$-3,669.82	\$-2,704.13			\$-9,464.87					\$-14,865.50	\$19,500.00
1300-5150	DORIS TONCOLA	K 1E 10A 10	0	\$-3,669.82	\$-2,704.13			\$-9,464.87					\$-15,838.82	\$6,800.00
1300-5152	SANDRA RANGEL	K 1E 10A 20	0	\$-3,669.82	\$-2,458.30			\$-9,464.87					\$-15,582.98	\$6,700.00
1400-6010	MARIA PARALES	C 9 4C 89	3	\$-3,669.82	\$-3,333.26								\$-7,603.10	\$28,000.00
1400-6050	EVER GONZALEZ	SINAL	6	\$-3,669.82	\$-1,228.15								\$-4,688.97	\$22,000.00
1500-4450	MARY PREGONERO	TRV BA 1 63 SUR	5	\$-3,669.82	\$-1,720.81	\$-2,445.97	\$-1,007.81	\$-9,464.87					\$-18,399.38	\$51,000.00
2000-2005	ANTONIO DIA	C 9 16 54	1	\$-3,669.82	\$-2,458.30	\$-2,445.97	\$-1,508.30	\$-9,464.87					\$-19,607.26	\$15,800.00
2000-2055	REINALDO FERNANDEZ	C 10 13	0	\$-3,669.82	\$-3,587.45	\$-2,445.97	\$-3,352.45	\$-9,464.87					\$-21,620.59	\$9,300.00
2000-2085	YAMILE BASTILA	C 10 12 75	0	\$-3,669.82	\$-2,458.30	\$-2,445.97	\$-1,588.30	\$-9,464.87					\$-19,607.26	\$8,400.00
2000-2075	FLAMINIO DIAZ	C 10 12	0	\$-3,669.82	\$-3,533.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,073.27	\$12,300.00
2000-2195	MOVIMIENTO MISIONERO	K 11 8 25	0	\$-3,669.82		\$-2,445.97		\$-9,464.87					\$-15,580.95	\$8,700.00
2000-2385	VICTORIA CUADRA	K 13 05 CASA 3	0	\$-3,669.82	\$-2,704.13	\$-2,445.97	\$-1,725.13	\$-9,464.87					\$-20,009.92	\$8,600.00
2000-2445	RAFAEL ARTIAGA	C 9 15 10	4	\$-3,669.82	\$-3,687.45	\$-2,445.97	\$-2,352.45	\$-9,464.87					\$-21,620.56	\$39,700.00
2000-2450	BEYER DAZA	C 9 15 58	0	\$-3,669.82	\$-3,333.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$11,700.00
2000-2555	ELIODORO VIGOTH	C 9 12 25	0	\$-3,669.82	\$-3,185.78	\$-2,445.97	\$-2,038.78	\$-9,464.87					\$-20,815.24	\$8,900.00
2000-2615	ANGEL URBANO	C 9 11 43	0	\$-3,669.82	\$-1,728.15	\$-2,445.97	\$-784.15	\$-9,464.87					\$-17,593.95	\$7,500.00
2000-2625	GUILLERMO VALCARCEL	K 11 8 70	0	\$-3,669.82	\$-2,458.30	\$-2,445.97	\$-1,568.30	\$-9,464.87					\$-19,607.26	\$8,400.00
2000-2650	CELEDONIO PEREZ	K 11 8 21	2	\$-3,669.82	\$-1,966.84	\$-2,445.97	\$-1,254.84	\$-9,464.87					\$-18,801.84	\$23,900.00
2000-2655	ALVARO DELGADO	K 10 9 71	0	\$-3,669.82		\$-2,445.97		\$-9,464.87					\$-15,580.66	\$6,700.00
2000-2685	PASTORA JAMES	K 10 8 39	0	\$-3,669.82	\$-3,333.26	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$10,000.00
2000-2725	MARIA SALCEDO	C 8 10 44	0	\$-3,669.82	\$-3,195.78	\$-2,445.97	\$-2,038.78	\$-9,464.87					\$-20,815.24	\$8,900.00
2000-2790	CDI DUAICE	K 11 8 17	0	\$-3,669.82	\$-3,333.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$16,300.00
2000-2820	NIDIA VIVAS	C 8 11 24	0	\$-3,669.82	\$-2,704.13	\$-2,445.97	\$-1,725.13	\$-9,464.87					\$-20,009.92	\$8,600.00
2000-2825	NIDIA VIVAS	C 8 11 24	1	\$-3,669.82	\$-3,333.26	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$98,900.00
2000-2824	NIDIA VIVAS	C 8 11 24	0	\$-3,669.82	\$-2,458.30	\$-2,445.97	\$-1,568.30	\$-9,464.87					\$-15,838.82	\$6,900.00
2000-2840	SARA PATARROYO	K 12 8 44	0	\$-3,669.82	\$-451.66	\$-2,445.97	\$-313.66	\$-9,464.87					\$-16,385.98	\$7,000.00
2000-2885	DAMARIS URBANO	K 12 8 57	0	\$-3,669.82	\$-2,712.47			\$-9,464.87					\$-15,347.16	\$8,600.00
2000-2985	EDDER CARO	K 8 12	5	\$-3,669.82	\$-3,333.26	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$379,800.00



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

Periodo: 09 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
08/10/2020 03:09:13

Uso: 01 Residencial

Estrato ó Categoría: 01 BAJO BAJO

Suscriptor	Nombre	Dirección	Air	Cargo Fijo	Consumo	Cargo Fijo	Vertimiento	Recolec.	Barrio	Tarifa Plena	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura					
2000-3085 -	BENJAMIN UJECITO	K 16 B 71	7	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.508.28	\$ 9.464.87						\$ -22.023.22	\$ 07.900.00
2000-3105 -	EDNA CUELLA	K 16 B 48	0	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.508.28	\$ 9.464.87						\$ -22.023.22	\$ 06.700.00
2000-3135 -	EROSTENIO LOPEZ	K 16 B 17	0	\$ 3.669.82	\$ 2.468.30	\$ 2.445.97	\$ -1.568.30	\$ 9.464.87						\$ -16.607.28	\$ 8.400.00
2000-3185 -	DORIS BASTILLA	C 8 B 75	0	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.508.28	\$ 9.464.87						\$ -22.023.22	\$ 17.500.00
2000-3175 -	CARLOS GOMEZ	C 8 B 64	47	\$ 3.669.82	\$ 1.229.15	\$ 2.445.97	\$ 782.15	\$ 9.464.87						\$ -17.593.96	\$ 268.800.00
2000-3168 -	YULIAN SEPULVEDA	C 8 B 07	1	\$ 3.669.82	\$ 1.986.64	\$ 2.445.97	\$ 1.354.64	\$ 9.464.87						\$ -18.867.94	\$ 6.200.00
2000-3185 -	ALVARO OVALLE	C 8 B 53	0	\$ 3.669.82	\$ 3.441.92	\$ 2.445.97	\$ 2.195.62	\$ 9.464.87						\$ -21.217.90	\$ 51.200.00
2000-3255 -	JORGE RODRIGUEZ	C 8 B 14	0	\$ 3.669.82		\$ 2.445.97		\$ 9.464.87						\$ -15.800.06	\$ 6.700.00
2000-3285 -	DANIS ANCEITA	C 8 B 31	0	\$ 3.669.82	\$ 2.272.47	\$ 2.445.97	\$ -1.111.47	\$ 9.464.87						\$ -16.264.69	\$ 8.200.00
2000-3300 -	GIOVANNY BASTILLA	K 12 B 70	0	\$ 3.669.82	\$ 1.170.81	\$ 2.445.97	\$ 1.097.81	\$ 9.464.87						\$ -14.342.87	\$ 17.900.00
2000-3380 -	DORIS VILLALBA	K 10 B 55	0	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.508.28	\$ 9.464.87						\$ -22.023.22	\$ 17.500.00
2000-3425 -	IVAN MOJANO	K 11 B 46	0	\$ 3.669.82	\$ 2.104.73	\$ 2.445.97	\$ 1.726.73	\$ 9.464.87						\$ -20.009.92	\$ 9.600.00
2000-3525 -	CLARA GIRON	K 14 B 70	4	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.508.28	\$ 9.464.87						\$ -22.023.22	\$ 29.800.00
2000-3585 -	ALBA GIRON	K 15 B 38	0	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.508.28	\$ 9.464.87						\$ -22.023.22	\$ 19.800.00
2000-3625 -	ROSALBA CORDOBA	K 15 B 73	6	\$ 3.669.82	\$ 3.195.78	\$ 2.445.97	\$ 2.218.78	\$ 9.464.87						\$ -20.816.24	\$ 33.900.00
2000-3645 -	GLORIA RIVON	K 15 B 19	0	\$ 3.669.82	\$ 3.441.92	\$ 2.445.97	\$ 2.195.62	\$ 9.464.87						\$ -16.788.64	\$ 32.400.00
2000-3655 -	MARIA MONCADA	C 7 B 57	2	\$ 3.669.82	\$ 737.48	\$ 2.445.97	\$ -170.48	\$ 9.464.87						\$ -20.023.22	\$ 19.900.00
2000-3685 -	NEJA BAYOS	C 7 B 51	4	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.508.28	\$ 9.464.87						\$ -19.264.00	\$ 18.200.00
2000-3735 -	WILLY BOYFLO	C 7 B 26	2	\$ 3.669.82	\$ 2.468.30	\$ 2.445.97	\$ -1.568.30	\$ 9.464.87						\$ -19.607.28	\$ 26.400.00
2000-3735 -	ROSALBA RIVON	K 17 B 33	0	\$ 3.669.82	\$ 3.033.28	\$ 2.445.97	\$ 2.510.28	\$ 9.464.87						\$ -22.023.22	\$ 28.500.00
2000-3785 -	ANA FRANCO	K 18 C 78	3	\$ 3.669.82	\$ 983.37	\$ 2.445.97	\$ 627.37	\$ 9.464.87						\$ -15.580.56	\$ 27.200.00
2000-3850 -	JUAN VEGA	K 19 B 36	2	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ -1.568.30	\$ 9.464.87						\$ -17.191.30	\$ 32.200.00
2000-4020 -	HENERIO VILLAN	K 18 B 89	0	\$ 3.669.82	\$ 2.949.50	\$ 2.445.97	\$ -1.568.30	\$ 9.464.87						\$ -20.412.58	\$ 8.700.00
2000-4065 -	LUIS VALVER	C 7 B 57	0	\$ 3.669.82	\$ 983.37	\$ 2.445.97	\$ 627.37	\$ 9.464.87						\$ -17.191.30	\$ 17.400.00
2000-4075 -	PAJASTINO VASIN	C 7 B 71	0	\$ 3.669.82	\$ 2.468.30	\$ 2.445.97	\$ -1.568.30	\$ 9.464.87						\$ -19.607.28	\$ 8.400.00
2000-4100 -	IGLESIAS DEL SEPTIMO	C 7 B 53	4	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.508.28	\$ 9.464.87						\$ -15.580.56	\$ 28.200.00
2000-4140 -	JEDIER ARENAS	C 7 B 45	0	\$ 3.669.82	\$ 2.468.30	\$ 2.445.97	\$ -1.568.30	\$ 9.464.87						\$ -19.607.28	\$ 9.400.00
2000-4175 -	LUIS GUILLEN	C 7 B 19	0	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.508.28	\$ 9.464.87						\$ -22.023.22	\$ 22.100.00
2000-4195 -	GONZALO NARANJO	C 7 B 09	0	\$ 3.669.82	\$ 1.229.15	\$ 2.445.97	\$ 782.15	\$ 9.464.87						\$ -15.800.06	\$ 6.700.00
2000-4205 -	EDNA SANCHEZ	K 10 B 63	0	\$ 3.669.82	\$ 983.37	\$ 2.445.97	\$ 627.37	\$ 9.464.87						\$ -17.191.30	\$ 17.400.00
2000-4396 -	ROSA LOPEZ	C 8 B 06	0	\$ 3.669.82	\$ 2.468.30	\$ 2.445.97	\$ -1.568.30	\$ 9.464.87						\$ -19.607.28	\$ 8.400.00
2000-4415 -	LUIS MOJCA	K 12 B 30	1	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.508.28	\$ 9.464.87						\$ -22.023.22	\$ 25.700.00
2000-4415 -	TERESA ACOSTA	C 8 B 46	0	\$ 3.669.82	\$ 737.48	\$ 2.445.97	\$ -170.48	\$ 9.464.87						\$ -16.788.64	\$ 17.200.00
2000-4450 -	CARLOS RODRIGUEZ	K 13 B 16	0	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.508.28	\$ 9.464.87						\$ -22.023.22	\$ 11.700.00



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

MUNICIPIO : ESP HATO

Período: 09 de 2020

01 CICLO # 1

Código:

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06/10/2020 03:09:13

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
2000-4545	RONALD GRANAPOS	K 13 6 48	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.726.13	\$-9.464.87					\$-20.009.92	\$8.600.00
2000-4545	JOSE BARON	K 13 6 50	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$12.300.00
2000-4555	CRISTOBAL MOGJI	C 6 13 76	8	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$97.500.00
2000-4655	DINA GOMEZ	K 14 6 16	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$22.300.00
2000-4715	MARIA RINCON	K 14 6 35	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$22.100.00
2000-4765	LUIS VELANDIA	K 15 6 25 LOTE	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$9.400.00
2000-4775	FERLEY SEPULVEDA	K 15 6 27	4	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-16.788.64	\$31.000.00
2000-4778	OSCAR JERONIMO	K 16 6	38	\$-3.669.82	\$-1.474.98	\$-2.445.97	\$-940.98	\$-9.464.87					\$-15.540.66	\$258.000.00
2000-4778	DULIAN LIZARAZO	K 16 6 10	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-17.703.00	\$7.700.00
2000-4825	MARIA BARRETO	K 16 6 61	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-16.788.64	\$7.200.00
2000-4835	DANIEL ESTEPA	K 16 6	2	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-15.943.32	\$29.200.00
2000-4845	REYES SILVA	K 16 6	27	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-15.580.96	\$270.400.00
2000-4875	LUIS GUERRERO	C 6 18 44	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$11.700.00
2000-4905	CELA PENALOZA	C 17 6 40	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-15.580.96	\$6.700.00
2000-4955	NALBIS NEVA	K 17 6 65	2	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-19.607.26	\$25.000.00
2000-4975	ANA PEREZ	K 17 6 35	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-17.191.30	\$7.400.00
2000-4985	RUBIELA BENITEZ	K 17 6 25	17	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$168.800.00
2000-5035	MEDYIS MARTINEZ	C 6 17	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-16.399.26	\$9.400.00
2000-5055	MARIA CASTILLO	C 6 17 66	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-19.607.26	\$7.900.00
2000-5065	CARLOS GUACHE	C 8 17 76	9	\$-3.669.82	\$-2.712.47	\$-2.445.97	\$-1.41.47	\$-9.464.87					\$-19.204.60	\$75.700.00
2000-5075	MARIA ZAMORA	K 18 6 38	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$11.700.00
2000-5095	YAVIE ULEJELO	K 18 6 54	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-20.009.92	\$8.600.00
2000-5115	ROSABIA CASTILLO	K 18 6 76	1	\$-3.669.82	\$-983.32	\$-2.445.97	\$-1.775.13	\$-9.464.87					\$-7.191.30	\$16.000.00
2000-5145	WILLIAM NARANJO	K 18 6 65	1	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
2000-5149	JAIR MARTINEZ	K 18 6 67	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-21.217.47	\$9.100.00
2000-5159	JUDY MARIN	K 18 6 63	0	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-16.788.64	\$9.100.00
2000-5159	MIRIAM SILVA	K 18 6 48	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-16.788.64	\$7.200.00
2000-5155	ANGELINA CARRENO	K 18 6 33	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.726.13	\$-9.464.87					\$-20.009.92	\$8.600.00
2000-5155	BLANCA MORENO	K 18 6 27	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$22.300.00
2000-5185	CARMENZA GOMEZ	C 6 18 26	2	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$41.000.00
2000-5215	JOSE MAHECHA	C 6 18 37	5	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.60	\$41.600.00
2000-5225	CARLINA SIBO	C 6 18 29	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-15.580.96	\$6.700.00
2000-5245	BENIGNO PATARROYO	C 6 17 75	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
2000-5275	OFELIA NARANJO	C 6 17 45	1	\$-3.669.82	\$-1.720.61	\$-2.445.97	\$-1.097.61	\$-9.464.87					\$-18.399.26	\$15.800.00
2000-5285	JESUS WATA	C 6 17 36	18	\$-3.669.82	\$-3.185.78	\$-2.445.97	\$-2.038.78	\$-9.464.87					\$-20.815.24	\$158.800.00
2000-5295	JESUS ULEJELO	C 6 17 25	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$14.600.00
2000-5365	MARIA ORTEGA	C 6 15 45	9	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.60	\$146.100.00
2000-5395	DORA DARRANZA	C 6 14 47	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.000.00
2000-5435	ALFREDO DURAN	C 6 11 41	2	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$25.400.00
2000-5600	SANDRA RUBIANO	C 5 13 14	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$11.200.00



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Periodo: 09 de 2020
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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo	Consumo	Cargo Fijo	Vermento	Recolec.	Barrio	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
Acueduct.	Acueducto	Alcantar.	Alcantar.	Busuras	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura				

Uso: 01 Residencial
Estrato 6 Categoría: 01 BAJO BAJO

2000-5705- -	LUCINDA BANSIDOMI	C 6 13 56	6	\$ 3.669.82	\$ 3.195.79	\$ 2.445.97	\$ 2.038.78	\$ 3.464.87					\$ 20.815.24	\$55.605.00
2000-4725- -	DALIA PEDRAZA	K 4 5 24	0	\$ 3.669.82	\$ 3.441.63	\$ 2.445.97	\$ 1.156.63	\$ 3.464.87					\$ 27.217.90	\$9.626.00
2000-5735- -	CARVEN MANCIBE	K 4 5 36	0	\$ 3.669.82	\$ 1.229.15	\$ 2.445.97	\$ 784.15	\$ 3.464.87					\$ 17.893.86	\$7.500.00
2000-5764- -	ALIX ELOEGLIO	C 5 14 48 IN 1	2	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.509.28	\$ 3.464.87					\$ 22.023.22	\$29.420.00
2000-5785- -	VIOLENTE VELANDIA	K 5 4 25	0	\$ 3.669.82	\$ 2.704.13	\$ 2.445.97	\$ 1.725.13	\$ 3.464.87					\$ 20.009.92	\$8.600.00
2000-5885- -	JANEY VONICA	C 5 13 76	0	\$ 3.669.82	\$ 2.458.30	\$ 2.445.97	\$ 1.569.30	\$ 3.464.87					\$ 9.807.28	\$8.420.00
2000-5885- -	DILVA HURTADO	K 16 5 38	0	\$ 3.669.82	\$ 960.32	\$ 2.445.97	\$ 627.32	\$ 3.464.87					\$ 17.187.30	\$7.400.00
2000-5825- -	MARA LOPEZ	C 5 18 48	0	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.509.28	\$ 3.464.87					\$ 22.023.22	\$37.300.00
2000-5975- -	LUIS LILA	K 17 5 23	0	\$ 3.669.82	\$ 983.37	\$ 2.445.97	\$ 627.37	\$ 3.464.87					\$ 17.187.30	\$7.400.00
2000-5764- -	JOSE VENGHAN	K 17 5 10TE	37	\$ 3.669.82	\$ 1.086.64	\$ 2.445.97	\$ 1.254.07	\$ 3.464.87					\$ 17.807.94	\$21.700.00
2000-4025- -	NAYLA BASTILLA	K 18 5 13	7	\$ 3.669.82	\$ 3.813.29	\$ 2.445.97	\$ 2.509.28	\$ 3.464.87					\$ 22.023.22	\$14.000.00
2000-6405- -	BLANCA CARO	K 18 5 37	6	\$ 3.669.82	\$ 171.49	\$ 2.445.97	\$ 470.49	\$ 3.464.87					\$ 9.788.64	\$9.700.00
2000-6005- -	HERMINDA JAVES	K 18 5 37	0	\$ 3.669.82	\$ 1.229.15	\$ 2.445.97	\$ 784.15	\$ 3.464.87					\$ 17.893.86	\$7.500.00
2000-6075- -	MARA PEREZ	C 5 18 54	2	\$ 3.669.82	\$ 2.458.30	\$ 2.445.97	\$ 1.569.30	\$ 3.464.87					\$ 19.807.28	\$25.200.00
2000-6075- -	HELDA JIMAY	K 9 5 12	2	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.509.28	\$ 3.464.87					\$ 17.996.62	\$25.000.00
2000-6035- -	ALCIRA VARGAS	DIA 12 10 49	7	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.509.28	\$ 3.464.87					\$ 22.023.22	\$17.700.00
2000-6035- -	CRA VEGA	C 13 12 13	0	\$ 3.669.82	\$ 2.458.30	\$ 2.445.97	\$ 1.569.30	\$ 3.464.87					\$ 19.807.28	\$8.420.00
2000-6070- -	JOSE NIÑO	C 13 12 13	8	\$ 3.669.82	\$ 1.474.58	\$ 2.445.97	\$ 640.58	\$ 3.464.87					\$ 17.806.62	\$24.600.00
2000-6140- -	DOY NEDY DANA	C 13 12 13	1	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.509.28	\$ 3.464.87					\$ 22.023.22	\$28.600.00
2000-6135- -	NONATO RINCON	C 13 12 13	2	\$ 3.669.82	\$ 2.445.97	\$ 2.445.97	\$ 1.569.30	\$ 3.464.87					\$ 19.807.28	\$15.200.00
2000-6145- -	ANA QUEVEDO	C 13 12 47	0	\$ 3.669.82	\$ 3.581.45	\$ 2.445.97	\$ 2.352.45	\$ 3.464.87					\$ 17.870.96	\$8.300.00
2000-6170- -	LILIA VELA	C 13 12 20	0	\$ 3.669.82	\$ 1.720.41	\$ 2.445.97	\$ 1.097.41	\$ 3.464.87					\$ 16.999.28	\$7.900.00
2000-6180- -	LUIS RINCON	C 13 12 19	6	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.509.28	\$ 3.464.87					\$ 22.023.22	\$17.500.00
2000-6195- -	JOSE RINCON	C 11 12 58	2	\$ 3.669.82	\$ 3.195.79	\$ 2.445.97	\$ 2.038.78	\$ 3.464.87					\$ 20.815.24	\$28.500.00
2000-6220- -	LUZ VALEZ	C 12 12 36	15	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.509.28	\$ 3.464.87					\$ 22.023.22	\$22.000.00
2000-6220- -	LAS GUEVILLAS BAR	20 DE JULIO	15	\$ 3.669.82	\$ 491.06	\$ 2.445.97	\$ 513.06	\$ 3.464.87					\$ 16.985.88	\$14.400.00
2000-6270- -	CRISTO VORALES	K 11 10 49	0	\$ 3.669.82	\$ 3.195.79	\$ 2.445.97	\$ 2.038.78	\$ 3.464.87					\$ 20.815.24	\$8.900.00
2000-6270- -	ROSA GONZALEZ	C 10 11 30	2	\$ 3.669.82	\$ 401.06	\$ 2.445.97	\$ 513.06	\$ 3.464.87					\$ 16.985.88	\$8.400.00
2000-6340- -	AMERICA TONCON	C 10 13 94	0	\$ 3.669.82	\$ 2.458.30	\$ 2.445.97	\$ 1.569.30	\$ 3.464.87					\$ 19.807.28	\$8.400.00
2000-6345- -	JOSE ARIZA	C 10 14 34	9	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.509.28	\$ 3.464.87					\$ 22.023.22	\$35.300.00
2000-6345- -	EDILBERTO LIVA	K 15 10 35	5	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.509.28	\$ 3.464.87					\$ 22.023.22	\$37.300.00
2000-6390- -	DAYRA LIVA	K 14 11 95	1	\$ 3.669.82	\$ 983.32	\$ 2.445.97	\$ 627.32	\$ 3.464.87					\$ 14.118.01	\$12.600.00
2000-6390- -	YOLANDA MORALES	K 14 11 95	0	\$ 3.669.82	\$ 2.458.30	\$ 2.445.97	\$ 1.569.30	\$ 3.464.87					\$ 19.807.28	\$8.400.00
2000-6390- -	JOSE MORENO	K 11 12 10	8	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.509.28	\$ 3.464.87					\$ 22.023.22	\$19.700.00
2000-6440- -	DANIEL GUTIERREZ	K 12 11 43	0	\$ 3.669.82	\$ 737.45	\$ 2.445.97	\$ 470.45	\$ 3.464.87					\$ 16.788.64	\$8.100.00
2000-6445- -	INOCENCIO VARRANO	K 12 13 30	0	\$ 3.669.82	\$ 3.441.62	\$ 2.445.97	\$ 2.196.62	\$ 3.464.87					\$ 21.217.90	\$9.600.00
2000-6890- -	HERCILA AVAYA	K 13 13 30	0	\$ 3.669.82	\$ 3.893.28	\$ 2.445.97	\$ 2.509.28	\$ 3.464.87					\$ 22.023.22	\$10.600.00
2000-7055- -	JOSE ESCOBAR	C 13 2 77	0	\$ 3.669.82	\$ 737.46	\$ 2.445.97	\$ 470.46	\$ 3.464.87					\$ 16.788.64	\$7.200.00
2000-7075- -	JOSE BARBERA	C 13 1 59	0	\$ 3.669.82	\$ 2.458.30	\$ 2.445.97	\$ 1.569.30	\$ 3.464.87					\$ 19.807.28	\$8.400.00



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

Período: 09 de 2020
01 CICLO # 1

Código:
Versión:

Fecha del Reporte:
06/10/2020 03:09:13

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verímto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
6000-7025 -	VACA LUIS	C	0	\$-3.669.82	\$-497.68	\$-2.445.97	\$-3.313.66	\$-9.464.87					\$-15.365.98	\$7.000.00
6000-7046 -	HILDA MARTINEZ	C	3	\$-3.669.82	\$-2.445.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$29.200.00
6000-7093 -	JOEL SANCHEZ	C 1 2 16	0	\$-3.669.82	\$-245.83	\$-2.445.97	\$-158.83	\$-9.464.87					\$-15.983.32	\$6.900.00
6000-7100 -	RAYARDO SEGUA	C 12A 1 38	0	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-18.399.26	\$7.900.00
6000-7106 -	MERCEDES GONZALEZ	C 12A 1 48	0	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-18.399.26	\$7.900.00
6000-7115 -	LUIS DIAZ	C 12A 1 74	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$12.900.00
6000-7120 -	LIGIA JIMENEZ	4	2	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.588.30	\$-9.464.87					\$-19.607.26	\$25.200.00
6000-7125 -	JOS DIAZ	LOTE NO 6	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.588.30	\$-9.464.87					\$-19.607.26	\$8.400.00
6000-7140 -	DIANA TIJUE	C 12A 2 34	4	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.185.62	\$-9.464.87					\$-21.217.90	\$45.300.00
6000-7160 -	MARIA ESCOBAR	C 12A 2 80	4	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.588.30	\$-9.464.87					\$-19.607.26	\$34.500.00
6000-7165 -	VICTOR VELAZA	C 12A 2 23	0	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.185.62	\$-9.464.87					\$-21.217.90	\$9.100.00
6000-7175 -	SOCORRO VENDEZ	C 2A 2 05	6	\$-3.669.82	\$-2.445.97	\$-2.445.97	\$-2.445.97	\$-9.464.87					\$-15.560.66	\$4.400.00
6000-7185 -	AURA PEREZ	C 12A 1 67	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$9.400.00
6000-7190 -	HERMELINDA BONILLA	C 12A 1 57	7	\$-3.669.82	\$-737.49	\$-2.445.97	\$-470.49	\$-9.464.87					\$-16.788.04	\$58.300.00
6000-7210 -	ROBERTO SILVA	C 12 1 58	1	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$33.000.00
6000-7215 -	ROSA MONTENEGRO	C 12 1 66	3	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$12.300.00
6000-7227 -	CARMEN JIMENEZ	C 12 2 32	0	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$17.400.00
6000-7240 -	CARMEN LEON	C 12 2 68	1	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-22.023.22	\$48.900.00
6000-7250 -	RUBY PAEZ	Villa del Rosario	3	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$6.900.00
6000-7255 -	GILBERTO CROLO	C 12 2 61	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$9.400.00
6000-7260 -	ISRAEL CORONADO	VILLA DEL ROSARIO	8	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$12.900.00
6000-7270 -	MARCELA MAYORGA	C 12 2 15	0	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-22.023.22	\$11.700.00
6000-7275 -	MARCELO RIVERA	Villa del Rosario	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-20.412.58	\$8.700.00
6000-7285 -	DANIEL CASTAÑEDA	DIG 12 07 20	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.000.00
6000-7295 -	JANETH CABALLERO	VILLA DEL ROSARIO	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.588.30	\$-9.464.87					\$-19.607.26	\$9.400.00
6000-7300 -	ANA ROSAS	K 1 2 00	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-17.067.97	\$16.800.00
6000-7305 -	AEROSOL DELGADO	VILLA DEL ROSARIO	0	\$-3.669.82	\$-983.32	\$-2.445.97	\$-1.588.30	\$-9.464.87					\$-4.653.14	\$2.000.00
6000-7308 -	MARIELA DIAZ	DIAZ 11 1 30	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.588.30	\$-9.464.87					\$-15.592.99	\$6.700.00
6000-7315 -	EDWIN GALLO	VILLA DEL ROSARIO	6	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.588.30	\$-9.464.87					\$-18.607.26	\$19.100.00
6000-7320 -	MARIA BUSTACARA	LA BENDICION	5	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-7.603.10	\$324.200.00
7000-8005 -	AURORA NUÑEZ	CAUDAL	0	\$-3.669.82	\$-245.83	\$-2.445.97	\$-1.588.30	\$-9.464.87					\$-13.380.52	\$8.400.00
7000-8010 -	ADRIAN PELAYO	FINCA	0	\$-3.669.82	\$-245.83	\$-2.445.97	\$-1.588.30	\$-9.464.87					\$-13.380.52	\$5.700.00
7000-8015 -	OFELIA BENTEZ	C 14 7 26	1	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.588.30	\$-9.464.87					\$-15.580.66	\$3.700.00
7000-8095 -	GUSTAVO CASTELLANOS	K 8 13 54	1	\$-3.669.82	\$-737.49	\$-2.445.97	\$-470.49	\$-9.464.87					\$-19.607.26	\$16.300.00
7000-8098 -	PEDRO BARON	K 8 13 64	0	\$-3.669.82	\$-737.49	\$-2.445.97	\$-470.49	\$-9.464.87					\$-16.788.04	\$7.200.00
7000-8100 -	FABIO SUAREZ	C 14 7 57	0	\$-3.669.82	\$-2.441.62	\$-2.445.97	\$-1.588.30	\$-9.464.87					\$-21.217.90	\$9.100.00
7000-8120 -	DELIA PEREZ	C 13 7 02	4	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$16.600.00
7000-8135 -	OLGA QUINTERO	C 13 7 23	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$19.400.00
7000-8145 -	OLGA QUINTERO	C 13 7 52	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$15.100.00
7000-8155 -	LUCILA HERNANDEZ	CAUDAL	0	\$-3.669.82	\$-2.445.97	\$-2.445.97	\$-2.445.97	\$-9.464.87					\$-15.580.66	\$6.700.00



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

Periodo: 09 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
06/10/2020 03:09:13

Uso: 01 Residencial														
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

Uso: 01 Residencial
Estrato 6 Categoría: 01 BAJO BAJO

7000-176-	LILIANA GUTIERREZ	C 3 8 100	2	\$ 3.369.82	\$ 3.533.28	\$ 2.445.97	\$ 2.509.28	\$ 3.464.87					\$ 22.023.22	\$33.600.00
7000-184-	OSCAR MARTINEZ	C 3 8 57	0	\$ 3.369.82	\$ 2.704.13	\$ 2.445.97	\$ 1.720.13	\$ 3.464.87					\$ 20.004.97	\$8.620.00
7000-185-	JENNY CARDENAS	C 3 8 37	4	\$ 3.659.82	\$ 245.83	\$ 2.445.97	\$ 159.83	\$ 3.464.87					\$ 15.893.32	\$36.400.00
7000-185-	IGLESA REFRANO	CAJAL	0	\$ 3.559.82	\$ 3.833.28	\$ 2.445.97	\$ 2.509.28	\$ 3.464.87					\$ 22.023.22	\$10.000.00
7000-205-	LUIS VELAZA	CAJAL	0	\$ 3.659.82	\$ 2.458.30	\$ 2.445.97	\$ 1.568.30	\$ 3.464.87					\$ 19.607.26	\$8.400.00
7000-205-	PARRQUIA DE LOS DOLORES	C 12 8 37	0	\$ 3.659.82	\$ 3.887.45	\$ 2.445.97	\$ 2.352.45	\$ 3.464.87					\$ 21.620.50	\$3.800.00
7000-2406-	ALCRA BERTOTERAN	C 7 11 43	1	\$ 3.059.82									\$ 3.669.82	\$3.200.00
7000-2478-	ARCELYN BARON	C 7 11 07	0	\$ 3.659.82	\$ 3.833.28	\$ 2.445.97	\$ 2.509.28	\$ 3.464.87					\$ 17.865.86	\$ 4.700.00
7000-2485-	PARRQUIA DE LOS DOLORES	TEJERITO LUZ V. VIDA	0	\$ 3.659.82									\$ 3.669.82	\$ 4.700.00
7000-2485-	DOVINGO PEREZ	C 3 8 100	0	\$ 3.369.82	\$ 3.833.28	\$ 2.445.97	\$ 2.509.28	\$ 3.464.87					\$ 22.023.22	\$ 4.700.00
7000-2485-	DOLORES FALCO	C 7 14 34	0	\$ 3.369.82	\$ 3.441.02	\$ 2.445.97	\$ 2.705.62	\$ 3.464.87					\$ 27.271.97	\$ 5.700.00
7000-2485-	DIAGNOSTICO CAMACHO	C 14 6 92	0	\$ 3.659.82	\$ 3.441.02	\$ 2.445.97	\$ 2.705.62	\$ 3.464.87					\$ 27.271.97	\$ 5.700.00
7000-2485-	LUZ QUINTERO	Esperanza	0	\$ 3.659.82	\$ 3.833.28	\$ 2.445.97	\$ 2.509.28	\$ 3.464.87					\$ 27.271.97	\$ 5.700.00
7000-2485-	DOMINGA TOYAY	C 14 6 92	0	\$ 3.659.82	\$ 2.993.96	\$ 2.445.97	\$ 1.881.96	\$ 3.464.87					\$ 20.472.56	\$8.700.00
7000-2485-	ROSEDA SAAVEDRA	C 14 6 66	0	\$ 3.659.82	\$ 3.887.45	\$ 2.445.97	\$ 2.352.45	\$ 3.464.87					\$ 17.865.86	\$3.700.00
7000-2485-	NARCISO SUELELO	C 14 5 97	12	\$ 3.659.82	\$ 3.765.78	\$ 2.445.97	\$ 2.509.28	\$ 3.464.87					\$ 20.815.24	\$11.200.00
7000-2485-	CARLOS GOMEZ	Esperanza	1	\$ 3.659.82	\$ 405.86	\$ 2.445.97	\$ 313.86	\$ 3.464.87					\$ 18.385.88	\$19.300.00
7000-2485-	BERNARDO VARGAS	C 14 4 42	12	\$ 3.659.82	\$ 3.765.78	\$ 2.445.97	\$ 2.509.28	\$ 3.464.87					\$ 20.815.24	\$19.300.00
7000-2485-	MARILYN TORRES	C 14 3 31	3	\$ 3.659.82	\$ 3.833.28	\$ 2.445.97	\$ 2.509.28	\$ 3.464.87					\$ 27.271.97	\$ 5.700.00
7000-2485-	ARMANDO CUAJA	Esperanza	0	\$ 3.659.82	\$ 3.729.15	\$ 2.445.97	\$ 2.509.28	\$ 3.464.87					\$ 27.271.97	\$ 5.700.00
7000-2485-	ELVARDO VORENO	C 14 2 85	0	\$ 3.659.82	\$ 3.833.28	\$ 2.445.97	\$ 2.509.28	\$ 3.464.87					\$ 27.271.97	\$ 5.700.00
7000-2485-	NOBERTO S. GUA	C 14 2 85	0	\$ 3.659.82	\$ 3.833.28	\$ 2.445.97	\$ 2.509.28	\$ 3.464.87					\$ 27.271.97	\$ 5.700.00
7000-2485-	BLANCA COBOS	C 14 2 23	0	\$ 3.659.82	\$ 3.833.28	\$ 2.445.97	\$ 2.509.28	\$ 3.464.87					\$ 27.271.97	\$ 5.700.00
7000-2485-	AGUSTIN COBOS	Esperanza	5	\$ 3.659.82	\$ 491.56	\$ 2.445.97	\$ 191.56	\$ 3.464.87					\$ 18.385.88	\$3.700.00
7000-2485-	HERNAN RODRIGUEZ	C 14 1 27	0	\$ 3.659.82	\$ 3.833.28	\$ 2.445.97	\$ 2.509.28	\$ 3.464.87					\$ 27.271.97	\$ 5.700.00
7000-2485-	JESUS VACA	Esperanza	0	\$ 3.659.82	\$ 729.15	\$ 2.445.97	\$ 2.509.28	\$ 3.464.87					\$ 27.271.97	\$ 5.700.00
7000-2485-	JOSE COBOS	Cajal	0	\$ 3.659.82	\$ 3.833.28	\$ 2.445.97	\$ 2.509.28	\$ 3.464.87					\$ 27.271.97	\$ 5.700.00
7000-2485-	ANA FORERO	C 3 13A 23	8	\$ 3.659.82	\$ 3.887.45	\$ 2.445.97	\$ 2.352.45	\$ 3.464.87					\$ 21.620.50	\$15.800.00
7000-2485-	AMIRAL DOVINGUEZ	C 3 13 05	0	\$ 3.659.82	\$ 3.765.78	\$ 2.445.97	\$ 2.509.28	\$ 3.464.87					\$ 20.815.24	\$8.600.00
7000-2485-	OLIVERO ROBLES	C 3 13 27	0	\$ 3.659.82	\$ 2.722.47	\$ 2.445.97	\$ 1.417.47	\$ 3.464.87					\$ 19.204.60	\$8.200.00
7000-2485-	NAPOLEON RODRIGUEZ	C 13A 2 31	1	\$ 3.659.82	\$ 3.445.62	\$ 2.445.97	\$ 2.185.62	\$ 3.464.87					\$ 17.865.86	\$24.800.00
7000-2485-	ANALA SIGUA	C 13A 2 45	0	\$ 3.659.82	\$ 3.737.49	\$ 2.445.97	\$ 470.49	\$ 3.464.87					\$ 16.786.64	\$1.700.00
7000-2485-	JAVIER CASTAÑO	Esperanza	1	\$ 3.659.82	\$ 3.833.28	\$ 2.445.97	\$ 2.509.28	\$ 3.464.87					\$ 22.023.22	\$20.000.00
7000-2485-	MARIA ROUS	Esperanza	2	\$ 3.659.82	\$ 2.704.13	\$ 2.445.97	\$ 1.725.13	\$ 3.464.87					\$ 20.099.92	\$25.000.00
7000-2485-	ARELI GARCIA	C 13A 2A 10	10	\$ 3.659.82	\$ 3.955.44	\$ 2.445.97	\$ 1.754.44	\$ 3.464.87					\$ 17.097.97	\$19.500.00
7000-2485-	TRANSITO PARAJA	C 13A 2 10	0	\$ 3.659.82	\$ 3.955.44	\$ 2.445.97	\$ 2.509.28	\$ 3.464.87					\$ 22.023.22	\$22.000.00
7000-2485-	DAVISO SILVA	C 13A 4A	18	\$ 3.659.82	\$ 3.955.44	\$ 2.445.97	\$ 2.509.28	\$ 3.464.87					\$ 22.023.22	\$17.500.00
7000-2485-	MARIA ALVAREZ	Esperanza	0	\$ 3.659.82	\$ 3.955.44	\$ 2.445.97	\$ 1.725.13	\$ 3.464.87					\$ 20.099.92	\$4.300.00
7000-2485-	JOSE ROUS	Esperanza	3	\$ 3.659.82	\$ 3.704.13	\$ 2.445.97	\$ 1.725.13	\$ 3.464.87					\$ 22.023.22	\$5.400.00
7000-2485-	LUIS ROUS	C 13A 1 58	3	\$ 3.659.82	\$ 3.955.44	\$ 2.445.97	\$ 2.509.28	\$ 3.464.87					\$ 22.023.22	\$5.400.00



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

MUNICIPIO : ESP HATO

Periodo: 09 de 2020

01 CICLO # 1

Código:

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Fecha del Reporte:
06/10/2020 03:09:13

Uso: 01 Residencial

Estrato ó Categoría: 01 BAJO BAJO

Suscriptor	Nombre	Dirección	At	Cargo Fijo Acueduct.	Consumo Acueduct.	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
8000-7278	JOSE ROMERO	K 1 13 25	0	\$-3.669.82	\$-737.49	\$-2.445.97	\$-470.49	\$-9.464.87					\$-16.788.64	\$7.200.00
8000-7281	MIRIAM NIÑO	C 13A 1 05	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
8000-7285	DIANCA CUEVAS	C 13A 1 33	0	\$-3.669.82	\$-2.112.47	\$-2.445.97	\$-1.41.47	\$-9.464.87					\$-19.204.60	\$8.200.00
8000-7335	MARIA MAYORGA	C 13 1 02	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$13.600.00
8000-7370	PEDRO CARIZALEZ	C	0	\$-3.669.82	\$-491.66	\$-2.445.97	\$-3.3.86	\$-9.464.87					\$-16.385.98	\$7.000.00
8000-7390	BUENAS IGLESIA	K 4 13 16	2	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.593.96	\$22.500.00
8000-7419	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 65	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$17.500.00
8000-7420	ALBERTINA RAMIREZ	CC	0	\$-3.669.82	\$-983.32	\$-2.445.97	\$-627.32	\$-9.464.87					\$-17.191.30	\$7.400.00
8000-7425	MOISES GOMEZ	K 4 13 04	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-20.023.22	\$17.500.00
8000-7435	NOGENCIA SILVA	C	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-20.023.22	\$14.000.00
8000-7450	SENORIA CUEVAS	C 13 4 24	3	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$62.400.00
8000-7465	JOSE PEREZ	K 5 13 48	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$12.300.00
8000-7470	OVELLO SIGUA	K 5 13 64	0	\$-3.669.82	\$-2.104.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$8.800.00
8000-7475	JESUS VARGAS	K 5 13 78	2	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$43.300.00
8000-7485	ANTONIO GUARINA	C	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.775.13	\$-9.464.87					\$-20.009.92	\$8.600.00
8000-7490	JAVIE SIGUA	K 5 13 73	13	\$-3.669.82	\$-1.474.98	\$-2.445.97	\$-940.98	\$-9.464.87					\$-17.996.62	\$104.600.00
8000-7520	ELISA PARRA	C 13 5 26	9	\$-3.669.82	\$-2.468.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$78.400.00
8000-7527	CARMEN ROJAS	C 13 5 64	9	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.775.13	\$-9.464.87					\$-20.009.92	\$80.700.00
8000-7585	PEDRO ROS	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	LEBANO COLON	C 13 6 48	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$14.000.00
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	\$12.900.00
8000-7620	PUBLICO NUÑEZ	K 7 13 48	3	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-15.580.96	\$29.300.00
8000-7645	MYCAELINA PARRA	C 13 5 59	2	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$34.000.00
8000-7650	YENNY PARRA	C 13 5 17	6	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-16.607.26	\$82.300.00
8000-7690	ABEL GOMEZ	C 13 N°3-55	0	\$-3.669.82	\$-737.49	\$-2.445.97	\$-470.49	\$-9.464.87					\$-16.788.64	\$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	\$10.000.00
8000-7705	ALICIA CUADRA	K 3 12 45	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-21.670.96	\$18.200.00
8000-7715	RAFAEL SIGUA	C 13	0	\$-3.669.82	\$-3.887.45	\$-2.445.97	\$-3.352.45	\$-9.464.87					\$-2.670.96	\$8.300.00
8000-7730	JORGE GARRIDO	C	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-15.580.96	\$6.700.00
8000-7760	MARIA SALOM	K 5 12 04	2	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$28.100.00
8000-7772	SANDRA GARRIDO	K 4 12 44	0	\$-3.669.82	\$-1.474.98	\$-2.445.97	\$-940.98	\$-9.464.87					\$-17.996.62	\$7.700.00
8000-7775	GEORGINA PARADA	K 15 12 24	2	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$80.500.00
8000-7780	AURORA BARCHILON	K 5 12 39	9	\$-3.669.82	\$-491.66	\$-2.445.97	\$-313.66	\$-9.464.87					\$-16.385.98	\$72.100.00
8000-7795	SILVIA MATEUS	K 6 12 50	2	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$37.500.00
9000-9030	JOSE QUISPI	C 12 4 47	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$17.500.00
9000-9037	MILLER CARDENAS	K 4 11 26	5	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$76.800.00
9000-9065	GLORIA HUERTAS	K 5 11 10	2	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$37.000.00
9000-9105	VICTOR UVA	C	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$16.300.00
9000-9155	CLA CRISTIANO	K 6 10 40	0	\$-3.669.82	\$-2.940.98	\$-2.445.97	\$-1.881.98	\$-9.464.87					\$-20.412.58	\$8.700.00



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

Periodo: 09 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
06/10/2020 03:09:13

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

Uso: 01 Residencial
Estrato 6 Categoría: 01 BAJO BAJO

9000-3180 -	FIDEL PARALES	C 10 6 48	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.26	\$-9.464.87						\$-17.097.87	\$-15.600.00
9000-3185 -	VAN-HOFF MOSENG	C 7 10 20	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.26	\$-9.464.87						\$-22.023.22	\$-7.600.00
9000-3190 -	DIONIRA MOJICA	C 7 10 52	6	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.26	\$-9.464.87						\$-22.023.22	\$-14.200.00
9000-3220 -	MARIA BARRERA	Aeropuerto	0	\$-3.669.82	\$-1.474.58	\$-2.445.97	\$-2.509.26	\$-9.464.87						\$-17.096.62	\$-7.700.00
9000-3251 -	PASCOA FUENTES	Aeropuerto	3	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87						\$-19.204.60	\$22.400.00
9000-3257 -	MARTHA HERNANDEZ	C 10 1 50	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.26	\$-9.464.87						\$-22.023.22	\$3.400.00
9000-3300 -	MARY WALDONADO	Aeropuerto	4	\$-3.669.82	\$-3.441.62			\$-9.464.87						\$-16.976.31	\$35.200.00
9000-3305 -	CARMEN RODRIGUEZ	-R/V 7 9 30	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87						\$-19.607.28	\$8.400.00
9000-3320 -	MARTHA ACOSTA	C 7 0 5 47	6	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.26	\$-9.464.87						\$-15.640.66	\$87.600.00
9000-3350 -	ANA CARDENAS	C 8 9 10	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.26	\$-9.464.87						\$-22.023.22	\$14.000.00
9000-3350 -	CAMILA PELAYO	Aeropuerto	10	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.26	\$-9.464.87						\$-17.097.87	\$19.500.00
9000-3375 -	TERESA WORALES	C 8 9 35	42	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.26	\$-9.464.87						\$-22.023.22	\$515.100.00
9000-3385 -	LUIS PRADA	C 8 6 07	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87						\$-20.009.92	\$8.600.00
9000-3395 -	LUZ VIVAS	C 8 8 35	9	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.26	\$-9.464.87						\$-22.023.22	\$287.300.00
9000-3395 -	OLIVIERO NAVAS	C 8 7 11	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-1.881.36	\$-9.464.87						\$-17.067.97	\$13.300.00
9000-3410 -	MARIA CUCHO	Aeropuerto	0	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.36	\$-9.464.87						\$-20.412.56	\$9.700.00
9000-3415 -	BENEDICTO TASCACHE	C 8 8 79	0	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.185.62	\$-9.464.87						\$-21.217.86	\$9.100.00
9000-3425 -	DEVILIER ESCALANTE	Aeropuerto	0	\$-3.669.82	\$-2.451.53	\$-2.445.97	\$-1.961.53	\$-9.464.87						\$-15.963.32	\$8.900.00
9000-3430 -	HECTOR OLIVOS	C 8 8 11	0	\$-3.669.82	\$-1.720.87	\$-2.445.97	\$-1.097.81	\$-9.464.87						\$-18.999.28	\$1.900.00
9000-3435 -	FRANKLIN VIGOTI	Aeropuerto	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.26	\$-9.464.87						\$-22.023.22	\$27.600.00
9000-3455 -	FLIA PRADA	C 8 8 10	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.26	\$-9.464.87						\$-20.815.24	\$8.900.00
9000-3500 -	LUIS ORTIZ	Aeropuerto	2	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-1.881.36	\$-9.464.87						\$-20.412.56	\$18.300.00
9000-3510 -	GUINDO OLIVERO	C 8 10 22	0	\$-3.669.82	\$-1.720.87	\$-2.445.97	\$-1.097.81	\$-9.464.87						\$-18.999.28	\$7.900.00
9000-3515 -	LEONEL VILLAN	C 8 10 50	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.26	\$-9.464.87						\$-20.815.24	\$8.900.00
9000-3520 -	LUIS GUAYARE	C 8 10 44	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.26	\$-9.464.87						\$-22.023.22	\$2.500.00
9000-3535 -	UNIDA IGLESIA	C 11 7 49	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.26	\$-9.464.87						\$-22.023.22	\$14.600.00

Subtotal Estrato 6 Categoría: 01 BAJO BAJO \$-1,716,156.12 \$-1,190,003.03 \$-878,389.00 \$-602,412.80 \$-4,341,671.09 \$0.00 \$0.00 \$0.00 \$-8,872,671.04 \$17,724,900.00

Estrato 6 Categoría: 02 BAJO

1000-1005 -	MARIA DIAZ	C 5 18 39	0	\$-2.097.04	\$-2.247.28	\$-1.387.70	\$-1.434.08	\$-5.408.50						\$-12.985.00	\$22.300.00
1000-1010 -	ANA JERONIMO	C 5 18 07	0	\$-2.097.04	\$-2.247.28	\$-1.387.70	\$-1.434.08	\$-5.408.50						\$-8.803.24	\$13.400.00
1000-1025 -	ANA HUERTAS	C 5 17 57	0	\$-2.097.04	\$-2.247.28	\$-1.387.70	\$-1.434.08	\$-5.408.50						\$-12.985.00	\$21.200.00
1000-1035 -	MIRIAM GUALTEROS	C 5 17 23	0	\$-2.097.04	\$-1.826.24	\$-1.387.70	\$-1.165.19	\$-5.408.50						\$-11.894.67	\$17.800.00
1000-1040 -	WILDER PEDROZA	C 5 16 75	5	\$-2.097.04	\$-2.247.28	\$-1.387.70	\$-1.434.08	\$-5.408.50						\$-12.985.00	\$220.100.00
1000-1045 -	YOBALDO ARENAS	C 5 16 55	0	\$-2.097.04	\$-2.247.28	\$-1.387.70	\$-1.434.08	\$-5.408.50						\$-12.985.00	\$19.500.00
1000-1055 -	LUZ CARDENAS	C 5 16 32	4	\$-2.097.04	\$-2.247.28	\$-1.387.70	\$-1.434.08	\$-5.408.50						\$-10.514.07	\$77.500.00
1000-1058 -	DARBY GONZALEZ	C 5 16 39	0	\$-2.097.04	\$-2.247.28	\$-1.387.70	\$-1.434.08	\$-5.408.50						\$-10.514.07	\$15.000.00
1000-1065 -	LUIS CRISTIANO	C 5 15 55	0	\$-2.097.04	\$-2.247.28	\$-1.387.70	\$-1.434.08	\$-5.408.50						\$-12.985.00	\$18.500.00
1000-1070 -	JANIE CASTAÑEDA	C 5 15 41	0	\$-2.097.04	\$-2.247.28	\$-1.387.70	\$-1.434.08	\$-5.408.50						\$-12.985.00	\$19.500.00
1000-1075 -	LAUDIS CASTAÑEDA	C 5 15 67 NIEVA	11	\$-2.097.04	\$-1.404.80	\$-1.387.70	\$-486.30	\$-5.408.50						\$-11.204.34	\$198.800.00



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

Código:

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Fecha del Reporte:
06/10/2020 03:08:13

MUNICIPIO : ESP HATO

Periodo: 09 de 2020

01 CICLO # 1

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
Estrato ó Categoría: 02 BAJO														
1000-1095 -	MARIA GELY	C 5 14 55	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
1000-1105 -	LUIS MONTAÑA	C 5 14 25	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$87,300.00
1000-1120 -	ANA ORTIZ	C 5 13 65	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-9,903.24	\$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	\$18,500.00
1000-1130 -	JOSE GOMEZ	C 5 5 47 #2	5	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$11,200.00
1000-1135 -	MARIA GUTIERREZ	C 5 13 08	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00
1000-1135 -	MARIO PORLADOR	C 5 12 37	9	\$-2,097.04	\$-240.96	\$-1,397.70	\$-179.78	\$-5,408.50					\$-9,363.46	\$52,100.00
1000-1150 -	JULIO BRICEÑO	C 5 12 39	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-777.04	\$-5,408.50					\$-10,744.12	\$15,100.00
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	\$44,800.00
1000-1160 -	JOSE RIOS	4 12 4 64	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,300.00
1000-1180 -	JORGE MARTINEZ	C	20	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-254.82	\$-5,408.50					\$-12,124.78	\$395,900.00
1000-1185 -	CLAUDIO GARRIDO	K 12 4 55	4	\$-2,097.04	\$-1,402.48	\$-1,397.70	\$-89.63	\$-5,408.50					\$-9,133.35	\$73,900.00
1000-1180 -	ROSA RUIZ	K 12 4 58	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$25,200.00
1000-1195 -	JUAN CARDENAS	K 12 4 45	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
1000-1199 -	ALEX ARTEAGA	C 4 12 06	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00
1000-1200 -	JOSE GARDON	C 4 12 12	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
1000-1205 -	MARCO OLIVOS	C	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,300.00
1000-1210 -	HIPOLITO ALVAREZ	C 4 12 02	1	\$-2,097.04	\$-1,308.24	\$-1,397.70	\$-1,155.19	\$-5,408.50					\$-11,994.87	\$35,600.00
1000-1215 -	ARCADIO ALVAREZ	C 9 12 76	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
1000-1235 -	JORGE HERNANDEZ	K 13 4 58	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,500.00
1000-1245 -	LUIS BASTILLA	K 13 4 31	2	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$40,500.00
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	\$18,900.00
1000-1253 -	MAGDALENA GUANAY	C 4 13 32	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-9,593.57	\$59,200.00
1000-1255 -	SANTOS LANOASTA	C 4 13 44	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$14,400.00
1000-1260 -	GLADYS SAAVEDRA	C 4 13 60	7	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$75,300.00
1000-1265 -	AMILKAR RUIZ	K 14 4 35	16	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-12,585.00	\$31,000.00
1000-1270 -	MANUEL VELANDIA	K 14 4 53	0	\$-2,097.04	\$-380.96	\$-1,397.70	\$-179.26	\$-5,408.50					\$-9,363.46	\$14,000.00
1000-1275 -	CRUZ LOPEZ	K 14 4 17	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
1000-1285 -	ALEXANDER CUBIDES	K 14 4 21	6	\$-2,097.04	\$-442.88	\$-1,397.70	\$-637.78	\$-5,408.50					\$-10,283.99	\$93,200.00
1000-1290 -	MYRIAM NIÑO	C 4 14 44	1	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$38,000.00
1000-1300 -	REYES ESILVA	K 15 4 04	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$33,600.00
1000-1305 -	EDELMIRO VELANDIA	K 15 4 14	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,500.00
1000-1310 -	MARGOT CELY	K 16 4 64	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
1000-1315 -	JOSE RIOS	K 15 4 28	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-12,585.00	\$31,500.00
1000-1325 -	FABIO GOMEZ	C 4 15 02	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$18,800.00
1000-1330 -	BENAJIDA 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	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,900.00
1000-1340 -	LIDIA BLANCO	C 4 15 32	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,300.00
1000-1345 -	MARCO CELY	C 4 15 74	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
1000-1360 -	ROSA URQUIJO	K 16 4 61	7	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$138,100.00



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

Periodo : 09 de 2020
01 CICLO # 1

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

Estrato 6 Categoría: 02 BAJO

1000-1386 -	ZOLIVAN COLLAVERAS	K 16 4 37	1	\$ 2.097,04	\$ -284,32	\$ -1.397,70	\$ 806,67	\$ 6.408,50						\$ -10.074,23	\$33.700,00
1000-1389 -	ORLANDO MORENO	C 4 16 70	1	\$ 2.097,04	\$ -421,44	\$ -1.397,70	\$ -268,89	\$ 6.408,50						\$ 9.593,57	\$29.420,00
1000-1385 -	ORLANDO MORENO	K 17 4 10	0	\$ 2.097,04	\$ 2.247,68	\$ -1.397,70	\$ -1.434,08	\$ 6.408,50						\$ -2.585,00	\$24.800,00
1000-1385 -	ELENA MONROY	K 17 4 30	0	\$ 2.097,04	\$ 702,40	\$ -1.397,70	\$ -446,15	\$ 6.408,50						\$ -10.063,79	\$16.500,00
1000-1400 -	WARRA PRADA	K 17 4 53	0	\$ 2.097,04	\$ 2.247,68	\$ -1.397,70	\$ -1.434,08	\$ 6.408,50						\$ -2.585,00	\$39.000,00
1000-1420 -	ZULMA SERUVEA	C 4 17 08	1	\$ 2.097,04	\$ -247,58	\$ -1.397,70	\$ -1.434,08	\$ 6.408,50						\$ -2.585,00	\$39.000,00
1000-1425 -	ARELY GOMEZ	C 4 17 14	0	\$ 2.097,04	\$ -826,24	\$ -1.397,70	\$ -1.765,19	\$ 6.408,50						\$ -1.894,67	\$17.800,00
1000-1430 -	ANA VIRACACHA	C 4 17 24	0	\$ 2.097,04	\$ -1.965,76	\$ -1.397,70	\$ -1.075,56	\$ 6.408,50						\$ -1.964,56	\$17.500,00
1000-1445 -	ANGEL MENDEZ	K 18 4 42	0	\$ 2.097,04	\$ 842,88	\$ -1.397,70	\$ 637,78	\$ 6.408,50						\$ -10.283,82	\$16.400,00
1000-1450 -	ANA VELA	K 18 4 32	16	\$ 2.097,04		\$ -1.397,70		\$ 6.408,50						\$ 8.903,24	\$27.400,00
1000-1455 -	DOVALDO MENCHAN	K 18 4 44	1	\$ 2.097,04	\$ -1.826,24	\$ -1.397,70	\$ -1.785,19	\$ 6.408,50						\$ -1.894,57	\$31.500,00
1000-1462 -	JOSE ATILIA	K 18 4 46	0	\$ 2.097,04	\$ -1.065,76	\$ -1.397,70	\$ -1.075,56	\$ 6.408,50						\$ -1.064,56	\$17.600,00
1000-1470 -	SOBELYS FONSECA	K 18 4 27	0	\$ 2.097,04	\$ -1.404,80	\$ -1.397,70	\$ -886,30	\$ 6.408,50						\$ -1.204,34	\$18.800,00
1000-1485 -	JEHERSON GOMEZ	C 4 18 56	0	\$ 2.097,04	\$ -1.404,80	\$ -1.397,70	\$ -886,30	\$ 6.464,87						\$ -15.290,71	\$17.700,00
1000-1495 -	JULIO COGO LLO	C 4 18 94	0	\$ 2.097,04	\$ -1.404,80	\$ -1.397,70	\$ -886,30	\$ 6.408,50						\$ -11.504,34	\$16.600,00
1000-1505 -	BAVARDO SEPULVEDA	C 4 18 45	0	\$ 2.097,04	\$ -247,68	\$ -1.397,70	\$ -1.434,08	\$ 6.408,50						\$ -12.585,00	\$12.700,00
1000-1510 -	JANIE PARACA	C 4 18 23	4	\$ 2.097,04	\$ -1.397,70	\$ -1.397,70		\$ 6.408,50						\$ -8.903,24	\$64.200,00
1000-1515 -	JOSE GOMEZ	K 18 3 61 85	0	\$ 2.097,04	\$ -702,40	\$ -1.397,70	\$ -446,15	\$ 6.408,50						\$ -10.053,97	\$16.500,00
1000-1520 -	MERCEDES GOMEZ	C 4 16 46	0	\$ 2.097,04	\$ 842,88	\$ -1.397,70	\$ -637,78	\$ 6.408,50						\$ -10.283,82	\$15.400,00
1000-1520 -	DIVYLA TORRES	C 4 14 55	0	\$ 2.097,04	\$ -1.826,24	\$ -1.397,70	\$ -1.785,19	\$ 6.408,50						\$ -1.894,57	\$17.600,00
1000-1510 -	O. GA VARGAS	C 4 14 07	2	\$ 2.097,04	\$ 842,88	\$ -1.397,70	\$ -637,78	\$ 6.408,50						\$ -10.283,82	\$15.400,00
1000-1515 -	JANET PRADA	C 4 13 65	4	\$ 2.097,04	\$ -247,68	\$ -1.397,70	\$ -1.434,08	\$ 6.408,50						\$ -12.585,00	\$17.600,00
1000-1518 -	JUAN MONTENEGRO	C 4 13 63	2	\$ 2.097,04	\$ 247,68	\$ -1.397,70	\$ -1.434,08	\$ 6.408,50						\$ -12.585,00	\$17.600,00
1000-1530 -	CEVOSIA CAHUENO	C 4 13 33	18	\$ 2.097,04	\$ -247,68	\$ -1.397,70	\$ -1.434,08	\$ 6.408,50						\$ -12.585,00	\$17.600,00
1000-1535 -	NUBER PEREZ	C	2	\$ 2.097,04	\$ 583,36	\$ -1.397,70	\$ 627,41	\$ 6.408,50						\$ -10.514,01	\$49.800,00
1000-1539 -	NOGENCIO GOMEZ	C 4 13 05	0	\$ 2.097,04	\$ -1.685,76	\$ -1.397,70	\$ -1.075,56	\$ 6.408,50						\$ -1.094,56	\$17.600,00
1000-1539 -	JULIO PEREZ	C 4 12 39 / APTO 202	1	\$ 2.097,04	\$ -561,92	\$ -1.397,70	\$ -356,52	\$ 6.408,50						\$ 9.823,66	\$30.800,00
1000-1539 -	JULIO PEREZ	C 4 12 39 / APTO 201	0	\$ 2.097,04	\$ -421,44	\$ -1.397,70	\$ -268,89	\$ 6.408,50						\$ 9.593,57	\$14.400,00
1000-1600 -	LUIZ SIQUA	K 11 12 59	2	\$ 2.097,04	\$ -247,68	\$ -1.397,70	\$ -1.434,08	\$ 6.408,50						\$ -12.585,00	\$20.800,00
1000-1605 -	RAFAEL GOMEZ	K 11 12 36	5	\$ 2.097,04	\$ -247,68	\$ -1.397,70	\$ -1.434,08	\$ 6.408,50						\$ -12.585,00	\$132.400,00
1000-1610 -	LUIS MERCAN	K 11 13 53	0	\$ 2.097,04	\$ -247,68	\$ -1.397,70	\$ -1.434,08	\$ 6.408,50						\$ -12.585,00	\$22.800,00
1000-1620 -	ISAMS MARTINEZ	AVENIDA IRISO DEL GADO	0	\$ 2.097,04	\$ -247,68	\$ -1.397,70	\$ -1.434,08	\$ 6.408,50						\$ -12.585,00	\$20.800,00
1000-1625 -	MARIZOL FERNANDEZ	K 13 3 16	0	\$ 2.097,04	\$ 247,68	\$ -1.397,70	\$ -1.434,08	\$ 6.408,50						\$ -10.283,82	\$28.700,00
1000-1630 -	ADRIAN PALARDO	TRANSV 11 3 13	0	\$ 2.097,04	\$ 842,88	\$ -1.397,70	\$ -637,78	\$ 6.408,50						\$ -10.283,82	\$16.400,00
1000-1632 -	ANA CACENES	K 13 3 44	3	\$ 2.097,04	\$ 983,36	\$ -1.397,70	\$ -627,41	\$ 6.408,50						\$ -10.514,01	\$65.800,00
1000-1645 -	SARA MOJICA	K 13 3 55	0	\$ 2.097,04	\$ 2.107,20	\$ -1.397,70	\$ -1.344,45	\$ 6.408,50						\$ -12.354,89	\$18.500,00
1000-1650 -	GLORIA RAMIREZ	K 13 3 35	0	\$ 2.097,04	\$ 247,68	\$ -1.397,70	\$ -1.434,08	\$ 6.408,50						\$ -12.585,00	\$22.800,00
1000-1655 -	YON GOMEZ	K 14 4 24	2	\$ 2.097,04	\$ 247,68	\$ -1.397,70	\$ -1.434,08	\$ 6.408,50						\$ -12.585,00	\$11.000,00



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Período: 09 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.	Volumen 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 GOYENECHE	K 13 3 08	0	\$-2,097.04	\$-1,026.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.07	\$17,800.00
1000-1675-	ANTONIO RODRIGUEZ	C 3 14 47	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,900.00
1000-1680-	PEDRO GOYENECHE	C 3 13 24	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$28,200.00
1000-1690-	GREGORIO GOYENECHE	C 3 13 40	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
1000-1700-	ZORAIDA ARENAS	C 3 13 74	0	\$-2,097.04	\$-1,085.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$17,600.00
1000-1705-	ZORAIDA ARENAS	C 3 13 74	2	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$51,100.00
1000-1715-	MAGDA OCHOA	C	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-893.24	\$13,400.00
1000-1725-	WILLIAM BENTEZ	K 14 3 33	2	\$-2,097.04	\$-1,085.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$52,500.00
1000-1735-	JOSE MARIN	K 14 3 27	2	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$48,700.00
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	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-9,903.24	\$13,400.00
1000-1748-	WILLIAM GARRIDO	C 3 14 18	4	\$-2,097.04	\$-893.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$96,600.00
1000-1755-	LORENA LOPEZ	C 3 14 66	2	\$-2,097.04	\$-893.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$49,100.00
1000-1760-	DUMAR GONZALEZ	K 15 3 30	0	\$-2,097.04	\$-1,085.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$17,500.00
1000-1775-	MOISES GAMEZ	K 15 3 50	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$59,400.00
1000-1780-	OLGA JERONIMO	K 16 3 15	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
1000-1785-	CARMEN RUJ	K 17 3 04	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
1000-1800-	RODOLFO ALARCON	K 17 3 30	2	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$93,800.00
1000-1815-	ISRAEL DIAZ	K 17 3 65	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
1000-1820-	DELFINO VELANDIA	K 17 3 25	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$69,000.00
1000-1825-	SEGUNDO ALARCON	C 4 17 03	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$31,500.00
1000-1830-	HECTOR BALLESTEROS	C 13 7 72	29	\$-2,097.04	\$-893.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$15,800.00
1000-1840-	SANDRA CORREA	K 18 3 35	8	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$390,500.00
1000-1860-	PROSPERO LOPEZ	C 3 18 46	0	\$-2,097.04	\$-1,896.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
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	\$47,600.00
1000-1880-	MARIA LOPEZ	C 3 16 51	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.07	\$17,800.00
1000-1885-	DARCY GONZALEZ	C 3 15 35	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$30,400.00
1000-1890-	TENORIO CACERES	C 3 16 21	0	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-8,903.24	\$14,700.00
1000-1905-	ADELMO BARON	K 17 3 60	0	\$-2,097.04	\$-893.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$15,800.00
1000-1910-	NOLBERTO CARRENO	K 16 2 60	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
1000-1920-	MARIA PORRAS	C 3 15 33	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$51,800.00
1000-1930-	RODRIGO ZANORA	C 3 14 83	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,800.00
1000-1935-	MARIA MORA	C 3 14 51	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,600.00
1000-1935-	ZOBEDA SEGUA	CLL 3 14 59	2	\$-2,097.04	\$-1,085.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$52,200.00
1000-1940-	FABIO ROMERO	C 3 14 27	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$81,200.00
1000-1945-	CECILIA SANABRIA	CLL 3 14 16	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
1000-1948-	MAURICIO SALCEDO	K 14 2 69	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,500.00
1000-1960-	PEDRO GAVILEMA	C	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
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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Periodo: 09 de 2020
01 CICLO # 1

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

Uso: 01 Residencial
Estrato 6 Categoría: 02 BAJO

1000-1970 -	NICOLAS GRANDOS	C/2 13 34	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.18	\$-5,408.50					\$-8,803.24	\$13,400.00
1000-1975 -	EDDY GRIZ	C/2 13 34	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.18	\$-5,408.50					\$-11,894.57	\$17,800.00
1000-1980 -	CARLOS CRISTIANCHO	C/2 13 34	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$13,300.00
1000-1990 -	WIRYAM SERRANO	TRV 11 1 73	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$23,500.00
1000-1995 -	CESAR HEREDIA	C/2 13 47	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,300.00
1000-2000 -	HENRY RIVERA	C/2 13 50	5	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.50	\$105,700.00
1000-2005 -	VERONICA CORZO	C	37	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-3,903.24	\$48,600.00
1000-2010 -	FLOR RINCON	K 14 2 30	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$22,300.00
1000-2015 -	CECILIA ARENAS	K 14 2 34	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-11,664.56	\$22,300.00
1000-2020 -	EVELIA DIAZ	K 14 2 34	0	\$-2,097.04	\$-1,223.84	\$-1,397.70	\$-1,077.04	\$-5,408.50					\$-9,919.57	\$14,400.00
1000-2025 -	MARIA COLO	K 14 2 36	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-10,744.72	\$18,100.00
1000-2030 -	IBARDO HURTADO	C/2 14 2 06	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
1000-2035 -	DIOGO HURTADO	C/2 14 2 06	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-895.36	\$-5,408.50					\$-11,204.34	\$16,800.00
1000-2040 -	NOASIO RAMIREZ	C/2 14 44	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$51,000.00
1000-2045 -	CELA CORREDOA	C/2 14 62	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$31,500.00
1000-2050 -	LUIS ROBALLO	K 15 2 30	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-12,853.79	\$5,100.00
1000-2075 -	LIBRE PENTECOSTAL	K 15 2 75	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$25,600.00
1000-2077 -	LUIS GUILLEN	K 15 2 85	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-9,919.57	\$1,000.00
1000-2080 -	OLGA BENITEZ	K 15 2 85	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-10,971.20	\$33,700.00
1000-2085 -	OTILIA SILVA	K 15 2 85	1	\$-2,097.04	\$-1,204.32	\$-1,397.70	\$-808.67	\$-5,408.50					\$-7,664.19	\$17,600.00
1000-2100 -	NAVIBE TORRES	C/2 15 18	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-12,085.00	\$20,400.00
1000-2105 -	MARTHA CASTILLO	C/2 15 48	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
1000-2115 -	OCTAVIO GUIC	K 16 2 20	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
1000-2120 -	NANCY SEPULVEDA	K 16 2 34	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.57	\$17,800.00
1000-2140 -	FLOR URBANO	K 16 2 47	0	\$-2,097.04	\$-1,645.28	\$-1,397.70	\$-885.93	\$-5,408.50					\$-11,434.45	\$17,200.00
1000-2145 -	DIIS MENDEZ	K 16 2 31	2	\$-2,097.04	\$-1,565.28	\$-1,397.70	\$-885.93	\$-5,408.50					\$-11,434.45	\$54,200.00
1000-2165 -	SERGIO LEA	K 15 1 61	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,959.79	\$15,100.00
1000-2185 -	YIE VAR FLOREZ	C/2 14 45	2	\$-2,097.04	\$-7247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-8,803.24	\$65,600.00
1000-2190 -	EMILCE MARTINEZ	K 14 1 63	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-11,664.57	\$17,800.00
1000-2195 -	GRACIELA MONTAÑA	C/2 14 63	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-10,514.01	\$47,000.00
1000-2210 -	LEONARDO GOMEZ	K 14 1 44	6	\$-2,097.04	\$-983.36	\$-1,397.70	\$-827.41	\$-5,408.50					\$-12,585.00	\$32,100.00
1000-2215 -	JAVIER JAMES	K 14 1 45	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$34,600.00
1000-2235 -	E.LVIS MARTINEZ	C/1 14 48	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-9,919.57	\$14,400.00
1000-2255 -	ARGENIS DIAZ	K 15 1 23	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
1000-2261 -	JOSE BLANCO	K 15 1 35	1	\$-2,097.04	\$-1,986.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.76	\$31,400.00
1000-2285 -	MAGDA VARGAS	C/1 14 43	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-9,919.57	\$14,400.00
1000-2270 -	XIONARA OCHOA	C/1 14 37	5	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.50	\$85,600.00



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:

06/10/2020 03:09:13

MUNICIPIO : ESP HATO

Periodo: 09 de 2020

01 CICLO # 1

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verlimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Estrato 6 Categoría: 02 BAJO														
1000-2275-	LUIS OCHOA	C 1 14 28	11	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-808.67	\$-5,408.50					\$-10,974.23	\$183,000.00
1000-2280-	JOSE TOLEDO	TRANSV 11 09 SUR	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$17,500.00
1000-2285-	MARIA PEDRAZA	TRANSV 11 23 S M111	2	\$-2,097.04	\$-983.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$48,400.00
1000-2290-	MARIA ESTEPA	TRV 11 01 05	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,500.00
1000-2295-	COLOMBIA DEFENSA	TRV 11 11 47	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00
1000-2300-	MARIA GARCIA	TRV 11 133 SUR	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$138,100.00
1000-2305-	LUIS JIMENEZ	C 25UR 14 54	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$35,000.00
1000-2310-	MARTHA VARGAS	K 15 1 52	15	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$282,400.00
1000-2315-	BELKIS VARGAS	C 2 14 62	5	\$-2,097.04	\$-1,245.28	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$496,500.00
1000-2319-	FIDEL MORENO	K 15 1 24	8	\$-2,097.04		\$-1,397.70	\$-895.93	\$-5,408.50					\$-11,434.45	\$187,400.00
1000-2327-	OSCAR SAVARRA	K 15 1 10 SUR	4	\$-2,097.04	\$-1,733.64	\$-1,397.70		\$-5,408.50					\$-8,629.38	\$52,400.00
1000-2325-	JORGE REYES	K 15 1 40	2	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$48,400.00
1000-2335-	DIANA VEGA	MARGINAL	0	\$-2,097.04	\$-422.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$15,400.00
1000-2345-	WILLIAM MENDEZ	DG 2 15 10	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00
1000-2355-	ZORADA HERNANDEZ	DG 2 16 84	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$29,800.00
1000-3000-	JOSE CERINZA	DIG 11 1E 04 LOT 001	1	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$33,600.00
1000-3050-	ORTEGUA GIRON	DIAG 11 1E 82 LT 12	7	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,600.00
1000-3100-	PEDRO CEPEDA	LOT 22 DG 11 2 68	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$84,900.00
1000-3115-	YOLIMA OLEDA	DG 11 3 07E LT 25	2	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,364.69	\$84,900.00
1000-3135-	LEIDY PASTO	DIAG 11 3E 18 LOTE 28	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$39,700.00
1000-3165-	JOSE GOMEZ	C 10A 3A 65E LT 39	0	\$-2,097.04	\$-983.36	\$-1,397.70	\$-895.93	\$-5,408.50					\$-11,204.34	\$18,800.00
1000-3245-	EMILIO INOCENCIO	C 10A 2E 75 LOTE 51	1	\$-2,097.04	\$-1,245.28	\$-1,397.70	\$-896.30	\$-5,408.50					\$-10,514.01	\$15,600.00
1000-3315-	NOISES HURTADO	C 10A 3E 03 LT 48	0	\$-2,097.04	\$-1,233.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$16,100.00
1000-3318-	ALBA MARTINEZ	C 10A 13 61 LT 66	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00
1000-3365-	DONEY URBANO	C 1E 10A 11 LOTE 75	0	\$-2,097.04	\$-1,866.72			\$-5,408.50					\$-8,472.26	\$14,200.00
1000-3370-	JUAN MALDONADO	C 10A 1E 14 LOTE 76	0	\$-2,097.04	\$-1,264.32			\$-5,408.50					\$-7,668.86	\$13,200.00
1000-3385-	IRLENY LEON	C 10A 1E 40 LOTE 81	1	\$-2,097.04	\$-2,247.68			\$-5,408.50					\$-9,753.22	\$29,700.00
1000-3400-	ANA CUADRA	C 10A 1E 55 LT 82	1	\$-2,097.04	\$-2,247.68			\$-5,408.50					\$-9,753.22	\$29,300.00
1000-3405-	GLORIA GARVAL	C 10A 1E 60 LOTE 83	7	\$-2,097.04	\$-1,826.24			\$-5,408.50					\$-9,331.78	\$103,000.00
1000-3415-	CLAUDIA MURILLO	C 10A 1E 37 LOTE 85	0	\$-2,097.04	\$-1,404.80			\$-5,408.50					\$-8,910.34	\$13,400.00
1000-3445-	CESAR ANGEL	C 10A 2E 21 LT 91	0	\$-2,097.04	\$-421.44			\$-5,408.50					\$-7,826.98	\$11,900.00
1000-3460-	CARLOS MORENO	C 10A 2E 46P	0	\$-2,097.04	\$-1,866.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
1000-3470-	FELIX BASILLA	C 10A 2E 54 LT 96	0	\$-2,097.04	\$-2,107.20			\$-5,408.50					\$-9,612.74	\$14,400.00
1000-3480-	VILMA RODRIGUEZ	K 10A 2E 87 LOTE 100	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$66,000.00
1000-3555-	PEDRO PUENTES	C 10 3 67 LOT 113	0	\$-2,097.04	\$-1,404.80			\$-5,408.50					\$-8,910.34	\$13,400.00
1000-3570-	LUIS RIOS	C 10 3 46 ESTE LT 116	0	\$-2,097.04	\$-1,245.28			\$-5,408.50					\$-8,910.34	\$23,800.00
1000-3630-	DIANA MORENO	C 10 2E 59 LOTE 126	0	\$-2,097.04	\$-1,404.80			\$-5,408.50					\$-8,910.34	\$13,400.00
1000-3845-	ZORADA MARTINEZ	C 10 26 32 LOTE 131	9	\$-2,097.04	\$-1,404.80			\$-5,408.50					\$-8,910.34	\$124,000.00
1000-3705-	RAUL FUENTES	K 10 1 36E ESTE LT 143	0	\$-2,097.04	\$-561.92			\$-5,408.50					\$-5,067.46	\$12,100.00



MUNICIPIO : ESP HATO
EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
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Periodo: 09 de 2020
01 CICLO # 1

Código
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06/10/2020 03:09:13

Uso: 01 Residencial

Estrato ó Categoría: 02 BAJO

1100-3725 -	MARIA SANDOVAL	C 10 TE 121 1147	2	\$ 2.097.04	\$ 2.247.68			\$ 5.408.50						\$ 7.753.22	\$ 43.400.00
1100-3730 -	MARIA ROJAS	C 10 TE 121 1147	0	\$ 2.097.04	\$ 1.545.28			\$ 5.408.50						\$ 6.953.82	\$ 3.600.00
1100-3800 -	YOYANDA OLIVOS	C 10 TE 94 LOT 62	0	\$ 2.097.04	\$ 1.588.76			\$ 5.408.50						\$ 7.047.26	\$ 7.600.00
1100-3810 -	JONEL ROMERO	C 10 TE 708 LOT 64	5	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-3860 -	WILLIAM SANCHEZ	C 10 TE 678 LOT 1174	5	\$ 2.097.04	\$ 1.545.28			\$ 5.408.50						\$ 6.950.82	\$ 3.600.00
1100-3870 -	LINDA RIVERAS	C 10 TE 64	1	\$ 2.097.04	\$ 1.463.68			\$ 5.408.50						\$ 6.871.18	\$ 3.600.00
1100-3930 -	ELBERTO FERRERA	C 6A 2 668 TE 1700	0	\$ 2.097.04	\$ 551.92			\$ 5.408.50						\$ 5.959.42	\$ 2.100.00
1100-4010 -	JOSE BRICEÑO	C 6A 2 326 TE 11204	0	\$ 2.097.04	\$ 1.400.80			\$ 5.408.50						\$ 6.808.30	\$ 3.600.00
1100-4030 -	FABIO CRISTIANO	C 6A 2 94 TE 9	2	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4050 -	ABDULAZIZ LOPEZ	C 6A 2 94 TE 213	0	\$ 2.097.04	\$ 1.123.84			\$ 5.408.50						\$ 6.531.34	\$ 3.600.00
1100-4060 -	JUAN LUIS A	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4070 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4080 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4090 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4100 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4110 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4120 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4130 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4140 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4150 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4160 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4170 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4180 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4190 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4200 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4210 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4220 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4230 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4240 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4250 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4260 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4270 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4280 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4290 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4300 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4310 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4320 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4330 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4340 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4350 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4360 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4370 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4380 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4390 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4400 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4410 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4420 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4430 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4440 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4450 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4460 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4470 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4480 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4490 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4500 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4510 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4520 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4530 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4540 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4550 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4560 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4570 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4580 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4590 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4600 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4610 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4620 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4630 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4640 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4650 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4660 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
1100-4670 -	ROSALBA SANCHEZ	C 6A 2 94 TE 213	3	\$ 2.097.04	\$ 1.826.24			\$ 5.408.50						\$ 7.264.67	\$ 75.800.00
110															



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

MUNICIPIO : ESP HATO

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

Periodo: 09 de 2020

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

06/10/2020 03:09:13

Suscriptor	Nombre	Dirección	Air	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
Estrato ó Categoría: 02 BAJO														
1300-5090-	JOSE ROMERO	C 5E 10A 02	0	\$-2,097.04	\$-56.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.64	\$14,700.00
1300-5095-	FLAMINIO DAZ	C 10A 4E 46	2	\$-2,097.04	\$-1,866.72			\$-5,408.50					\$-9,472.28	\$35,960.00
1300-5100-	MARIA ARAUJO	ZONA VERDE	9	\$-2,097.04	\$-1,866.72			\$-5,408.50					\$-9,331.78	\$128,500.00
1300-5105-	FELIX BARON	ZONA VERDE	0	\$-2,097.04	\$-2,107.20								\$-4,204.24	\$6,350.00
1300-5115-	NIDIA LANDARETA	ZONA VERDE	4	\$-2,097.04	\$-1,985.78			\$-5,408.50					\$-9,181.30	\$56,900.00
1300-5125-	MARIBEL SIGUA	C 10A 4 15	0	\$-2,097.04	\$-1,404.80			\$-5,408.50					\$-8,910.34	\$13,400.00
1300-5126-	MARIA BARRERA	C 10A 4 05	0	\$-2,097.04	\$-2,247.68			\$-5,408.50					\$-9,753.22	\$19,900.00
1300-5145-	ELVIA TALA GUEZ	C 9E 51	0	\$-2,097.04	\$-42.44								\$-2,518.48	\$3,800.00
1300-5155-	DOMINGO BARON	LA BENDICION	0	\$-2,097.04	\$-1,264.32			\$-5,408.50					\$-3,361.36	\$5,000.00
1300-5160-	DIEGO MARTINEZ	C 10A 1 04	0	\$-2,097.04	\$-1,866.72			\$-5,408.50					\$-9,472.28	\$14,200.00
1300-5170-	ELVIA TALA GUEZ	CASA	1	\$-2,097.04	\$-1,826.24			\$-5,408.50					\$-3,331.78	\$28,000.00
1400-6003-	ALEXY GONZALEZ	SANTA HELENA	2	\$-2,097.04	\$-421.44								\$-2,518.48	\$3,800.00
1400-6004-	ALFREDO MARQUEZ	EL BOSQUE	2	\$-2,097.04	\$-1,004.80			\$-5,408.50					\$-8,910.34	\$19,000.00
1400-6008-	NAIRO ALVAREZ	LAS BRISAS	2	\$-2,097.04	\$-561.92			\$-5,408.50					\$-4,344.72	\$21,600.00
1400-6015-	MARIA BENJUNEA	BARRIO EL BOSQUE	0	\$-2,097.04	\$-1,264.32								\$-3,361.36	\$5,000.00
1400-6080-	MARGARITA PORRAS	WILLA ARELIS	0	\$-2,097.04	\$-702.40								\$-2,799.44	\$4,200.00
1400-6090-	XIMENA FERNANDEZ	CASA ROJA	3	\$-2,097.04	\$-1,966.72								\$-4,063.76	\$23,800.00
1400-6100-	JAVIER SOTO	ALCARAVAN	0	\$-2,097.04	\$-1,966.72								\$-4,063.76	\$6,100.00
1400-6105-	CESAR ANGEL	JESRAEL	2	\$-2,097.04	\$-985.36								\$-4,344.72	\$13,500.00
1500-4300-	MONICA PELAYO	CASA 1	5	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-3,080.40	\$13,600.00
1500-4305-	GELVYN ALVAREZ	CASA 2	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$195,400.00
1500-4310-	JOSE RODRIGUEZ	CASA 3	11	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$254,600.00
1500-4315-	SANDRA SANDOVAL	CASA 4	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
1500-4320-	MARIA RUJAS	CASA 5	0	\$-2,097.04	\$-842.88	\$-1,397.70	\$-637.78	\$-5,408.50					\$-10,263.90	\$15,400.00
1500-4325-	SERAFIN LIEJELO	CASA 6	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
1500-4330-	RUBEN MENDEZ	CASA 7	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-866.30	\$-5,408.50					\$-11,204.34	\$16,800.00
1500-4335-	EMERSON WILCOZ	CASA 8	7	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,684.58	\$132,900.00
1500-4340-	TATIANA PEREZ	CASA 9	1	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$37,000.00
1500-4345-	EDILMA MESA	CASA 10	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-866.30	\$-5,408.50					\$-11,204.34	\$16,800.00
1500-4350-	JOSE UVA	CASA 11	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
1500-4355-	JOSE SOLORZANO	CASA 12	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
1500-4360-	LIGIA CARDENAS	CASA 13	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.87	\$-5,408.50					\$-10,874.23	\$16,500.00
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	\$32,800.00
1500-4370-	DELIA VANEAS	CASA 15	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
1500-4375-	EDITH MENDEZ	CASA 16	5	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$120,700.00
1500-4380-	EVIDALIA VELANDIA	CASA NO.17	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-9,593.57	\$14,400.00
1500-4385-	LINDA SUAREZ	CASA 18	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$40,600.00
1500-4390-	SANDRA SANTOS	CASA 19	2	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,684.58	\$50,800.00



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: 09 de 2020
01 CICLO # 1

Código
Versión
Fecha del Reporte:
06/10/2020 03:09:13

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

1600-4360	ADY'S BAKER	CASA 22	1	\$ 2.097,34	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,40					\$ -7.256,00	\$ 44.900,00
1600-4400	JAYDA AQUILÓN	CASA 22	9	\$ 2.097,34	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,40					\$ -7.256,00	\$ 78.360,00
1600-4400	VARLEY SANDOVAL	CASA 22	2	\$ 2.097,34	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -7.256,00	\$ 55.600,00
1600-4410	VARY SANDOVAL	CASA 23	2	\$ 2.097,34	\$ 1.404,50	\$ 1.397,70	\$ 898,30	\$ 5.408,50					\$ -7.256,00	\$ 5.800,00
1600-4410	VAMILE VIRACHA	CASA 24	3	\$ 2.097,34	\$ 1.424,80	\$ 1.397,70	\$ 898,30	\$ 5.408,50					\$ -7.256,00	\$ 55.000,00
1600-4420	DARIO MONTENEGRO	CASA 25	8	\$ 2.097,34	\$ 1.968,72	\$ 1.397,70	\$ 1.354,82	\$ 5.408,50					\$ -7.256,00	\$ 55.300,00
1600-4425	ANGEL OCAJE	CASA 26	9	\$ 2.097,34	\$ 702,40	\$ 1.397,70	\$ 248,75	\$ 5.408,50					\$ -7.003,79	\$ 45.760,00
1600-4430	LUIS MONTENEGRO	CASA 27	9	\$ 2.097,34	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -7.256,00	\$ 77.500,00
1600-4430	OVER TOCANA	CASA 27	0	\$ 2.097,34	\$ 1.404,50	\$ 1.397,70	\$ 898,30	\$ 5.408,50					\$ -7.256,00	\$ 77.800,00
1600-4440	V. V. HERRAZO	CASA 28	2	\$ 2.097,34	\$ 2.107,20	\$ 1.397,70	\$ 1.342,45	\$ 5.408,50					\$ -7.256,00	\$ 77.300,00
1600-4440	JORGE GUACARA	CASA 28	0	\$ 2.097,34	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -7.256,00	\$ 77.500,00
1600-4440	CARMEZA REBOLLEDO	V. D. J. O. T. 1	0	\$ 2.097,34	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -7.256,00	\$ 77.500,00
1600-4440	ZORADA MARTINEZ	V. D. J. O. T. 2	0	\$ 2.097,34	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -7.256,00	\$ 77.500,00
1600-4450	VIRAY SANTANDER	C. D. J. 2 VALLARTA	1	\$ 2.097,34	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -7.256,00	\$ 77.500,00
1600-4450	DORIS LOPEZ	V. D. J. O. T. 3	0	\$ 2.097,34	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -7.256,00	\$ 77.500,00
1600-4450	ANA CARVALA	C. D. J. O. T. 3	0	\$ 2.097,34	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -7.256,00	\$ 77.500,00
2000-2015	JOSE LUIS	C. D. J. O. T. 3	0	\$ 2.097,34	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -7.256,00	\$ 77.500,00
2000-2015	DANA VIVAS	C. D. J. O. T. 3	0	\$ 2.097,34	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -7.256,00	\$ 77.500,00
2000-2015	ALMA BERRA	C. D. J. O. T. 3	0	\$ 2.097,34	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -7.256,00	\$ 77.500,00
2000-2015	ANGELICA VARGAS	C. D. J. O. T. 3	0	\$ 2.097,34	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -7.256,00	\$ 77.500,00
2000-2015	VIRAY LOPEZ	C. D. J. O. T. 3	0	\$ 2.097,34	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -7.256,00	\$ 77.500,00
2000-2015	ROSAURA G.	C. D. J. O. T. 3	0	\$ 2.097,34	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -7.256,00	\$ 77.500,00
2000-2015	ROSALBA G.	C. D. J. O. T. 3	0	\$ 2.097,34	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -7.256,00	\$ 77.500,00
2000-2015	WAGLA Y GUANARE	C. D. J. O. T. 3	0	\$ 2.097,34	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -7.256,00	\$ 77.500,00
2000-2015	ADRIANO GUERRERO	C. D. J. O. T. 3	0	\$ 2.097,34	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -7.256,00	\$ 77.500,00
2000-2015	YARA SANTIAGO	C. D. J. O. T. 3	0	\$ 2.097,34	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -7.256,00	\$ 77.500,00
2000-2015	GUICVAR TONCON	C. D. J. O. T. 3	0	\$ 2.097,34	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -7.256,00	\$ 77.500,00
2000-2015	CARILAN E. Q.	C. D. J. O. T. 3	0	\$ 2.097,34	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -7.256,00	\$ 77.500,00
2000-2015	LEOPOLDO DIAZ	C. D. J. O. T. 3	0	\$ 2.097,34	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -7.256,00	\$ 77.500,00
2000-2015	EJUSAUDO ALVAREZ	C. D. J. O. T. 3	0	\$ 2.097,34	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -7.256,00	\$ 77.500,00
2000-2015	ENNA VARGAS	C. D. J. O. T. 3	0	\$ 2.097,34	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -7.256,00	\$ 77.500,00
2000-2015	JESUS SERRANO	C. D. J. O. T. 3	0	\$ 2.097,34	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -7.256,00	\$ 77.500,00
2000-2015	WILMER TOVAR	C. D. J. O. T. 3	0	\$ 2.097,34	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -7.256,00	\$ 77.500,00
2000-2015	MARISOL LOPEZ	C. D. J. O. T. 3	0	\$ 2.097,34	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -7.256,00	\$ 77.500,00
2000-2015	WILFREDO MARTINEZ	C. D. J. O. T. 3	0	\$ 2.097,34	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -7.256,00	\$ 77.500,00
2000-2015	LUIS PANAMA	C. D. J. O. T. 3	0	\$ 2.097,34	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -7.256,00	\$ 77.500,00
2000-2015	ALBERTO LUENGAS	C. D. J. O. T. 3	0	\$ 2.097,34	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -7.256,00	\$ 77.500,00
2000-2015	LUIS RUIZ	C. D. J. O. T. 3	0	\$ 2.097,34	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -7.256,00	\$ 77.500,00



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: 09 de 2020
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Suscriptor	Nombre	Dirección	Alt	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verímto. Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
2000-2315-	DAVID SILVA	C 9 12 38	0	\$-2,097.04	\$-1,965.72	\$-1,397.70	\$-1,254.92	\$-5,408.50					\$-12,124.76	\$18,200.00
2000-2335-	MARTHA CANAY	C 9 12 76	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
2000-2335-	DIANA NIETO	K 13 9 34	0	\$-2,097.04	\$-1,985.76	\$-1,397.70	\$-1,075.58	\$-5,408.50					\$-11,684.56	\$17,500.00
2000-2345-	WILMER TOVAR	K 13 9 48	0	\$-2,097.04	\$-1,702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$15,100.00
2000-2355-	YAMILLE BASTILLA	K 13 9 60	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,600.00
2000-2365-	YAMILLE BASTILLA	K 13 9 66	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$27,500.00
2000-2375-	RICARDO CANAY	C 9 13 45 CASA 5	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,500.00
2000-2385-	RICARDO CANAY	C 9 13 45 CASA 4	0	\$-2,097.04	\$-1,965.76	\$-1,397.70	\$-1,075.58	\$-5,408.50					\$-11,894.68	\$17,500.00
2000-2405-	DENIS FERNANDEZ	C 9 13 66	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$25,200.00
2000-2415-	ASAMBELES IGLESIA	C 9 14 70	1	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.46	\$-5,408.50					\$-12,354.88	\$37,000.00
2000-2425-	EDGAR DELGADO	K 15 9 37	6	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$50,500.00
2000-2435-	LEONIDAS LVA	K 16 9 38	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$92,300.00
2000-2465-	MARTHA DELGADO	K 17 9 17	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$13,400.00
2000-2475-	DENIS FERNANDEZ	C 9 15 65	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
2000-2485-	CARVEN LOPEZ	K 15 8 72	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,900.00
2000-2495-	ANGELMIRO ROJAS	C 9 13	1	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$30,100.00
2000-2505-	RICARDO CANAY	C 9 13 45 CASA 1	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
2000-2515-	RICARDO CANAY	C 9 13 45 CASA 2	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.72	\$67,300.00
2000-2525-	CARVEN DIAZ	C 9 13 03	4	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.46	\$-5,408.50					\$-12,585.00	\$28,100.00
2000-2535-	WISTON QUIROGA	C 9 12 71	2	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.46	\$-5,408.50					\$-12,585.00	\$57,000.00
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	\$28,100.00
2000-2555-	LUIZ URBANO	C 9 12 15	6	\$-2,097.04	\$-826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$143,900.00
2000-2575-	ONORDO URBANO	K 12 8 45	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$47,800.00
2000-2585-	JUAN URBANO	K 12 8 65	8	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$153,700.00
2000-2595-	PIEDRO CORREA	K 12 8 70	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$82,300.00
2000-2605-	PIEDRO CORREA	C 9 12 44	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.46	\$-5,408.50					\$-12,585.00	\$13,400.00
2000-2620-	SEGUNDO CLIMACO CRISTIANO	C 9 11 08	8	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.46	\$-5,408.50					\$-12,585.00	\$53,700.00
2000-2635-	RAVON CAMARGO	C 9 10 51	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.46	\$-5,408.50					\$-12,585.00	\$6,300.00
2000-2655-	YONSON CETINA	K 10 8 67	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$13,400.00
2000-2675-	BLANCA PERA	K 10 8 47	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$28,400.00
2000-2685-	ELVIS MORENO	K 10 8 29	3	\$-2,097.04	\$-140.48	\$-1,397.70	\$-848.63	\$-5,408.50					\$-9,133.35	\$49,900.00
2000-2705-	HORTENSIA GUTIERREZ	K 10 8 15	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$57,200.00
2000-2715-	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	\$20,600.00
2000-2735-	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	\$59,900.00
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	\$20,600.00
2000-2785-	ROSAL CASTAÑEDA	K 11 8 46	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$33,800.00
2000-2795-	CELIMIRA CASTAÑEDA	K 11 8 25	0	\$-2,097.04	\$-123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$16,100.00
2000-2805-	LUIZ RODRIGUEZ	K 11 8 19	2	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-986.30	\$-5,408.50					\$-11,264.34	\$45,000.00
2000-2815-	RAFAEL CASTRO	K 11 8	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$68,500.00
2000-2825-	JENNY MORENO	C 8 11 36	0	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$15,400.00



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

Uso: 01 Residencial
Estrato 6 Categoría: 02 BAJO

2000-2835- -	JOVANNY BASTILLA	C 8 11 32	0	\$ 2,097.04	\$ 2,247.88	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50						\$ 12,585.00	\$ 23,500.00
2000-2840- -	ALDENIR BASTILLA	C 8 11 54	0	\$ 2,097.04	\$ 1,826.24	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50						\$ 11,994.67	\$ 7,800.00
2000-2845- -	MARIA GOMEZ	C 8 11 64 LOCAL	0	\$ 2,097.04	\$ 1,826.24	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50						\$ 11,994.67	\$ 7,800.00
2000-2855- -	MARIA GOMEZ	C 8 11 64 LOCAL	0	\$ 2,097.04	\$ 1,966.72	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50						\$ 12,124.78	\$ 8,200.00
2000-2865- -	JAIRO PENALOA	C 12 8 18	1	\$ 2,097.04	\$ 2,247.88	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50						\$ 12,585.00	\$ 38,900.00
2000-2875- -	HUMBERTO PIRABAN	C 12 8 35	1	\$ 2,097.04	\$ 1,685.76	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50						\$ 11,994.67	\$ 38,900.00
2000-2885- -	HASILEY SALEN	C 12 8	1	\$ 2,097.04	\$ 2,247.88	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50						\$ 12,585.00	\$ 48,200.00
2000-2895- -	RAFAEL MEDINA	C 12 8 35	1	\$ 2,097.04	\$ 2,247.88	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50						\$ 12,585.00	\$ 39,500.00
2000-2915- -	OVIEDO SANTOS	C 12 8 35	0	\$ 2,097.04	\$ 1,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50						\$ 11,204.34	\$ 57,200.00
2000-2925- -	ROSA GONZALEZ	C 12 8 13	2	\$ 2,097.04	\$ 1,404.80	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50						\$ 12,585.00	\$ 52,600.00
2000-2935- -	ISRAEL DELGADO	C 8 12 26	0	\$ 2,097.04	\$ 2,247.88	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50						\$ 12,585.00	\$ 27,800.00
2000-2945- -	LIJANA GUTIERREZ	C 8 12 24	0	\$ 2,097.04	\$ 2,247.88	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50						\$ 12,585.00	\$ 27,800.00
2000-2955- -	LIJANA CAVARRO	C 13 8 34	0	\$ 2,097.04	\$ 2,247.88	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50						\$ 12,585.00	\$ 49,200.00
2000-2965- -	LEYDI LUENGAS	C 13 8 71	2	\$ 2,097.04	\$ 2,247.88	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50						\$ 12,585.00	\$ 27,800.00
2000-2975- -	PERNO SEPULVEDA	C 13 8 55	0	\$ 2,097.04	\$ 2,247.88	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50						\$ 12,585.00	\$ 27,800.00
2000-2985- -	JEISON LIZARAZO	C 13 8 47	1	\$ 2,097.04	\$ 2,107.20	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50						\$ 12,585.00	\$ 33,000.00
2000-2995- -	CEOLIA ALZAS	C 8 13 34	0	\$ 2,097.04	\$ 1,826.24	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50						\$ 11,994.67	\$ 17,800.00
2000-3005- -	ORE JOHANNES	C 8 13 32	0	\$ 2,097.04	\$ 2,247.88	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50						\$ 12,585.00	\$ 48,200.00
2000-3015- -	NOYVA GUTIERREZ	C 8 13	1	\$ 2,097.04	\$ 2,247.88	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50						\$ 12,585.00	\$ 57,200.00
2000-3025- -	LUIS HERNANDEZ	C 14 8 16	0	\$ 2,097.04	\$ 2,247.88	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50						\$ 12,585.00	\$ 27,200.00
2000-3035- -	LUIS LUYA	C 14 8 73	2	\$ 2,097.04	\$ 2,247.88	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50						\$ 12,585.00	\$ 17,800.00
2000-3045- -	MARIA GUACIE	C 15 8 34	0	\$ 2,097.04	\$ 1,404.80	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50						\$ 11,204.34	\$ 16,600.00
2000-3055- -	V. ADYRA CANTALANES	C 15 8 22	0	\$ 2,097.04	\$ 2,247.88	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50						\$ 11,994.67	\$ 27,800.00
2000-3065- -	FERNANDO VENEZ	C 15 8 28	0	\$ 2,097.04	\$ 2,247.88	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50						\$ 12,585.00	\$ 27,800.00
2000-3075- -	GRACIELA GONZALEZ	C 15 8 28	0	\$ 2,097.04	\$ 2,247.88	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50						\$ 12,585.00	\$ 27,800.00
2000-3085- -	JOSE GORDON	C 8 17 63	5	\$ 2,097.04	\$ 2,247.88	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50						\$ 12,585.00	\$ 27,800.00
2000-3095- -	ALDO CUEVAS	C 8 17 65	2	\$ 2,097.04	\$ 1,404.80	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50						\$ 11,204.34	\$ 50,400.00
2000-3105- -	MILTOY ORTIZ	C 8 16 47	0	\$ 2,097.04	\$ 2,247.88	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50						\$ 12,585.00	\$ 33,000.00
2000-3115- -	LUIS GUILLEN	C 8 16 05	8	\$ 2,097.04	\$ 1,123.84	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50						\$ 10,244.12	\$ 13,500.00
2000-3125- -	YESID MENDEZ	C 8 14	0	\$ 2,097.04	\$ 1,404.80	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50						\$ 11,204.34	\$ 16,600.00
2000-3135- -	DANNY DELGADO	C 8 14 43	0	\$ 2,097.04	\$ 2,247.88	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50						\$ 12,585.00	\$ 14,000.00
2000-3145- -	MARIA MAYORGA	C 8 14 39	1	\$ 2,097.04	\$ 1,404.80	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50						\$ 11,204.34	\$ 32,200.00
2000-3155- -	ANITA RODRIGUEZ	C 8 14 28	0	\$ 2,097.04	\$ 2,247.88	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50						\$ 12,585.00	\$ 24,600.00
2000-3165- -	SANDRA GRIMALDES	C 8 14 07	1	\$ 2,097.04	\$ 2,247.88	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50						\$ 12,585.00	\$ 55,000.00
2000-3175- -	INDYA SERPA	C 8 13	5	\$ 2,097.04	\$ 2,247.88	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50						\$ 12,585.00	\$ 116,800.00
2000-3185- -	ONOFRE CORDOBA	C 8 13 53	0	\$ 2,097.04	\$ 1,826.24	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50						\$ 11,994.67	\$ 17,800.00
2000-3195- -	MARIO MANCERA	C 8 11 29	0	\$ 2,097.04	\$ 2,247.88	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50						\$ 12,585.00	\$ 14,000.00
2000-3205- -	MARIO MANCERA	C 8 11 27	0	\$ 2,097.04	\$ 2,247.88	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50						\$ 12,585.00	\$ 114,400.00



EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
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Estrato ó Categoría: 02 BAJO														
2000-3305-	NICOLAS RAVIREZ	C 8 10 67	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,500.00
2000-3305-	CRUZ LOPEZ	K 10 7 71	0	\$-2,097.04	\$-1,986.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
2000-3375-	ROSA GONZALEZ	K 10 7 31	6	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-1,177.04	\$-5,408.50					\$-10,744.12	\$14,300.00
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	\$19,800.00
2000-3395-	PEDRO SERRANO	C 7 10 30	17	\$-2,097.04	\$-1,986.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$301,200.00
2000-3405-	MARIA NIETO	C 7 10 44	6	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-886.30	\$-5,408.50					\$-11,204.34	\$100,800.00
2000-3415-	HECTOR GAMBOA	K 11 7	25	\$-2,097.04	\$-983.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$395,700.00
2000-3435-	JOSE MARTINEZ	K 11 7 62	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$24,600.00
2000-3440-	CARLOS CELY	K 11 7 35	1	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$28,900.00
2000-3445-	HUMBERTO CELY	K 11 7 08	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$148,700.00
2000-3455-	PASTORA CUADRA	C 7 11 50	2	\$-2,097.04	\$-1,986.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,585.00	\$77,900.00
2000-3465-	ZORAIDA GARCIA	C 7 11 73	0	\$-2,097.04	\$-1,986.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
2000-3475-	JULIO MEDINA	K 13 7 77	2	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-886.30	\$-5,408.50					\$-9,133.35	\$44,500.00
2000-3495-	EDELSY MAYORGA	C 7 13 02	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$125,800.00
2000-3505-	BERNARDO TONOCOLIA	C 7 13 70	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-965.93	\$-5,408.50					\$-11,434.45	\$17,200.00
2000-3515-	LIBARDO TONOCOLIA	K 14 8 04	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,800.00
2000-3530-	KATRIN CONTRERAS	K 14 7 37	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00
2000-3535-	LIBARDO MORENO	K 14 7 35	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
2000-3545-	CARLOS MORENO	K 14 7 11	3	\$-2,097.04	\$-1,986.72	\$-1,397.70	\$-1,075.50	\$-5,408.50					\$-11,664.56	\$65,700.00
2000-3555-	JORGE DELGADO	C 7 14 34	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,500.00
2000-3570-	ALICIA CACERES	C 7 14 39	0	\$-2,097.04	\$-1,986.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
2000-3585-	ROSALBINA MILLAN	C 7 14 70	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$38,000.00
2000-3605-	JUAN HERNANDEZ	K 15 7 65	5	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$113,600.00
2000-3615-	OSNIYDER TORRES	K 15 7 53	8	\$-2,097.04	\$-1,986.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$138,500.00
2000-3635-	MARIA CARAHUCHE	K 15 7 25	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$47,000.00
2000-3670-	GLORIA VEGA	K 16 C 7	1	\$-2,097.04	\$-942.88	\$-1,397.70	\$-637.78	\$-8,464.87					\$-14,340.27	\$21,700.00
2000-3672-	JAVIER HIGUERA	K 16 7 12	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
2000-3675-	ANDRES VACA	K 16 7 30	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
2000-3678-	EVANGELINA GRANADOS	K 16 7 44	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,300.00
2000-3695-	ANGELMIR SEPULVEDA	K 16 7 25	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-886.30	\$-5,408.50					\$-11,204.34	\$16,800.00
2000-3705-	NATALIA OSTO	C 7 16 04	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
2000-3717-	PAULINO CRUZ	C 7 16 32	2	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-886.30	\$-5,408.50					\$-11,204.34	\$52,400.00
2000-3735-	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 58	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$57,400.00
2000-3755-	JAMES GOMEZ	K 17 7 75	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,900.00
2000-3775-	ELVIS SEPULVEDA	K 17 7 65	1	\$-2,097.04	\$-1,986.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
2000-3795-	SIFREDO GUERRERO	K 17 7 03	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-886.30	\$-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	\$-886.30	\$-5,408.50					\$-11,204.34	\$16,800.00
2000-3815-	DOMINGO CUALLA	C 7 17 24	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,900.00



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

Periodo: 09 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
06/10/2020 03:09:13

Uso: 01 Residencial

Estrato 6 Categoría: 02 BAJO

Suscriptor	Nombre	Dirección	At	Cargo Fijo	Consumo	Cargo Fijo	Vertimiento	Recolec.	Barrio	Tarifa Plena	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura	
2000-3825 -	PABLO SILVA	C 7 16	0	\$-2.097.04	\$-2.247.58	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$27.800.00	
2000-3835 -	NEVER MORENO	C 7 17 46	0	\$-2.097.04	\$-2.247.58	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.000.00	
2000-3845 -	ANA VELAZQUE	C 7 17 65	0	\$-2.097.04	\$-1.404.40	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-11.204.34	\$15.800.00	
2000-3855 -	JOAQUIN SILVA	C 7 17 78	0	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.584.89	\$15.600.00	
2000-3865 -	AREVALO GRANADOS	C 17 7	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-11.204.34	\$15.800.00	
2000-3875 -	MARIA CASTAÑEJA	C 18 7 81	2	\$-2.097.04	\$-1.998.12	\$-1.397.70	\$-1.364.82	\$-5.408.50					\$-12.724.78	\$45.400.00	
2000-3915 -	ROSA VARGAS	C 18 7 37	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-11.204.34	\$15.800.00	
2000-3925 -	ANA CORDOBA	C 8 16 32	0	\$-2.097.04	\$-58.12	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-11.204.34	\$15.800.00	
2000-3935 -	SOLISMA MALVER	C 18 7 83	0	\$-2.097.04	\$-247.58	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$22.200.00	
2000-3945 -	MARIELA ORTEGA	C 19 7 19	1	\$-2.097.04	\$-1.545.58	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-11.204.34	\$15.800.00	
2000-3955 -	GERARDO MELO	C 18 7 74	0	\$-2.097.04	\$-247.58	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.000.00	
2000-3965 -	RAMON MELO	C 19 6	8	\$-2.097.04	\$-1.545.58	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-11.204.34	\$15.800.00	
2000-3975 -	SAUL MELO	C 19 6 52	28	\$-2.097.04	\$-1.685.76	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-11.204.34	\$27.900.00	
2000-3985 -	AZAR VARGAS	C 19 6 44	9	\$-2.097.04	\$-247.58	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$28.500.00	
2000-3995 -	MARTHA RODRIGUEZ	C 18 6	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.585.00	\$15.800.00	
2000-4005 -	ALEXANDER RODRIGUEZ	C 17 41	0	\$-2.097.04	\$-247.58	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$27.800.00	
2000-4015 -	JENNY CASTILLO	C 17 41	0	\$-2.097.04	\$-247.58	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$27.800.00	
2000-4025 -	MIRIAM MONTOYA	C 17 6 53	1	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.204.34	\$27.800.00	
2000-4035 -	NAIRO CARRASCO	C 17 6 53	0	\$-2.097.04	\$-247.58	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.000.00	
2000-4045 -	MARIA ELIEGILLO	C 17 6 57	0	\$-2.097.04	\$-247.58	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.000.00	
2000-4055 -	CARVENZA ZAVORA	C 17 6 55	0	\$-2.097.04	\$-247.58	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.000.00	
2000-4105 -	IVAN GUANAY	C 17 6 53	0	\$-2.097.04	\$-247.58	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.000.00	
2000-4115 -	MISHEL LIZANZO	C 17 6 53	0	\$-2.097.04	\$-247.58	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.000.00	
2000-4125 -	ELISEO FARAS	C 17 6 53	0	\$-2.097.04	\$-247.58	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.000.00	
2000-4135 -	FRANIS LAJUELO	C 17 6 53	0	\$-2.097.04	\$-247.58	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.000.00	
2000-4145 -	MARIA MARIN	C 15 6 71	0	\$-2.097.04	\$-247.58	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.000.00	
2000-4155 -	PARROQUIA DE LOS DOLORS	C 17 6 75	0	\$-2.097.04	\$-247.58	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.000.00	
2000-4165 -	LUIS BASTILLA	C 17 6 59	0	\$-2.097.04	\$-247.58	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.000.00	
2000-4175 -	CARLOS MORALES	C 17 6 55	23	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.584.89	\$427.100.00	
2000-4185 -	EDIELELY	C 17 12	2	\$-2.097.04	\$-561.82	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-11.204.34	\$15.800.00	
2000-4195 -	ALFONSO CHAPARRO	C 17 11 71	0	\$-2.097.04	\$-1.685.76	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-11.204.34	\$15.800.00	
2000-4205 -	LEDY ANZULETA	C 17 11 49	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-11.204.34	\$15.800.00	
2000-4215 -	EDMUNDARVAL	C 17 11 39	0	\$-2.097.04	\$-1.133.84	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-11.204.34	\$15.800.00	
2000-4225 -	ARIBELA ESTEPA	C 17 11	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-11.204.34	\$15.800.00	
2000-4235 -	MARIA ESTEPA	C 17 10 35	0	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-11.204.34	\$15.800.00	
2000-4245 -	MARIO DORAN	C 17 10 35	1	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-11.204.34	\$15.800.00	
2000-4255 -	LUZ VIVAS	C 17 10 33	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-11.204.34	\$15.800.00	
2000-4265 -	MAXIMO CRUZ	C 10 6 55	0	\$-2.097.04	\$-247.58	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$23.800.00	
2000-4275 -	LUIS PEREZ	C 6 10 88	5	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.584.89	\$134.600.00	



EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
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06/10/2020 03:09:13

MUNICIPIO : ESP HATO

Periodo: 09 de 2020

01 CICLO # 1

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
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
2000-4345-	MARIO VANCERA	K 11 6 42	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-7,178.50	\$10,800.00
2000-4355-	JULIO CORZO	K 11 6 78	30	\$-2,097.04	\$-2,800.98	\$-1,397.70	\$-1,719.38	\$-5,408.50					\$-9,263.48	\$473,800.00
2000-4355-	CARMEN CABALLERO	K 11 6 85	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-895.30	\$-5,408.50					\$-11,204.34	\$16,800.00
2000-4375-	MARIA DURAN	K 11 6 41	0	\$-2,097.04	\$-983.38	\$-1,397.70	\$-857.41	\$-5,408.50					\$-10,514.01	\$37,200.00
2000-4385-	ROSA LOPEZ	C 6 11 28	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$71,600.00
2000-4405-	REINALDO HURTADO	C 6 11 50	1	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-865.93	\$-5,408.50					\$-11,434.45	\$17,200.00
2000-4455-	JOSE POBLADOR	K 12 6 42	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$140,300.00
2000-4458-	MARIA CELY	K 12 6 70	6	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$63,800.00
2000-4465-	EDEL CELY	K 12 6 37	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-808.67	\$-5,408.50					\$-9,753.23	\$16,400.00
2000-4475-	MAURICIO MORENO	K 12 6 15	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$220,400.00
2000-4495-	GUSTAVO GOMEZ	C 6 12 BILLARES	5	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
2000-4500-	ARACELY GUEVARA	C 6 12 22	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-888.30	\$-5,408.50					\$-11,204.34	\$16,800.00
2000-4505-	RUBEN SANDOVAL	C 6 12 39	4	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-268.89	\$-5,408.50					\$-9,593.57	\$14,400.00
2000-4535-	RONALD GRANADOS	K 13 6 38	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$345,600.00
2000-4555-	JOSE MARTINEZ	K 13 6 50	8	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-886.30	\$-5,408.50					\$-10,514.01	\$94,500.00
2000-4575-	ANTONIO GONZALEZ	K 13 6	8	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-627.41	\$-5,408.50					\$-12,384.89	\$18,500.00
2000-4585-	GUSTAVO CHAPARRO	K 13 6 61	4	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,585.00	\$29,800.00
2000-4595-	ALBA CHAPARRO	K 13 6 81 CASA 2	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$245,800.00
2000-4610-	PABLO SANJOVAL	K 13 6 47	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$32,600.00
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	\$32,600.00
2000-4625-	OSCAR QUINTERO	K 13 6 25	8	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$32,600.00
2000-4645-	FLORENCIO FUENTES	C 6 13 28	0	\$-2,097.04	\$-1,868.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-9,133.35	\$32,600.00
2000-4650-	FRANCY CELY	C 6 13 64	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-895.30	\$-5,408.50					\$-12,124.78	\$32,600.00
2000-4652-	DANIEL GUTIERREZ	CALLE 6 CON 13	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$27,200.00
2000-4675-	DOYANGO VEDYA	K 14 6 50	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,884.67	\$17,800.00
2000-4685-	SERGIO DELGADO	K 14 6 64	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,500.00
2000-4685-	MARIA PARRA	K 14 6 59	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$30,500.00
2000-4705-	MARGARITA LOPEZ	K 14 6	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$48,700.00
2000-4725-	IGLESIA EVANG.	C 6 K 14	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$32,600.00
2000-4735-	JAVIER GIRON	K 14 6 60	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$15,400.00
2000-4745-	JOSE POBLADOR	K 14 8 97	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-10,283.90	\$15,400.00
2000-4755-	MIREYA MARCERO	K 15 6 51	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$13,400.00
2000-4795-	ANA HUERTAS	K 16 6 50	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-537.78	\$-5,408.50					\$-5,903.24	\$15,400.00
2000-4815-	MARIA DIAZ	K 16 6 71	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$32,700.00
2000-4855-	JOSE SANTISTEBAN	K 16 6	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$42,500.00
2000-4865-	LUZ RIVERA	C 6 16 32	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$14,700.00
2000-4885-	GERUS MENDEZ	C 6 16 54	1	\$-2,097.04	\$-1,284.32	\$-1,397.70	\$-805.67	\$-5,408.50					\$-10,974.23	\$32,600.00



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

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

Uso: 01 Residencial
Estrato ó Categoría: 02 BAJO

2000-4885 -	LUIS VALVER	K 11 6 26	1	\$-2,097.04	\$-64.92	\$-1,397.70	\$-358.52	\$-5,408.50						\$-8,023.66	\$27,480.00
2000-4915 -	PEDRO LOPEZ	K 17 6 54	39	\$-2,097.04	\$-983.36	\$-1,397.70	\$-627.41	\$-5,408.50						\$-10,514.01	\$565,900.00
2000-4925 -	DORELA CARASCO	K 17 6 85	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50						\$-11,664.56	\$7,560.00
2000-4935 -	JUAN MACIAS	K 17 6 83	1	\$-2,097.04	\$-2,101.20	\$-1,397.70	\$-1,344.49	\$-5,408.50						\$-12,284.89	\$37,060.00
2000-4945 -	FABIAN PARRA	K 17 6 79	3	\$-2,097.04	\$-1,397.70	\$-1,397.70	\$-1,324.08	\$-5,408.50						\$-12,585.20	\$20,660.00
2000-4950 -	DIANA SARMiento	K 17 6 53 MANZ. 108	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,254.82	\$-5,408.50						\$-12,942.78	\$24,460.00
2000-4965 -	MIGUEL NARAYO	C 17 6 45	1	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,397.70	\$-5,408.50						\$-10,283.90	\$15,400.00
2000-4985 -	RUBEN GARCIA	K 17 6 27	0	\$-2,097.04	\$-462.86	\$-1,397.70	\$-437.78	\$-5,408.50						\$-7,944.12	\$17,600.00
2000-5005 -	JORGE ALVARADO	C 6 17 16	0	\$-2,097.04	\$-1,247.44	\$-1,397.70	\$-1,434.06	\$-5,408.50						\$-10,283.90	\$14,400.00
2000-5015 -	JOEL GOMEZ	C 16 17 18	4	\$-2,097.04	\$-1,233.84	\$-1,397.70	\$-1,717.04	\$-5,408.50						\$-10,283.90	\$27,600.00
2000-5025 -	LIZ ARRIAS	C 6 17 34	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,344.46	\$-5,408.50						\$-12,585.20	\$16,600.00
2000-5095 -	ELMER PARADA	K 18 6 42	0	\$-2,097.04	\$-2,101.20	\$-1,397.70	\$-1,397.70	\$-5,408.50						\$-10,283.90	\$32,600.00
2000-5105 -	OVELIO VALLEJO	K 18 6 66	1	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-1,717.04	\$-5,408.50						\$-10,283.90	\$32,600.00
2000-5125 -	BRIGIDA SILVA	K 18 6 86	0	\$-2,097.04	\$-280.96	\$-1,397.70	\$-1,717.04	\$-5,408.50						\$-10,283.90	\$32,600.00
2000-5135 -	ANGELINA ARENAS	K 18 6 75	1	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,397.70	\$-5,408.50						\$-10,283.90	\$32,600.00
2000-5195 -	LUIS TORRES	K 18 6 42	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-1,397.70	\$-5,408.50						\$-10,283.90	\$32,600.00
2000-5205 -	LUIS GIL	C 6 18	8	\$-2,097.04	\$-1,404.60	\$-1,397.70	\$-1,397.70	\$-5,408.50						\$-10,283.90	\$32,600.00
2000-5235 -	INGRID VEGA	C 6 18 3	0	\$-2,097.04	\$-1,397.70	\$-1,397.70	\$-1,397.70	\$-5,408.50						\$-10,283.90	\$32,600.00
2000-5255 -	BENIGNO PARRERO	C 17 7 75 DOS PISOS	0	\$-2,097.04	\$-1,454.80	\$-1,397.70	\$-1,397.70	\$-5,408.50						\$-10,283.90	\$32,600.00
2000-5265 -	ROSALBA RIVERA	C 6 17 55	1	\$-2,097.04	\$-1,404.60	\$-1,397.70	\$-1,397.70	\$-5,408.50						\$-10,283.90	\$32,600.00
2000-5305 -	REINALDO FERNANDEZ	C 10 70 32	0	\$-2,097.04	\$-1,965.76	\$-1,397.70	\$-1,397.70	\$-5,408.50						\$-10,283.90	\$32,600.00
2000-5315 -	ANA GUACUJA	C 6 16 67	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-1,397.70	\$-5,408.50						\$-10,283.90	\$32,600.00
2000-5325 -	YOLANDA DURAN	C 6 16	3	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.46	\$-5,408.50						\$-10,283.90	\$32,600.00
2000-5335 -	ANA POBLADOR	K 16 5 57	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,344.46	\$-5,408.50						\$-10,283.90	\$32,600.00
2000-5345 -	DANIE PEREZ	C 6 15 25	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,344.46	\$-5,408.50						\$-10,283.90	\$32,600.00
2000-5355 -	MARIA BARON	C 6 15 53	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,344.46	\$-5,408.50						\$-10,283.90	\$32,600.00
2000-5365 -	ERIKIN GRANADOS	K 14 5 67	21	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,344.46	\$-5,408.50						\$-10,283.90	\$32,600.00
2000-5410 -	MARCELINA GRAYADOS	C 6 14 27	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,344.46	\$-5,408.50						\$-10,283.90	\$32,600.00
2000-5415 -	HABIEL WALTEROS	C 6 13 77	0	\$-2,097.04	\$-1,404.60	\$-1,397.70	\$-1,397.70	\$-5,408.50						\$-10,283.90	\$32,600.00
2000-5425 -	CIRO VARGAS	C 6 13 45	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-1,397.70	\$-5,408.50						\$-10,283.90	\$32,600.00
2000-5435 -	LUIS GUILLEN	C 6 13 95	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-1,397.70	\$-5,408.50						\$-10,283.90	\$32,600.00
2000-5445 -	MAGDA RODRIGUEZ	C 6 13 35	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,344.46	\$-5,408.50						\$-10,283.90	\$32,600.00
2000-5455 -	AURIS RUIZ	K 13 6 57	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,344.46	\$-5,408.50						\$-10,283.90	\$32,600.00
2000-5475 -	PEDRO GUEDEZ	C 6 12	0	\$-2,097.04	\$-1,404.60	\$-1,397.70	\$-1,397.70	\$-5,408.50						\$-10,283.90	\$32,600.00
2000-5485 -	JUAN CABULO	C 6 12 83	2	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-1,397.70	\$-5,408.50						\$-10,283.90	\$32,600.00
2000-5495 -	LUZ VARGAS	C 6 12 25 CABA 2	0	\$-2,097.04	\$-1,665.76	\$-1,397.70	\$-1,397.70	\$-5,408.50						\$-10,283.90	\$32,600.00
2000-5515 -	ARTURO VARGAS	C 6 6 30	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,344.46	\$-5,408.50						\$-10,283.90	\$32,600.00



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Estrato ó Categoría: 02 BAJO														
2000-5638-	CARLOS MORENO	C 6 11 57	0	\$-2,097.04	\$-1,828.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$-7,800.00
2000-5645-	ROBERTO SALON	K 11 8 03	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-898.30	\$-5,408.50					\$-11,204.34	\$33,600.00
2000-5655-	LISMAGO GUTIERREZ	K 11 5 35	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-9,593.67	\$14,400.00
2000-5655-	ALBA MARA	TRV 11 5 17	8	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-9,629.38	\$17,800.00
2000-5675-	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	\$27,500.00
2000-5685-	FAUNER TONGON	C 12 5 14	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$38,400.00
2000-5695-	ESTEBAN BENITEZ	C 12 5	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
2000-5695-	HECTOR BENITEZ	C 12 5	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$26,900.00
2000-5615-	STELLA RODRIGUEZ	K 12 5 48	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-898.30	\$-5,408.50					\$-11,434.45	\$17,200.00
2000-5625-	LIBIA VARGAS	C 5 12 42	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-11,204.34	\$16,800.00
2000-5635-	WERNER CRUZ	C 5 12 52	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$27,200.00
2000-5645-	MARIA NIETO	C 5 12 60	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,900.00
2000-5655-	MARIA NIETO	C 5 12 64	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-898.67	\$-5,408.50					\$-10,974.23	\$16,500.00
2000-5665-	YANURI NARANJO	C 13 5 30	3	\$-2,097.04	\$-1,986.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,684.56	\$69,600.00
2000-5670-	SANDRA CRUZ	K 13 5 31 MANZ 63	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$35,000.00
2000-5675-	RICARDO RUBIANO	K 13 5 03	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$27,200.00
2000-5685-	JOSE GUTIERREZ	C 5 13 36	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,694.67	\$17,800.00
2000-5685-	MARCO TONOGOLIA	C 5 13 46	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,500.00
2000-5715-	MERCY PENA	C 5 13	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,694.67	\$17,800.00
2000-5745-	CARMEN MILLAN	C 6 14 63	1	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-9,763.22	\$19,200.00
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	\$54,900.00
2000-5765-	ALEX FLOREZ	C 5 14 42	2	\$-2,097.04	\$-2,107.25	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.88	\$19,200.00
2000-5775-	JOSE CEY	C 5 14 76	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,900.00
2000-5790-	JANETH HERNANDEZ	K 15 5 44	0	\$-2,097.04	\$-1,686.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-10,963.79	\$15,100.00
2000-5805-	ALBA BELLO	K 15 5 39	0	\$-2,097.04	\$-1,886.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,684.56	\$17,500.00
2000-5805-	DENIS VIRON	K 15 5 35	0	\$-2,097.04	\$-1,886.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-12,124.78	\$18,200.00
2000-5815-	MARIA ZAMBRANO	K 15 5 25	0	\$-2,097.04	\$-1,886.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,684.67	\$17,800.00
2000-5815-	LILIA MORALES	K 5 15 03	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-10,974.23	\$16,500.00
2000-5825-	BERTHA CARRIZOSA	C 5 11 24	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-898.67	\$-5,408.50					\$-12,585.00	\$33,600.00
2000-5835-	MOISES GAMEZ	C 5 10 36	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$32,100.00
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	\$16,100.00
2000-5875-	MARGOTH BARON	K 16 5 24	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$33,600.00
2000-5905-	ROCIO LEON	K 16 5	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$32,100.00
2000-5905-	EDILBERTO MESA	K 16 5 03	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,900.00
2000-5915-	FRANCISCO PAN	C 5 16 24	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$46,700.00
2000-5930-	LUIS PRADA	C 5 16 56	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$27,500.00
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	\$32,900.00
2000-5965-	NELLY DIAZ	K 17 5 32	1	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,694.67	\$35,600.00
2000-5965-	JOSE PEDRAZA	C 17 5 45	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
2000-5985-	NANCY DELGADO	C 5 17 14	2	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-898.30	\$-5,408.50					\$-11,204.34	\$59,700.00



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Estrato 6 Categoría: 02 BAJO														
2000-8005-	NELSY LOPEZ	C 13 12 48	0	\$ 2.097,04	\$ 1.946,78	\$ 1.397,70	\$ 895,89	\$ 5.408,50					\$ -11.434,46	\$ 34.000,00
2000-8015-	VUDIO GORA	C 5 17	0	\$ 2.097,04	\$ 1.404,80	\$ 1.397,70	\$ 896,30	\$ 5.408,50					\$ -11.204,34	\$ 19.890,26
2000-8035-	NIDIA SAAVEDRA	C 18 5 24	2	\$ 2.097,04	\$ 985,48	\$ 1.397,70	\$ 892,41	\$ 5.408,50					\$ -10.514,01	\$ 44.000,00
2000-8055-	GARZENYA GOMEZ	C 18 5 55	0	\$ 2.097,04	\$ 2.242,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -12.595,00	\$ 22.900,00
2000-8085-	MARTINA MERCYVELSO	C 5 18 38	0	\$ 2.097,04	\$ 2.101,20	\$ 1.397,70	\$ 1.344,46	\$ 5.408,50					\$ -2.384,94	\$ 19.600,00
2000-8095-	ARALDO AMES	C 18 5 28	0	\$ 2.097,04	\$ 280,98	\$ 1.397,70	\$ 178,28	\$ 5.408,50					\$ 4.903,00	\$ 4.000,00
2000-8105-	LOS LANCEROS CLUB	VAQUA DE COLEO	0	\$ 2.097,04	\$ 2.242,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -2.595,00	\$ 28.100,00
2000-8200-	YENS CORZO	C 17 13 07	6	\$ 2.097,04	\$ 1.404,80	\$ 1.397,70	\$ 896,30	\$ 5.408,50					\$ -1.204,34	\$ 18.800,00
2000-8205-	BLANCA BARRERA	C 10 12 63	0	\$ 2.097,04	\$ 2.242,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -2.595,00	\$ 19.600,00
2000-8205-	JOSE PEDRO MARTINEZ	C 10 12 65	0	\$ 2.097,04	\$ 1.946,78	\$ 1.397,70	\$ 895,89	\$ 5.408,50					\$ -1.434,46	\$ 17.200,00
2000-8210-	GERMAN PINEROS	C 12 10 02	2	\$ 2.097,04	\$ 1.324,84	\$ 1.397,70	\$ 717,04	\$ 5.408,50					\$ -10.714,22	\$ 18.000,00
2000-8210-	GERMAN PINEROS	CAL E 12 10 09	3	\$ 2.097,04	\$ 1.404,80	\$ 1.397,70	\$ 896,30	\$ 5.408,50					\$ -1.204,34	\$ 18.200,00
2000-8210-	GERMAN PINEROS	C 12 10 08 1/2 PISO	1	\$ 2.097,04	\$ 1.404,80	\$ 1.397,70	\$ 896,30	\$ 5.408,50					\$ -1.204,34	\$ 18.800,00
2000-8220-	OSCAR MEDINA	DIG 12 12 20	0	\$ 2.097,04	\$ 1.404,80	\$ 1.397,70	\$ 896,30	\$ 5.408,50					\$ -1.204,34	\$ 18.800,00
2000-8220-	HERNAN PINEROS	DIG 12 12 20	0	\$ 2.097,04	\$ 2.242,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -2.595,00	\$ 20.000,00
2000-8235-	JENNY MEZA	TRV 11 12 45	1	\$ 2.097,04	\$ 1.324,84	\$ 1.397,70	\$ 717,04	\$ 5.408,50					\$ -1.204,34	\$ 18.800,00
2000-8237-	EMORY DORIA	C 13 11 25	0	\$ 2.097,04	\$ 2.242,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -2.595,00	\$ 22.200,00
2000-8240-	EDGAR MEDINA	DC 17 12 10	0	\$ 2.097,04	\$ 2.242,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -2.595,00	\$ 24.200,00
2000-8240-	ILDA CHITINA	C 13 11 10	0	\$ 2.097,04	\$ 2.242,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -2.595,00	\$ 24.200,00
2000-8240-	JAIR ENDAZ	C 10 12 46	3	\$ 2.097,04	\$ 1.324,84	\$ 1.397,70	\$ 717,04	\$ 5.408,50					\$ -1.204,34	\$ 18.800,00
2000-8255-	JOSE VIVA	C 13 12 08	0	\$ 2.097,04	\$ 1.946,78	\$ 1.397,70	\$ 895,89	\$ 5.408,50					\$ -1.434,46	\$ 17.200,00
2000-8255-	LUISA BAYTOS	C 13 12 08	0	\$ 2.097,04	\$ 2.242,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -2.595,00	\$ 24.200,00
2000-8275-	YESID VEINDEZ	C 13 13 04	1	\$ 2.097,04	\$ 2.101,20	\$ 1.397,70	\$ 1.344,46	\$ 5.408,50					\$ -2.384,94	\$ 19.600,00
2000-8275-	JOSE VEGA	C 13 14 26	0	\$ 2.097,04	\$ 1.324,84	\$ 1.397,70	\$ 717,04	\$ 5.408,50					\$ -1.204,34	\$ 18.800,00
2000-8280-	REBECA WALTEROS	TRV 16 10 26	0	\$ 2.097,04	\$ 1.946,78	\$ 1.397,70	\$ 895,89	\$ 5.408,50					\$ -1.434,46	\$ 17.200,00
2000-8285-	NUMAR ACEÑO	TRV 16 10 26	27	\$ 2.097,04	\$ 2.242,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -2.595,00	\$ 24.200,00
2000-8285-	PEDRO VIVAS	C 13 14 51	1	\$ 2.097,04	\$ 2.242,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -2.595,00	\$ 24.200,00
2000-8285-	LIVA HERVAOS	C 13 14 20	0	\$ 2.097,04	\$ 2.242,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -2.595,00	\$ 24.200,00
2000-8285-	HUMBERTO MEDINA	C 13 14 20	0	\$ 2.097,04	\$ 2.242,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -2.595,00	\$ 24.200,00
2000-8312-	NOHORA RINCON	C 13 14 41	2	\$ 2.097,04	\$ 1.946,78	\$ 1.397,70	\$ 895,89	\$ 5.408,50					\$ -1.434,46	\$ 17.200,00
2000-8312-	JULIO SAAVEDRA	C 13 14 41	0	\$ 2.097,04	\$ 1.946,78	\$ 1.397,70	\$ 895,89	\$ 5.408,50					\$ -1.434,46	\$ 17.200,00
2000-8315-	JENNY LLENAS	C 13 13 51	0	\$ 2.097,04	\$ 2.242,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -2.595,00	\$ 24.200,00
2000-8315-	JOSE VELA	C 13 14 21	11	\$ 2.097,04	\$ 1.946,78	\$ 1.397,70	\$ 895,89	\$ 5.408,50					\$ -1.434,46	\$ 17.200,00
2000-8315-	DENVER HERNANDEZ	C 13 14 06 PISO 1	0	\$ 2.097,04	\$ 2.242,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -2.595,00	\$ 24.200,00
2000-8315-	DENVER HERNANDEZ	C 13 14 06 PISO 2	0	\$ 2.097,04	\$ 1.946,78	\$ 1.397,70	\$ 895,89	\$ 5.408,50					\$ -1.434,46	\$ 17.200,00
2000-8315-	NIEVO FAMILIA	C 13 12 03	5	\$ 2.097,04	\$ 1.946,78	\$ 1.397,70	\$ 895,89	\$ 5.408,50					\$ -1.434,46	\$ 17.200,00
2000-8315-	ANTE ASTRALES	C 13 12 05	20	\$ 2.097,04	\$ 1.946,78	\$ 1.397,70	\$ 895,89	\$ 5.408,50					\$ -1.434,46	\$ 17.200,00
2000-8315-	STELLA BLANCO	C 13 12 15	0	\$ 2.097,04	\$ 1.946,78	\$ 1.397,70	\$ 895,89	\$ 5.408,50					\$ -1.434,46	\$ 17.200,00
2000-8315-	JOVANI CANALES	C 12 11 08	1	\$ 2.097,04	\$ 2.101,20	\$ 1.397,70	\$ 1.344,46	\$ 5.408,50					\$ -2.384,94	\$ 19.600,00



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

MUNICIPIO : ESP HATO

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

Periodo: 09 de 2020

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

06/10/2020 03:09:13

Suscriptor	Nombre	Dirección	Atr	Cargo Filio Acueduct.	Consumo Acueduct.	Cargo Filio Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
3000-4192-	SILFREDO COBOS	C 12 11	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
3000-4193-	JHO. MAN GANIZALES	C 12 11 90	1	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-2,354.89	\$33,900.00
3000-4200-	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	\$25,200.00
3000-4215-	MARIA BUSTAGARA	K 11 11 48 CASA	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$96,100.00
3000-4225-	GUILERMO QUINTERO	C 11 11 24	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$81,000.00
3000-4230-	NESTOR RIVERA	C 11 11 40	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$28,700.00
3000-4235-	AUCIA UVA	C 11 11 76	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$48,800.00
3000-4240-	ERLY PARAJA	C 11 10 53	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$36,700.00
3000-4250-	PEDRO GAVILEA	K 12 10 80	1	\$-2,097.04	\$-702.45	\$-1,397.70	\$-48.15	\$-5,408.50					\$-10,514.01	\$19,800.00
3000-4255-	PEDRO GAVILEA	K 12 10 80	0	\$-2,097.04	\$-683.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-12,585.00	\$21,200.00
3000-4265-	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
3000-4275-	MIREYA PAREDES	K 11 10 35	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$19,800.00
3000-4280-	MIREYA PAREDES	K 11 10 35	0	\$-2,097.04	\$-985.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$15,800.00
3000-4285-	LUIS RIOS	C 10 11 52	1	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$30,800.00
3000-4315-	BLANCA MOLICA	K 12 10 36	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$28,700.00
3000-4320-	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	\$19,500.00
3000-4325-	MARTHA NIETO	K 15 10 49	6	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$15,000.00
3000-4365-	VICTOR UVA	C 10 15 54	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$40,800.00
3000-4370-	YOLANDA CARRIZOSA	C 11 13 64	0	\$-2,097.04	\$-260.96	\$-1,397.70	\$-178.20	\$-5,408.50					\$-3,393.46	\$14,000.00
3000-4385-	ANGELA CARRIZOSA	K 13 11 42	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-808.07	\$-5,408.50					\$-10,974.23	\$16,500.00
3000-4400-	YANEY RINCON	C 12 11 73 LOCAL	0	\$-2,097.04	\$-983.36	\$-1,397.70	\$-927.41	\$-5,408.50					\$-10,514.01	\$16,800.00
3000-4405-	JOSE ROA	C 12 11 53	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
3000-4420-	DIANA SERRANO	C 12 11 73	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,300.00
3000-4425-	LUZ PEREZ	C 12 11 83	7	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-12,585.00	\$23,200.00
3000-4450-	GLWA PERA	C 12 11 23	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$27,200.00
3000-4460-	GUSTAVO TRIANA	CASA 1	3	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$62,400.00
3000-4465-	DOMINGO VEGA	TRV.11 1A 40	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
3000-4470-	EMILIA VILLAMIL	TRV.11 1A 32	0	\$-2,097.04	\$-561.92	\$-1,397.70	\$-568.52	\$-5,408.50					\$-8,823.68	\$14,700.00
3000-4475-	LUIS UVA	TRV.11 1A 32 CASA 4	0	\$-2,097.04	\$-561.92	\$-1,397.70	\$-568.52	\$-5,408.50					\$-8,823.68	\$14,700.00
3000-4480-	MARIA BARRERA	CASA 5	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$16,100.00
3000-4485-	ANTONIO RINCON	TRV.11 1A 16	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$65,800.00
3000-4490-	MARIA CAMPUZANO	CASA 7	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,500.00
3000-4495-	JOSE ESTEBAN	CASA 8	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
3000-4500-	RUBEN GARCIA	TRV.11 1A 34 CASA 8	1	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$28,800.00
3000-4505-	GRACIELA GUEVARA	TRV.11 1 28	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,400.00
3000-4510-	LAURA VALCARCEL	CASA 11	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-12,585.00	\$21,800.00
3000-4515-	CARLOS CRISTIANCHO	CASA 12	1	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$34,400.00
3000-4520-	MARLENY POVEDA	TRV.11 1 16	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$69,900.00
3000-4525-	ANA HUERTAS	TRV.11 1A 04	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-908.30	\$-5,408.50					\$-11,204.34	\$16,800.00



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

Periodo: 09 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
06/10/2020 03:09:13

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

Uso: 01 Residencial
Estrato 6 Categoría: 02 BAJO

4000-4075 -	ALBERTO CUEVAS	TRV 11 103 SUR	0	\$ 2.097,04	\$ 2.107,20	\$ -1.397,70	\$ -1.344,45	\$ 5.408,50						\$ -1.344,45	\$ 0,00
4000-4080 -	ADELA ALVAREZ	TRV 11 185 CASA 17	4	\$ 2.097,04	\$ 2.107,20	\$ -1.397,70	\$ -1.344,45	\$ 5.408,50						\$ -1.344,45	\$ 0,00
4000-4080 -	LUCE GARCIA	TRV 11 285 SUR N 19	0	\$ 2.097,04	\$ 2.107,20	\$ -1.397,70	\$ -1.344,45	\$ 5.408,50						\$ -1.344,45	\$ 0,00
4000-4085 -	LUJAN ACOSTA	CASA 20	0	\$ 2.097,04	\$ 2.107,20	\$ -1.397,70	\$ -1.344,45	\$ 5.408,50						\$ -1.344,45	\$ 0,00
4000-4100 -	BLANCA BERNAL	TRV 11 1A 04 CASA 21	3	\$ 2.097,04	\$ 2.107,20	\$ -1.397,70	\$ -1.344,45	\$ 5.408,50						\$ -1.344,45	\$ 0,00
4000-4105 -	JUDITH OSUELA	TRV 11 1A 03 CASA 22	3	\$ 2.097,04	\$ 2.247,88	\$ -1.397,70	\$ -1.344,45	\$ 5.408,50						\$ -1.344,45	\$ 0,00
4000-4110 -	LUZ GAVILENA	CASA 23	1	\$ 2.097,04	\$ 2.247,88	\$ -1.397,70	\$ -1.344,45	\$ 5.408,50						\$ -1.344,45	\$ 0,00
4000-4115 -	ROSA GONZALEZ	TRV 11 1A 26 CASA 24	2	\$ 2.097,04	\$ 2.247,88	\$ -1.397,70	\$ -1.344,45	\$ 5.408,50						\$ -1.344,45	\$ 0,00
4000-4120 -	VARIA BENITEZ	TRV 11 1A 30 SUR	0	\$ 2.097,04	\$ 2.247,88	\$ -1.397,70	\$ -1.344,45	\$ 5.408,50						\$ -1.344,45	\$ 0,00
4000-4125 -	ANA HERNANDEZ	TRV 11 1A 31 SUR	0	\$ 2.097,04	\$ 2.247,88	\$ -1.397,70	\$ -1.344,45	\$ 5.408,50						\$ -1.344,45	\$ 0,00
4000-4130 -	ADAN MENDOZA	TRV 11 1A 33 SUR	0	\$ 2.097,04	\$ 2.247,88	\$ -1.397,70	\$ -1.344,45	\$ 5.408,50						\$ -1.344,45	\$ 0,00
4000-4135 -	HERIBERTO RIOS	CASA 28	0	\$ 2.097,04	\$ 2.247,88	\$ -1.397,70	\$ -1.344,45	\$ 5.408,50						\$ -1.344,45	\$ 0,00
4000-4140 -	EVILA DURAN	CASA 29	0	\$ 2.097,04	\$ 2.247,88	\$ -1.397,70	\$ -1.344,45	\$ 5.408,50						\$ -1.344,45	\$ 0,00
4000-4145 -	FRANCISCO PEREZ	TRV 10 1A 15 CASA 30	0	\$ 2.097,04	\$ 2.247,88	\$ -1.397,70	\$ -1.344,45	\$ 5.408,50						\$ -1.344,45	\$ 0,00
4000-4150 -	PECHO DURAN	TRV 10 1A 05 S 31	0	\$ 2.097,04	\$ 2.247,88	\$ -1.397,70	\$ -1.344,45	\$ 5.408,50						\$ -1.344,45	\$ 0,00
4000-4155 -	LUZ MONTERO	TRV 10 1A 03 S 32	0	\$ 2.097,04	\$ 2.247,88	\$ -1.397,70	\$ -1.344,45	\$ 5.408,50						\$ -1.344,45	\$ 0,00
4000-4160 -	FULVA HURTADO	TRV 10 1A 03 CASA 32	1	\$ 2.097,04	\$ 2.247,88	\$ -1.397,70	\$ -1.344,45	\$ 5.408,50						\$ -1.344,45	\$ 0,00
4000-4165 -	OLIVERA GOMEZ	TRV 10 1A 03 CASA 31	2	\$ 2.097,04	\$ 2.247,88	\$ -1.397,70	\$ -1.344,45	\$ 5.408,50						\$ -1.344,45	\$ 0,00
4000-4170 -	MARIELLA ACOSTA	TRV 10 1A 03 S 33	0	\$ 2.097,04	\$ 2.247,88	\$ -1.397,70	\$ -1.344,45	\$ 5.408,50						\$ -1.344,45	\$ 0,00
4000-4175 -	CONCEPCION	CASA 38	0	\$ 2.097,04	\$ 2.247,88	\$ -1.397,70	\$ -1.344,45	\$ 5.408,50						\$ -1.344,45	\$ 0,00
4000-4180 -	ALICIA BERTOZAN	TRV 10 1A 08	1	\$ 2.097,04	\$ 2.247,88	\$ -1.397,70	\$ -1.344,45	\$ 5.408,50						\$ -1.344,45	\$ 0,00
4000-4185 -	ALICIA BERTOZAN	TRV 10 1A 08 S 34	42	\$ 2.097,04	\$ 2.247,88	\$ -1.397,70	\$ -1.344,45	\$ 5.408,50						\$ -1.344,45	\$ 0,00
4000-4190 -	ELIZABETH RIOS	TRV 10 1A 08 CASA 39	0	\$ 2.097,04	\$ 2.247,88	\$ -1.397,70	\$ -1.344,45	\$ 5.408,50						\$ -1.344,45	\$ 0,00
4000-4195 -	LUZ CARRERA	CASA 41	0	\$ 2.097,04	\$ 2.247,88	\$ -1.397,70	\$ -1.344,45	\$ 5.408,50						\$ -1.344,45	\$ 0,00
4000-4200 -	JACQUELINE GONZALEZ	TRV 10 1A 21	4	\$ 2.097,04	\$ 2.247,88	\$ -1.397,70	\$ -1.344,45	\$ 5.408,50						\$ -1.344,45	\$ 0,00
4000-4205 -	ROSALBA ABIL	TRV 10 1A 27	1	\$ 2.097,04	\$ 2.247,88	\$ -1.397,70	\$ -1.344,45	\$ 5.408,50						\$ -1.344,45	\$ 0,00
4000-4210 -	PEDRO INFANTE	TRV 10 1A 03 CASA 45	2	\$ 2.097,04	\$ 2.247,88	\$ -1.397,70	\$ -1.344,45	\$ 5.408,50						\$ -1.344,45	\$ 0,00
4000-4215 -	LUZ CANTOR	TRV 10 1A 03 CASA 45	1	\$ 2.097,04	\$ 2.247,88	\$ -1.397,70	\$ -1.344,45	\$ 5.408,50						\$ -1.344,45	\$ 0,00
4000-4220 -	ERNESTINA VARGAS	TRV 10 1A 09 S 46	0	\$ 2.097,04	\$ 2.247,88	\$ -1.397,70	\$ -1.344,45	\$ 5.408,50						\$ -1.344,45	\$ 0,00
4000-4225 -	FERNANDO FERNANDEZ	CASA 47	0	\$ 2.097,04	\$ 2.247,88	\$ -1.397,70	\$ -1.344,45	\$ 5.408,50						\$ -1.344,45	\$ 0,00
4000-4230 -	PATRICIA VIGOTT	CASA 48 TRV 10 19 21	0	\$ 2.097,04	\$ 2.247,88	\$ -1.397,70	\$ -1.344,45	\$ 5.408,50						\$ -1.344,45	\$ 0,00
4000-4235 -	HILDA GUADRA	TRV 10 1A 27	0	\$ 2.097,04	\$ 2.247,88	\$ -1.397,70	\$ -1.344,45	\$ 5.408,50						\$ -1.344,45	\$ 0,00
4000-4240 -	MARIA LEWIS	TRV 10 1A 33	2	\$ 2.097,04	\$ 2.247,88	\$ -1.397,70	\$ -1.344,45	\$ 5.408,50						\$ -1.344,45	\$ 0,00
4000-4245 -	LUZ VARGAS	C 8 16 32	0	\$ 2.097,04	\$ 2.247,88	\$ -1.397,70	\$ -1.344,45	\$ 5.408,50						\$ -1.344,45	\$ 0,00
4000-4250 -	RUI VELANDIA	C 8 16 18	0	\$ 2.097,04	\$ 2.247,88	\$ -1.397,70	\$ -1.344,45	\$ 5.408,50						\$ -1.344,45	\$ 0,00
4000-4255 -	BEATRIZ MUJICA	C	3	\$ 2.097,04	\$ 2.247,88	\$ -1.397,70	\$ -1.344,45	\$ 5.408,50						\$ -1.344,45	\$ 0,00
4000-4260 -	ROSALBA ABIL	C 16 8 17	0	\$ 2.097,04	\$ 2.247,88	\$ -1.397,70	\$ -1.344,45	\$ 5.408,50						\$ -1.344,45	\$ 0,00
4000-4265 -	ISIS VARGAS	C 16 8 23	0	\$ 2.097,04	\$ 2.247,88	\$ -1.397,70	\$ -1.344,45	\$ 5.408,50						\$ -1.344,45	\$ 0,00
4000-4270 -	LIDA TONICON	C	0	\$ 2.097,04	\$ 2.247,88	\$ -1.397,70	\$ -1.344,45	\$ 5.408,50						\$ -1.344,45	\$ 0,00



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:

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Periodo: 09 de 2020

01 CICLO # 1

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Verímto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
5000-5035-	ADYS ORJUELA	K 18 8 43	8	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$195,800.00
5000-5040-	DORA MEDINA	K 16 8 57	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$53,600.00
5000-5045-	CARMEN CANTOR	C 9 16 03	2	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-10,744.12	\$40,600.00
5000-5050-	CIELO SALAZAR	K 15 8 03	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$127,800.00
5000-5055-	LUZ COTRINA	C 9 16 17	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-808.87	\$-5,408.50					\$-10,874.23	\$16,500.00
5000-5060-	NELCY MUJICA	C 9 16 31	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,864.67	\$17,800.00
5000-5065-	MARTA MUJICA	K 16A 8A 27	2	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,864.67	\$53,400.00
5000-5070-	SANDRA MEDINA	C 9 16A 17	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,342.45	\$-5,408.50					\$-12,364.88	\$18,500.00
5000-5075-	CLAUDIA TONCON	C 8 8A 31	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,500.00
5000-5080-	YONEDA MENDEZ	K 17 8 64	1	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,864.67	\$35,600.00
5000-5085-	ANA CARDENAS	K 17 8 56	11	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$178,300.00
5000-5090-	YANETH CASTILLO	K 17 8 38	0	\$-2,097.04	\$-1,004.80	\$-1,397.70	\$-886.30	\$-5,408.50					\$-11,204.34	\$16,800.00
5000-5095-	ADELAIDA TONCON	K 17 8 36	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$70,500.00
5000-5100-	DEISY UVA	KK	8	\$-2,097.04	\$-1,702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$130,700.00
5000-5105-	NAGUALY JIMENEZ	K 17 8 16	0	\$-2,097.04	\$-1,004.80	\$-1,397.70	\$-886.30	\$-5,408.50					\$-11,204.34	\$16,800.00
5000-5110-	ALICIA FERNANDEZ	C 8 16A 24	0	\$-2,097.04	\$-1,004.80	\$-1,397.70	\$-886.30	\$-5,408.50					\$-9,803.24	\$13,400.00
5000-5115-	LIDA GARCIA	C 8 16A 16	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,364.88	\$16,800.00
5000-5120-	MARTHA RINCON	C 8A 16A 27	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,864.67	\$17,800.00
5000-5125-	DIONNY SALAZAR	C 8A 16A 03	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,864.67	\$17,800.00
5000-5130-	SHERLY LIZARAZO	C 8A 16A 21	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,900.00
5000-5135-	LAILA RIVEROS	C 8A 16A 16	0	\$-2,097.04	\$-1,004.80	\$-1,397.70	\$-886.30	\$-5,408.50					\$-11,204.34	\$16,800.00
5000-5140-	GLORIA RUZ	K 16A 8A 03	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
5000-5145-	ZORAICA TORREZ	K 16A 8A 04	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$24,100.00
5000-5150-	DARLEY BENITEZ	C 8A 16 10	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$42,000.00
5000-5155-	MARINELA CANIZALES	C 8A 16A 17	14	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$17,700.00
5000-5160-	ALIS SOGAMOSO	K 16A 8 28	0	\$-2,097.04	\$-442.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$15,400.00
5000-7000-	CARVEN GARRIDO	C 13 2 39	46	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$925,800.00
5000-7010-	NAPOLEON ESCOBAR	C 13 2 69	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-665.83	\$-5,408.50					\$-11,434.45	\$17,200.00
5000-7015-	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	\$20,600.00
5000-7020-	GELMAN PRADA	C 13 2 35	1	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$28,800.00
5000-7030-	CARLOS VACA	C 13 2 15	8	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$167,300.00
5000-7035-	ANA PEREZ	C 13 2 15	2	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-665.83	\$-5,408.50					\$-11,434.45	\$51,600.00
5000-7040-	ALICIA CARVAJAL	C 13 1 75	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-886.30	\$-5,408.50					\$-11,204.34	\$18,800.00
5000-7050-	MARINA PELAYO	C 13 1 59	0	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$15,400.00
5000-7055-	FANNY ANAVE	C 13 1 45	12	\$-2,097.04	\$-1,866.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$223,200.00
5000-7060-	GAVIS TONICOLLA	K 13 1 39	15	\$-2,097.04	\$-883.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$45,100.00
5000-7065-	MARIA UJUELO	C 13 1 27	2	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-886.30	\$-5,408.50					\$-11,204.34	\$239,400.00
5000-7070-	PIEDAD LANDIETA	C 13 1 21	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,900.00
5000-7075-	TANIA PEREZ	C 13 1 03	14	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$219,700.00
5000-7080-	ELISA NARANJO	C 13 1 23	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$33,300.00



MUNICIPIO : ESP HATO
EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
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Periodo: 09 de 2020
01 CICLO # 1

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Iso: 01 Residencial														
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

Uso: 01 Residencial
Estrato 6 Categoría: 02 BAJO

6000-7065 -	LEIDY SUAREZ	K 1 12 16	0	\$-2.097,04	\$-2.247,88	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-7.2585,00	\$27.300,00
6000-7060 -	LUIS TORRES	K 1 12 12	4	\$-2.097,04	\$-2.247,88	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-7.2585,00	\$30.900,00
6000-7085 -	MILLER GUEVARA	C 12A 1 20	5	\$-2.097,04	\$-1.404,80	\$-1.397,70	\$-896,30	\$-5.408,50					\$-7.2585,00	\$86.100,00
6000-7110 -	LUIS BALLESTEROS	C 12A 1 56	0	\$-2.097,04	\$-2.247,88	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-7.2585,00	\$27.800,00
6000-7135 -	MARIA TAY	C 12A 2 26	0	\$-2.097,04	\$-2.247,88	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-7.2585,00	\$27.200,00
6000-7145 -	VICTOR MORA	C 12A 2 52	0	\$-2.097,04	\$-280,56	\$-1.397,70	\$-719,26	\$-5.408,50					\$-7.2585,00	\$10.000,00
6000-7146 -	MARIL LEWIS	C 12A 2A 02	0	\$-2.097,04	\$-1.545,28	\$-1.397,70	\$-985,93	\$-5.408,50					\$-7.2585,00	\$17.200,00
6000-7148 -	NELSON ROMAS	C 12A 2 78	0	\$-2.097,04	\$-2.247,88	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-7.2585,00	\$27.300,00
6000-7156 -	NELSON ROMAS	C 12A 2 79	0	\$-2.097,04	\$-2.247,88	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-7.2585,00	\$27.600,00
6000-7160 -	LEIDA PRADA	C 12A 2 65	0	\$-2.097,04	\$-2.247,88	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-7.2585,00	\$20.000,00
6000-7170 -	JENNY MOA	C 12A 2 11	3	\$-2.097,04	\$-2.247,88	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-7.2585,00	\$30.500,00
6000-7180 -	MOISES HURTADO	C 12A 1 76	0	\$-2.097,04	\$-842,88	\$-1.397,70	\$-537,78	\$-5.408,50					\$-7.2585,00	\$16.600,00
6000-7190 -	JUAN ARENAS	C 12 1 41	0	\$-2.097,04	\$-1.404,80	\$-1.397,70	\$-896,30	\$-5.408,50					\$-7.2585,00	\$16.800,00
6000-7200 -	GILLES SERPA	C 12A 1 31	0	\$-2.097,04	\$-1.404,80	\$-1.397,70	\$-896,30	\$-5.408,50					\$-7.2585,00	\$47.000,00
6000-7202 -	FERNIN ESTRADA	C 12 1 38	2	\$-2.097,04	\$-2.247,88	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-7.2585,00	\$12.500,00
6000-7205 -	CAMALO REYES	C 12 2 04	0	\$-2.097,04	\$-1.545,28	\$-1.397,70	\$-985,93	\$-5.408,50					\$-7.2585,00	\$17.200,00
6000-7225 -	MARIA GUALTIEROS	C 12 2 24	2	\$-2.097,04	\$-883,56	\$-1.397,70	\$-527,41	\$-5.408,50					\$-7.2585,00	\$46.900,00
6000-7235 -	DRUL ORTIZ	C 12 2 06	0	\$-2.097,04	\$-2.247,88	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-7.2585,00	\$26.000,00
6000-7245 -	TEODILIO VEJUNA	C 12 2A 06	0	\$-2.097,04	\$-1.685,76	\$-1.397,70	\$-1.075,56	\$-5.408,50					\$-7.2585,00	\$17.600,00
6000-7245 -	JAIME ESTEVA	C 12 2 84	0	\$-2.097,04	\$-2.107,20	\$-1.397,70	\$-944,45	\$-5.408,50					\$-7.2585,00	\$16.600,00
6000-7255 -	ROSALBA PORTILLA	C 12 2 25	0	\$-2.097,04	\$-792,40	\$-1.397,70	\$-448,16	\$-5.408,50					\$-7.2585,00	\$16.000,00
6000-7260 -	NAVIED SANTOS	DIAZ 11 05	2	\$-2.097,04	\$-280,56	\$-1.397,70	\$-719,26	\$-5.408,50					\$-7.2585,00	\$17.400,00
6000-7290 -	OVAR CARRANAL	TRV 12 1 04	0	\$-2.097,04	\$-2.247,88	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-7.2585,00	\$19.500,00
7000-8020 -	EIVARA CHACON	K 7 14 75	0	\$-2.097,04	\$-2.247,88	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-7.2585,00	\$19.500,00
7000-8035 -	MARIA HIGUERA	C 14 7 62	0	\$-2.097,04	\$-1.685,76	\$-1.397,70	\$-1.075,56	\$-5.408,50					\$-7.2585,00	\$16.600,00
7000-8045 -	JOSE CAVACHO	C 14 7 62	0	\$-2.097,04	\$-1.404,80	\$-1.397,70	\$-896,30	\$-5.408,50					\$-7.2585,00	\$16.800,00
7000-8055 -	LUIB PIRABAN	C 14 8 04	1	\$-2.097,04	\$-1.123,84	\$-1.397,70	\$-717,04	\$-5.408,50					\$-7.2585,00	\$16.000,00
7000-8060 -	VICTOR FALARDO	C 14 8 40	3	\$-2.097,04	\$-441,44	\$-1.397,70	\$-269,86	\$-5.408,50					\$-7.2585,00	\$16.400,00
7000-8070 -	ROBERT BARRETO	K 8 13 75	0	\$-2.097,04	\$-1.826,32	\$-1.397,70	\$-906,67	\$-5.408,50					\$-7.2585,00	\$17.200,00
7000-8070 -	WILLIAM MARTINEZ	K 8 13 75	0	\$-2.097,04	\$-1.545,28	\$-1.397,70	\$-985,93	\$-5.408,50					\$-7.2585,00	\$17.200,00
7000-8075 -	HECTOR CORDOBA	K 8 13 30	0	\$-2.097,04	\$-842,88	\$-1.397,70	\$-537,78	\$-5.408,50					\$-7.2585,00	\$16.800,00
7000-8085 -	PEDRO BARON	C 14 7 85	0	\$-2.097,04	\$-702,40	\$-1.397,70	\$-448,16	\$-5.408,50					\$-7.2585,00	\$16.000,00
7000-8095 -	DOMINGO BARON	C 14 7 87	19	\$-2.097,04	\$-561,92	\$-1.397,70	\$-356,52	\$-5.408,50					\$-7.2585,00	\$16.200,00
7000-8105 -	MARIA VALDEZ	C 14 7 47	2	\$-2.097,04	\$-2.247,88	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-7.2585,00	\$17.000,00
7000-8110 -	JOSE SANTOS	C 14 7 39	0	\$-2.097,04	\$-1.404,80	\$-1.397,70	\$-896,30	\$-5.408,50					\$-7.2585,00	\$16.800,00
7000-8115 -	VIRGILIO BRACENO	K 7 13 13	1	\$-2.097,04	\$-2.247,88	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-7.2585,00	\$40.000,00



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MUNICIPIO : ESP HATO

Periodo: 09 de 2020

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Suscritor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
7000-6125-	JORGE MARTINEZ	C 13 7 30	76	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$459,700.00
7000-6140-	LIZ MORENO	C 13 7 70	5	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$153,800.00
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-	DAGOBERTO CAMACHO	C 13 8 24	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$17,500.00
7000-6160-	MARIA QUINTERO	C 13 8 32	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$195,800.00
7000-6175-	NATIVIDAD REYES	C 13 8 60	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$16,500.00
7000-6180-	PEDRO SARMIENTO	C 9 13 76	0	\$-2,097.04	\$-1,666.72	\$-1,397.70	\$-1,254.42	\$-5,408.50					\$-12,124.78	\$18,200.00
7000-6190-	DANIA MARTINEZ	C 13 9 14	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$43,800.00
7000-6195-	MARIA CANAS	C 13 9 30	6	\$-2,097.04	\$-1,526.24	\$-1,397.70	\$-1,166.19	\$-5,408.50					\$-11,864.67	\$120,600.00
7000-6200-	GILMA MARTINEZ	C 13 9 50	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,900.00
7000-6210-	JOSE ZARATE	C 13 9 31	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-955.93	\$-5,408.50					\$-11,434.25	\$17,200.00
7000-6215-	REGISTRADURIA DEL ESTADO	K 9 C 31	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00
7000-6220-	JAVIER FALCADO	BILLARES	2	\$-2,097.04	\$-983.36	\$-1,397.70	\$-637.41	\$-5,408.50					\$-10,514.01	\$48,700.00
7000-6225-	OMAR RIVEROS	CAUDAL	0	\$-2,097.04	\$-983.36	\$-1,397.70		\$-5,408.50					\$-8,468.90	\$12,700.00
7000-6230-	MARIA RIVEROS	CAUDAL	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,300.00
7000-6245-	AGRAPRO 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	2	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$43,200.00
7000-6251-	YOLIMA QUINTERO	K 8 12 16 LOCAL 2	2	\$-2,097.04	\$-1,40.48	\$-1,397.70	\$-99.63	\$-5,408.50					\$-5,133.35	\$40,500.00
7000-6252-	YOLIMA QUINTERO	K 8 12 22 APARTAMENTO	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$56,800.00
7000-6255-	MARLUZ QUINTERO	K 8 12 28	4	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$54,200.00
7000-6260-	PEDRO QUINTERO	K 8 12 38	1	\$-2,097.04	\$-1,40.48	\$-1,397.70	\$-99.63	\$-5,408.50					\$-5,133.35	\$27,100.00
7000-6265-	MARY QUINTERO	K 8 12 32	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
7000-6270-	MARY QUINTERO	K 8 12 26	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00
7000-6275-	MARY QUINTERO	K 8 12 22	0	\$-2,097.04	\$-942.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,263.90	\$15,400.00
7000-6285-	HOLDER SANABRIA	K 8 12 52	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,600.00
7000-6295-	JOSE HUERTAS	CAUDAL	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$16,100.00
7000-6298-	MARTHA PARADA	C 12 9 44	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$36,300.00
7000-6300-	GUSTAVO CRUZ	C 12 9 44	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$33,800.00
7000-6305-	NIRIO CUADRA	C 12 9 66	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$29,200.00
7000-6310-	ARMIRA MEDINA	C 12 9 67	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$56,700.00
7000-6315-	GLORIA SANTOS	C 12 9 57 ANTIGUA	0	\$-2,097.04	\$-1,075.76	\$-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	\$-260.96	\$-1,397.70	\$-179.26	\$-5,408.50					\$-5,363.46	\$14,000.00
7000-6317-	GLORIA SANTOS	CALLE 12 9 57 NO.3	0	\$-2,097.04	\$-260.96	\$-1,397.70	\$-179.26	\$-5,408.50					\$-5,363.46	\$14,000.00
7000-6318-	GLORIA SANTOS	C 12 9 57 NO.4	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00
7000-6325-	HIPOLITO ALVAREZ	C 12 9 33	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$41,200.00
7000-6330-	LUCILA DELGADO	C 12 9 9 LOCALES	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00
7000-6335-	LUCILA DELGADO	K 9 10 58 CASA	0	\$-2,097.04	\$-1,666.72	\$-1,397.70	\$-1,254.42	\$-5,408.50					\$-12,124.78	\$18,200.00
7000-6340-	LUCILA DELGADO	BILLARES	2	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$22,500.00
7000-6345-	MISIONERAS SIERRAS	C 12 8 51	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-10,263.90	\$15,400.00
7000-6350-	ELVIRA GUTIERREZ	C 12 8 LOCALES	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.98	\$-5,408.50					\$-5,593.97	\$14,400.00



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: 09 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
06/10/2020 03:09:13

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
Isco: 01 Residencial														

Uso: 01 Residencial
Estrato 6 Categoría: 02 BAJO

7000-6385- -	ELVIRA GUTIERREZ	K 6 C 12	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$99,700.00
7000-6370- -	FELIPE PEDRAZA	C 12 747	0	\$-2,097.04		\$-1,397.70		\$-5,408.50						\$-9,803.24	\$-3,400.00
7000-6375- -	LUCILA MONTOYA	C 2 K 8	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$-3,400.00
7000-6390- -	LIBARDO VELASQUEZ	BILARES	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$37,600.00
7000-6385- -	VICENTE MARRERO	C 12 727	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$28,100.00
7000-6380- -	ADRIAN FALAZO	C 12 73	0	\$-2,097.04	\$-280.96	\$-1,397.70	\$-1,79.24	\$-5,408.50						\$-9,893.46	\$-14,000.00
7000-6392- -	ADRIAN FALAZO	K 7 1175 LOCAL 3	0	\$-2,097.04		\$-1,397.70		\$-5,408.50						\$-8,903.24	\$-14,000.00
7000-6389- -	ADRIAN FALAZO	K 7 1175 LOCAL 1	0	\$-2,097.04	\$-842.88	\$-1,397.70	\$-937.78	\$-5,408.50						\$-10,283.90	\$-15,400.00
7000-6400- -	ADRIAN FALAZO	K 7 1175	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$20,000.00
7000-6470- -	LUIS RUIZ	K 7 115	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50						\$-11,204.34	\$-18,800.00
7000-6420- -	ARCILIA BARON	TERISO	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$-21,700.00
7000-6426- -	MARIA CASAS	C 11 32	0	\$-2,097.04	\$-1,806.72	\$-1,397.70	\$-1,754.82	\$-5,408.50						\$-12,724.78	\$-18,200.00
7000-6430- -	ANA SANDOVAL	C 11 50	2	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-966.67	\$-5,408.50						\$-10,874.23	\$48,400.00
7000-6440- -	ELVIRA GUTIERREZ	ESCALA	0	\$-2,097.04	\$-942.88	\$-1,397.70	\$-537.78	\$-5,408.50						\$-10,283.90	\$-35,400.00
7000-6446- -	TELEGUAYANACIONES	CAUDAL	0	\$-2,097.04		\$-1,397.70		\$-5,408.50						\$-8,903.24	\$-3,400.00
7000-6450- -	TRINIDAD YVA	C 11 8 10	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$20,000.00
7000-6450- -	MISOLERAS SIERRAS	C 11 8 56	0	\$-2,097.04		\$-1,397.70		\$-5,408.50						\$-8,903.24	\$-3,400.00
7000-6470- -	ARTURO MORENO	K 9 16 62	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.14	\$-5,408.50						\$-11,894.67	\$-17,800.00
7000-6440- -	O. GA MORENO	C 11 9 48	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50						\$-12,724.78	\$-18,400.00
7000-6445- -	ANA SALVAYCA	C 11 9 80	2	\$-2,097.04	\$-561.92	\$-1,397.70	\$-556.82	\$-5,408.50						\$-9,823.68	\$-17,800.00
7000-6436- -	FELISA GOMEZ	K 10 11 18 ANTONIA	2	\$-2,097.04	\$-1,960.72	\$-1,397.70	\$-1,254.82	\$-5,408.50						\$-12,724.78	\$-18,400.00
7000-6500- -	HATO COROZAL CENTRO	C 12 K 10	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50						\$-9,753.22	\$-18,800.00
7000-6505- -	FLORE ALVARADO	K 10 11 41	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50						\$-9,753.22	\$-18,800.00
7000-6508- -	ORLANDO SANDOVAL	K 10 11 31	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50						\$-9,753.22	\$-18,800.00
7000-6510- -	JOSE SANCHEZ	K 10 11 15	1	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50						\$-12,724.78	\$-18,400.00
7000-6515- -	NICOLAS GUTIER	K 10 11 02	9	\$-2,097.04	\$-280.96	\$-1,397.70	\$-1,79.24	\$-5,408.50						\$-9,893.46	\$-14,000.00
7000-6520- -	JOSE SANDOVAL	C 11 10 50	1	\$-2,097.04	\$-280.96	\$-1,397.70	\$-1,79.24	\$-5,408.50						\$-9,893.46	\$-14,000.00
7000-6530- -	AURIA VINO	K 11 11 14	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$-18,800.00
7000-6535- -	LIGIA CUADRA	CONMEDICAN	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$-18,800.00
7000-6540- -	LIGIA CUADRA	C 12 8 85 LOCAL 1	2	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50						\$-11,204.34	\$-18,800.00
7000-6545- -	LIGIA CUADRA	C 12 8 85 LOCAL 2	5	\$-2,097.04	\$-280.96	\$-1,397.70	\$-1,79.24	\$-5,408.50						\$-9,893.46	\$-14,000.00
7000-6550- -	LIGIA CUADRA	C 12 8 85 BILABES	8	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.14	\$-5,408.50						\$-11,894.67	\$-17,800.00
7000-6555- -	TERESA MACDONADO	K 11 10 86	2	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50						\$-12,724.78	\$-18,400.00
7000-6560- -	SMON MOLICA	C 11 10 75	9	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$-18,800.00
7000-6570- -	JOSE CELY	K 10 10 73 LOCAL	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$-18,800.00
7000-6575- -	MAROLIANA CAMARGO	C 11 K 9	1	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50						\$-9,593.57	\$-18,800.00
7000-6580- -	JOHN SEPULVEDA	C 11 9 39	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50						\$-11,204.34	\$-18,800.00
7000-6585- -	FREDY OJEDA	C 11 9 07	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$-18,800.00
7000-6595- -	CARILDA DELGADO	C 11 8 73	0	\$-2,097.04	\$-702.43	\$-1,397.70	\$-537.78	\$-5,408.50						\$-8,207.94	\$-12,300.00
7000-6600- -	ENRIQUE DELGADO	C 11 8 53	32	\$-2,097.04		\$-1,397.70		\$-5,408.50						\$-8,903.24	\$-13,300.00



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:
06/10/2020 03:09:13

MUNICIPIO : ESP HATO

Periodo: 09 de 2020

01 CICLO # 1

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verímto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Estrato ó Categoría: 02 BAJO														
7000-6605-	MARGARITA CUADRA	K 8 10 55	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$60,800.00
7000-6610-	ANGEL TONCON	K 8 10 21	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$57,300.00
7000-6615-	EDUARDO PRADA	C 10 6 26	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,900.00
7000-6620-	LEIDY LANDETA	C 10 8 56	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$17,500.00
7000-6625-	JESSICA LANDETA	C 10 8 60	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$23,500.00
7000-6630-	ANA MORENO	C 10 7 32	0	\$-2,097.04	\$-1,685.72	\$-1,397.70	\$-1,254.92	\$-5,408.50					\$-12,124.78	\$16,200.00
7000-6635-	PEDRO INFANTE	Caudal	4	\$-2,097.04	\$-442.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,263.90	\$59,200.00
7000-6640-	MATILDE CARVAJAL	Caudal	0	\$-2,097.04	\$-1,233.84	\$-1,397.70	\$-777.04	\$-5,408.50					\$-10,744.12	\$16,100.00
7000-6650-	MARIETA LIVA	Caudal	7	\$-2,097.04	\$-1,233.84	\$-1,397.70	\$-777.04	\$-5,408.50					\$-10,744.12	\$16,100.00
7000-6660-	MARIA DELGADO	Caudal	0	\$-2,097.04	\$-1,233.84	\$-1,397.70	\$-777.04	\$-5,408.50					\$-10,744.12	\$16,100.00
7000-6665-	RAFAEL PARADA	K 9 10 55	1	\$-2,097.04	\$-1,233.84	\$-1,397.70	\$-777.04	\$-5,408.50					\$-10,744.12	\$37,900.00
7000-6670-	MARIA NAVARRO	K 9 10 21	0	\$-2,097.04	\$-442.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,263.90	\$15,400.00
7000-6675-	MAGALY DELGADO	Caudal	1	\$-2,097.04	\$-983.36	\$-1,397.70	\$-407.41	\$-5,408.50					\$-8,903.24	\$27,100.00
7000-6680-	LORENZO TORREZ	C 10 9 34	2	\$-2,097.04	\$-1,233.84	\$-1,397.70	\$-777.04	\$-5,408.50					\$-10,744.12	\$47,600.00
7000-6685-	MIGUEL SALAZAR	C 10 9 52	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,685.00	\$22,900.00
7000-6700-	FERNANDO BASTILLA	K 10 10 49	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,685.00	\$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					\$-12,685.00	\$32,100.00
7000-6715-	FELISA GOMEZ	K 10 10 24 NUEVA	2	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$47,800.00
7000-6725-	SERGIO DELGADO	C 10 10 30	5	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.88	\$106,600.00
7000-6730-	TIMO Leon SANABRIA	Caudal	5	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,685.00	\$68,300.00
7000-6740-	REINALDO FERNANDEZ	Caudal	0	\$-2,097.04	\$-1,263.32	\$-1,397.70	\$-805.57	\$-5,408.50					\$-10,974.23	\$28,700.00
7000-6745-	DOLORES FANDIÑO	K 14 6 98	0	\$-2,097.04	\$-1,263.32	\$-1,397.70	\$-805.57	\$-5,408.50					\$-10,974.23	\$16,500.00
7000-6750-	JULIETA BASTILLA	C 14 6 20	0	\$-2,097.04	\$-1,263.32	\$-1,397.70	\$-805.57	\$-5,408.50					\$-10,974.23	\$17,600.00
7000-6755-	MARTHA NUÑEZ	C 14 5 48	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,685.00	\$28,400.00
7000-6760-	FABIO FERNANDEZ	C 14 30 CASA	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,685.00	\$41,800.00
7000-7025-	FABIO FERNANDEZ	Esperanza	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,685.00	\$34,500.00
7000-7035-	JULIS MORENO	C 14 2 134	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$13,600.00
7000-7040-	PACO SANDOVAL	C 14 2 84	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,685.00	\$64,200.00
7000-7045-	BLANCA SEPULVEDA	C 14 2 60	0	\$-2,097.04	\$-1,263.32	\$-1,397.70	\$-805.57	\$-5,408.50					\$-10,974.23	\$28,400.00
7000-7055-	JESUS LIVA	Esperanza	0	\$-2,097.04	\$-1,263.32	\$-1,397.70	\$-805.57	\$-5,408.50					\$-10,974.23	\$14,000.00
7000-7060-	ESTEBAN MEJIA	C 14 6 71	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,685.00	\$28,100.00
7000-7065-	DEXIS PRADA	C 14 6 47	6	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,685.00	\$201,200.00
7000-7090-	ARACELY CUADRA	K 5 13 111	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,685.00	\$20,600.00
7000-7100-	GERVAN LEAL	C 14 3 81	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,684.56	\$17,500.00
7000-7105-	MERIS MANCIPE	C 14 3 53	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,685.00	\$26,900.00
7000-7115-	JOSE MARTINEZ	C 14 2 05	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,685.00	\$22,300.00
7000-7130-	MONICA GONZALEZ	C 14 2 195	0	\$-2,097.04	\$-1,685.72	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,684.56	\$14,200.00
7000-7152-	SANTIAGO JAIMES	GEDRAL	1	\$-2,097.04	\$-442.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-8,903.24	\$4,200.00



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

Periodo: 09 de 2020
01 CICLO # 1

Código:
Version:
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06/10/2020 03:09:13

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

8000-170-	GERARDO FORERO	K 3 13 73	5	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ 17.595,00	\$ 56.720,00
8000-175-	PABLO VASQUEZ	K 3 13 27	0	\$ 2.097,04	\$ 280,96	\$ 1.397,70	\$ 179,26	\$ 5.408,50					\$ 0.363,46	\$ 4.000,00
8000-185-	NORBERTO NUNEZ	K 3 13 10	0	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ 2.585,00	\$ 8.000,00
8000-190-	OTILDE ROBLES	K 3 13 22	1	\$ 2.097,04	\$ 561,92	\$ 1.397,70	\$ 564,52	\$ 5.408,50					\$ 4.823,68	\$ 32.900,00
8000-200-	NAVIBE CRUZ	K 3 13 64	6	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ 12.595,00	\$ 75.400,00
8000-205-	LUIS PIZARRO	K 3 13 80	3	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ 12.595,00	\$ 74.800,00
8000-210-	ELVA LOPEZ	K 3 A 26 11	0	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ 12.595,00	\$ 72.900,00
8000-215-	ANA CARZENAS	C 13 A 2 78	1	\$ 2.097,04	\$ 985,36	\$ 1.397,70	\$ 627,41	\$ 5.408,50					\$ 10.574,07	\$ 28.900,00
8000-219-	MARTHA LOZANO	K 13 A 2 28	4	\$ 2.097,04	\$ 702,40	\$ 1.397,70	\$ 448,16	\$ 5.408,50					\$ 10.053,79	\$ 84.700,00
8000-220-	ROQUE BALLESTEROS	C 13 A 2 38	0	\$ 2.097,04	\$ 2.247,68			\$ 5.408,50					\$ 9.753,22	\$ 20.000,00
8000-222-	ROSABRINA MURAN	C 13 A 2 44	0	\$ 2.097,04	\$ 280,96	\$ 1.397,70	\$ 179,26	\$ 5.408,50					\$ 3.383,46	\$ 14.000,00
8000-226-	LINA CRUZ	C 13 A 26 06	2	\$ 2.097,04	\$ 1.665,78	\$ 1.397,70	\$ 1.075,56	\$ 5.408,50					\$ 11.064,86	\$ 47.300,00
8000-230-	ANA PRADA	C 13 B 2 29	1	\$ 2.097,04	\$ 702,40	\$ 1.397,70	\$ 448,16	\$ 5.408,50					\$ 10.053,79	\$ 33.600,00
8000-234-	KEDWIN MARRIN	C 13 A 2 15	0	\$ 2.097,04	\$ 146,48	\$ 1.397,70	\$ 489,63	\$ 5.408,50					\$ 9.133,39	\$ 13.700,00
8000-235-	JOSE ROJAS	C 2 13 B 21	7	\$ 2.097,04	\$ 983,96	\$ 1.397,70	\$ 627,41	\$ 5.408,50					\$ 16.574,07	\$ 72.700,00
8000-235-	EDWIN MESA	C 1 13 06	4	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ 12.595,00	\$ 86.900,00
8000-235-	LUIS HINDOUSA	C 13 A 1 05	0	\$ 2.097,04	\$ 1.404,80	\$ 1.397,70	\$ 899,30	\$ 5.408,50					\$ 11.294,34	\$ 16.800,00
8000-235-	FERNANDO AMEZQUITA	C 13 A 1 17	7	\$ 2.097,04	\$ 1.826,24	\$ 1.397,70	\$ 1.165,16	\$ 5.408,50					\$ 11.894,67	\$ 74.500,00
8000-235-	DIANA LEAL	C 13 A 1 41	0	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ 12.595,00	\$ 20.600,00
8000-235-	REGULO SIGUA	C 13 A 1 67	0	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ 12.595,00	\$ 20.600,00
8000-235-	SANDRA SARVIENTO	K 2 13 55	0	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ 12.595,00	\$ 32.600,00
8000-235-	CARMEN BOSSA	K 2 13 30	0	\$ 2.097,04	\$ 1.826,24	\$ 1.397,70	\$ 1.165,16	\$ 5.408,50					\$ 10.974,23	\$ 7.800,00
8000-235-	ADRIANA RODRIGUEZ	C 13 1 58	2	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ 10.595,00	\$ 142.400,00
8000-235-	VICTOR MORA	C 13 1 42	0	\$ 2.097,04	\$ 1.264,32	\$ 1.397,70	\$ 806,67	\$ 5.408,50					\$ 10.974,23	\$ 6.500,00
8000-235-	MARIA ROJAS	C 13 1 35	2	\$ 2.097,04	\$ 1.826,24	\$ 1.397,70	\$ 1.165,16	\$ 5.408,50					\$ 11.864,67	\$ 57.800,00
8000-235-	ALFONSO OCAÑONES	C 13 1 38	4	\$ 2.097,04	\$ 581,92	\$ 1.397,70	\$ 588,52	\$ 5.408,50					\$ 6.623,68	\$ 37.500,00
8000-235-	CARMEN BOSSA	C 13 1 24	0	\$ 2.097,04	\$ 702,40	\$ 1.397,70	\$ 448,16	\$ 5.408,50					\$ 10.053,79	\$ 15.100,00
8000-235-	MARY RODRIGUEZ	C 13 1 22	0	\$ 2.097,04	\$ 1.264,32	\$ 1.397,70	\$ 806,67	\$ 5.408,50					\$ 8.789,86	\$ 13.200,00
8000-235-	MARIA JINEZ	K 13 3 88	6	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ 12.595,00	\$ 43.600,00
8000-235-	DORIS QUINTERO	C 13 3 34	1	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ 12.595,00	\$ 15.100,00
8000-235-	YENNY RODRIGUEZ	C 13 3 47	0	\$ 2.097,04	\$ 702,40	\$ 1.397,70	\$ 448,16	\$ 5.408,50					\$ 10.053,79	\$ 15.100,00
8000-235-	MARTHA GOMEZ	K 13 3 86	0	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ 12.595,00	\$ 22.300,00
8000-235-	SULER PRADA	C 13 3 85	0	\$ 2.097,04	\$ 2.247,68	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ 12.595,00	\$ 37.600,00
8000-235-	JOSE GOMEZ	C 13 3 30	0	\$ 2.097,04	\$ 1.264,32	\$ 1.397,70	\$ 806,67	\$ 5.408,50					\$ 11.894,67	\$ 37.600,00
8000-235-	JAVIER JAMES	C 13 3 64	3	\$ 2.097,04	\$ 1.264,32	\$ 1.397,70	\$ 806,67	\$ 5.408,50					\$ 11.894,67	\$ 37.600,00
8000-235-	HIPOLITO MANCINI	C	6	\$ 2.097,04	\$ 1.826,24	\$ 1.397,70	\$ 1.165,16	\$ 5.408,50					\$ 10.974,23	\$ 11.900,00
8000-2400-	JAIME LOPEZ	K 4 13 32	2	\$ 2.097,04	\$ 702,40	\$ 1.397,70	\$ 448,16	\$ 5.408,50					\$ 10.053,79	\$ 44.500,00
8000-2405-	CARMEN PARRA	K 4 13 30	1	\$ 2.097,04	\$ 1.826,24	\$ 1.397,70	\$ 1.165,16	\$ 5.408,50					\$ 11.894,67	\$ 36.000,00
8000-2421-	YENNY PARRA	K 4 13 83	5	\$ 2.097,04	\$ 581,92	\$ 1.397,70	\$ 588,52	\$ 5.408,50					\$ 9.623,68	\$ 14.200,00



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

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MUNICIPIO : ESP HATO

Periodo: 09 de 2020

01 CICLO # 1

Suscriptor	Nombre	Dirección	Air	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vorlinto Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Estrato ó Categoría: 02 BAJO														
8000-7430-	JOSEFA SILVA	K 4 13 73	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$15,100.00
8000-7440-	PABLO AMADO	K 4 13 3	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$75,200.00
8000-7445-	LUZ GUTIERREZ	C 13 4 16	2	\$-2,097.04	\$-1,645.28	\$-1,397.70	\$-985.83	\$-5,408.50					\$-11,434.45	\$61,800.00
8000-7455-	SILVA DAVILA	C 13 4 58	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$15,100.00
8000-7460-	BARON MEDINA	C 13 4 66	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.48	\$-5,408.50					\$-12,354.68	\$18,500.00
8000-7462-	FABIO CORDOBA	K 5 13 28	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$65,400.00
8000-7480-	DIANA VARGAS	K 5 13 100	7	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$157,200.00
8000-7505-	JOHN GOMEZ	K 5 13 27	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.15	\$-5,408.50					\$-7,884.67	\$17,800.00
8000-7510-	FLORA FUENTES	C 13 5 02	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$16,500.00
8000-7515-	NOBILDA ZAVORA	C 13 5 18	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$94,300.00
8000-7525-	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 PARAJA	C 13 5 76	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$61,800.00
8000-7535-	JOAQUIN PARADA	K 6 13 04 08	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$33,400.00
8000-7540-	MARIA CORDON	C 13 5 76	1	\$-2,097.04	\$-1,968.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$58,400.00
8000-7545-	PABLO PARADA	K 6 13 32	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$87,600.00
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	\$22,800.00
8000-7555-	GUILLERMINA NIÑO	K 6 13 62	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$14,000.00
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	\$31,200.00
8000-7570-	HERIBERTO OCAZONES	K 6 13 58	0	\$-2,097.04	\$-1,665.76	\$-1,397.70	\$-1,075.58	\$-5,408.50					\$-11,964.56	\$17,500.00
8000-7575-	ERNESTINA DURAN	K 6 13 61	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$46,400.00
8000-7580-	RAYMON ARENAS	K 6 13 35	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,800.00
8000-7590-	PEDRO RIOS	C 13 6 18 arriero	0	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$15,400.00
8000-7595-	MARIA VARGAS	C 13 6 68	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-895.30	\$-5,408.50					\$-11,204.34	\$16,800.00
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	\$32,100.00
8000-7605-	DORIS CARVAJAL	K 7 13 30	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,900.00
8000-7620-	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	\$15,400.00
8000-7630-	FLORINDA ESLAVA	C 13 6 41	0	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$15,400.00
8000-7635-	JOSE GONZALEZ	K 6 12 57	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-895.30	\$-5,408.50					\$-11,204.34	\$16,800.00
8000-7640-	ERNESTINA DURAN	C 13 5 71	4	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.48	\$18,500.00
8000-7650-	RAINER MARTINEZ	C 13 5 67	4	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-845.93	\$-5,408.50					\$-11,434.45	\$67,000.00
8000-7655-	MARCISO GAITAN	C 13 5 35	33	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$1,019,400.00
8000-7665-	DIOSIELMA NIÑO	C 13 4 65	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
8000-7670-	MARINELA BENTEZ	C 13 4 63	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$16,100.00
8000-7675-	ROSA GAMBIA	K	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$24,100.00
8000-7680-	EDGAR GONZALEZ	C 13 4 11	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.15	\$-5,408.50					\$-7,884.67	\$17,800.00
8000-7695-	ANGEL GOMEZ	C 13 5 55	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-588.86	\$-5,408.50					\$-9,593.57	\$14,400.00
8000-7700-	FABIAN CUADRA	K 3 12 39	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$75,200.00
8000-7710-	DIVIDIO SIGUA	C 3 12 33	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$16,500.00
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	\$29,800.00
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	\$101,400.00



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

Período: 09 de 2020
01 CICLO # 1

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

Estrato 6 Categoría: 02 BAJO

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo	Consumo	Cargo Fijo	Varimto	Recolec.	Barrio	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
Acueduct.	Alcantar.	Alcantar.	Alcantar.	Basuras	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura				
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	\$24,100.00
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	\$22,900.00
8000-7745 -	CRISTOBAL COLON	K 4 12 55	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$16,600.00
8000-7750 -	DENIS GONZALEZ	Esplanada	8	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$376,700.00
8000-7755 -	BENJAMIN GONZALEZ	C 12 4 58	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$15,400.00
8000-7755 -	EDDY PRADA	K 5 12 22	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$63,000.00
8000-7760 -	GABRIELINA GONZALEZ	K 5 12 34	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$16,700.00
8000-7760 -	PEPITO AVILA	C 12 5 14	6	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$105,500.00
8000-7760 -	YESTOR TOCARA	K 6 12 22	7	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$40,200.00
8000-7760 -	CAROLIO GARRIDO	K 6 12 30	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,500.00
8000-7760 -	RAJUN GARCIA	K 6 12 38	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,500.00
8000-7760 -	AYLA NARANJO	K 6 12 49	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$36,700.00
8000-7760 -	MIRA GOMEZ	Esplanada	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$48,000.00
8000-7760 -	PEDRO SANCHEZ	Esplanada	11	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$91,100.00
8000-7760 -	ALONSO ESTUPINAN	C 12 6 38	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$37,100.00
8000-7760 -	SILVA MARTIN	Esplanada	13	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$16,100.00
8000-7760 -	PEPITO CRUZ	Esplanada	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$16,100.00
8000-7760 -	ROSA FORTICHA	K 7 12 28	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$16,100.00
8000-7760 -	ANA GONZALEZ	C 12 6 41	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$16,100.00
8000-7760 -	ALONSO ESTUPINAN	C 12 6 77	5	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$16,100.00
8000-7760 -	LUIS GONZALEZ	C 12 6 59	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$16,100.00
8000-7760 -	ROQUE FONSECA	C 12 6 28	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$16,100.00
8000-7760 -	JESUS LIVA	C 12 6 08	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$16,100.00
8000-7760 -	IRVA MORENO	C 12 4 11	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$16,100.00
8000-7760 -	ELIZABETH DIAZ	C 12 4 19	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$16,100.00
8000-7760 -	PEDRO CAMON	C 12 3 53	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$16,100.00
8000-7760 -	ORDENER SILVA	C 12 3 46 CASA 1	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$16,100.00
8000-7760 -	JOSE AGUILAR	C 12 3 46	7	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$16,100.00
8000-7760 -	NOE CANAY	K 4 11 56	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$16,100.00
8000-7760 -	DIANA LOPEZ	K 4 11 36	7	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$16,100.00
8000-7760 -	JOSE FERNANDEZ	K 4 11 57	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$16,100.00
8000-7760 -	JULIO GOMEZ	K 4 11 47	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$16,100.00
8000-7760 -	PABLO GOMEZ	K 4 11 47	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$16,100.00
8000-7760 -	CARLEY AVILA	C 12 4 05	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$16,100.00
8000-7760 -	TERESA MORALES	K 5 11 21	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$16,100.00
8000-7760 -	LUIZ LIVA	K 5 11 41	5	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$16,100.00
8000-7760 -	MARIO BARCHILON	C 11 9 73	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$16,100.00
8000-7760 -	ANA JIMENEZ	C 11 5 60	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$16,100.00
8000-7760 -	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	\$16,100.00



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

Código:

Versión:

Fecha del Reporte:

06/10/2020 03:09:13

MUNICIPIO : ESP HATO

Período: 09 de 2020

01 CICLO # 1

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verifinto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Estrato ó Categoría: 02 BAJO														
9000-9130-	RODRIGO GUITARRA	C 11 6 47	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
9000-9135-	YAVILE GOYENCHE	C 10 5 25	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$16,100.00
9000-9140-	LUZ SARMIENTO	C 10 5 34	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,000.00
9000-9145-	JUAN HERNANDEZ	C 10 5 44	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-895.30	\$-5,408.50					\$-11,204.34	\$16,800.00
9000-9150-	EUSEBIO HERNANDEZ	C 10 5 64	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$17,500.00
9000-9160-	IGLESIA DIOS	K 6 10 61	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.88	\$-5,408.50					\$-9,593.57	\$14,400.00
9000-9165-	GLORIA CARREÑO	K 6 10 39	0	\$-2,097.04	\$-102.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.74	\$15,100.00
9000-9170-	NIZA CARDENAS	C 10 6 20	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,800.00
9000-9175-	NUR PEREZ	C 10 6 26	5	\$-2,097.04	\$-983.35	\$-1,397.70	\$-677.41	\$-5,408.50					\$-10,514.01	\$17,400.00
9000-9180-	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	\$21,800.00
9000-9188-	PACO SANDOVAL	K 7 10 68	4	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,585.00	\$21,800.00
9000-9200-	MARIA BENITEZ	K 7 11 08	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,585.00	\$21,800.00
9000-9205-	MARIA BENITEZ	K 7 11 10 FAMA	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,800.00
9000-9210-	PIUTARCO 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	\$21,800.00
9000-9215-	PIUTARCO BENITEZ	K 7 11 30	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,800.00
9000-9225-	ARCELINA BARON	VILENA	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,800.00
9000-9230-	ARCELINA BARON	CASA 2DO PISO	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
9000-9240-	ARCELINA BARON	C 117 31 ANGAR 1	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
9000-9245-	CARLOS MEDINA	C 117 11 GENARO	3	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-895.30	\$-5,408.50					\$-11,204.34	\$17,200.00
9000-9250-	NEREO CUBURUJO	K 7 10 61	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,585.00	\$21,800.00
9000-9260-	SERGIO DELGADO	K 8 9 72	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,585.00	\$21,800.00
9000-9270-	TULIA MANFAR	C 10 7 41	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,800.00
9000-9275-	PETRA BALAGOA	C 10 7 27	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.76	\$18,200.00
9000-9280-	LIANA SILVA	C 10 7 05	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,800.00
9000-9285-	FRANCISCO AGUILON	C 7 9 31	0	\$-2,097.04	\$-1,926.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
9000-9290-	AERONAUTICA CIVIL	Aeropuerto	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,800.00
9000-9295-	JORGE MARTINEZ	TRV 7 9 14	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-895.30	\$-5,408.50					\$-11,204.34	\$17,200.00
9000-9310-	LIDIA IBICA	TRV 7 9 38	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.76	\$18,200.00
9000-9312-	ALUIO FORERO	C 10 5 83	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.88	\$-5,408.50					\$-9,593.57	\$14,400.00
9000-9315-	LUIS CARDENAS	C 10 5 59	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,800.00
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	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
9000-9335-	ELVIRA CHACON	C 10 5 13	2	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-895.30	\$-5,408.50					\$-11,204.34	\$17,200.00
9000-9345-	OLGA RIVERA	K 6 9 34	8	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,800.00
9000-9355-	EDINSON CRUZ	C 9 7 82	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,800.00
9000-9360-	ALEXANDER VIGOTT	JERUSALEN	13	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
9000-9370-	NINI TONCON	C 10 6 05	7	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,800.00
9000-9380-	MARTHA CARDENAS	K 8 9 05	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,800.00
9000-9390-	TIRZO TARACHE	C 9 8 09	7	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,800.00
9000-9400-	JULIO MUJICA	C 8 8 03	3	\$-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 SOBREPRECIOS(+) POR USO Y ESTRATO

Periodo: 09 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
06/10/2020 03:09:13

Suscriptor	Nombre	Dirección	Air	Cargo Fijo	Acueduct.	Consumo	Cargo Fijo	Vermento	Recolec.	Barrio	Tarifa Plena	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor

Uso: 01 Residencial
Estrato 6 Categoría: 02 BAJO

9000-9405 -	JANE CRUZ	C 6 8 47	0	\$ 2,097.04	\$ 1,404.48	\$ 1,397.70	\$ 49.63	\$ 5,408.50							\$ 5,413.93	\$ 3,710.00
9000-9420 -	BLANCA VELANDIA	C 8 8 44	0	\$ 2,097.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50							\$ 1,796.00	\$ 2,605.00
9000-9422 -	SILVERIO ANGEL	C 8 8 26	0	\$ 2,097.04	\$ 1,704.80	\$ 1,397.70	\$ 966.30	\$ 5,408.50							\$ 1,204.34	\$ 3,850.00
9000-9460 -	AZUCENA BELTRAN	C 9 8 03	0	\$ 2,097.04	\$ 565.92	\$ 1,397.70	\$ 356.52	\$ 5,408.50							\$ 8,823.86	\$ 4,760.00
9000-9465 -	LUIS ROMERO	C 8 8 34	0	\$ 2,097.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50							\$ 12,595.00	\$ 3,000.00
9000-9470 -	MANUEL SARMIENTO	C 8 8 33	0	\$ 2,097.04	\$ 1,685.76	\$ 1,397.70	\$ 1,075.56	\$ 5,408.50							\$ 1,199.59	\$ 1,500.00
9000-9475 -	DIANA AGUILON	C 8 8 72	0	\$ 2,097.04	\$ 1,966.72	\$ 1,397.70	\$ 1,256.82	\$ 5,408.50							\$ 12,794.78	\$ 124,000.00
9000-9480 -	FERNANDA CALDERON	C 8 8 72	0	\$ 2,097.04	\$ 1,404.80	\$ 1,397.70	\$ 499.30	\$ 5,408.50							\$ 1,204.34	\$ 6,800.00
9000-9485 -	YOLANDA SANTACRUZ	C 8 8 72	0	\$ 2,097.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50							\$ 10,614.23	\$ 17,800.00
9000-9490 -	RODRIGO MORENO	C 8 8 70	0	\$ 2,097.04	\$ 1,794.32	\$ 1,397.70	\$ 406.67	\$ 5,408.50							\$ 10,053.79	\$ 15,100.00
9000-9495 -	GLAUCIA DE OLADO	C 8 8 81	0	\$ 2,097.04	\$ 1,702.40	\$ 1,397.70	\$ 446.15	\$ 5,408.50							\$ 6,744.72	\$ 6,700.00
9000-9500 -	LUIS VELAZ	C 8 8 27	0	\$ 2,097.04	\$ 1,423.84	\$ 1,397.70	\$ 77.04	\$ 5,408.50							\$ 1,434.45	\$ 3,700.00
9000-9505 -	FRANCISCO JARGO	C 8 8 36	1	\$ 2,097.04	\$ 1,545.28	\$ 1,397.70	\$ 966.89	\$ 5,408.50							\$ 2,585.00	\$ 20,100.00
9000-9510 -	MARIA CORTEZA	C 1 1 81	0	\$ 2,097.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50							\$ 12,410.76	\$ 55,550,200.00

Subtotal Estrato 6 Categoría: 02 BAJO

\$ 2,317,229.20 \$ 1,780,584.00 \$ 1,432,858.60 \$ 1,052,973.24 \$ 5,837,123.67 \$ 0.00 \$ 0.00 \$ 0.00 \$ 12,410,766.65 \$ 55,550,200.00

Estrato 6 Categoría: 03 MEDIO BAJO

9000-1175 -	SANTOS VEGA	TALLER MONO SANTOS	1	\$ 785.40	\$ 843.04	\$ 524.14	\$ 337.76	\$ 2,028.19							\$ 4,719.53	\$ 5,600.00
9000-885 -	LUZ MENDIVIELLO	MARG 17 60	0	\$ 785.40	\$ 543.04	\$ 524.14	\$ 766.88	\$ 2,028.19							\$ 4,667.03	\$ 5,600.00
9000-987 -	BELÉN JAZ	C 3 3 37 / APT 01	0	\$ 785.40	\$ 47.52	\$ 524.14	\$ 766.88	\$ 2,028.19							\$ 4,667.03	\$ 5,600.00
9000-988 -	TELEN JAZ	C 3 3 37 / APT 02	0	\$ 785.40	\$ 47.52	\$ 524.14	\$ 766.88	\$ 2,028.19							\$ 4,667.03	\$ 5,600.00
9000-989 -	AVARO VELA	EL CEDRAL	0	\$ 785.40	\$ 843.04	\$ 524.14	\$ 337.76	\$ 2,028.19							\$ 4,719.53	\$ 5,600.00
9000-990 -	RUDY DIAZ	EL CEDRAL	2	\$ 785.40	\$ 843.04	\$ 524.14	\$ 337.76	\$ 2,028.19							\$ 4,719.53	\$ 5,600.00
9000-991 -	SAUEL ARENAS	EL CEDRAL	2	\$ 785.40	\$ 843.04	\$ 524.14	\$ 337.76	\$ 2,028.19							\$ 4,719.53	\$ 5,600.00
9000-992 -	MARIA GARCIA	EL CEDRAL	2	\$ 785.40	\$ 843.04	\$ 524.14	\$ 337.76	\$ 2,028.19							\$ 4,719.53	\$ 5,600.00
9000-993 -	EDUCIDES GONZALEZ	ZONA VERDE	0	\$ 785.40	\$ 843.04	\$ 524.14	\$ 337.76	\$ 2,028.19							\$ 4,719.53	\$ 5,600.00
9000-994 -	EFRAIN CABALLERO	K 4 NO. 10 18 ESTE	2	\$ 785.40	\$ 579.59	\$ 524.14	\$ 337.76	\$ 2,028.19							\$ 4,719.53	\$ 5,600.00
9000-995 -	PABLO AMADO	BOSQUE	0	\$ 785.40	\$ 785.40	\$ 524.14	\$ 337.76	\$ 2,028.19							\$ 4,719.53	\$ 5,600.00
9000-996 -	VICTOR RUIZ	BOSQUE	0	\$ 785.40	\$ 785.40	\$ 524.14	\$ 337.76	\$ 2,028.19							\$ 4,719.53	\$ 5,600.00
9000-997 -	REINALDO HURTADO	SIGUE ROBERTO GONZ	2	\$ 785.40	\$ 158.07	\$ 524.14	\$ 337.76	\$ 2,028.19							\$ 4,719.53	\$ 5,600.00
9000-998 -	JOSE SILVA	EL BOSQUE	0	\$ 785.40	\$ 568.53	\$ 524.14	\$ 337.76	\$ 2,028.19							\$ 4,719.53	\$ 5,600.00
9000-999 -	JOHN SEPULVEDA	EL BOSQUE	0	\$ 785.40	\$ 52.99	\$ 524.14	\$ 337.76	\$ 2,028.19							\$ 4,719.53	\$ 5,600.00
9000-800 -	NEYER MORENO	FINCA BOSQUE	1	\$ 785.40	\$ 237.66	\$ 524.14	\$ 337.76	\$ 2,028.19							\$ 4,719.53	\$ 5,600.00
9000-801 -	FABIO VILLEGAS	BOSQUE	0	\$ 785.40	\$ 198.07	\$ 524.14	\$ 337.76	\$ 2,028.19							\$ 4,719.53	\$ 5,600.00
9000-802 -	JOSE RIOS	EL BOSQUE	0	\$ 785.40	\$ 843.04	\$ 524.14	\$ 337.76	\$ 2,028.19							\$ 4,719.53	\$ 5,600.00
9000-803 -	ANGEL URBANO	EL BOSQUE	0	\$ 785.40	\$ 843.04	\$ 524.14	\$ 337.76	\$ 2,028.19							\$ 4,719.53	\$ 5,600.00
9000-804 -	ARCELINA BARON	FOA GALAXIA	0	\$ 785.40	\$ 316.14	\$ 524.14	\$ 337.76	\$ 2,028.19							\$ 4,719.53	\$ 5,600.00
9000-805 -	LUZ BELTRAN	VILLA LUZ	0	\$ 785.40	\$ 843.04	\$ 524.14	\$ 337.76	\$ 2,028.19							\$ 4,719.53	\$ 5,600.00
9000-806 -	ADA BERTO MORENO	LOS TAUQUINOS	0	\$ 785.40	\$ 843.04	\$ 524.14	\$ 337.76	\$ 2,028.19							\$ 4,719.53	\$ 5,600.00
9000-807 -	KLEISIA MISIONERO	K 11 9 14	0	\$ 785.40	\$ 843.04	\$ 524.14	\$ 337.76	\$ 2,028.19							\$ 4,719.53	\$ 5,600.00



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

MUNICIPIO : ESP HATO

Código:

Versión:

Fecha del Reporte:

06/10/2020 03:09:13

Periodo: 09 de 2020

01 CICLO # 1

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 03 MEDIO BAJO														
2000-2215-	ENNA VARGAS	C 9 12 54	1	\$ 786.40	\$ 843.04	\$ 524.14	\$ 537.76	\$ 2,028.19					\$ 4,719.53	\$86,800.00
2000-2225-	JULIAN SERRANO	K 2 9 10	1	\$ 786.40	\$ 843.04	\$ 524.14	\$ 537.76	\$ 2,028.19					\$ 4,719.53	\$77,800.00
2000-2230-	ENNA VARGAS	C 9 12 54 ESQ	1	\$ 786.40	\$ 106.38	\$ 524.14	\$ 537.76	\$ 2,028.19					\$ 3,611.33	\$39,300.00
2000-2265-	EDISON TORRES	K 12 9 33	0	\$ 786.40	\$ 158.07	\$ 524.14	\$ 100.81	\$ 2,028.19					\$ 3,567.63	\$20,400.00
2000-2735-	SEBASTIAN HOLGUIN	K 11 8 10	1	\$ 786.40	\$ 843.04	\$ 524.14	\$ 537.76	\$ 2,028.19					\$ 4,719.53	\$10,400.00
2000-2935-	ELDER DELGADO	C 12 8 05 HO'EL	6	\$ 786.40	\$ 843.04	\$ 524.14	\$ 537.76	\$ 2,028.19					\$ 4,719.53	\$224,800.00
2000-4415-	ROSA SERRANO	K 12 6 10 VDRERIA	8	\$ 786.40	\$ 52.69	\$ 524.14	\$ 53.81	\$ 2,028.19					\$ 3,425.03	\$155,300.00
2000-4425-	ROSA SERRANO	K 12 6 04 VETERINARIA	4	\$ 786.40	\$ 632.28	\$ 524.14	\$ 403.52	\$ 2,028.19					\$ 4,374.33	\$723,400.00
2000-4435-	ROSA SERRANO	K 12 6 18 DROGUERIA	7	\$ 786.40	\$ 210.76	\$ 524.14	\$ 134.44	\$ 2,028.19					\$ 3,683.93	\$156,600.00
2000-4635-	OMAR ECHENQUE	C 6 13 18	0	\$ 786.40	\$ 843.04	\$ 524.14	\$ 537.76	\$ 2,028.19					\$ 4,719.53	\$69,100.00
3000-4095-	CARLOS VECINA	FINCA	5	\$ 786.40	\$ 843.04								\$ 1,629.44	\$96,300.00
3000-4115-	ANPARO MARTINEZ	BETANIA	0	\$ 786.40	\$ 843.04								\$ 1,629.44	\$23,600.00
3000-4210-	MARIA BUSTACARA	K 11 11 48 2DO PISO	9	\$ 786.40	\$ 710.76	\$ 524.14	\$ 134.44						\$ 1,555.74	\$88,000.00
3000-4245-	WALTER GOMEZ	C 11 11 67	0	\$ 786.40	\$ 843.04	\$ 524.14	\$ 537.76	\$ 2,028.19					\$ 3,338.73	\$18,900.00
3000-4260-	JOSE SALAMANCA	C 11 11 35	0	\$ 786.40	\$ 843.04	\$ 524.14	\$ 537.76	\$ 2,028.19					\$ 4,719.53	\$27,900.00
3000-4285-	CARIBAGARE LTDA.	K 11 10 03	3	\$ 786.40	\$ 843.04	\$ 524.14	\$ 537.76	\$ 2,028.19					\$ 3,338.73	\$75,800.00
3000-4310-	FERNANDO SASTOQUE	K 12 10 13	0	\$ 786.40	\$ 843.04	\$ 524.14	\$ 537.76	\$ 2,028.19					\$ 4,719.53	\$29,000.00
4000-4070-	CARMEN BASTILLA	CASA 15	0	\$ 786.40	\$ 884.97	\$ 524.14	\$ 436.93	\$ 2,028.19					\$ 4,460.63	\$25,300.00
7000-6770-	JOAQUIN TIBADUIZA	C 13 8 64	0	\$ 786.40	\$ 968.83	\$ 524.14	\$ 235.27	\$ 2,028.19					\$ 3,942.83	\$22,300.00
7000-6235-	ONAR RIVEROS	C 12 7 10	0	\$ 786.40	\$ 737.65	\$ 524.14	\$ 470.54	\$ 2,028.19					\$ 4,546.93	\$26,800.00
7000-6240-	JANUARIO ORTIZ	C 12 7 40	0	\$ 786.40	\$ 843.04	\$ 524.14	\$ 537.76	\$ 2,028.19					\$ 4,719.53	\$37,700.00
7000-6290-	CARLOS HERNANDEZ	C 12 9 18	0	\$ 786.40	\$ 103.36	\$ 524.14	\$ 67.22	\$ 2,028.19					\$ 3,511.33	\$19,900.00
7000-6320-	GUSTAVO CRIOLLO	C 12 9 35	0	\$ 786.40	\$ 843.04	\$ 524.14	\$ 537.76	\$ 2,028.19					\$ 4,719.53	\$31,900.00
7000-6425-	ULIO ANDARITA	C 11 7 42	1	\$ 786.40	\$ 421.52	\$ 524.14	\$ 268.68	\$ 2,028.19					\$ 4,029.13	\$45,600.00
7000-6435-	EDINSON DELGADO	K 8 11 06	1	\$ 786.40	\$ 843.04	\$ 524.14	\$ 537.76	\$ 2,028.19					\$ 4,719.53	\$59,600.00
7000-6475-	ESTER FERNANDEZ	C 11 9 34	0	\$ 786.40	\$ 843.04	\$ 524.14	\$ 537.76	\$ 2,028.19					\$ 4,719.53	\$34,200.00
7000-6565-	JOSE CE.Y	C 11 10 49	3	\$ 786.40	\$ 843.04	\$ 524.14	\$ 537.76	\$ 2,028.19					\$ 4,719.53	\$137,500.00
7000-6720-	IRMA MORENO	K 10 10 19	0	\$ 786.40	\$ 790.35	\$ 524.14	\$ 504.15	\$ 2,028.19					\$ 4,633.23	\$26,300.00
7000-6735-	REINALDO FERNANDEZ	Caudal	1	\$ 786.40	\$ 316.14	\$ 524.14	\$ 201.86	\$ 2,028.19					\$ 3,856.53	\$43,300.00
8000-1632-	FLORINDA ERLAVA	C 13 6 27	0	\$ 786.40	\$ 106.38	\$ 524.14	\$ 67.22	\$ 3,408.50					\$ 6,891.84	\$16,500.00
8000-1825-	ZORAIDA GARCIA	C 12 6 04	0	\$ 786.40	\$ 843.04	\$ 524.14	\$ 537.76	\$ 2,028.19					\$ 4,719.53	\$26,000.00
8000-1830-	ZORANDA GARCIA	C 12 6 04 PISO 3	0	\$ 786.40	\$ 843.04	\$ 524.14	\$ 537.76	\$ 2,028.19					\$ 4,719.53	\$26,700.00
8000-1840-	HERNAN RODRIGUEZ	C 12 6 36	4	\$ 786.40	\$ 843.04	\$ 524.14	\$ 537.76	\$ 2,028.19					\$ 4,719.53	\$31,300.00
8000-4070-	LIBERTO BAEZ	Aeropuerto	4	\$ 786.40	\$ 684.97	\$ 524.14	\$ 436.93	\$ 2,028.19					\$ 4,460.63	\$121,100.00
9000-4012-	CONSORCIO COROZAL	C 12 6 51	7	\$ 786.40									\$ 786.40	\$34,200.00
9000-6023-	IRMA MORENO	C 12 4 71	3	\$ 786.40	\$ 843.04	\$ 524.14	\$ 537.76	\$ 2,028.19					\$ 4,719.53	\$121,800.00
9000-9265-	JOSE DELGADO	PISCINA	2	\$ 786.40	\$ 106.38	\$ 524.14	\$ 67.22	\$ 2,028.19					\$ 3,511.33	\$71,600.00
9000-9540-	PEDRO BARON	FINCA	1	\$ 786.40	\$ 790.35								\$ 1,576.75	\$19,200.00
9000-9545-	OLGA QUINTERO	LAS PALMERAS	4	\$ 786.40	\$ 579.59								\$ 1,365.99	\$37,900.00
Subtotal Estrato ó Categoría: 03 MEDIO BAJO														\$ 207,637.39
														\$ 2,920,500.00



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

Periodo: 09 de 2020
01 CICLO # 1

Código:
Versión:
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06/10/2020 03:09:13

Suscriptor	Nombre	Dirección	Atr Acueduct.	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolect. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Subtotal Uso: 01 Residencial				\$-4,076,122.12	\$-3,005,843.85	\$-2,421,163.92	\$-1,778,364.48	\$-10,263,202.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-21,485,397.08
Totales:				\$-4,076,122.12	\$-3,005,843.85	\$-2,421,163.92	\$-1,778,364.48	\$-10,263,202.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-21,485,397.08



DEPARTAMENTO DE CASANARE
MUNICIPIO DE HATO COROZAL
CONCEJO MUNICIPAL

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

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

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

CONSIDERANDO

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

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

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

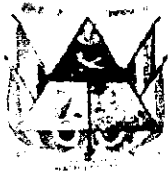
Que en ese sentido, tal y como se establece en el numeral 3° del artículo 5°, en consonancia con el numeral 3° del artículo 11° de la precitada norma, es competencia de los municipios en relación con los servicios públicos *"Disponer el otorgamiento de subsidios a los Usuarios de menores ingresos, con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

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

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

CONTACTO: 314 335 6940

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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.

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

El presente documento es de carácter confidencial. No divulgarlo.

Fecha: 12 de Agosto del 2019. Lugar: Hato Corozal, Casanare.



DEPARTAMENTO DE CASANARE
MUNICIPIO DE HATO COROZAL
CONCEJO MUNICIPAL

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

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

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

ACUERDA:

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

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

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

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

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

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

Hato Corozal, 12 de mayo del 2019. Cel. 3143551440

Hato 12- 2- 13, palacio municipal primer piso



DEPARTAMENTO DE CASANARI
MUNICIPIO DE HATO COROZAL
CONCEJO MUNICIPAL

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

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 Pinto Corozoq, Casanare, a los doce (12) días del mes de diciembre del 2019.

LUIS ANTONIO MARTINEZ GAMEZ
Presidente Concejo Municipal

Nancy Elena Arismendy
NANCY ELENA ARISMENDY
Secretaria Concejo Municipal

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

REF ID: A6356949

Calle 127 e 128, donde se encuentran los edificios de la