



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: 07 de 2021
01 CICLO # 1

Código:
Version:

Fecha del Reporte:
04/08/2021 11:42:01

Uso: 01 Residencial/
Estrato 6 Categoría: 01 BAJO BAJO

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo	Consumo	Cargo Fijo	Vertimiento	Recolec.	Barrio	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura				
1000-1015 -	JOSE SARMIENTO	C 5 17 71	0	\$ 5,359.61	\$ 6,754.46	\$ 2,738.19	\$ 3,210.13	\$ 9,281.36	\$ 797.25				\$ 30,141.00	\$12,600.00
1000-1020 -	JOSE CUBILLOS	K 5 17 61	0	\$ 5,359.61	\$ 2,387.58	\$ 2,738.19	\$ 675.48	\$ 9,281.36	\$ 797.25				\$ 21,438.48	\$9,200.00
1000-1030 -	ZOBREYA CATANO	B LIBERTADORES	1	\$ 5,359.61	\$ 7,858.00	\$ 2,738.19	\$ 2,919.30	\$ 9,281.36	\$ 797.25				\$ 29,051.31	\$25,000.00
1000-1037 -	WILLIAM SARMIENTO	C 5 17 15	5	\$ 5,359.61	\$ 3,979.30	\$ 2,738.19	\$ 1,452.15	\$ 9,281.36	\$ 797.25				\$ 23,614.86	\$51,200.00
1000-1050 -	SANTOS GAMEZ	C 5 16 35	0	\$ 5,359.61	\$ 6,754.46	\$ 2,738.19	\$ 3,210.13	\$ 9,281.36	\$ 797.25				\$ 30,141.00	\$12,600.00
1000-1060 -	LAUDIS CASTAÑEDA	C	0	\$ 5,359.61	\$ 6,386.88	\$ 2,738.19	\$ 2,334.64	\$ 9,281.36	\$ 797.25				\$ 26,877.93	\$11,500.00
1000-1085 -	JEHEN CAMERO	C	15	\$ 5,359.61	\$ 9,550.32	\$ 2,738.19	\$ 3,501.96	\$ 9,281.36	\$ 797.25				\$ 31,228.89	\$144,000.00
1000-1090 -	RUBELA BASTILA	C	46	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 797.25				\$ 36,575.45	\$433,000.00
1000-1092 -	MERY TRIGOS	LIBERTADORES	0	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 797.25				\$ 36,575.45	\$7,600.00
1000-1100 -	CIRO CANAS	C 5 14 35	0	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 797.25				\$ 36,575.45	\$54,100.00
1000-1112 -	JOSE VELANDIA	K 14 14	1	\$ 5,359.61	\$ 1,958.60	\$ 2,738.19	\$ 2,919.30	\$ 9,281.36	\$ 797.25				\$ 29,051.31	\$26,300.00
1000-1115 -	GLORIA GOMEZ	K 14 34	7	\$ 5,359.61	\$ 3,979.30	\$ 2,738.19	\$ 1,452.15	\$ 9,281.36	\$ 797.25				\$ 23,614.86	\$27,200.00
1000-1116 -	JEHSON ORTEGA	K 14 44	0	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 797.25				\$ 36,575.45	\$35,600.00
1000-1132 -	CHESMO SEGUA	C 5 13 23 MZ 55	1	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 797.25				\$ 36,575.45	\$27,600.00
1000-1145 -	DORIANE LANCHEROS	C 5 12 75	6	\$ 5,359.61	\$ 7,858.00	\$ 2,738.19	\$ 231.83	\$ 9,281.36	\$ 797.25				\$ 19,264.10	\$67,500.00
1000-1170 -	JOAQUIN LONDOKO	K 11 36	19	\$ 5,359.61	\$ 4,775.16	\$ 2,738.19	\$ 1,750.98	\$ 9,281.36	\$ 797.25				\$ 24,702.55	\$157,400.00
1000-1225 -	JOSE GONZALEZ	C	0	\$ 5,359.61	\$ 9,550.32	\$ 2,738.19	\$ 3,501.96	\$ 9,281.36	\$ 797.25				\$ 31,228.89	\$13,400.00
1000-1230 -	YONENY GONZALEZ	K 13 36	0	\$ 5,359.61	\$ 2,387.58	\$ 2,738.19	\$ 675.48	\$ 9,281.36	\$ 797.25				\$ 21,438.48	\$9,200.00
1000-1232 -	ANA ALVARADO	C 13 68	0	\$ 5,359.61	\$ 2,387.58	\$ 2,738.19	\$ 675.48	\$ 9,281.36	\$ 797.25				\$ 21,438.48	\$9,200.00
1000-1235 -	JANETH CABRILLO	C 4 14 42	0	\$ 5,359.61	\$ 4,775.16	\$ 2,738.19	\$ 1,750.98	\$ 9,281.36	\$ 797.25				\$ 24,702.55	\$10,600.00
1000-1235 -	JOSE VELANDIA	C 14 431	4	\$ 5,359.61	\$ 3,979.30	\$ 2,738.19	\$ 1,452.15	\$ 9,281.36	\$ 797.25				\$ 23,614.86	\$43,600.00
1000-1235 -	MARLENNY ORTIZ	K 15 4 89	0	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 797.25				\$ 36,575.45	\$61,900.00
1000-1300 -	NOBALBA SOGAMOSO	C	3	\$ 5,359.61	\$ 9,550.32	\$ 2,738.19	\$ 3,501.96	\$ 9,281.36	\$ 797.25				\$ 31,228.89	\$43,700.00
1000-1335 -	JHANE GONZALEZ	C	1	\$ 5,359.61	\$ 3,979.30	\$ 2,738.19	\$ 1,452.15	\$ 9,281.36	\$ 797.25				\$ 23,614.86	\$22,600.00
1000-1370 -	MARIA VELANDIA	C 4 16 06	26	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 797.25				\$ 36,575.45	\$27,200.00
1000-1375 -	MILDRED ALBARRACIN	C 4 16 40	1	\$ 5,359.61	\$ 10,546.16	\$ 2,738.19	\$ 3,783.79	\$ 9,281.36	\$ 797.25				\$ 32,616.98	\$27,200.00
1000-1390 -	CARMEN DE HONDA	C 4 19 36	9	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 797.25				\$ 36,575.45	\$163,000.00
1000-1405 -	NOBALDA FERNANDEZ	K 17 5 45	0	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 797.25				\$ 36,575.45	\$23,000.00
1000-1410 -	HUBER CUEVAS	K 17 4 35	4	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 797.25				\$ 36,575.45	\$197,000.00
1000-1430 -	JOSE MERCHANT	C 4 17 52	1	\$ 5,359.61	\$ 10,546.16	\$ 2,738.19	\$ 3,783.79	\$ 9,281.36	\$ 797.25				\$ 32,616.98	\$32,200.00
1000-1440 -	ROSAMBA SAavedra	K 18 4 06	9	\$ 5,359.61	\$ 7,162.74	\$ 2,738.19	\$ 2,636.47	\$ 9,281.36	\$ 797.25				\$ 27,965.62	\$66,600.00
1000-1460 -	URIEL URBANO	K 18 4 61	5	\$ 5,359.61	\$ 7,162.74	\$ 2,738.19	\$ 2,636.47	\$ 9,281.36	\$ 797.25				\$ 27,965.62	\$58,600.00
1000-1465 -	DANIL OJECENJO	K 18 4 38	0	\$ 5,359.61	\$ 6,386.88	\$ 2,738.19	\$ 2,334.64	\$ 9,281.36	\$ 797.25				\$ 26,877.93	\$11,500.00
1000-1475 -	ISABEL SUSCUN	K 8 4 21	0	\$ 5,359.61	\$ 7,858.00	\$ 2,738.19	\$ 2,919.30	\$ 9,281.36	\$ 797.25				\$ 29,051.31	\$11,500.00
1000-1492 -	LUZ ALVAREZ	K 18 4 07	16	\$ 5,359.61	\$ 9,550.32	\$ 2,738.19	\$ 3,501.96	\$ 9,281.36	\$ 797.25				\$ 31,228.89	\$12,600.00
1000-1490 -	MARIA LOPEZ	K	0	\$ 5,359.61	\$ 5,520.32	\$ 2,738.19	\$ 3,501.96	\$ 9,281.36	\$ 797.25				\$ 26,877.93	\$13,400.00
1000-1500 -	JAVIER YEPES	C 4 18 28	1	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 797.25				\$ 36,575.45	\$77,100.00
1000-1520 -	ORIEL BECA	K 18 3 60	0	\$ 5,359.61	\$ 7,858.00	\$ 2,738.19	\$ 2,919.30	\$ 9,281.36	\$ 797.25				\$ 29,051.31	\$72,500.00
1000-1530 -	ALVARO MENDOZELSO	C 4 16 55	3	\$ 5,359.61	\$ 8,754.46	\$ 2,738.19	\$ 3,210.13	\$ 9,281.36	\$ 797.25				\$ 30,141.00	\$43,200.00
1000-1535 -	JOSUE COMEZ	C 4 16 29	0	\$ 5,359.61	\$ 7,162.74	\$ 2,738.19	\$ 2,636.47	\$ 9,281.36	\$ 797.25				\$ 27,965.62	\$12,000.00

Integrin Licencia 111-0541 Generado por DRUL NEDYS ORTIZ



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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial Estrato ó Categoría: 01 BAJO BAJO														
1000-1540- -	LUZ DIAZ	K	22	\$-5 359.61	\$-7 958.60	\$-2 738.19	\$-2 918.30	\$-9 281.36	\$-797.25				\$-29 053.31	\$188 500.00
1000-1545- -	CARMEN DIAZ	C	0	\$-5 359.61	\$-9 550.32	\$-2 738.19	\$-3 501.96	\$-9 281.36	\$-797.25				\$-31 228.69	\$13 400.00
1000-1555- -	LUZ ORTIZ	K 15 3 60	2	\$-5 359.61	\$-9 550.32	\$-2 738.19	\$-3 501.96	\$-9 281.36	\$-797.25				\$-31 228.69	\$35 500.00
1000-1565- -	CAMPO PORRAS	K 15 4 48	0	\$-5 359.61	\$-9 550.32	\$-2 738.19	\$-3 501.96	\$-9 281.36	\$-797.25				\$-31 228.69	\$13 400.00
1000-1660- -	EDILBERTO PAREDES	C	10	\$-5 359.61	\$-3 183.44	\$-2 738.19	\$-1 167.32	\$-9 281.36	\$-797.25				\$-22 527.17	\$83 700.00
1000-1685- -	AMANDA MORENO	C 3 13 32	0	\$-5 359.61	\$-7 958.60	\$-2 738.19	\$-2 918.30	\$-9 281.36	\$-797.25				\$-29 053.31	\$12 500.00
1000-1695- -	ALEXANDER GOYENECHE	C 3 13 50	0	\$-5 359.61	\$-7 958.60	\$-2 738.19	\$-2 918.30	\$-9 281.36	\$-797.25				\$-29 053.31	\$12 500.00
1000-1710- -	NANKUMAR GRANADOS	K 14 3 26	1	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 089.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$31 500.00
1000-1720- -	ANGEL GOMEZ	C	0	\$-5 359.61	\$-3 979.30	\$-2 738.19	\$-1 450.15	\$-9 281.36	\$-797.25				\$-23 644.86	\$10 100.00
1000-1725- -	ALIRIO MORENO	K 14 3 51	2	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 089.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$16 800.00
1000-1730- -	EZEQUIEL MORENO	K 14 3 45	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 089.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$16 800.00
1000-1750- -	NUBIA DIAZ	C	1	\$-5 359.61	\$-6 366.88	\$-2 738.19	\$-2 324.64	\$-9 281.36	\$-797.25				\$-26 877.93	\$23 000.00
1000-1765- -	NURI MAHECHA	0	1	\$-5 359.61	\$-3 183.44	\$-2 738.19	\$-1 167.32	\$-9 281.36	\$-797.25				\$-22 527.17	\$19 400.00
1000-1785- -	VICTOR CASTILLO	C	24	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 089.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$24 500.00
1000-1805- -	CLAUDIA GOMEZ	K 17 3 32	0	\$-5 359.61	\$-11 142.04	\$-2 738.19	\$-4 085.62	\$-9 281.36	\$-797.25				\$-33 404.07	\$14 300.00
1000-1807- -	MARIA PEÑA	K 17 3 40	1	\$-5 359.61	\$-11 937.90	\$-2 738.19	\$-4 377.45	\$-9 281.36	\$-797.25				\$-34 481.76	\$27 300.00
1000-1845- -	LUIS MERCHANT	K 18 3 40	0	\$-5 359.61	\$-9 550.32	\$-2 738.19	\$-3 501.96	\$-9 281.36	\$-797.25				\$-31 228.69	\$13 400.00
1000-1850- -	OMARA NIÑO	K 18 3 44	0	\$-5 359.61	\$-8 754.46	\$-2 738.19	\$-3 210.13	\$-9 281.36	\$-797.25				\$-30 141.00	\$12 900.00
1000-1855- -	VITALIA ALARCON	K 18 3 43	0	\$-5 359.61	\$-6 366.88	\$-2 738.19	\$-2 324.64	\$-9 281.36	\$-797.25				\$-26 877.93	\$11 500.00
1000-1865- -	MARIA SIERRA	C 3 18 26	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 089.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$17 600.00
1000-1870- -	MARIA LOPEZ	C 3 18 16	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 089.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$32 300.00
1000-1895- -	JOVANNY CABULO	C	1	\$-5 359.61	\$-11 142.04	\$-2 738.19	\$-4 085.62	\$-9 281.36	\$-797.25				\$-33 404.07	\$26 800.00
1000-1900- -	MARIA CASTAÑEDA	C 3 15 59	0	\$-5 359.61	\$-7 958.60	\$-2 738.19	\$-2 918.30	\$-9 281.36	\$-797.25				\$-29 053.31	\$12 500.00
1000-1915- -	MARLENY BOLANOS	C	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 089.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$27 700.00
1000-1920- -	PARMENA SANTOS	C 3 13 71	0	\$-5 359.61	\$-7 958.60	\$-2 738.19	\$-2 918.30	\$-9 281.36	\$-797.25				\$-29 053.31	\$12 500.00
1000-1955- -	ANA MONTENEGRO	C 3 13 72	12	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 089.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$166 200.00
1000-1989- -	BELEN DIAZ	PISO 1	3	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 089.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$161 400.00
1000-1985- -	YAMILE VIRACACHA	C 2 12 25	0	\$-5 359.61	\$-11 142.04	\$-2 738.19	\$-4 085.62	\$-9 281.36	\$-797.25				\$-33 404.07	\$14 300.00
1000-2030- -	PABLO AMAYA	C	0	\$-5 359.61	\$-11 142.04	\$-2 738.19	\$-4 089.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$21 500.00
1000-2035- -	PABLO AMAYA	K 14 2 23	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 089.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$24 600.00
1000-2060- -	MIRIAM LANDAETA	K 15 2 08	0	\$-5 359.61	\$-4 744.46	\$-2 738.19	\$-3 210.13	\$-9 281.36	\$-797.25				\$-30 141.00	\$12 900.00
1000-2065- -	FAVIO PARADA	LIBERTADORES	1	\$-5 359.61	\$-4 744.46	\$-2 738.19	\$-3 210.13	\$-9 281.36	\$-797.25				\$-30 141.00	\$25 800.00
1000-2070- -	SHIRLEY PORRAS	C	5	\$-5 359.61	\$-7 958.60	\$-2 738.19	\$-2 918.30	\$-9 281.36	\$-797.25				\$-29 053.31	\$58 800.00
1000-2073- -	SARQUIS CORREDOR	K 15 2 18	0	\$-5 359.61	\$-4 744.46	\$-2 738.19	\$-3 210.13	\$-9 281.36	\$-797.25				\$-24 702.56	\$13 900.00
1000-2080- -	LIBRORIO HINESTROZA	K 15 2 55	0	\$-5 359.61	\$-11 142.04	\$-2 738.19	\$-4 089.28	\$-9 281.36	\$-797.25				\$-29 321.79	\$8 700.00
1000-2110- -	BARBARA HERNANDEZ	C 2 15 58	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 089.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$16 800.00
1000-2125- -	SANTOS GAMEZ	K 16 2 40	0	\$-5 359.61	\$-6 366.88	\$-2 738.19	\$-2 324.64	\$-9 281.36	\$-797.25				\$-26 877.93	\$11 500.00
1000-2130- -	OSCAR CARVALIA	K	19	\$-5 359.61	\$-3 979.30	\$-2 738.19	\$-1 450.15	\$-9 281.36	\$-797.25				\$-23 644.86	\$167 900.00
1000-2155- -	ALEXANDER GOMEZ	K 16 2 09	1	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 089.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$137 700.00
1000-2160- -	GUSTAVO GOMEZ	CASA	2	\$-7 359.61	\$-11 142.04	\$-2 738.19	\$-4 089.28	\$-9 281.36	\$-797.25				\$-32 210.35	\$13 500.00



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

Uso: 01 Residencial
Estrato 6 Categoría: 01 BAJO BAJO

1000-2175- -	LUZ GOVEACHE	C 2 14 53	0	\$ 5,359.61	\$ 10,346.18	\$ 2,738.19	\$ 3,193.79	\$ 9,281.36	\$ 197.25				\$ 12,316.38	\$ 13,800.00
1000-2180- -	YAMA GOVEACHE	C 2 14 40	33	\$ 5,359.61	\$ 10,346.18	\$ 2,738.19	\$ 3,703.79	\$ 9,281.36	\$ 197.25				\$ 12,316.38	\$ 278,300.00
1000-2200- -	MIRIAM BASTILLA	TRANSV 11 1 74	23	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 197.25				\$ 35,579.45	\$ 558,200.00
1000-2205- -	JUAN GOMEZ	K 14 1 50	0	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 197.25				\$ 35,579.45	\$ 27,700.00
1000-2220- -	ANGEL HEREDIA	K 14 1 62	0	\$ 5,359.61	\$ 5,359.61	\$ 2,738.19	\$ 2,334.84	\$ 9,281.36	\$ 197.25				\$ 26,877.93	\$ 11,500.00
1000-2225- -	DIANA MENDEZ	C 2 13 19	0	\$ 5,359.61	\$ 5,359.61	\$ 2,738.19	\$ 2,918.30	\$ 9,281.36	\$ 197.25				\$ 26,053.31	\$ 12,500.00
1000-2230- -	ABALDO MENDEZ	C	10	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 197.25				\$ 35,579.45	\$ 161,300.00
1000-2245- -	HERNANOS DAZA	C	0	\$ 5,359.61	\$ 11,142.04	\$ 2,738.19	\$ 4,085.82	\$ 9,281.36	\$ 197.25				\$ 33,404.07	\$ 14,300.00
1000-2250- -	DIANA VALDIVIA	K 15 1 31	0	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 197.25				\$ 35,579.45	\$ 11,700.00
1000-2260- -	SANDRA MORENO	C 1 14 63	20	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 197.25				\$ 35,579.45	\$ 317,700.00
1000-2300- -	MARIA CUEVAS	C 2 SUR 14 20	3	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 197.25				\$ 35,579.45	\$ 300,400.00
1000-2322- -	WILMER MENDEZ	K 15 1 24	0	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 197.25				\$ 35,579.45	\$ 300,400.00
1000-2330- -	CARLOS VARGAS	MARG 1 20	19	\$ 5,359.61	\$ 7,958.60	\$ 2,738.19	\$ 2,918.30	\$ 9,281.36	\$ 197.25				\$ 29,053.31	\$ 197,200.00
1000-2330- -	LEONEL MALDONADO	DO 2 16 32	0	\$ 5,359.61	\$ 11,837.90	\$ 2,738.19	\$ 4,377.45	\$ 9,281.36	\$ 197.25				\$ 34,461.76	\$ 14,800.00
1000-2395- -	GERMAN ENRIETZ	VILLA JULIANA LOT 00	0	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 197.25				\$ 35,579.45	\$ 27,700.00
1100-3010- -	DIOFANA HEREDIA	C 1 11 18 ESTE LOT 3	0	\$ 5,359.61	\$ 11,142.04	\$ 2,738.19	\$ 4,085.82	\$ 9,281.36	\$ 197.25				\$ 33,404.07	\$ 14,300.00
1100-3035- -	EMELDA LOPEZ	C 1 11 59 LT 9	1	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 197.25				\$ 35,579.45	\$ 17,400.00
1100-3090- -	VIVIANE GONZALEZ	LOT 20 DO 11 HE 28	9	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 197.25				\$ 35,579.45	\$ 95,700.00
1100-3120- -	YENNIS HINDOSA	DO 11 3 08 LT 27	5	\$ 5,359.61	\$ 7,958.60	\$ 2,738.19	\$ 2,918.30	\$ 9,281.36	\$ 197.25				\$ 29,053.31	\$ 58,600.00
1100-3131- -	PEDRO CEPEDA	DO 11 3 09 LOT 28	0	\$ 5,359.61	\$ 11,837.90	\$ 2,738.19	\$ 4,377.45	\$ 9,281.36	\$ 197.25				\$ 34,461.76	\$ 14,800.00
1100-3136- -	WILSON CANACHO	DO 11 3 34 LT 32	1	\$ 5,359.61	\$ 8,754.46	\$ 2,738.19	\$ 3,210.13	\$ 9,281.36	\$ 197.25				\$ 30,141.00	\$ 25,400.00
1100-3170- -	DANICAZ DOMINGUEZ	C 1 13 67 LT 36	15	\$ 5,359.61	\$ 5,879.30	\$ 2,738.19	\$ 1,459.15	\$ 9,281.36	\$ 197.25				\$ 29,614.86	\$ 125,800.00
1100-3190- -	FABIO LOPEZ	C 10A HE 53 LOT 40	1	\$ 5,359.61	\$ 2,387.58	\$ 2,738.19	\$ 4,270.13	\$ 9,281.36	\$ 197.25				\$ 17,825.60	\$ 14,800.00
1100-3256- -	MARCO GONZALEZ	C 10A 2685 ESTE LT 53	2	\$ 5,359.61	\$ 8,754.46	\$ 2,738.19	\$ 3,210.13	\$ 9,281.36	\$ 197.25				\$ 30,141.00	\$ 27,300.00
1100-3275- -	JOSE PORTILLA	C 10A 2E 23 LOT 57	2	\$ 5,359.61	\$ 5,571.02	\$ 2,738.19	\$ 2,042.81	\$ 9,281.36	\$ 197.25				\$ 25,780.24	\$ 28,700.00
1100-3290- -	GLADYS GRACIA	C 10A 1 BASTE LT 66	14	\$ 5,359.61	\$ 2,387.58			\$ 9,281.36	\$ 197.25				\$ 17,825.60	\$ 87,700.00
1100-3305- -	MARIA CASTILLO	LOT 63	0	\$ 5,359.61	\$ 11,837.90			\$ 9,281.36	\$ 197.25				\$ 27,376.12	\$ 11,700.00
1100-3305- -	ANGEL ENCINOZA	C 10A 1 48 ESTE LT 68	2	\$ 5,359.61	\$ 3,979.30			\$ 9,281.36	\$ 197.25				\$ 19,417.52	\$ 23,100.00
1100-3355- -	YORBIT SANTOS	C 10A 1E 10 LOT 73	0	\$ 5,359.61	\$ 3,979.30			\$ 9,281.36	\$ 197.25				\$ 19,417.52	\$ 6,500.00
1100-3361- -	YON BENITEZ	ENTRE LOTES 74 Y 75	10	\$ 5,359.61	\$ 12,733.76			\$ 9,281.36	\$ 197.25				\$ 28,171.96	\$ 121,700.00
1100-3362- -	MARIA CARDENAS	ESQUINERO	7	\$ 5,359.61	\$ 12,733.76			\$ 9,281.36	\$ 197.25				\$ 28,171.96	\$ 83,000.00
1100-3380- -	MARIA PEREZ	C 10A 1E 26 LT 78	0	\$ 5,359.61	\$ 7,162.74			\$ 9,281.36	\$ 197.25				\$ 22,600.96	\$ 9,700.00
1100-3440- -	DIANA LEON	LOT 90	0	\$ 5,359.61	\$ 3,183.44			\$ 9,281.36	\$ 197.25				\$ 22,627.17	\$ 9,700.00
1100-3450- -	DELIA RIVERAS	C 10A 2E 32 LOT 92	2	\$ 5,359.61	\$ 12,733.76			\$ 9,281.36	\$ 197.25				\$ 28,171.96	\$ 31,800.00
1100-3450- -	GINA MARIN	LOT 101	0	\$ 5,359.61	\$ 12,733.76			\$ 9,281.36	\$ 197.25				\$ 35,579.45	\$ 18,400.00
1100-3500- -	MARITZA BALAGOA	C 10A 3 1E ESTE LT 02	0	\$ 5,359.61	\$ 11,937.90			\$ 9,281.36	\$ 197.25				\$ 29,567.26	\$ 11,400.00
1100-3505- -	CARMELITA VARGAS	C 10A 3 21 ESTE LT 03	3	\$ 5,359.61	\$ 11,142.04			\$ 9,281.36	\$ 197.25				\$ 21,805.10	\$ 9,300.00
1100-3510- -	YANCY NAVAS	C 10A 3 26 ESTE LT 04	0	\$ 5,359.61	\$ 6,396.88			\$ 9,281.36	\$ 197.25				\$ 24,192.68	\$ 222,400.00
1100-3540- -	ALBA MENDELSON	C 10A DE 52 LOT 110	25	\$ 5,359.61	\$ 8,754.46			\$ 9,281.36	\$ 197.25				\$ 29,053.31	\$ 12,500.00
1100-3575- -	RIGOBERTO MONTANA	DO 11 2E DORADO 1117	0	\$ 5,359.61	\$ 7,958.60			\$ 9,281.36	\$ 197.25					



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: 07 de 2021
01 CICLO # 1

Código:
Versión:

Fecha del Reporte:
04/08/2021 11:42:01

Uso: 01 Residencial

Estrato ó Categoría: 01 BAJO BAJO

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
1100-3610 -	LUIS HINOJOSA	C 10 2E 76 LOTE 124	0	\$-5,359.61	\$-1,591.72	\$-2,738.19	\$-581.66	\$-9,281.36	\$-797.25				\$-20,361.79	\$8,700.00
1100-3615 -	ELIAS VELASQUEZ	DQ.11.3.34 LT 32	8	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-797.25				\$-28,171.98	\$62,900.00
1100-3625 -	AYINAKEL SANTANA	C 10 2 70E LT 127	1	\$-5,359.61	\$-7,068.60			\$-9,281.36	\$-797.25				\$-23,396.82	\$63,400.00
1100-3640 -	ANA ENTELIZ	C 10 2 38 LT 130	0	\$-5,359.61	\$-7,968.60	\$-2,738.19		\$-9,281.36	\$-797.25				\$-29,053.31	\$25,000.00
1100-3650 -	OLGA VARGAS	C 10 2E 03 LOTE 132	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$24,600.00
1100-3655 -	ISARA MARTINEZ	C 10 1 10SE LT 133	0	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-797.25				\$-28,171.98	\$14,300.00
1100-3670 -	YENNY LALEMA	C 10 1E 69 LOTE 136	1	\$-5,359.61				\$-9,281.36	\$-797.25				\$-15,438.22	\$13,600.00
1100-3685 -	MAGDA TONOCOLIA	C 10 1E 76 LOTE 139	0	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-797.25				\$-28,171.98	\$13,200.00
1100-3720 -	FABIO VILLEGAS	C 10 1 18ESTE LT 146	4	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-797.25				\$-28,171.98	\$50,800.00
1100-3732 -	ALFONSO SALAZAR	K 1E 9A 20	3	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-797.25				\$-28,171.98	\$41,800.00
1100-3735 -	LEOPOLDO GONZALEZ	C 10 1E 04 LOTE 149	0	\$-5,359.61	\$-7,102.74			\$-9,281.36	\$-797.25				\$-22,600.96	\$9,700.00
1100-3735 -	JOSE QUINTERO	C 10 1E 34 LT 153	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$21,500.00
1100-3750 -	EDGAR GUZMAN	C 10 1 38 LOTE 154	3	\$-5,359.61	\$-3,979.30			\$-9,281.36	\$-797.25				\$-19,417.52	\$29,000.00
1100-3780 -	JOSE MUJICA	C 10 1E 67 LT 158	0	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-797.25				\$-28,171.98	\$12,100.00
1100-3790 -	AURORA LEON	C 10 1E 94 LT 160	0	\$-5,359.61	\$-6,566.88			\$-9,281.36	\$-797.25				\$-21,805.10	\$9,300.00
1100-3805 -	YOLANDA OLIVOS	C 10 1E 102 LOTE 163	0	\$-5,359.61	\$-10,346.18	\$-2,738.19	\$-3,793.79	\$-9,281.36	\$-797.25				\$-32,316.38	\$13,800.00
1100-3820 -	SARA URBANO	C 10 2E 12 LOTE 166	8											\$20,100.00
1100-3825 -	NANCY LOPEZ	C 10 2E 16 LOTE 167	1	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.36	\$-9,281.36	\$-797.25				\$-31,228.69	\$26,600.00
1100-3840 -	PEDRO GAVILEMA	C 10 2 45 LT 170	0	\$-5,359.61	\$-6,366.88			\$-9,281.36	\$-797.25				\$-21,805.10	\$9,300.00
1100-3865 -	LUIS HINOJOSA	C 10 2 81ESTE LT 175	0	\$-5,359.61	\$-8,754.48			\$-9,281.36	\$-797.25				\$-24,192.08	\$10,400.00
1100-3875 -	ALFONSO OCASIONES	C 10 3E 09 LT 177	0	\$-5,359.61	\$-8,754.48	\$-2,738.19		\$-9,281.36	\$-797.25				\$-30,141.00	\$12,900.00
1100-3900 -	BLANCA ALVAREZ	C 10 3 25 LT 182	2	\$-5,359.61	\$-11,937.90			\$-9,281.36	\$-797.25				\$-27,376.12	\$30,600.00
1100-3925 -	JACINTO CASTILLO	C 9A 3 14ESTE LT 187	6	\$-5,359.61	\$-8,754.48			\$-9,281.36	\$-797.25				\$-24,192.08	\$54,800.00
1100-3945 -	MERLY PREGONERO	C 9A 3 53 LOTE 191	0	\$-5,359.61	\$-11,142.04			\$-9,281.36	\$-797.25				\$-29,580.25	\$11,400.00
1100-3960 -	MIREYA RODRIGUEZ	C 9A 3 26 LOTE 194	20	\$-5,359.61	\$-12,333.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$107,300.00
1100-3985 -	LONCY MORENO	C 9A 3 17ESTE LOTE 195	0	\$-5,359.61	\$-11,142.04	\$-2,738.19	\$-4,085.02	\$-9,281.36	\$-797.25				\$-33,404.07	\$14,300.00
1100-3990 -	AMANDA CACERES	C 9A 2E 73 LT 198	0	\$-5,359.61	\$-2,387.58			\$-9,281.36	\$-797.25				\$-17,825.80	\$7,600.00
1100-3995 -	DIDIER VARGAS	C 9A 2E 53 LOTE 201	0	\$-5,359.61	\$-7,192.74	\$-2,738.19	\$-2,628.47	\$-9,281.36	\$-797.25				\$-27,965.62	\$12,000.00
1100-4020 -	SANDRA ORTIZ	K 11 E 42 LT 206	0	\$-5,359.61	\$-4,775.16	\$-2,738.19	\$-1,750.98	\$-9,281.36	\$-797.25				\$-24,702.55	\$10,600.00
1100-4030 -	ALEXANDER GOMEZ	C 10 1E 88 LOTE 208	1	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.36	\$-9,281.36	\$-797.25				\$-31,228.69	\$28,600.00
1100-4040 -	PEDRO CHACON	C 9A 1 102 LT 210	3	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.36	\$-9,281.36	\$-797.25				\$-31,228.69	\$44,100.00
1100-4065 -	NELSON GAITAN	C 9A 1 68E LT 215	0	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.36	\$-9,281.36	\$-797.25				\$-31,228.69	\$13,400.00
1100-4080 -	AMERICA PARRALES	C 9A 1 46ESTE LT 216	0	\$-5,359.61	\$-3,979.30			\$-9,281.36	\$-797.25				\$-19,417.52	\$8,300.00
1100-4085 -	HELLY COBA	C 9A 1 18ESTE LT 219	0	\$-5,359.61	\$-11,142.04	\$-2,738.19	\$-4,085.02	\$-9,281.36	\$-797.25				\$-33,404.07	\$14,300.00
1100-4125 -	YENNY VILLEGAS	C 9A 1 11ESTE LT 228	0	\$-5,359.61	\$-5,573.02			\$-9,281.36	\$-797.25				\$-21,009.24	\$9,000.00
1100-4135 -	MAYRA LEON	C 9A 1 25 LT 228	2	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.36	\$-9,281.36	\$-797.25				\$-28,877.93	\$31,700.00
1100-4150 -	CLAUDIA ROMERO	C 9A 1E 58 LOTE 231	0	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-1,501.98	\$-9,281.36	\$-797.25				\$-31,228.69	\$13,400.00
1100-4155 -	JOSE PELAYO	LOTE 232	0	\$-5,359.61	\$-5,573.02	\$-2,738.19	\$-2,942.81	\$-9,281.36	\$-797.25				\$-25,790.24	\$11,100.00
1100-4165 -	MARIA GUTIERREZ	C 9 1E 110 LOTE 240	38	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.47	\$29,900.00
1100-4175 -	YAMILE BIBO	C 9A 2 25ESTE LT 244	0	\$-5,359.61	\$-7,192.74	\$-2,738.19	\$-1,750.98	\$-9,281.36	\$-797.25				\$-27,965.62	\$17,200.00



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: 07 de 2021
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
04/08/2021 11:42:01

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

Uso: 01 Residencial

Estrato 6 Categoría: 01 BAJO BAJO

1100-4220 -	ALEJANDRINA CORREDOR	C 11 2 31 ESTE LT 245	0	\$-5,359.61	\$-3,183.44	\$-2,738.19	\$-1,167.32	\$-9,281.36	\$-797.25				\$-22,527.17	\$9,700.00
1100-4250 -	JUAN LUEJEO	C 9A 2 73 LT 251	0	\$-5,359.61	\$-5,571.02			\$-9,281.36	\$-797.25				\$-21,009.24	\$9,000.00
1100-4255 -	FABRICA HUERTO	C 9A 3 05E LT 232	0	\$-5,359.61	\$-4,775.16			\$-9,281.36	\$-797.25				\$-20,213.38	\$8,700.00
1100-4275 -	DALDA ROMANO	C 9A 3 33610E LT 256	1	\$-5,359.61	\$-10,346.18	\$-2,738.19	\$-3,193.79	\$-9,281.36	\$-797.25				\$-32,316.38	\$27,600.00
1100-4300 -	CECILIA ROMERO	C 9A 3 68 LOTE 261	1	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.81	\$-9,281.36	\$-797.25				\$-25,790.24	\$21,200.00
1100-4330 -	ELVER CRUZ	C 9 3E 53 LT 267	9	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.26	\$-9,281.36	\$-797.25				\$-35,579.45	\$135,600.00
1100-4360 -	AMALIA ESCOBAR	C 9 3 04E LT 237	2	\$-5,359.61	\$-7,162.74			\$-9,281.36	\$-797.25				\$-22,600.96	\$26,500.00
1100-4375 -	JHON ESCOBAR	C 9 2E 58 LOTE 276	4	\$-5,359.61	\$-1,591.72	\$-2,738.19	\$-683.66	\$-9,281.36	\$-797.25				\$-20,551.79	\$36,100.00
1100-4380 -	EVANGELINA RODRIGUEZ	LOT 277 C 9 2E 55	37	\$-5,359.61	\$-10,346.18			\$-9,281.36	\$-797.25				\$-25,784.40	\$272,100.00
1100-4405 -	YENNY HUERTAS	C 9 2E 20	0	\$-5,359.61	\$-6,366.88	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25				\$-26,877.93	\$11,600.00
1100-4410 -	MARGARITA OVIEDO	C 9 2E 12 LT 283	0	\$-5,359.61	\$-4,775.16			\$-9,281.36	\$-797.25				\$-20,213.38	\$8,700.00
1100-4425 -	URIEL CORDOBA	C 9 1E 105 LT 285	0	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-797.25				\$-28,171.98	\$21,200.00
1300-5015 -	LUZ SUA	C 10 4E 18	1	\$-5,359.61	\$-6,366.88			\$-9,281.36	\$-797.25				\$-21,805.10	\$18,600.00
1300-5150 -	DORIS TONOCOLA	K 1E 104 LT 10	4	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-797.25				\$-28,171.98	\$49,100.00
1300-5152 -	SANDRA RANGEL	K 1E 104 LT 20	1	\$-5,359.61	\$-7,958.60			\$-9,281.36	\$-797.25				\$-23,366.82	\$20,000.00
1400-6010 -	MARIA PARALES	C 9 4C 86	0	\$-5,359.61	\$-12,733.76								\$-18,093.37	\$16,200.00
1400-6050 -	EVER GONZALEZ	SINAI	8	\$-5,359.61	\$-12,733.76								\$-20,351.79	\$24,900.00
1500-4450 -	MARY PREGONERO	FRV 9A 1 03 SUR	1	\$-5,359.61	\$-4,366.88	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25				\$-20,877.93	\$8,700.00
2000-2005 -	ANTONIO UVA	C 9 15 54	0	\$-5,359.61	\$-1,591.72	\$-2,738.19	\$-583.66	\$-9,281.36	\$-797.25				\$-20,351.79	\$24,900.00
2000-2005 -	REINALDO TERNADEZ	C 10 13	0	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-797.25				\$-31,228.68	\$13,400.00
2000-2005 -	YAMILE BASTILLA	C 10 12 75	0	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-797.25				\$-31,228.68	\$13,400.00
2000-2015 -	FLAMINIO DIAZ	C 10 12	0	\$-5,359.61	\$-1,937.90	\$-2,738.19	\$-4,177.45	\$-9,281.36	\$-797.25				\$-24,491.76	\$14,600.00
2000-2195 -	MOVIMIENTO MISIONERO	K 11 9 25	0	\$-5,359.61	\$-1,958.60	\$-2,738.19	\$-2,018.30	\$-9,281.36	\$-797.25				\$-28,053.31	\$12,500.00
2000-2385 -	VICTORIA CUADRA	K 13 05 CASA 3	2	\$-5,359.61	\$-3,979.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-23,614.86	\$27,700.00
2000-2445 -	RAFAEL ARTIAGA	C 9 15 10	1	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-797.25				\$-29,053.31	\$59,600.00
2000-2450 -	BETTER DAZA	C 9 15 58	0	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-797.25				\$-29,053.31	\$12,500.00
2000-2555 -	ELIDORO VIGOTH	C 9 12 25	2	\$-5,359.61	\$-10,346.18	\$-2,738.19	\$-3,793.79	\$-9,281.36	\$-797.25				\$-32,316.38	\$56,600.00
2000-2615 -	ANGEL URBANO	C 9 11 43	0	\$-5,359.61	\$-1,142.04	\$-2,738.19	\$-4,085.62	\$-9,281.36	\$-797.25				\$-33,404.07	\$14,300.00
2000-2625 -	GUILLEMO VALCANCEL	K 11 8 70	0	\$-5,359.61	\$-1,142.04	\$-2,738.19	\$-4,085.62	\$-9,281.36	\$-797.25				\$-33,404.07	\$14,300.00
2000-2650 -	CELEDONIO PEREZ	K 11 8 21	1	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.81	\$-9,281.36	\$-797.25				\$-20,462.81	\$20,800.00
2000-2655 -	ALVARO DELGADO	K 10 9 71	0	\$-5,359.61	\$-8,754.46			\$-9,281.36	\$-797.25				\$-20,141.00	\$12,800.00
2000-2685 -	PASTORA JAMES	K 10 8 36	0	\$-5,359.61	\$-1,127.33	\$-2,738.19	\$-4,069.26	\$-9,281.36	\$-797.25				\$-35,579.45	\$30,800.00
2000-2725 -	MARIA SALCEDO	C 8 10 44	0	\$-5,359.61	\$-1,127.33	\$-2,738.19	\$-3,793.79	\$-9,281.36	\$-797.25				\$-35,579.45	\$30,800.00
2000-2795 -	CDI DULCE	K 11 8 17	0	\$-5,359.61	\$-1,127.33	\$-2,738.19	\$-4,069.26	\$-9,281.36	\$-797.25				\$-35,579.45	\$68,100.00
2000-2820 -	NIDIA VIVAS	C 8 11 24	0	\$-5,359.61	\$-2,738.19	\$-2,738.19	\$-4,069.26	\$-9,281.36	\$-797.25				\$-21,439.48	\$9,200.00
2000-2822 -	NIDIA VIVAS	C 8 11 24	0	\$-5,359.61	\$-1,127.33	\$-2,738.19	\$-4,069.26	\$-9,281.36	\$-797.25				\$-35,579.45	\$16,200.00
2000-2824 -	NIDIA VIVAS	C 8 11 24	0	\$-5,359.61	\$-1,127.33	\$-2,738.19	\$-4,069.26	\$-9,281.36	\$-797.25				\$-35,579.45	\$16,200.00
2000-2880 -	SARA PATARROYO	K 12 8 44	0	\$-5,359.61	\$-3,379.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-23,614.86	\$10,100.00
2000-2895 -	CAVARIIS URBANO	K 12 8 57	10	\$-5,359.61	\$-7,958.60			\$-9,281.36	\$-797.25				\$-23,366.82	\$79,800.00
2000-2955 -	EDDER CARO	K 2 12	0	\$-5,359.61	\$-1,127.33	\$-2,738.19	\$-4,469.26	\$-9,281.36	\$-797.25				\$-35,579.45	\$16,800.00



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

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Fecha del Reporte:
04/08/2021 11:42:01

Periodo: 07 de 2021
01 CICLO # 1

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
2000-1095-	BENJAMIN UELJELO	K 15 8 71	17	\$-5 359.61	\$-1 968.00	\$-2 738.19	\$-2 918.30	\$-9 281.36	\$-797.25				\$-29 953.31	\$212 900.00
2000-3105-	EDNA UELJELO	K 15 8 49	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$16 800.00
2000-3155-	FLORENTINO LOPEZ	P 8 17 17	0	\$-5 359.61	\$-7 898.00	\$-2 738.19	\$-2 918.30	\$-9 281.36	\$-797.25				\$-29 053.31	\$12 500.00
2000-3165-	DORIS BASTILLA	C 8 16 75	1	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$70 800.00
2000-3175-	CARLOS GOMEZ	C 8 16 64	5	\$-5 359.61	\$-9 589.00	\$-2 738.19	\$-2 918.30	\$-9 281.36	\$-797.25				\$-29 053.31	\$56 000.00
2000-3185-	YULIAN SEPULVEDA	C 8 16 07	1	\$-5 359.61	\$-9 550.32	\$-2 738.19	\$-3 501.96	\$-9 281.36	\$-797.25				\$-31 228.69	\$24 500.00
2000-3185-	ALVARO OVALLE	C 8 15 33	0	\$-5 359.61	\$-7 898.00	\$-2 738.19	\$-2 918.30	\$-9 281.36	\$-797.25				\$-29 053.31	\$12 500.00
2000-3197-	JOSE GUINAY	C 8 15 57	0	\$-5 359.61	\$-7 898.00	\$-2 738.19	\$-2 918.30	\$-9 281.36	\$-797.25				\$-19 264.10	\$8 300.00
2000-3255-	JORGE RODRIGUEZ	C 8 14 19	1	\$-5 359.61		\$-2 738.19		\$-9 281.36	\$-797.25				\$-18 176.41	\$16 100.00
2000-3295-	DANIS ANZUETA	C 8 13 31	0	\$-5 359.61	\$-7 898.00	\$-2 738.19	\$-2 918.30	\$-9 281.36	\$-797.25				\$-29 053.31	\$12 500.00
2000-3298-	LIBIA RAMIREZ	K 12 7 66	10	\$-5 359.61	\$-3 387.58	\$-2 738.19	\$-4 675.49	\$-9 281.36	\$-797.25				\$-21 439.46	\$9 200.00
2000-3300-	JOHANNY BASTILLA	K 12 7 70	10	\$-5 359.61	\$-1 968.00	\$-2 738.19	\$-2 918.30	\$-5 303.63	\$-45 56				\$-24 323.89	\$146 000.00
2000-3385-	LORENZO MUJICA	K 10 7 55	1	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$29 300.00
2000-3425-	PABLO MOLANO	K 11 7 46	0	\$-5 359.61	\$-10 346.18	\$-2 738.19	\$-3 793.79	\$-9 281.36	\$-797.25				\$-32 316.38	\$13 800.00
2000-3525-	CLARA GIRON	K 14 7 70	1	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$39 900.00
2000-3595-	ALBA GIRON	K 15 7 36	1	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$34 700.00
2000-3625-	ROSALBA COROBA	K 15 7 43	0	\$-5 359.61	\$-11 142.04	\$-2 738.19	\$-4 085.92	\$-9 281.36	\$-797.25				\$-33 404.07	\$14 300.00
2000-3645-	GLORIA RINCON	K 15 7 19	0	\$-5 359.61	\$-9 550.32	\$-2 738.19	\$-3 501.96	\$-9 281.36	\$-797.25				\$-31 228.69	\$13 400.00
2000-3655-	MARIA MONCADA	C 7 15 57	2	\$-5 359.61	\$-3 979.30	\$-2 738.19	\$-1 459.15	\$-9 281.36	\$-797.25				\$-23 614.96	\$27 700.00
2000-3685-	NEILA SANTOS	C 7 15	1	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$42 900.00
2000-3685-	MARLENY SEPULVEDA	K 16 7 51	1	\$-5 359.61	\$-5 571.02	\$-2 738.19	\$-2 042.81	\$-9 281.36	\$-797.25				\$-25 760.24	\$23 100.00
2000-3715-	MARIA DIAZ	C 7 16 26	0	\$-5 359.61	\$-7 898.00	\$-2 738.19	\$-2 918.30	\$-9 281.36	\$-797.25				\$-29 053.31	\$12 500.00
2000-3725-	LUZ BOVELO	C 7 16 62	16	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$328 100.00
2000-3785-	ROSALBA PINZON	K 17 7 33	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$41 700.00
2000-3865-	ANA FRANCO	K 18 C 7 18	0	\$-5 359.61		\$-2 738.19		\$-9 281.36	\$-797.25				\$-18 176.41	\$7 800.00
2000-3860-	JUAN VEGA	K 19 7 66	17	\$-5 359.61		\$-2 738.19		\$-9 281.36	\$-797.25				\$-18 176.41	\$101 600.00
2000-4000-	HENRY ORTIZ	K 19 6 36	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 626.47	\$-9 281.36	\$-797.25				\$-27 465.92	\$12 000.00
2000-4005-	REINERIS MILLAN	K 19 6 89	0	\$-5 359.61	\$-3 183.44	\$-2 738.19	\$-1 167.32	\$-9 281.36	\$-797.25				\$-22 527.17	\$19 400.00
2000-4028-	LUIS MALAYER	C 7 17 57	1	\$-5 359.61	\$-11 037.90	\$-2 738.19	\$-4 377.45	\$-9 281.36	\$-797.25				\$-34 481.76	\$29 600.00
2000-4055-	JUAN MACIAS	C 7 17 19	1	\$-5 359.61	\$-6 866.88	\$-2 738.19	\$-2 334.64	\$-9 281.36	\$-797.25				\$-26 877.93	\$33 700.00
2000-4075-	FAUSTINO MARIN	C 7 16 71	2	\$-5 359.61	\$-3 183.44	\$-2 738.19	\$-1 167.32	\$-9 281.36	\$-797.25				\$-22 527.17	\$9 700.00
2000-4110-	IGLESIA DEL SEPTIMO	C 7 16 33	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$67 800.00
2000-4140-	JEIDLER ARENAS	C 7 15 19	1	\$-5 359.61	\$-7 898.00	\$-2 738.19	\$-2 918.30	\$-9 281.36	\$-797.25				\$-29 053.31	\$12 500.00
2000-4175-	MARIA ROSAS	C 7 13 45	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$37 000.00
2000-4205-	GONZALO HARANJO	C 7 13 09	0	\$-5 359.61	\$-3 183.44	\$-2 738.19	\$-1 167.32	\$-9 281.36	\$-797.25				\$-22 527.17	\$9 700.00
2000-4205-	GONZALO HARANJO	C 7 13 06 CASA	2	\$-5 359.61	\$-6 866.88	\$-2 738.19	\$-2 334.64	\$-9 281.36	\$-797.25				\$-26 877.93	\$31 100.00
2000-4375-	ELSA DIRIAN	C 7 10 41	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$38 000.00
2000-4375-	EDIRA SANCHEZ	K 10 6 63	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$27 400.00
2000-4398-	MILTON GARCIA	C 11 6 57	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$27 400.00
2000-4395-	ROSAL LOPEZ	C 6 11 06	0	\$-5 359.61	\$-3 183.44	\$-2 738.19	\$-1 459.15	\$-9 281.36	\$-797.25				\$-22 527.17	\$7 100.00



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Periodo: 07 de 2021
01 CICLO # 1

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04/08/2021 11:42:01

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

Estrato 6 Categoría: 01 BAJO BAJO

2000-4435	-	LUIS MONICA	K 12 6 30	0	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.26	\$ 9,281.36	\$ 797.25			\$ 35,579.45	\$ 18,400.00
2000-4525	-	CARLOS RODRIGUEZ	K 13 6 16	0	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.26	\$ 9,281.36	\$ 797.25			\$ 35,579.45	\$ 24,600.00
2000-4565	-	JOSE BARON	K 13 6 60	3	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.26	\$ 9,281.36	\$ 797.25			\$ 35,579.45	\$ 48,700.00
2000-4655	-	CRISTOBAL MOSQU	C 6 13 76	18	\$ 5,359.61	\$ 7,952.74	\$ 2,738.19	\$ 2,526.47	\$ 9,281.36	\$ 797.25			\$ 27,965.62	\$ 22,200.00
2000-4655	-	DINA GOMEZ	K 14 6 16	1	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.26	\$ 9,281.36	\$ 797.25			\$ 35,579.45	\$ 30,400.00
2000-4715	-	MARIA RINCON	K 14 6 35	0	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.26	\$ 9,281.36	\$ 797.25			\$ 35,579.45	\$ 63,400.00
2000-4755	-	LUIS VELANDIA	K 15 6 25	0	\$ 5,359.61	\$ 9,550.32	\$ 2,738.19	\$ 3,501.96	\$ 9,281.36	\$ 797.25			\$ 31,228.68	\$ 13,400.00
2000-4775	-	FERIE Y SEPULVEDA	K 15 6 21	1	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.26	\$ 9,281.36	\$ 797.25			\$ 35,579.45	\$ 38,300.00
2000-4776	-	OSCAR JERONIMO	K 16 6	49	\$ 5,359.61		\$ 2,738.19		\$ 9,281.36	\$ 797.25			\$ 18,176.41	\$ 227,200.00
2000-4785	-	DULIANA LIZARAZO	K 16 6 10	0	\$ 5,359.61	\$ 7,162.74	\$ 2,738.19	\$ 2,526.47	\$ 9,281.36	\$ 797.25			\$ 27,965.62	\$ 12,000.00
2000-4825	-	MARIA BARRERO	K 16 6 61	1	\$ 5,359.61	\$ 7,162.74	\$ 2,738.19	\$ 2,526.47	\$ 9,281.36	\$ 797.25			\$ 27,965.62	\$ 23,500.00
2000-4835	-	DANIEL ESTEPA	K 16 6	3	\$ 5,359.61	\$ 7,952.80	\$ 2,738.19	\$ 2,526.47	\$ 9,281.36	\$ 797.25			\$ 29,053.31	\$ 43,400.00
2000-4845	-	BELKIS SILVA	K 16 6	37	\$ 5,359.61	\$ 3,183.44	\$ 2,738.19	\$ 1,167.32	\$ 9,281.36	\$ 797.25			\$ 22,527.17	\$ 149,000.00
2000-4875	-	LUIS GUERRERO	C 6 16 44	3	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.26	\$ 9,281.36	\$ 797.25			\$ 35,579.45	\$ 91,000.00
2000-4875	-	CEDIA PENALOZA	C 17 6 40	1	\$ 5,359.61	\$ 6,366.88	\$ 2,738.19	\$ 2,334.64	\$ 9,281.36	\$ 797.25			\$ 26,877.93	\$ 23,000.00
2000-4905	-	YALBIS NENA	K 17 6 35	4	\$ 5,359.61	\$ 7,958.60	\$ 2,738.19	\$ 2,918.30	\$ 9,281.36	\$ 797.25			\$ 29,053.31	\$ 60,200.00
2000-4975	-	ANA PEREZ	K 17 6 25	27	\$ 5,359.61	\$ 7,958.60	\$ 2,738.19	\$ 2,918.30	\$ 9,281.36	\$ 797.25			\$ 29,053.31	\$ 24,700.55
2000-4995	-	RUBELA BENTEZ	C 6 17	1	\$ 5,359.61	\$ 7,162.74	\$ 2,738.19	\$ 2,526.47	\$ 9,281.36	\$ 797.25			\$ 27,965.62	\$ 23,500.00
2000-5035	-	MEDUYS MARTINEZ	C 6 17 86	0	\$ 5,359.61	\$ 4,725.16	\$ 2,738.19	\$ 1,750.98	\$ 9,281.36	\$ 797.25			\$ 24,700.55	\$ 10,600.00
2000-5055	-	MARIA CARILLO	C 6 17 76	1	\$ 5,359.61	\$ 6,366.88	\$ 2,738.19	\$ 2,334.64	\$ 9,281.36	\$ 797.25			\$ 26,877.93	\$ 23,000.00
2000-5095	-	CARLOS GUACHE	K 18 6 38	10	\$ 5,359.61	\$ 8,754.46	\$ 2,738.19	\$ 3,210.13	\$ 9,281.36	\$ 797.25			\$ 30,141.00	\$ 103,600.00
2000-5075	-	MARIA ZAMORA	K 18 6 54	0	\$ 5,359.61	\$ 6,754.46	\$ 2,738.19	\$ 2,310.13	\$ 9,281.36	\$ 797.25			\$ 26,877.93	\$ 12,600.00
2000-5115	-	YAMILE ULEJEO	K 18 6 76	0	\$ 5,359.61	\$ 7,958.60	\$ 2,738.19	\$ 2,918.30	\$ 9,281.36	\$ 797.25			\$ 29,053.31	\$ 11,000.00
2000-5145	-	ROSALBA CASTILLO	K 18 6 65	0	\$ 5,359.61	\$ 5,511.02	\$ 2,738.19	\$ 2,042.81	\$ 9,281.36	\$ 797.25			\$ 26,760.24	\$ 11,000.00
2000-5149	-	JAIRO MARTINEZ	K 18 6 87	0	\$ 5,359.61	\$ 2,958.60	\$ 2,738.19	\$ 2,518.30	\$ 9,281.36	\$ 797.25			\$ 29,053.31	\$ 12,600.00
2000-5150	-	JUDY MARIN	K 18 6 63	0	\$ 5,359.61	\$ 10,346.18	\$ 2,738.19	\$ 3,761.79	\$ 9,281.36	\$ 797.25			\$ 32,316.38	\$ 13,800.00
2000-5151	-	MIRIAM SILVA	K 18 6 46	7										\$ 33,900.00
2000-5155	-	ANGELINA CARENJO	K 18 6 53	1	\$ 5,359.61	\$ 7,958.60	\$ 2,738.19	\$ 2,918.30	\$ 9,281.36	\$ 797.25			\$ 29,053.31	\$ 24,600.00
2000-5165	-	BLANCA MORENO	K 18 6 27	0	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.26	\$ 9,281.36	\$ 797.25			\$ 35,579.45	\$ 16,800.00
2000-5165	-	CARMENZA GOMEZ	C 6 18 26	0	\$ 5,359.61	\$ 5,511.02	\$ 2,738.19	\$ 2,042.81	\$ 9,281.36	\$ 797.25			\$ 26,760.24	\$ 11,100.00
2000-5215	-	JOSE MAHECHA	C 6 18 37	2	\$ 5,359.61	\$ 7,162.74	\$ 2,738.19	\$ 2,526.47	\$ 9,281.36	\$ 797.25			\$ 27,965.62	\$ 31,600.00
2000-5225	-	CARINA SIRO	C 6 18 29	0	\$ 5,359.61	\$ 4,715.16	\$ 2,738.19	\$ 1,750.98	\$ 9,281.36	\$ 797.25			\$ 24,702.55	\$ 10,600.00
2000-5245	-	BENIGNO PATARROIC	C 6 17 75	0	\$ 5,359.61	\$ 7,958.60	\$ 2,738.19	\$ 2,918.30	\$ 9,281.36	\$ 797.25			\$ 29,053.31	\$ 12,600.00
2000-5275	-	OFELIA NABAUJO	C 6 17 45	0	\$ 5,359.61	\$ 6,366.88	\$ 2,738.19	\$ 2,334.64	\$ 9,281.36	\$ 797.25			\$ 26,877.93	\$ 11,600.00
2000-5295	-	JEJUS ULEJEO	C 6 17 25	0	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.26	\$ 9,281.36	\$ 797.25			\$ 35,579.45	\$ 14,700.00
2000-5365	-	MARIA ORTEGA	C 6 15 45	1	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.26	\$ 9,281.36	\$ 797.25			\$ 35,579.45	\$ 84,800.00
2000-5395	-	DORA CARRANZA	C 6 14 47	0	\$ 5,359.61	\$ 10,346.18	\$ 2,738.19	\$ 3,761.79	\$ 9,281.36	\$ 797.25			\$ 32,316.38	\$ 13,800.00
2000-5535	-	ALFREDO DURAN	C 6 11 41	4	\$ 5,359.61	\$ 7,958.60	\$ 2,738.19	\$ 2,918.30	\$ 9,281.36	\$ 797.25			\$ 29,053.31	\$ 60,200.00
2000-5635	-	SANDRA R. BLANO	C 5 13 14	1	\$ 5,359.61	\$ 9,599.88	\$ 2,738.19	\$ 3,714.54	\$ 9,281.36	\$ 797.25			\$ 30,877.93	\$ 22,100.00



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01 CICLO # 1

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04/08/2021 11:42:01

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
2000-5705- -	LUCINDA SANDOVAL	C 5 13 56	0	\$-5 359.61	\$-11 142.04	\$-2 738.19	\$-4 085.62	\$-9 281.36	\$-797.25				\$-33 404.07	\$14 300.00
2000-5725- -	DALIA PEDRAZA	K 14 5 24	0	\$-5 359.61	\$-11 142.04	\$-2 738.19	\$-4 085.62	\$-9 281.36	\$-797.25				\$-33 404.07	\$14 300.00
2000-5735- -	CARMEN MANCIBE	K 14 5 36	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$20 800.00
2000-5764- -	ALIX EULAGELO	C 5 14 48 INT 1	12	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$20 800.00
2000-5785- -	VICENTE VELANDIA	K 15 4 25	0	\$-5 359.61	\$-9 550.32	\$-2 738.19	\$-3 501.96	\$-9 281.36	\$-797.25				\$-31 228.69	\$13 400.00
2000-5865- -	JAIME MOJICA	C 5 15 76	0	\$-5 359.61	\$-10 346.18	\$-2 738.19	\$-3 783.78	\$-9 281.36	\$-797.25				\$-32 316.38	\$13 400.00
2000-5885- -	DILMA HURTADO	K 16 5 38	0	\$-5 359.61	\$-5 571.02	\$-2 738.19	\$-2 042.81	\$-9 281.36	\$-797.25				\$-25 790.24	\$11 100.00
2000-5925- -	MARIA LOPEZ	C 5 16 46	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$23 000.00
2000-5975- -	LUIS LEAL	K 17 5 23	0	\$-5 359.61	\$-5 183.44	\$-2 738.19	\$-1 167.32	\$-9 281.36	\$-797.25				\$-22 557.17	\$9 700.00
2000-5985- -	JOSE MENCHAN	K 17 5 30TE	0	\$-5 359.61	\$-10 346.18	\$-2 738.19	\$-3 783.78	\$-9 281.36	\$-797.25				\$-32 316.38	\$13 800.00
2000-6025- -	NINFA BASTILLA	K 18 5 10	0	\$-5 359.61	\$-7 055.86	\$-2 738.19	\$-2 011.83	\$-9 281.36	\$-797.25				\$-19 264.10	\$8 300.00
2000-6045- -	BLANCA CARO	K 18 5	3	\$-5 359.61	\$-4 366.88	\$-2 738.19	\$-2 334.64	\$-9 281.36	\$-797.25				\$-26 877.93	\$35 500.00
2000-6075- -	MARIA PEREZ	C 5 18 04	2	\$-5 359.61	\$-7 958.60	\$-2 738.19	\$-2 918.30	\$-9 281.36	\$-797.25				\$-29 053.31	\$33 400.00
2000-6095- -	HELOA TUMAY	K 9 5 12	0	\$-5 359.61	\$-9 550.32	\$-2 738.19	\$-3 501.96	\$-9 281.36	\$-797.25				\$-31 228.69	\$13 400.00
2000-6835- -	ALCIRA VARGAS	DIAG 12 19 40	7	\$-5 359.61	\$-2 738.19	\$-2 738.19	\$-2 738.19	\$-9 281.36	\$-797.25				\$-18 176.41	\$61 200.00
2000-6895- -	CIRA VEGA	C 13 12 13	0	\$-5 359.61	\$-7 958.60	\$-2 738.19	\$-2 918.30	\$-9 281.36	\$-797.25				\$-29 053.31	\$12 500.00
2000-8075- -	JOSE NIETO	C 13 12 108	18	\$-5 359.61	\$-9 979.30	\$-2 738.19	\$-1 459.15	\$-9 281.36	\$-797.25				\$-23 614.86	\$157 900.00
2000-8085- -	CUSTODIO OLIVOS	C 13 144 32	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$7 800.00
2000-8095- -	DOMINGO MEDINA	C 13 14 90	0	\$-5 359.61	\$-7 958.60	\$-2 738.19	\$-2 918.30	\$-9 281.36	\$-797.25				\$-29 053.31	\$33 400.00
2000-8135- -	NORBERTO RINCON	C 13 144 169	2	\$-5 359.61	\$-11 937.90	\$-2 738.19	\$-4 377.45	\$-9 281.36	\$-797.25				\$-34 481.76	\$14 800.00
2000-8165- -	ANA QUEVEDO	C 13 12 41	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$52 500.00
2000-8170- -	LILIA VELA	C 13 12 20	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$910 100.00
2000-8180- -	LUIS RINCON	C 13 12 19	16	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$83 400.00
2000-8195- -	LUZ VEGA	C 11 12 58	0	\$-5 359.61	\$-10 346.18	\$-2 738.19	\$-3 783.78	\$-9 281.36	\$-797.25				\$-32 316.38	\$13 800.00
2000-8205- -	LUZ VALDEZ	C 12 12 36	1	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$83 400.00
2000-8220- -	LAS GEMELAS BAR	20 DE JULIO	14	\$-5 359.61	\$-3 183.44	\$-2 738.19	\$-1 167.32	\$-9 281.36	\$-797.25				\$-22 527.17	\$12 900.00
2000-8270- -	CRISTO MORALES	K 11 10 49	1	\$-5 359.61	\$-9 550.32	\$-2 738.19	\$-3 501.96	\$-9 281.36	\$-797.25				\$-31 228.69	\$25 900.00
2000-8290- -	ROSA GOYENECHE	C 10 11 30	1	\$-5 359.61	\$-5 571.02	\$-2 738.19	\$-2 042.81	\$-9 281.36	\$-797.25				\$-25 790.24	\$25 900.00
2000-8340- -	AMERICA TONCON	C 10 13 34	0	\$-5 359.61	\$-7 958.60	\$-2 738.19	\$-2 918.30	\$-9 281.36	\$-797.25				\$-29 053.31	\$12 500.00
2000-8345- -	JOSE ARIZA	CK	10	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$151 900.00
2000-8350- -	EDILBERTO UVA	C 10 14 34	51	\$-5 359.61	\$-2 738.19	\$-2 738.19	\$-2 738.19	\$-9 281.36	\$-797.25				\$-18 176.41	\$384 500.00
2000-8360- -	DATRA UVA	K 15 10 36	13	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$349 900.00
2000-8385- -	YOLANDA MORALES	K 14 11 95	0	\$-5 359.61	\$-8 754.46	\$-2 738.19	\$-1 750.96	\$-9 281.36	\$-797.25				\$-24 192.68	\$10 400.00
2000-8385- -	BERTHA GARRIZOSA	K 11 12 110	0	\$-5 359.61	\$-4 715.16	\$-2 738.19	\$-1 609.28	\$-9 281.36	\$-797.25				\$-24 702.55	\$10 900.00
2000-8390- -	JOSE MORENO	KC	18	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$341 800.00
2000-8410- -	DANIEL GUTIERREZ	K	1	\$-5 359.61	\$-2 387.58	\$-2 738.19	\$-1 875.46	\$-9 281.36	\$-797.25				\$-21 439.98	\$18 900.00
2000-8415- -	INOCENCIO NARANJO	C 12 11 43	0	\$-5 359.61	\$-9 550.32	\$-2 738.19	\$-3 501.96	\$-9 281.36	\$-797.25				\$-31 228.69	\$13 400.00
2000-8495- -	MERCILIA AMAYA	K 3 12 30	10	\$-5 359.61	\$-3 183.44	\$-2 738.19	\$-1 167.32	\$-9 281.36	\$-797.25				\$-22 527.17	\$96 500.00
2000-7005- -	JOSE ESCOBAR	C 13 2 77	1	\$-5 359.61	\$-6 360.88	\$-2 738.19	\$-2 334.64	\$-9 281.36	\$-797.25				\$-29 877.93	\$40 400.00
2000-7015- -	JOSE BARRERA	C 13 2 59	0	\$-5 359.61	\$-8 754.46	\$-2 738.19	\$-1 609.28	\$-9 281.36	\$-797.25				\$-20 141.90	\$12 500.00

Integrin Licencia 111-0541 Generado por: DRUL NEDYS ORTIZ



MUNICIPIO : ESP HATO
EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
SUBSIDIOS(-) O SOBREPRECIOS(+) POR USO Y ESTRATO
Periodo: 07 de 2021
01 CICLO # 1

Codigo:
Version:
Fecha del Reporte:
04/08/2021 11:42:01

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

Uso: 01 Residencial/
Estrato 6 Categoría: 01 BAJO BAJO

6000-7025 -	YACA LUIS	C	0	\$ 5.359.61	\$ 3.183.44	\$ 2.738.19	\$ 1.167.32	\$ 9.281.36	\$ 797.25				\$ 22.527.17	\$ 9.700.00
6000-7045 -	HILDA MARTINEZ	C	3	\$ 5.359.61	\$ 9.550.32	\$ 2.738.19	\$ 3.501.96	\$ 9.281.36	\$ 797.25				\$ 31.228.69	\$ 43.700.00
6000-7093 -	JOEL SANCHEZ	C 112.16	1	\$ 5.359.61	\$ 4.775.19	\$ 2.738.19	\$ 1.750.86	\$ 9.281.36	\$ 797.25				\$ 24.702.56	\$ 27.200.00
6000-7100 -	BARBARO SEGUA	C 12A 1.38	0	\$ 5.359.61	\$ 7.958.80	\$ 2.738.19	\$ 2.018.30	\$ 9.281.36	\$ 797.25				\$ 29.051.31	\$ 12.500.00
6000-7105 -	MERCEDES GONZALEZ	C 12A 1.48	0	\$ 5.359.61	\$ 7.958.80	\$ 2.738.19	\$ 2.018.30	\$ 9.281.36	\$ 797.25				\$ 28.053.31	\$ 12.500.00
6000-7115 -	LUIS DIAZ	C 12A 1.74	1	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.899.28	\$ 9.281.36	\$ 797.25				\$ 35.579.45	\$ 33.600.00
6000-7120 -	LIGIA JIMENEZ	K	0	\$ 5.359.61	\$ 7.162.74	\$ 2.738.19	\$ 2.026.47	\$ 9.281.36	\$ 797.25				\$ 27.865.62	\$ 12.000.00
6000-7125 -	LUIS DIAZ	C 12A 2.20	0	\$ 5.359.61	\$ 5.571.02	\$ 2.738.19	\$ 2.042.81	\$ 9.281.36	\$ 797.25				\$ 25.790.24	\$ 11.100.00
6000-7140 -	DIANA TIOUE	C 12A 2.14	3	\$ 5.359.61	\$ 11.142.08	\$ 2.738.19	\$ 4.055.62	\$ 9.281.36	\$ 797.25				\$ 33.004.07	\$ 46.800.00
6000-7150 -	MARIA ESCOBAR	C 12A 2.80	0	\$ 5.359.61	\$ 7.162.74	\$ 2.738.19	\$ 2.026.47	\$ 9.281.36	\$ 797.25				\$ 27.865.62	\$ 12.000.00
6000-7185 -	VICTOR VELANDIA	C 12A 2.23	1	\$ 5.359.61	\$ 3.183.44	\$ 2.738.19	\$ 1.167.32	\$ 9.281.36	\$ 797.25				\$ 22.527.17	\$ 19.800.00
6000-7115 -	SOCORRO MENDEZ	C 12A 2.05	8	\$ 5.359.61	\$ 11.937.80	\$ 2.738.19	\$ 4.317.45	\$ 9.281.36	\$ 797.25				\$ 34.461.78	\$ 113.700.00
6000-7185 -	AURA PEREZ	C 12A 1.67	10	\$ 5.359.61	\$ 3.183.44	\$ 2.738.19	\$ 1.167.32	\$ 9.281.36	\$ 797.25				\$ 22.527.17	\$ 20.100.00
6000-7190 -	HERMELINDA BONILLA	C 12A 1.57	2	\$ 5.359.61	\$ 5.581.72	\$ 2.738.19	\$ 2.026.47	\$ 9.281.36	\$ 797.25				\$ 20.351.79	\$ 8.700.00
6000-7210 -	ROGEBERTO SILVA	C 12 1.58	0	\$ 5.359.61	\$ 9.550.32	\$ 2.738.19	\$ 3.501.96	\$ 9.281.36	\$ 797.25				\$ 31.228.69	\$ 13.400.00
6000-7215 -	ROSA MONTENEGRO	C 12 1.66	0	\$ 5.359.61	\$ 11.142.04	\$ 2.738.19	\$ 4.085.62	\$ 9.281.36	\$ 797.25				\$ 33.404.07	\$ 14.200.00
6000-7227 -	CARMEN JIMENEZ	C 12 2.32	0	\$ 5.359.61	\$ 10.346.18	\$ 2.738.19	\$ 3.703.75	\$ 9.281.36	\$ 797.25				\$ 32.316.38	\$ 13.800.00
6000-7240 -	CARMEN LEON	C 12 2.98	0	\$ 5.359.61	\$ 7.162.74	\$ 2.738.19	\$ 2.026.47	\$ 9.281.36	\$ 797.25				\$ 27.865.62	\$ 12.000.00
6000-7250 -	RUBY PAEZ	Via del Roano	0	\$ 5.359.61	\$ 7.162.74	\$ 2.738.19	\$ 2.026.47	\$ 9.281.36	\$ 797.25				\$ 27.865.62	\$ 12.000.00
6000-7255 -	GILBERTO CRULLO	C 12 2.61	0	\$ 5.359.61	\$ 4.775.19	\$ 2.738.19	\$ 1.750.86	\$ 9.281.36	\$ 797.25				\$ 24.702.56	\$ 10.600.00
6000-7260 -	ISRAEL CORONADO	VILLA DEL ROSARIO	0	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.899.28	\$ 9.281.36	\$ 797.25				\$ 35.579.45	\$ 19.800.00
6000-7270 -	MARCELA MAYORCA	C 12 2.15	0	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.899.28	\$ 9.281.36	\$ 797.25				\$ 35.579.45	\$ 16.800.00
6000-7285 -	DAMER CASTAÑEDA	DIC 12 01.20	10	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.899.28	\$ 9.281.36	\$ 797.25				\$ 35.579.45	\$ 14.200.00
6000-7295 -	JANEH CABULO	VILLA DEL ROSARIO	0	\$ 5.359.61	\$ 9.550.32	\$ 2.738.19	\$ 3.501.96	\$ 9.281.36	\$ 797.25				\$ 31.228.69	\$ 14.400.00
6000-7300 -	ANA ROJAS	K 112.00	0	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.899.28	\$ 9.281.36	\$ 797.25				\$ 35.579.45	\$ 14.400.00
6000-7305 -	AEROSOL DEL CAMO	VILLA DEL ROSARIO	0	\$ 5.359.61	\$ 3.183.44								\$ 21.805.10	\$ 9.300.00
6000-7308 -	MARIELA DIAZ	DIC 11 1.30	0	\$ 5.359.61	\$ 3.966.88	\$ 2.738.19	\$ 2.026.47	\$ 9.281.36	\$ 797.25				\$ 27.865.62	\$ 15.000.00
6000-7315 -	EDWIN CALLO	VILLA DEL ROSARIO	16	\$ 5.359.61	\$ 7.162.74	\$ 2.738.19	\$ 2.026.47	\$ 9.281.36	\$ 797.25				\$ 27.865.62	\$ 15.000.00
6000-7320 -	MARIA BUSTACAMA	LA BENDICION	14	\$ 5.359.61	\$ 7.162.74								\$ 27.865.62	\$ 15.000.00
7000-6005 -	AURORA NUÑEZ	CAUDAL	0	\$ 5.359.61	\$ 12.733.76			\$ 9.281.36	\$ 797.25				\$ 28.171.98	\$ 12.100.00
7000-6010 -	ADRIAN PELAYO	FINCA	0	\$ 5.359.61	\$ 3.966.88			\$ 9.281.36	\$ 797.25				\$ 27.805.10	\$ 9.300.00
7000-6030 -	OFELIA BENITEZ	C 14 7.26	0	\$ 5.359.61	\$ 2.387.58	\$ 2.738.19	\$ 8.5.39	\$ 9.281.36	\$ 797.25				\$ 21.439.48	\$ 9.200.00
7000-6085 -	GUSTAVO CASTELLANOS	K 8 13.54	2	\$ 5.359.61	\$ 9.610.32	\$ 2.738.19	\$ 3.501.96	\$ 9.281.36	\$ 797.25				\$ 31.228.69	\$ 14.700.00
7000-6090 -	PEDRO BARRON	K 8 13.54	2	\$ 5.359.61	\$ 13.183.44	\$ 2.738.19	\$ 5.167.32	\$ 9.281.36	\$ 797.25				\$ 32.527.17	\$ 26.100.00
7000-6100 -	FABIO SUAREZ	C 14 7.57	0	\$ 5.359.61	\$ 7.162.74	\$ 2.738.19	\$ 2.026.47	\$ 9.281.36	\$ 797.25				\$ 27.865.62	\$ 12.000.00
7000-6120 -	DELIA PEREZ	C 13 7.22	1	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.899.28	\$ 9.281.36	\$ 797.25				\$ 35.579.45	\$ 49.700.00
7000-6135 -	OLGA QUINTERO	C 13 7.32	1	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.899.28	\$ 9.281.36	\$ 797.25				\$ 35.579.45	\$ 21.500.00
7000-6145 -	OLGA QUINTERO	C 13 7.32	0	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.899.28	\$ 9.281.36	\$ 797.25				\$ 35.579.45	\$ 21.500.00
7000-6155 -	LUCELA HERNANDEZ	CAUDAL	4	\$ 5.359.61	\$ 2.738.19	\$ 2.738.19	\$ 4.281.36	\$ 9.281.36	\$ 797.25				\$ 31.228.69	\$ 35.700.00
7000-6155 -	LUCELA HERNANDEZ	C 13 8.100	5	\$ 5.359.61	\$ 9.550.32	\$ 2.738.19	\$ 3.501.96	\$ 9.281.36	\$ 797.25				\$ 31.228.69	\$ 35.700.00



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

Periodo: 07 de 2021

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
04/09/2021 11:42:01

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 ó Categoría: 01 BAJO BAJO														
7000-6182- -	OSCAR MARTINEZ	K 9 13 51	0	\$-5,359.61	\$-9,540.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-797.25				\$-31,228.68	\$13,400.00
7000-6183- -	LENNY CARDENAS	K 9 13 31	4	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$36,300.00
7000-6185- -	IGLESIA RETORNO	Caudal	1	\$-5,359.61	\$-1,190.79	\$-2,738.19	\$-4,377.45	\$-9,281.36	\$-797.25				\$-34,491.76	\$26,300.00
7000-6205- -	LUIS VELANDIA	CAUDAL	1	\$-5,359.61	\$-7,958.50	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-797.25				\$-29,053.31	\$25,000.00
7000-6350- -	PARRQUIA DE LOS DOLORES	C 12 8 37	1	\$-5,359.61	\$-11,142.04	\$-2,738.19	\$-4,085.62	\$-9,281.36	\$-797.25				\$-33,404.07	\$27,700.00
7000-6405- -	ALCIRA BERROTERAN	K 7 11 43	2	\$-5,359.61									\$-5,359.61	\$6,200.00
7000-6418- -	ARCELINE BARRON	K 7 11 07	4	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-5,303.63	\$-46.58				\$-30,850.03	\$55,700.00
7000-6455- -	PARRQUIA DE LOS DOLORES	TEATRO LUZ Y VIDA	1	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$15,600.00
7000-6645- -	DOMINGO PEREZ	K 9 10 40	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.46	\$30,800.00
8000-7000- -	DOLORES FANDINO	K 7 14 04	0	\$-5,359.61	\$-7,958.50	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-797.25				\$-29,053.31	\$12,500.00
8000-7005- -	DAGOBERTO CAMACHO	C 14 6 02	4	\$-5,359.61	\$-5,971.02	\$-2,738.19	\$-2,042.81	\$-9,281.36	\$-797.25				\$-25,790.24	\$43,100.00
8000-7030- -	LUZ QUINTERO	Esperanza	0	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-797.25				\$-28,171.98	\$19,900.00
8000-7070- -	DOMINGA TUNAY	C 14 6 33	0	\$-5,359.61	\$-8,754.46	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25				\$-30,141.00	\$12,800.00
8000-7075- -	ROSEANDA SAAVEDRA	C 14 6 66	0	\$-5,359.61	\$-9,537.90	\$-2,738.19	\$-4,377.45	\$-9,281.36	\$-797.25				\$-34,491.76	\$14,800.00
8000-7080- -	NARCISO EUELEJO	C 14 5 37	3	\$-5,359.61	\$-9,530.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-797.25				\$-31,228.68	\$37,500.00
8000-7085- -	CARLOS GOMEZ	Esperanza	0	\$-5,359.61	\$-7,958.50	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-797.25				\$-29,053.31	\$12,500.00
8000-7095- -	MERARDO VARGAS	C 14 4 25	22	\$-5,359.61	\$-3,979.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-23,614.86	\$180,600.00
8000-7110- -	MARLENN TORRES	C 14 3 31	0	\$-5,359.61	\$-7,958.50	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-797.25				\$-29,053.31	\$12,500.00
8000-7120- -	ARIALDO CUALLA	Esperanza	14	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.46	\$278,200.00
8000-7135- -	EDUARDO MORENO	C 14 2 65	0	\$-5,359.61	\$-3,979.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-19,417.52	\$8,300.00
8000-7137- -	INCEBERTA SIGUA	C 14 2 41	0	\$-5,359.61	\$-3,979.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-23,614.86	\$10,100.00
8000-7140- -	BLANCA COBOS	C 14 2 23	0	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-797.25				\$-28,171.98	\$53,300.00
8000-7145- -	AGUSTIN COBOS	Esperanza	4	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-797.25				\$-28,171.98	\$53,100.00
8000-7147- -	HERNAN RODRIGUEZ	C 14 1E 27	3	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-797.25				\$-28,171.98	\$13,200.00
8000-7155- -	JESUS VACA	Esperanza	1	\$-5,359.61	\$-3,979.30			\$-9,281.36	\$-797.25				\$-19,417.52	\$18,300.00
8000-7160- -	JOSE COBOS	Cedral	0	\$-5,359.61	\$-12,733.76								\$-18,083.37	\$16,800.00
8000-7165- -	ANA FORERO	K 3 13A 23	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.46	\$63,400.00
8000-7180- -	AXIRIBAL DOMINGUEZ	K 3 13 05	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.46	\$19,200.00
8000-7195- -	OLIVERIO ROBLES	K 3 13 27	1	\$-5,359.61	\$-10,946.18	\$-2,738.19	\$-3,793.76	\$-9,281.36	\$-797.25				\$-32,316.38	\$28,100.00
8000-7218- -	NAPOLEON RODRIGUEZ	C 13A 2 31	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-5,303.63	\$-46.58				\$-30,850.03	\$23,100.00
8000-7225- -	AMALIA SIGUA	C 13A 2 45	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.46	\$18,400.00
8000-7235- -	JAVIER CASTAÑO	Esperanza	1	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.46	\$34,700.00
8000-7240- -	MARIA ROJAS	Esperanza	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-30,141.00	\$12,800.00
8000-7242- -	ARELIS GARCIA	C 13A 2A 16	20	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-28,171.98	\$167,800.00
8000-7245- -	TRANSITO PARADA	C 13A 2 10	5	\$-5,359.61	\$-6,886.88	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25				\$-25,877.03	\$55,100.00
8000-7255- -	DAMASO SILVA	K 3 13A 45	28	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.46	\$333,800.00
8000-7260- -	MARIA ALVAREZ	ESPERANZA	0	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-797.25				\$-31,228.68	\$13,400.00
8000-7265- -	JOSE ROJAS	Esperanza	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.46	\$19,400.00
8000-7270- -	LUIS ROJAS	C 13A 1 58	4	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.46	\$14,100.00
8000-7278- -	JOSE ROMERO	K 1 13 25	1	\$-5,359.61	\$-3,979.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-23,614.86	\$15,100.00



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: 07 de 2021
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
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Suscriptor	Nombre	Dirección	Air	Cargo Fijo	Consumo	Cargo Fijo	Verdinto	Recole.	Barrio	Tarifa Plana	Tarifa Plana	Tarifa Plana	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras	de Calles	Acueducto	Alcantarillado	Asso	Subsidios	Factura

Uso: 01 Residencial
Estrato ó Categoría: 01 BAJO BAJO

8000-7281- -	MIRIAM NINO	C 13A 1 05	0	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.98	\$-9,281.36	\$-797.25				\$-31,228.64	\$19,400.00
8000-7285- -	BLANCA CUEVAS	C 13A 1 33	0	\$-5,359.61	\$-7,162.74	\$-2,738.19	\$-2,626.47	\$-9,281.36	\$-797.25				\$-27,965.62	\$12,000.00
8000-7335- -	MARIA MANGORCA	C 13 1 02	0	\$-5,359.61	\$-8,754.46	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25				\$-30,141.00	\$17,000.00
8000-7370- -	PEDRO CANIZALEZ	C	0	\$-5,359.61	\$-3,183.44	\$-2,738.19	\$-1,167.32	\$-9,281.36	\$-797.25				\$-22,527.17	\$9,700.00
8000-7390- -	BUENAS IGLESIA	K 4 13 16	0	\$-5,359.61	\$-3,979.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-23,614.86	\$10,100.00
8000-7410- -	JACKELINE MORENO	K	0	\$-5,359.61	\$-12,723.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$16,800.00
8000-7415- -	JOSÉ GUALLA	K 4 13 85	0	\$-5,359.61	\$-12,723.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$24,600.00
8000-7420- -	ALBERTINA RAMIREZ	CCC	0	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.81	\$-9,281.36	\$-797.25				\$-25,789.24	\$11,100.00
8000-7425- -	MORSES GAMIZ	K 4 13 104	0	\$-5,359.61	\$-12,723.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$82,100.00
8000-7435- -	INOCENCIA SILVA	C	1	\$-5,359.61	\$-12,723.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$58,500.00
8000-7430- -	SENORITA CUEVAS	C 13A 24	0	\$-5,359.61	\$-12,723.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$30,800.00
8000-7465- -	JOSE PEREZ	K 5 13 46	0	\$-5,359.61	\$-12,723.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$16,800.00
8000-7470- -	OVILIO SIGUA	K 5 13 84	1	\$-5,359.61	\$-12,723.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$30,600.00
8000-7475- -	JESUS VARGAS	K 5 13 78	3	\$-5,359.61	\$-12,723.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$75,000.00
8000-7485- -	ANTONIO CUADRA	C	0	\$-5,359.61	\$-7,818.60	\$-2,738.19	\$-2,918.35	\$-9,281.36	\$-797.25				\$-29,053.31	\$12,500.00
8000-7490- -	JAMIE SIGUA	K 5 13 73	1	\$-5,359.61	\$-6,396.88	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25				\$-26,877.93	\$23,000.00
8000-7520- -	ELSA PARRA	C 13 5 26	19	\$-5,359.61	\$-7,958.02	\$-2,738.19	\$-2,818.30	\$-9,281.36	\$-797.25				\$-28,053.31	\$172,800.00
8000-7527- -	CARMEN ROJAS	C 13 5 04	13	\$-5,359.61	\$-11,142.04	\$-2,738.19	\$-4,085.62	\$-9,281.36	\$-797.25				\$-33,408.07	\$131,400.00
8000-7605- -	LIEBANO COLON	C 13 6 48	0	\$-5,359.61	\$-12,723.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$32,300.00
8000-7610- -	ALFREDO SANCHEZ	K 7 13 04	0	\$-5,359.61	\$-12,723.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$21,500.00
8000-7620- -	PUBLICO NUMEZ	C 13 5 17	3	\$-5,359.61	\$-6,396.88	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25				\$-26,877.93	\$42,200.00
8000-7645- -	MICHELINA PARRA	C 13 5 59	4	\$-5,359.61	\$-12,723.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$67,000.00
8000-7660- -	YEIVANT PARRA	C 13 N 3-55	2	\$-5,359.61	\$-12,723.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$15,100.00
8000-7690- -	ABEL GOMEZ	C 13 3 17	0	\$-5,359.61	\$-12,723.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$29,200.00
8000-7705- -	MARIA SANTOS	K 3 12 45	3	\$-5,359.61	\$-12,723.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$50,600.00
8000-7715- -	CARMEN CANAY	K 3 12 75	0	\$-5,359.61	\$-12,723.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$10,100.00
8000-7730- -	JORGE GARRIDO	C	0	\$-5,359.61	\$-3,979.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-23,614.86	\$10,100.00
8000-7760- -	MARIA SALOM	K 5 12 04	1	\$-5,359.61	\$-11,937.90	\$-2,738.19	\$-4,377.45	\$-9,281.36	\$-797.25				\$-34,481.76	\$29,600.00
8000-7772- -	SANDRA GARRIDO	K 4 12 44	0	\$-5,359.61	\$-3,979.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-23,614.86	\$10,100.00
8000-7775- -	GEORGINA PARADA	K 15 17 24	8	\$-5,359.61	\$-6,396.88	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25				\$-26,877.93	\$108,100.00
8000-7780- -	AURORA BACHILON	K 5 12 39	19	\$-5,359.61	\$-4,775.18	\$-2,738.19	\$-1,750.98	\$-9,281.36	\$-797.25				\$-24,702.55	\$154,500.00
8000-7785- -	SILVIA MATEUS	K 6 12 59	4	\$-5,359.61	\$-12,723.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$116,100.00
8000-8000- -	JOSE QUISEI	C 12 4 47	0	\$-5,359.61	\$-12,723.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$37,000.00
8000-8095- -	MILLER CARDENAS	K 4 11 26	2	\$-5,359.61	\$-12,723.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$67,000.00
8000-8105- -	VICTOR UVA	C	0	\$-5,359.61	\$-11,142.04	\$-2,738.19	\$-4,085.62	\$-9,281.36	\$-797.25				\$-33,408.07	\$14,300.00
8000-8155- -	CILIA CRISTIANO	K 6 10 40	10	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.98	\$-9,281.36	\$-797.25				\$-31,228.64	\$106,700.00
8000-8160- -	FIDEL PABALES	C 10 5 48	0	\$-5,359.61	\$-12,723.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$72,200.00



MUNICIPIO : ESP HATO
EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, GAS Y ASEO S.A. E.S.P.
SUBSIDIOS(-) O SOBREPRECICIOS(+) POR USO Y ESTRATO
Periodo: 07 de 2021
01 CICLO # 1

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

9000-9195- -	MAIRHOFF MORENO	K 7 10 20	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.579.45	\$18.400.00
9000-9190- -	DIOMIRA MORA	K 7 10 52	9	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.579.45	\$193.200.00
9000-9220- -	MARIA BARRERA	Aeropuerto	0	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-197.25				\$-31.228.68	\$13.400.00
9000-9255- -	PASTORA FUENTES	Aeropuerto	3	\$-5.359.61	\$-5.571.02	\$-2.738.19	\$-2.042.81	\$-9.281.36	\$-197.25				\$-35.579.45	\$38.600.00
9000-9257- -	MARTHA HERNANDEZ	C 10 7 50	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.579.45	\$18.400.00
9000-9300- -	MARY MALDONADO	Aeropuerto	1	\$-5.359.61	\$-8.754.48	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-24.192.68	\$20.800.00
9000-9305- -	CARMEN RODRIGUEZ	TRV.7 9 30	1	\$-5.359.61	\$-7.958.00	\$-2.738.19	\$-2.918.39	\$-9.281.36	\$-197.25				\$-29.053.31	\$25.000.00
9000-9320- -	MARTHA ACOSTA	C 10 5 47	2	\$-5.359.61	\$-3.163.44	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-197.25				\$-22.527.17	\$26.100.00
9000-9350- -	ANA CARDENAS	K 8 9 10	0	\$-5.359.61	\$-13.979.30	\$-2.738.19	\$-1.459.15	\$-9.281.36	\$-197.25				\$-23.614.86	\$10.100.00
9000-9365- -	CAMILA PELAYO	Aeropuerto	15	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.579.45	\$651.700.00
9000-9375- -	TERESA MORALES	K 8 9 35	52	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.579.45	\$651.700.00
9000-9385- -	LUIS PRADA	C 9 8 07	4	\$-5.359.61	\$-7.754.48	\$-2.738.19	\$-3.210.13	\$-9.281.36	\$-197.25				\$-30.141.00	\$312.700.00
9000-9395- -	LUZ VIVAS	K 8 9 35	10	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.579.45	\$312.700.00
9000-9398- -	OLIVERIO NAVAS	K 8 7 11	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-31.228.69	\$39.100.00
9000-9410- -	MARIA CURCHO	Aeropuerto	0	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-197.25				\$-31.228.69	\$14.800.00
9000-9415- -	BENEDICTO TARACHE	C 8 8 79	0	\$-5.359.61	\$-11.937.69	\$-2.738.19	\$-4.377.45	\$-9.281.36	\$-197.25				\$-34.481.76	\$14.800.00
9000-9425- -	DEJLER ESCALANTE	Aeropuerto	2	\$-5.359.61	\$-9.979.30	\$-2.738.19	\$-1.459.15	\$-9.281.36	\$-197.25				\$-23.614.86	\$27.500.00
9000-9430- -	HECTOR OLIVOS	K 8 8 11	0	\$-5.359.61	\$-9.306.88	\$-2.738.19	\$-2.334.64	\$-9.281.36	\$-197.25				\$-26.877.93	\$11.500.00
9000-9435- -	FRANKLIN VIGOTH	Aeropuerto	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.579.45	\$21.500.00
9000-9455- -	FILIA PRADA	K 8 8 10	0	\$-5.359.61	\$-11.937.69	\$-2.738.19	\$-4.377.45	\$-9.281.36	\$-197.25				\$-34.481.76	\$14.800.00
9000-9500- -	LUIS ORTIZ	Aeropuerto	0	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-197.25				\$-31.228.69	\$31.500.00
9000-9510- -	GUIDO QUINTERO	K 8 10 22	1	\$-5.359.61	\$-7.868.60	\$-2.738.19	\$-2.918.39	\$-9.281.36	\$-197.25				\$-29.053.31	\$25.000.00
9000-9515- -	LEONEL MILLAN	C 8 10 50	0	\$-5.359.61	\$-5.366.98	\$-2.738.19	\$-2.334.64	\$-9.281.36	\$-197.25				\$-26.877.93	\$11.500.00
9000-9520- -	LUIS GUANARE	K 8 10 44	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.579.45	\$29.200.00
9000-9535- -	UNIDA IGLESIA	C 11 7 49	0	\$-5.359.61	\$-1.591.72	\$-2.738.19	\$-583.56	\$-9.281.36	\$-197.25				\$-20.351.79	\$5.700.00
Subtotal Estrato ó Categoría: 01 BAJO BAJO				\$-2.481.499.43	\$-3.968.953.82	\$-1.087.061.43	\$-1.241.736.65	\$-4.229.648.33	\$-362.088.18	\$0.00	\$0.00	\$0.00	\$-13.370.987.84	\$24.540.000.00

Estrato ó Categoría: 02 BAJO

1000-1005- -	MARIA DIAZ	C 5 18 39	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.814.39	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
1000-1010- -	YELITZA HERNANDEZ	C 5 18 07	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.814.39	\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
1000-1025- -	ANA HUERTAS	C 5 17 57	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$28.100.00
1000-1035- -	MIRIAM GUALTEROS	C 5 17 23	0	\$-3.062.64	\$-4.043.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$24.400.00
1000-1040- -	WILDER PEDROZA	C 5 16 75	8	\$-3.062.64	\$-2.776.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$167.400.00
1000-1045- -	YOBALDO ARENAS	C 5 16 65	0	\$-3.062.64	\$-2.776.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
1000-1055- -	LUZ CARDENAS	C 5 16 32	0	\$-3.062.64	\$-1.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.28	\$22.500.00
1000-1058- -	DARSHY GONZALEZ	C 5 16 29	0	\$-3.062.64	\$-4.043.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$24.400.00
1000-1065- -	LUIS CRISTIANO	C 5 15 55	0	\$-3.062.64	\$-2.776.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$79.400.00
1000-1070- -	JAIME CASTAÑEDA	C 5 15 41	0	\$-3.062.64	\$-2.776.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
1000-1075- -	LAUDIS CASTAÑEDA	C 5 15 67	21	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.814.39	\$-5.303.63	\$-45.56				\$-16.813.45	\$391.600.00
1000-1095- -	MARIA CELY	C 5 14 55	0	\$-3.062.64	\$-2.776.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$35.400.00



MUNICIPIO : ESP HATO
EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
SUBSIDIOS(-) O SOBREPRECICIOS(+) POR USO Y ESTRATO
Periodo: 07 de 2021
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
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Suscriptor	Nombre	Dirección	Air	Cargo Fijo	Consumo	Cargo Fijo	Vermento	Recolec.	Barido	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura

Uso: 01 Residencial

1000-1106 -	LUIS MONTANA	C 5 14 25	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-19.921.16	\$34.000.00
1000-1107 -	ANA VASQUEZ	C 5 14 21	0	\$-3.062.64	\$-4.093.02	\$-1.500.84	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$24.400.00
1000-1128 -	ANA ORTIZ	C 5 13 55	1	\$-3.062.64	\$-309.56	\$-1.564.68	\$-533.52	\$-5.303.63	\$-45.56				\$-11.719.58	\$35.300.00
1000-1128 -	JOSE GOMEZ	C 5 13 35 #1	2	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.815.46	\$68.000.00
1000-1130 -	JOSE GOMEZ	C 5 5 47 #2	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$28.100.00
1000-1134 -	MARIA GUTIERREZ	C 5 13 09	0	\$-3.062.64	\$-5.085.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.676.07	\$29.000.00
1000-1140 -	CATALINA GUALTIEROS	C 5 12 37	0	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-8.916.51	\$16.000.00
1000-1150 -	JULIO BRIGEND	C 5 12 36	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-15.570.37	\$24.400.00
1000-1155 -	ELADIO NIETO	C 5 17 15	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-19.921.16	\$35.000.00
1000-1160 -	JOSE RIOS	C 12 4 64	0	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$492.400.00
1000-1160 -	JORGE MARTINEZ	C 12 4 56	0	\$-3.062.64	\$-464.78	\$-1.564.68	\$-166.76	\$-5.303.63	\$-45.56				\$-10.586.05	\$16.800.00
1000-1185 -	CLAUDIO GARRIDO	K 12 4 56	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$22.500.00
1000-1190 -	ROSA FUENTES	K 12 4 45	1	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-10.586.05	\$16.800.00
1000-1195 -	JUAN CARDENAS	C 4 12 06	0	\$-3.062.64	\$-464.78	\$-1.564.68	\$-166.76	\$-5.303.63	\$-45.56				\$-10.586.05	\$16.800.00
1000-1199 -	ALEX ARTEAGA	C 4 12 06	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$19.700.00
1000-1200 -	ALEX GARCON	C 4 12 12	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.800.00
1000-1205 -	MARCO OLIVOS	C 4 12 62	1	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$26.800.00
1000-1210 -	HIPOLITO ALVAREZ	C 4 12 76	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$26.800.00
1000-1215 -	ARCADIO ULEFELCO	K 13 1 14	1	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.641.13	\$37.200.00
1000-1220 -	HIPOLITO ALVAREZ	K 13 1 14	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.800.00
1000-1235 -	JORGE HERNANDEZ	K 13 4 58	0	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$24.400.00
1000-1245 -	LUIS BASILLA	K 13 4 31	0	\$-3.062.64	\$-2.728.56	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-45.56				\$-13.705.75	\$48.400.00
1000-1250 -	JAIR RINCON	K 13 4 09	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$32.500.00
1000-1253 -	MAGDALENA GUANAY	C 4 13 32	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-16.815.45	\$26.200.00
1000-1255 -	SANTOS LANDAETA	C 4 13 44	0	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$23.400.00
1000-1260 -	GLADYS SALVEDRA	C 4 13 60	0	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$491.100.00
1000-1265 -	AMILKAR RUIZ	K 14 4 35	26	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$64.800.00
1000-1270 -	MANUEL VELANDIA	K 14 4 53	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.800.00
1000-1274 -	CRUZ LOPEZ	K 14 4 17	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.800.00
1000-1285 -	ALEXANDER CUBIDES	K 14 4 21	12	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.80	\$-5.303.63	\$-45.56				\$-16.191.91	\$211.800.00
1000-1290 -	SANTIAGO BERNARDEZ	C 14 4 44	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$22.500.00
1000-1300 -	REYES ESPIVA	K 15 4 04	1	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.80	\$-5.303.63	\$-45.56				\$-16.191.91	\$50.200.00
1000-1305 -	EDELMIRO VELANDIA	K 15 4 54	0	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$23.400.00
1000-1310 -	MARGOT CELY	K 15 4 28	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$38.400.00
1000-1315 -	JOSE RIOS	C 15 4 28	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$35.800.00
1000-1325 -	FABIO GOMEZ	C 15 15 02	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.80	\$-5.303.63	\$-45.56				\$-17.434.88	\$27.200.00
1000-1330 -	SENANDA GIRON	C 15 15 16	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.88	\$141.700.00
1000-1335 -	FELIX BARON	C 15 15 28	7	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-16.191.91	\$71.400.00
1000-1340 -	LIGIA BLANCO	C 15 15 32	2	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$20.700.00
1000-1345 -	MARCO CELY	C 15 15 74	0	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56					



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Periodo: 07 de 2021
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
04/08/2021 11:42:01

Uso: 01 Residencial
Estrato ó Categoría: 02 BAJO

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
1000-1360- -	ROSA URDUIJO	K 16.4 61	1	\$-3.062.64	\$-4.457.90	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.89	\$53.000.00
1000-1365- -	ZOLMAN COLMENARES	K 16.4 37	1	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$52.100.00
1000-1390- -	ORLANDO MORENO	C 4.16.70	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
1000-1395- -	OMAR MORENO	K 17.4 10	0	\$-3.062.64	\$-9.093.56	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
1000-1395- -	ELENA MONROY	K 17.4 30	0	\$-3.062.64	\$-9.093.56	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-11.219.59	\$17.900.00
1000-1400- -	MAYRA PRADA	K 17.4 53	1	\$-3.062.64	\$-2.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$46.400.00
1000-1420- -	ZULMA SEPULVEDA	C 4.17.08	0	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-45.56				\$-13.705.75	\$21.600.00
1000-1425- -	ARLEY GOMEZ	C 4.17.14	6	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$143.600.00
1000-1430- -	ANA VIRACACHA	C 4.17.24	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
1000-1445- -	ANGEL MENDEZ	K 18.4 42	0	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$23.400.00
1000-1450- -	ANA VELA	K 18.4 32	25	\$-3.062.64	\$-9.093.56	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-11.219.59	\$371.500.00
1000-1455- -	OCTAVIO MERCHANT	K 18.4 44	0	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-45.56				\$-13.705.75	\$21.600.00
1000-1462- -	JOSE ATILIA	K 18.4 45	0	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$23.400.00
1000-1470- -	SORELYS FONSECA	K 18.4 27	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$19.700.00
1000-1485- -	JEFFERSON GOMEZ	C 4.18.56	0	\$-3.062.64	\$-3.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-24.029.03	\$25.200.00
1000-1495- -	JULIO COGOLLO	C 4.18.34	0	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
1000-1505- -	BAYARDO SEPULVEDA	C 4.18.45	0	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$44.900.00
1000-1510- -	JAMIE PARADA	C 4.18.23	14	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$224.000.00
1000-1515- -	JOSE GOMEZ	K 18.3 61.83	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
1000-1532- -	MERCEDITHS GOMEZ	C 4.18.45	0	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$23.400.00
1000-1560- -	OMAIRA PORRAS	C 4.14.35	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$18.000.00
1000-1570- -	JANETH PRADA	C 4.13.65	14	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-12.462.67	\$81.000.00
1000-1575- -	LUIS MONTENEGRO	C 4.13.63	5	\$-3.062.64	\$-3.868.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-19.921.15	\$379.800.00
1000-1580- -	CENOBIA CAHUENO	C 4.13.33	28	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-18.678.07	\$161.400.00
1000-1595- -	NUMER PEREZ	C	0	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-45.56				\$-13.705.75	\$520.100.00
1000-1590- -	INOCENCIO GOMEZ	C 4.13.05	0	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.90	\$-5.303.63	\$-45.56				\$-13.705.75	\$21.600.00
1000-1594- -	JULIO PEREZ	C 4.12.39 / APTO 202	1	\$-3.062.64	\$-2.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-13.064.21	\$20.700.00
1000-1595- -	JULIO PEREZ	C 4.12.39 / APTO 201	0	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-45.56				\$-13.705.75	\$21.600.00
1000-1600- -	JULIO PEREZ	C 4.12.39	0	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$40.200.00
1000-1605- -	LUZ SIGUA	C 4.12.59	8	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$368.200.00
1000-1610- -	RAFAEL GOMEZ	K 11.3 78	15	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$353.100.00
1000-1615- -	LUIS MERCHANT	K 11.3 63	2	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.90	\$-5.303.63	\$-45.56				\$-13.064.21	\$72.400.00
1000-1620- -	ISAIAS MARTINEZ	AVENIDA TIRSO DEL CADO	0	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$44.900.00
1000-1625- -	MARIZOL FERRAGUT?	K 13.3 16	0	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$41.800.00
1000-1628- -	MARISOL FERNANDEZ	C 3.11.20 LOCAL 2	1	\$-3.062.64	\$-9.093.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-11.219.59	\$37.200.00
1000-1630- -	ADRIAN FALARDO	TRANSV 11.3 13	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$19.700.00
1000-1632- -	ANA CACERES	TRV 11.3 49	5	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-45.56				\$-13.705.75	\$90.200.00
1000-1635- -	JOSE GARCIA	K 13.3 44	1	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$47.400.00
1000-1645- -	SARA MOJICA	K 13.3 55	0	\$-3.062.64	\$-6.995.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-16.676.07	\$26.000.00



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

Periodo: 07 de 2021
01 CICLO # 1

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04/08/2021 11:42:01

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

Uso: 01 Residencial
Estrato 6 Categoría: 02 BAJO

1000-1847- -	MARIELA LOPEZ	K 13 3 51	0	\$ 3.082 64	\$ 2.728 68	\$ 1.564 68	\$ 1.000 56	\$ 5.303 63	\$ 45 56				\$ 13 705 79	\$ 21 600 00
1000-1850- -	GLORIA RAMIREZ	K 13 3 35	0	\$ 3.082 64	\$ 7 276 48	\$ 1.564 68	\$ 2 068 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 30 900 00
1000-1855- -	YON GOMEZ	K 14 4 24	1	\$ 3.082 64	\$ 5 912 14	\$ 1.564 68	\$ 2 167 88	\$ 5.303 63	\$ 45 56				\$ 16 056 53	\$ 53 300 00
1000-1865- -	DOLLY GOYENECHE	K 13 3 09	0	\$ 3.082 64	\$ 5 457 36	\$ 1.564 68	\$ 2 001 12	\$ 5.303 63	\$ 45 56				\$ 17 434 99	\$ 27 200 00
1000-1875- -	ANTONIO RODRIGUEZ	C 3 14 57	0	\$ 3.082 64	\$ 7 276 48	\$ 1.564 68	\$ 2 068 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 37 100 00
1000-1880- -	SEBASTIEN GOYENECHE	C 3 13 24	0	\$ 3.082 64	\$ 7 276 48	\$ 1.564 68	\$ 2 068 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 34 600 00
1000-1890- -	GREGORIO GOYENECHE	C 3 13 40	0	\$ 3.082 64	\$ 4 547 80	\$ 1.564 68	\$ 1 657 60	\$ 5.303 63	\$ 45 56				\$ 16 191 91	\$ 25 300 00
1000-1900- -	ZORAIDA ARENAS	C 3 13 74	0	\$ 3.082 64	\$ 454 78	\$ 1.564 68	\$ 168 78	\$ 5.303 63	\$ 45 56				\$ 10 566 05	\$ 16 900 00
1000-1905- -	ZORAIDA ARENAS	C 3 13 74	1	\$ 3.082 64	\$ 4 547 80	\$ 1.564 68	\$ 1 687 60	\$ 5.303 63	\$ 45 56				\$ 16 191 91	\$ 30 200 00
1000-1915- -	MAGDA OCHOA	C	0	\$ 3.082 64	\$ 909 56	\$ 1.564 68	\$ 533 52	\$ 5.303 63	\$ 45 56				\$ 11 219 58	\$ 17 900 00
1000-1923- -	JOSE MARTINEZ	K 14 3 48	0	\$ 3.082 64	\$ 547 80	\$ 1.564 68	\$ 1 687 60	\$ 5.303 63	\$ 45 56				\$ 16 191 91	\$ 19 800 00
1000-1928- -	WILLIAM BENITEZ	K 14 3 33	6	\$ 3.082 64	\$ 2 728 68	\$ 1.564 68	\$ 1 000 56	\$ 5.303 63	\$ 45 56				\$ 13 705 79	\$ 22 000 00
1000-1935- -	JOSE MARIN	K 14 3 27	0	\$ 3.082 64	\$ 4 547 80	\$ 1.564 68	\$ 1 687 60	\$ 5.303 63	\$ 45 56				\$ 16 191 91	\$ 25 300 00
1000-1940- -	MARIA DIAZ	K 14 3 15	0	\$ 3.082 64	\$ 2 728 68	\$ 1.564 68	\$ 1 000 56	\$ 5.303 63	\$ 45 56				\$ 13 705 79	\$ 21 600 00
1000-1945- -	MICOLAS RAMIREZ	K 11 7 78	0	\$ 3.082 64	\$ 5 912 14	\$ 1.564 68	\$ 2 167 88	\$ 5.303 63	\$ 45 56				\$ 18 056 53	\$ 33 400 00
1000-1948- -	WILLIAM GARRIDO	C 3 14 18	8	\$ 3.082 64	\$ 3 638 24	\$ 1.564 68	\$ 2 001 12	\$ 5.303 63	\$ 45 56				\$ 17 434 99	\$ 27 200 00
1000-1955- -	LORENAL LOPEZ	C 3 14 66	0	\$ 3.082 64	\$ 5 457 36	\$ 1.564 68	\$ 2 068 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 30 900 00
1000-1960- -	DUMAR GONZALEZ	K 15 3 30	2	\$ 3.082 64	\$ 4 003 02	\$ 1.564 68	\$ 1 500 84	\$ 5.303 63	\$ 45 56				\$ 15 570 37	\$ 24 400 00
1000-1975- -	MOSES GAMEZ	K 15 3 50	2	\$ 3.082 64	\$ 7 276 48	\$ 1.564 68	\$ 2 068 16	\$ 5.303 63	\$ 45 56				\$ 18 056 53	\$ 31 200 00
1000-1980- -	OLGA JERONIMO	K 16 3 15	0	\$ 3.082 64	\$ 5 912 14	\$ 1.564 68	\$ 2 167 88	\$ 5.303 63	\$ 45 56				\$ 18 056 53	\$ 31 200 00
1000-1985- -	CARMEN RUIZ	K 17 3 30	7	\$ 3.082 64	\$ 4 547 80	\$ 1.564 68	\$ 1 687 60	\$ 5.303 63	\$ 45 56				\$ 16 191 91	\$ 25 300 00
1000-1990- -	ISRAEL DIAZ	K 17 3 85	0	\$ 3.082 64	\$ 4 547 80	\$ 1.564 68	\$ 1 687 60	\$ 5.303 63	\$ 45 56				\$ 16 191 91	\$ 25 300 00
1000-1995- -	MELSON PULIDO	K 17 3 35	1	\$ 3.082 64	\$ 4 547 80	\$ 1.564 68	\$ 1 687 60	\$ 5.303 63	\$ 45 56				\$ 16 191 91	\$ 25 300 00
1000-1998- -	DELFINO VELANDIA	C 4 17 03	1	\$ 3.082 64	\$ 2 726 48	\$ 1.564 68	\$ 1 000 56	\$ 5.303 63	\$ 45 56				\$ 13 705 79	\$ 21 600 00
1000-1999- -	SEBASTIEN ALARCON	C 4 17 27 LOTE	0	\$ 3.082 64	\$ 2 726 48	\$ 1.564 68	\$ 1 000 56	\$ 5.303 63	\$ 45 56				\$ 13 705 79	\$ 21 600 00
1000-1999- -	HECTOR BALLESTEROS	K 18 3 35	39	\$ 3.082 64	\$ 5 912 14	\$ 1.564 68	\$ 2 167 88	\$ 5.303 63	\$ 45 56				\$ 18 056 53	\$ 31 200 00
1000-1999- -	SANDRA CORREA	C 3 18 36	1	\$ 3.082 64	\$ 4 547 80	\$ 1.564 68	\$ 1 687 60	\$ 5.303 63	\$ 45 56				\$ 16 191 91	\$ 25 300 00
1000-1999- -	PROSPERO LOPEZ	C 3 18 12	0	\$ 3.082 64	\$ 4 547 80	\$ 1.564 68	\$ 1 687 60	\$ 5.303 63	\$ 45 56				\$ 16 191 91	\$ 25 300 00
1000-1999- -	LUZ GARCIA	C 3 18 12	0	\$ 3.082 64	\$ 4 547 80	\$ 1.564 68	\$ 1 687 60	\$ 5.303 63	\$ 45 56				\$ 16 191 91	\$ 25 300 00
1000-1999- -	MARIA LOPEZ	C 3 18 12	0	\$ 3.082 64	\$ 4 547 80	\$ 1.564 68	\$ 1 687 60	\$ 5.303 63	\$ 45 56				\$ 16 191 91	\$ 25 300 00
1000-1999- -	DARCY GONZALEZ	C 3 18 12	0	\$ 3.082 64	\$ 4 547 80	\$ 1.564 68	\$ 1 687 60	\$ 5.303 63	\$ 45 56				\$ 16 191 91	\$ 25 300 00
1000-1999- -	TENORIO CACERES	C 3 18 12	0	\$ 3.082 64	\$ 4 547 80	\$ 1.564 68	\$ 1 687 60	\$ 5.303 63	\$ 45 56				\$ 16 191 91	\$ 25 300 00
1000-1999- -	ADELMO BARRON	K 16 2 60	0	\$ 3.082 64	\$ 4 547 80	\$ 1.564 68	\$ 1 687 60	\$ 5.303 63	\$ 45 56				\$ 16 191 91	\$ 25 300 00
1000-1999- -	NOBELITO CARRERO	K 16 2 60	0	\$ 3.082 64	\$ 4 547 80	\$ 1.564 68	\$ 1 687 60	\$ 5.303 63	\$ 45 56				\$ 16 191 91	\$ 25 300 00
1000-1999- -	MARIA PORRAS	C 3 15 33	0	\$ 3.082 64	\$ 4 547 80	\$ 1.564 68	\$ 1 687 60	\$ 5.303 63	\$ 45 56				\$ 16 191 91	\$ 25 300 00
1000-1999- -	RODRIGO ZAMORA	C 3 14 03	0	\$ 3.082 64	\$ 4 547 80	\$ 1.564 68	\$ 1 687 60	\$ 5.303 63	\$ 45 56				\$ 16 191 91	\$ 25 300 00
1000-1999- -	MARIA MORA	C 3 14 51	0	\$ 3.082 64	\$ 4 547 80	\$ 1.564 68	\$ 1 687 60	\$ 5.303 63	\$ 45 56				\$ 16 191 91	\$ 25 300 00
1000-1999- -	ZORLEIDA SEQUA	C 3 14 59	5	\$ 3.082 64	\$ 4 547 80	\$ 1.564 68	\$ 1 687 60	\$ 5.303 63	\$ 45 56				\$ 16 191 91	\$ 25 300 00
1000-1999- -	FABIO ROMERO	C 3 14 27	1	\$ 3.082 64	\$ 4 547 80	\$ 1.564 68	\$ 1 687 60	\$ 5.303 63	\$ 45 56				\$ 16 191 91	\$ 25 300 00



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04/08/2021 11:42:01

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
1000-1945- -	CECILIA SANABRIA	CLL 3. 14. 19	0	\$-3.082.64	\$-5.447.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-15.191.91	\$25.300.00
1000-1946- -	MAURICIO SALCEDO	K 14.2.69	0	\$-3.082.64	\$-5.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.978.07	\$29.000.00
1000-1969- -	PIERO GAVILEMA	C	0	\$-3.082.64	\$-5.457.60	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
1000-1965- -	JULIO MARTINEZ	K 12.2.23	1	\$-3.082.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.96	\$53.000.00
1000-1970- -	NICOLAS GRANADOS	C 2. 13.34	0	\$-3.082.64	\$-6.009.56	\$-1.564.68	\$-3.333.52	\$-5.303.63	\$-45.56				\$-11.216.59	\$17.900.00
1000-1975- -	EDDY ORTIZ	C 2. 13.14	1	\$-3.082.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.086.53	\$37.100.00
1000-1980- -	CARLOS ORISTANCHO	C 2. 13.58	10	\$-3.082.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$395.300.00
1000-1984- -	MIRIAM SERRANO	TRV 11. 1.73	2	\$-3.082.64	\$-5.728.68	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-45.56				\$-13.705.75	\$55.800.00
1000-1985- -	CESAR HERNANDEZ	C 2. 13.47	0	\$-3.082.64	\$-5.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
1000-2000- -	HENRY RIVERA	C 2. 13.50	15	\$-3.082.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$354.900.00
1000-2005- -	VERONICA CORZO	C	47	\$-3.082.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$630.400.00
1000-2010- -	FLOR RINCON	K 14. 2.30	0	\$-3.082.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.96	\$27.200.00
1000-2015- -	CECILIA ARENAS	K 14. 2.54	0	\$-3.082.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$34.000.00
1000-2020- -	EVELIA DIAZ	K 14.2.63	0	\$-3.082.64	\$-3.183.48	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.28	\$22.500.00
1000-2025- -	MARIA COJO	K 14. 2.55	0	\$-3.082.64	\$-3.639.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$23.400.00
1000-2040- -	NIBARDO HURTADO	K 14. 2.53	0	\$-3.082.64	\$-3.276.48	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-16.921.15	\$40.200.00
1000-2045- -	DIJIMO HURTADO	C 2. 14.16	0	\$-3.082.64	\$-5.457.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
1000-2050- -	NICASIO RAMIREZ	C 2. 14.44	1	\$-3.082.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$70.600.00
1000-2055- -	CELA CORREDOR	C 2. 14.62	0	\$-3.082.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$37.100.00
1000-2066- -	LUIS ROBALLO	K 15. 2.30	0	\$-3.082.64	\$-3.639.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$23.400.00
1000-2075- -	LIBRE PENTECOSTAL	K 15. 2.75	0	\$-3.082.64	\$-1.819.12	\$-1.564.68	\$-2.667.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$19.700.00
1000-2077- -	LUIS GUILLEN	K 15.2.95	0	\$-3.082.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
1000-2082- -	OLGA BENITEZ	K 15.2.25	1	\$-3.082.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$69.200.00
1000-2085- -	OTILIA SILVA	K 15.2.15	0	\$-3.082.64	\$-3.238.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$23.400.00
1000-2100- -	NAYIBE TORRES	C 2. 15.18	0	\$-3.082.64	\$-5.002.56	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
1000-2105- -	MARTHA CASTILLO	C 2. 15.48	0	\$-3.082.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$37.100.00
1000-2115- -	OCIMIO GUJO	K 16. 2.20	0	\$-3.082.64	\$-2.713.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$20.700.00
1000-2120- -	NANCY SEPULVEDA	K 16. 2.34	0	\$-3.082.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$38.700.00
1000-2135- -	GENOBIA MUÑOZ	K 16. 2.49	0	\$-3.082.64	\$-3.338.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$23.400.00
1000-2140- -	FLOR URBANO	K 16. 2.41	1	\$-3.082.64	\$-4.487.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$50.200.00
1000-2145- -	IDIS MENDEZ	K 16. 2.31	5	\$-3.082.64	\$-5.002.56	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$120.400.00
1000-2165- -	SERGIO LEAL	K 15. 1.61	0	\$-3.082.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.96	\$27.200.00
1000-2165- -	VILMAR FLOREZ	C 2. 14.45	2	\$-3.082.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$82.900.00
1000-2180- -	EMILCE MARTINEZ	K 14. 1.63	0	\$-3.082.64	\$-2.713.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$20.700.00
1000-2195- -	GRACIELA MONTANA	C 2. 14.03	0	\$-3.082.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.96	\$27.200.00
1000-2219- -	LEONARDO GOMEZ	K 14. 1.44	16	\$-3.082.64	\$-5.002.56	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$301.700.00
1000-2215- -	JAVIER JAMES	K 14. 1.45	0	\$-3.082.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$32.500.00
1000-2235- -	ELVIS MARTINEZ	C 1. 4.38	0	\$-3.082.64	\$-1.564.68	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$36.000.00
1000-2240- -	ELVIS MARTINEZ	C 1. 14.48	3	\$-3.082.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$127.900.00
1000-2255- -	ARGENIS DAZA	K 15. 1.23	0	\$-3.082.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$45.900.00



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04/08/2021 11:42:01

Uso: 01 Residencial
Estrato 6 Categoría: 02 BAJO

Suscriptor	Nombre	Dirección	Air	Cargo Fijo	Consumo	Cargo Fijo	Vermento	Recolec.	Barrio	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
Acueducto	Acueducto	Alcantar.	Alcantar.	Basuras	de Calle	Acueducto	Alcantarillado	Aseo	Subsidios	Factura				
1000-281-	JOSE SUAREZ	K 15 I 40	0	\$ 3.062.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56				\$ 19.921.15	\$ 37.100.00
1000-282-	ITALO DAZA	K 15 I 35	0	\$ 3.062.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56				\$ 19.921.15	\$ 30.900.00
1000-283-	MAGDA VARGAS	C 1 I 4.43	0	\$ 3.062.64	\$ 6.366.92	\$ 1.564.68	\$ 2.334.64	\$ 4.503.03	\$ 45.56				\$ 18.678.07	\$ 29.000.00
1000-270-	MOMARA OCHOA	C 1 I 4.37	6	\$ 3.062.64	\$ 1.364.34	\$ 1.564.68	\$ 500.28	\$ 5.303.63	\$ 45.56				\$ 11.844.13	\$ 102.800.00
1000-2725-	LUIS OCHOA	C 1 I 4.29	21	\$ 3.062.64	\$ 4.547.80	\$ 1.564.68	\$ 1.667.80	\$ 5.303.63	\$ 45.56				\$ 16.191.91	\$ 367.700.00
1000-280-	JOSE TOLEDO	TRANSV 11 I 08 SUR	0	\$ 3.062.64	\$ 5.002.548	\$ 1.564.68	\$ 1.834.36	\$ 5.303.63	\$ 45.56				\$ 16.813.45	\$ 26.200.00
1000-287-	LEIDY FORERO	TRANSV 11 I 29	0	\$ 3.062.64	\$ 5.912.14	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56				\$ 14.323.97	\$ 22.500.00
1000-290-	MARIA ESTEPA	TRV 11 I 01.05	0	\$ 3.062.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56				\$ 19.921.15	\$ 32.500.00
1000-295-	COCAMBA DEFENSA	TRV 11 I 1.47	0	\$ 3.062.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56				\$ 19.921.15	\$ 16.000.00
1000-298-	MARIA GARCIA	TRV 11 I 3 SUR	4	\$ 3.062.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56				\$ 19.921.15	\$ 133.000.00
1000-305-	LUIS JIMENEZ	C 2SUR 14.54	0	\$ 3.062.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56				\$ 19.921.15	\$ 51.100.00
1000-310-	MARTHA VARGAS	K 15 I 52	25	\$ 3.062.64	\$ 3.183.48	\$ 1.564.68	\$ 1.167.32	\$ 5.303.63	\$ 45.56				\$ 14.327.28	\$ 455.600.00
1000-315-	BELKIS VARGAS	C 2 I 4.62	15	\$ 3.062.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56				\$ 19.921.15	\$ 1.407.800.00
1000-319-	FIDEL MORENO	K 15 I 24	17	\$ 3.062.64	\$ 3.278.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56				\$ 12.056.07	\$ 19.100.00
1000-321-	OSCAR SAMAHERIA	K 15 I 10 SUR	0	\$ 3.062.64	\$ 3.638.24	\$ 1.564.68	\$ 1.967.80	\$ 5.303.63	\$ 45.56				\$ 16.191.91	\$ 25.300.00
1000-325-	JORGE REYES	K 15 I 40	0	\$ 3.062.64	\$ 4.547.80	\$ 1.564.68	\$ 2.501.40	\$ 5.303.63	\$ 45.56				\$ 14.948.83	\$ 45.500.00
1000-335-	DIANA VEGA	MARTINA	1	\$ 3.062.64	\$ 3.638.24	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56				\$ 19.289.61	\$ 30.000.00
1000-345-	HUMBERTO SERRANO	D5 2 16.10	0	\$ 3.062.64	\$ 8.821.10	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56				\$ 19.921.15	\$ 55.800.00
1000-355-	ZORADA HERNANDEZ	D5 2 16.84	1	\$ 3.062.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56				\$ 19.921.15	\$ 59.000.00
1100-300-	JOSE CERNIZA	DNG 11 IE 04 LOT 001	1	\$ 3.062.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56				\$ 15.688.31	\$ 119.800.00
1100-305-	ORTENCIA GIRON	DNG 11 IE 82 LT 12	6	\$ 3.062.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56				\$ 19.921.15	\$ 168.800.00
1100-310-	PEDRO CEPEDA	DNG 11 IE 03 LT 25	1	\$ 3.062.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56				\$ 19.921.15	\$ 59.000.00
1100-315-	YOLMA OJEDA	DNG 11 IE 03 LT 25	11	\$ 3.062.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56				\$ 19.921.15	\$ 256.100.00
1100-3195-	LEIDY PASTO	DNG 11 IE 18 LOT 29	0	\$ 3.062.64	\$ 3.273.90	\$ 1.564.68	\$ 3.831.80	\$ 5.303.63	\$ 45.56				\$ 11.641.13	\$ 18.800.00
1100-3195-	YURI PARRA	C 10A 3E 34 LT 95	0	\$ 3.062.64	\$ 3.134.34	\$ 1.564.68	\$ 500.28	\$ 5.303.63	\$ 45.56				\$ 19.289.61	\$ 29.000.00
1100-329-	JOSE VARGAS	C 10A 3E 03 LT 48	0	\$ 3.062.64	\$ 3.134.34	\$ 1.564.68	\$ 500.28	\$ 5.303.63	\$ 45.56				\$ 19.289.61	\$ 29.000.00
1100-3295-	EMILIO MOCENICO	C 10A 2E 75 LOT 51	1	\$ 3.062.64	\$ 8.821.10	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56				\$ 13.705.75	\$ 21.600.00
1100-3345-	MOSES MURADO	C 10A 3E 34 LT 95	0	\$ 3.062.64	\$ 3.134.34	\$ 1.564.68	\$ 500.28	\$ 5.303.63	\$ 45.56				\$ 19.289.61	\$ 29.000.00
1100-3318-	ALBA MARTINEZ	C 10A 19 01 LT 86	2	\$ 3.062.64	\$ 4.038.02	\$ 1.564.68	\$ 1.500.84	\$ 5.303.63	\$ 45.56				\$ 16.813.45	\$ 26.200.00
1100-3360-	CRUZ SERRATO	C 10A 1E 03 LT 74	0	\$ 3.062.64	\$ 2.728.68	\$ 1.564.68	\$ 1.000.56	\$ 5.303.63	\$ 45.56				\$ 12.856.63	\$ 20.500.00
1100-3365-	DOKEY URBANO	C 1E 10A 11 LOT 75	1	\$ 3.062.64	\$ 2.728.68	\$ 1.564.68	\$ 1.000.56	\$ 5.303.63	\$ 45.56				\$ 12.856.63	\$ 20.500.00
1100-3370-	JUAN MALDONADO	C 10A 1E 14 LOT 18	0	\$ 3.062.64	\$ 4.547.80			\$ 5.303.63	\$ 45.56				\$ 13.869.19	\$ 21.600.00
1100-3395-	IRENEY LEON	C 10A 1E 40 LOT 81	0	\$ 3.062.64	\$ 5.457.36			\$ 5.303.63	\$ 45.56				\$ 14.323.97	\$ 22.500.00
1100-3400-	ANA CUCUÑA	C 10A 1E 55 LOT 82	5	\$ 3.062.64	\$ 2.728.68			\$ 5.303.63	\$ 45.56				\$ 14.323.97	\$ 22.500.00
1100-3405-	GLORIA CARVALIN	C 10A 1E 90 LOT 83	17	\$ 3.062.64	\$ 5.912.14			\$ 5.303.63	\$ 45.56				\$ 15.140.51	\$ 24.400.00
1100-3460-	CESAR ANGEL	C 10A 2E 31 LT 91	0	\$ 3.062.64	\$ 2.728.68			\$ 5.303.63	\$ 45.56				\$ 15.140.51	\$ 24.400.00
1100-3470-	CARLOS MORENO	C 10A 2E 46P	0	\$ 3.062.64	\$ 4.833.02	\$ 1.564.68	\$ 1.500.84	\$ 5.303.63	\$ 45.56				\$ 16.813.45	\$ 26.200.00
1100-3470-	FELIX BASTILA	C 10A 2E 54 LT 96	7	\$ 3.062.64	\$ 6.921.70			\$ 5.303.63	\$ 45.56				\$ 16.813.45	\$ 26.200.00
1100-3490-	YILMA RODRIGUEZ	K 10A 2E 87 LOT 100	4	\$ 3.062.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56				\$ 19.921.15	\$ 32.500.00
1100-3555-	PEDRO FUENTES	C 10 3 67 LOT 113	5	\$ 3.062.64	\$ 4.547.80			\$ 5.303.63	\$ 45.56				\$ 14.323.97	\$ 22.500.00



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: 07 de 2021

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
04/08/2021 11:42:01

Suscriptor	Nombre	Dirección	At	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verímto Alcantar.	Recólec. 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														
1100-3570-	LUIS RIOS	C 10 3 45 ESTE LT 116	5	\$-3.062.64	\$-4.457.38			\$-5.303.63	\$-45.56				\$-13.869.19	\$96.200.00
1100-3630-	DIANA MORENO	C 10 2E 59 LOTE 126	10	\$-3.062.64	\$-4.547.80			\$-5.303.63	\$-45.56				\$-12.959.63	\$161.200.00
1100-3645-	ZORaida MARTINEZ	C 10 28 30 LOTE 131	10	\$-3.062.64	\$-4.547.80			\$-5.303.63	\$-45.56				\$-12.959.63	\$171.800.00
1100-3705-	RAUL FUENTES	K 10 1 36ESTE L143	0	\$-3.062.64	\$-2.273.90			\$-5.303.63	\$-45.56				\$-10.685.73	\$17.100.00
1100-3725-	MARIA SANDOVAL	C 10 1E 12 LT147	0	\$-3.062.64	\$-4.457.38			\$-5.303.63	\$-45.56				\$-13.869.19	\$21.800.00
1100-3750-	MARIA ROYAO	C 10 1 25 LT 152	1	\$-3.062.64	\$-7.276.48			\$-5.303.63	\$-45.56				\$-15.688.31	\$28.300.00
1100-3770-	CARLOS GOMEZ	C 10 1E 50 LOTE 158	0	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$20.700.00
1100-3800-	YOLANDA OLIVOS	C 10 1E 94 LOTE 162	5	\$-3.062.64	\$-4.547.38	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$129.000.00
1100-3810-	DONEY ROMERO	C 10 1E 108 LOT 164	0	\$-3.062.64	\$-4.547.38	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$27.200.00
1100-3860-	WILLIAM SANCHEZ	C 10 2 67ESTE LT174	5	\$-3.062.64	\$-5.002.58			\$-5.303.63	\$-45.56				\$-13.474.41	\$96.700.00
1100-3870-	LINDA RIVERAS	C 10 2E 04	0	\$-3.062.64	\$-4.478	\$-1.564.68	\$-166.76	\$-5.303.63	\$-45.56				\$-10.568.05	\$16.900.00
1100-3990-	GILBERTO FERREIRA	C 9A 2 68ESTE LT200	1	\$-3.062.64	\$-2.273.90			\$-5.303.63	\$-45.56				\$-10.685.73	\$34.400.00
1100-4010-	JOSE BRICEÑO	C 9A 2 32ESTE LT 204	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
1100-4050-	FLAVIO CRISTIANO	LOTE 212 C 9A 1E 91	8	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.663.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$182.400.00
1100-4055-	ASDRUBAL LOPEZ	C 9A 1E 88 LOTE 213	0	\$-3.062.64	\$-8.21.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.259.61	\$30.000.00
1100-4165-	LIDER CUALLA	C 9A 1A 68ESTE LT234	9	\$-3.062.64	\$-9.09.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-11.219.59	\$152.900.00
1100-4175-	NELCY ORTEGA	C 9A 1E 92 LOTE 236	1	\$-3.062.64	\$-6.366.92	\$-1.564.68	\$-2.334.54	\$-5.303.63	\$-45.56				\$-18.678.07	\$65.700.00
1100-4180-	ROSA SANDOVAL	LOT 237 C 9A 1E 88	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
1100-4185-	ANA TUMAY	LOT 238 C 9A 1E 96	24	\$-3.062.64	\$-1.384.34			\$-5.303.63	\$-45.56				\$-9.776.17	\$310.300.00
1100-4190-	MONICA QUINTERO	C 9A 3 45 LOT 259	13	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$247.500.00
1100-4315-	MARTHA GONZALEZ	C 9 3E 03 LOTE 284	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
1100-4430-	ADRIANA ZULES	C 9 1 20E LOT 287	0	\$-3.062.64	\$-5.002.58			\$-5.303.63	\$-45.56				\$-13.474.41	\$21.100.00
1100-4450-	OSCAR GOMEZ	C 9 1 66ESTE LT 291-292	0	\$-3.062.64	\$-1.384.34			\$-5.303.63	\$-45.56				\$-9.776.17	\$15.700.00
1100-4470-	DALIA RODRIGUEZ	C 9 1 55ESTE LT 295	0	\$-3.062.64	\$-4.093.02			\$-5.303.63	\$-45.56				\$-12.504.85	\$19.800.00
1100-4480-	DIAGENEZ FERNANDEZ	C 9 1E 11 LOTE 299	1	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$31.600.00
1200-0018-	GUILHERMO ARIAS	EL CEDRA	0	\$-3.062.64	\$-7.276.48								\$-10.339.12	\$22.300.00
1200-0022-	GUSTAVO CRUZ	FINCA SAN ALEJO	5	\$-3.062.64									\$-3.062.64	\$27.600.00
1200-0025-	ONEIDA GONZALEZ	LA ESPERANZA	9	\$-3.062.64	\$-7.276.48								\$-10.339.12	\$27.100.00
1200-0030-	HUMBERTO PIRABAN	EL EDEN	0	\$-3.062.64	\$-9.385.92								\$-4.426.56	\$14.100.00
1200-0035-	GRATILIANO CELY	PATOLANDIA	2	\$-3.062.64	\$-7.276.48								\$-10.339.12	\$137.900.00
1200-0040-	ELISEO MARQUEZ	DIOS DARA	0	\$-3.062.64	\$-5.012.14								\$-8.974.78	\$13.500.00
1200-0045-	YILBER GUIMARAO	BRISAS DEL PAUTO	15	\$-3.062.64	\$-4.547.80								\$-7.610.44	\$73.100.00
1200-0050-	BLAYCA NIÑO	LA HERMITA	0	\$-3.062.64	\$-7.276.48								\$-10.339.12	\$22.300.00
1200-0055-	FABIO NIÑO	LOS PIÑOS	0	\$-3.062.64	\$-454.78								\$-3.517.42	\$5.300.00
1300-5000-	ANA CLARO	ZONA VERDE	0	\$-3.062.64	\$-5.012.14			\$-5.303.63	\$-45.56				\$-14.327.29	\$22.500.00
1300-5005-	JOSE PORTILLA	ZONA VERDE	1	\$-3.062.64	\$-3.336.29			\$-5.303.63	\$-45.56				\$-15.688.31	\$52.300.00
1300-5015-	LUZ SUIA	ZONA VERDE	0	\$-3.062.64	\$-3.336.29			\$-5.303.63	\$-45.56				\$-12.050.07	\$19.100.00
1300-5020-	DORA ACOSTA	ZONA VERDE	2	\$-3.062.64	\$-7.276.48			\$-5.303.63	\$-45.56				\$-15.688.31	\$125.800.00
1300-5025-	JOSE CASTRO	ZONA VERDE	7	\$-3.062.64	\$-4.547.80			\$-5.303.63	\$-45.56				\$-12.959.63	\$119.000.00
1300-5030-	VINA LOPEZ	C 10 4E 34	0	\$-3.062.64	\$-7.276.48			\$-5.303.63	\$-45.56				\$-15.925.11	\$25.100.00



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

Periodo: 07 de 2021
01 CICLO # 1

Código:
Version:
Fecha del Reporte:
04/08/2021 11:42:01

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

Uso: 01 Residencial

Estrato 6 Categoría: 02 BAJO

1300-5035- -	ZAIRA LOPEZ	ZONA VERDE	0	\$ 3.062 64	\$ 7.276 48			\$ 5.303 63	\$ 45 56				\$ 15 888 31	\$ 33 700 00
1300-5040- -	LUIS LOPEZ	DG 11 DE 80	0	\$ 3.062 64	\$ 4.547 80	\$ 1.564 68	\$ 1.667 69	\$ 5.303 63	\$ 45 56				\$ 16 181 91	\$ 25 300 00
1300-5052- -	DANIELLY LOPEZ	C 9A 4E 43	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.008 16	\$ 5.303 63	\$ 45 56				\$ 19 921 16	\$ 40 200 00
1300-5055- -	RAMIRO MARTINEZ	ZONA VERDE	0	\$ 3.062 64	\$ 3.638 24			\$ 5.303 63	\$ 45 56				\$ 12 060 07	\$ 19 100 00
1300-5065- -	JOSE MARINO	ZONA VERDE	0	\$ 3.062 64	\$ 3.183 46			\$ 5.303 63	\$ 45 56				\$ 6 246 10	\$ 9 400 00
1300-5085- -	MARIA GOMEZ	ZONA VERDE	0	\$ 3.062 64	\$ 4.093 02			\$ 5.303 63	\$ 45 56				\$ 12 504 85	\$ 19 800 00
1300-5090- -	JOSE ROMERO	C SE 10A 02	2	\$ 3.062 64	\$ 3.638 24	\$ 1.564 68	\$ 1.324 08	\$ 5.303 63	\$ 45 56				\$ 14 948 83	\$ 54 100 00
1300-5095- -	FLAMINIO DIAZ	C 10 4E 46	2	\$ 3.062 64	\$ 5.457 26			\$ 5.303 63	\$ 45 56				\$ 13 865 19	\$ 52 600 00
1300-5100- -	MARIA ARAUJO	ZONA VERDE	11	\$ 3.062 64	\$ 5.912 14			\$ 5.303 63	\$ 45 56				\$ 14 323 97	\$ 80 600 00
1300-5105- -	FELIX BARON	ZONA VERDE	0	\$ 3.062 64	\$ 2.273 80			\$ 5.303 63	\$ 45 56				\$ 5 336 54	\$ 8 000 00
1300-5115- -	NIDIA LANDAHEIA	ZONA VERDE	10	\$ 3.062 64	\$ 7.276 48			\$ 5.303 63	\$ 45 56				\$ 15 688 31	\$ 17 0 100 00
1300-5125- -	MARIEL SIGUA	C 10A 4 15	0	\$ 3.062 64	\$ 4.547 80			\$ 5.303 63	\$ 45 56				\$ 12 958 63	\$ 20 500 00
1300-5128- -	MARIA BARRERA	C 10A 4 05	0	\$ 3.062 64	\$ 7.276 48			\$ 5.303 63	\$ 45 56				\$ 15 688 31	\$ 33 700 00
1300-5145- -	ELVITILIA GUEDES	C 9 3E 51	0	\$ 3.062 64	\$ 309 56								\$ 3 972 20	\$ 6 000 00
1300-5155- -	DOMINGO BARON	LA BENDICION	0	\$ 3.062 64	\$ 5.457 26			\$ 5.303 63	\$ 45 56				\$ 8 520 00	\$ 12 800 00
1300-5160- -	DEIGO MARTINEZ	C 10A 4 04	1	\$ 3.062 64	\$ 6.821 70			\$ 5.303 63	\$ 45 56				\$ 15 233 53	\$ 47 400 00
1300-5165- -	ELVITILIA GUEDES	CASA	0	\$ 3.062 64	\$ 7.276 48			\$ 5.303 63	\$ 45 56				\$ 16 048 31	\$ 25 700 00
1300-5170- -	CARMEN BARON	SANTA HELENA	2	\$ 3.062 64	\$ 2.728 08			\$ 5.303 63	\$ 45 56				\$ 3 791 32	\$ 8 700 00
1400-6000- -	RAFAEL ESTRADA	C 1A 4E 28	2	\$ 3.062 64	\$ 4.547 80	\$ 1.564 68	\$ 1.100 56	\$ 5.303 63	\$ 45 56				\$ 13 705 75	\$ 53 000 00
1400-6003- -	ALEXY GONZALEZ	EL BOSQUE	1	\$ 3.062 64	\$ 4.547 80			\$ 5.303 63	\$ 45 56				\$ 12 958 63	\$ 36 500 00
1400-6004- -	ALFREDO MARQUEZ	EL BOSQUE	0	\$ 3.062 64	\$ 1.364 34			\$ 5.303 63	\$ 45 56				\$ 9 776 17	\$ 15 700 00
1400-6038- -	MARIO ALVAREZ	LAS BRISAS	2	\$ 3.062 64	\$ 7.276 48								\$ 10 338 12	\$ 36 800 00
1400-6075- -	MARIA BENJUMEA	BARRIO EL BOSQUE	0	\$ 3.062 64	\$ 4.547 80								\$ 7 610 44	\$ 11 400 00
1400-6080- -	JAVIER DAVILA	VILLA ARELIS	2	\$ 3.062 64	\$ 3.183 46								\$ 6 246 10	\$ 22 500 00
1400-6085- -	XIMENA FERNANDEZ	CASA ROJA	13	\$ 3.062 64	\$ 4.093 02								\$ 7 155 66	\$ 103 700 00
1400-6090- -	XIMENA FERNANDEZ	ALCARAVAN	0	\$ 3.062 64	\$ 7.276 48								\$ 10 338 12	\$ 20 100 00
1400-6095- -	AEROSOL DELGADO	LA PLOQUINA	1	\$ 3.062 64	\$ 4.54 78								\$ 3 517 42	\$ 9 400 00
1400-6100- -	JAVIER SOTO	JESUSUEL	0	\$ 3.062 64	\$ 7.276 48								\$ 10 338 12	\$ 25 700 00
1400-6105- -	CESAR ANGEL	BOSQUE	3	\$ 3.062 64	\$ 1.819 12								\$ 4 884 76	\$ 22 000 00
1500-4300- -	MONICA PELAYO	CASA 1	2	\$ 3.062 64	\$ 3.638 24	\$ 1.564 68	\$ 1.324 08	\$ 5.303 63	\$ 45 56				\$ 19 921 16	\$ 44 7 000 00
1500-4305- -	GELMIN ALVAREZ	CASA 2	14	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.068 16	\$ 5.303 63	\$ 45 56				\$ 19 921 16	\$ 44 7 000 00
1500-4310- -	JOSE RODRIGUEZ	CASA 3	21	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.068 16	\$ 5.303 63	\$ 45 56				\$ 19 921 16	\$ 44 7 000 00
1500-4315- -	SANDRA SANDOVAL	CASA 4	0	\$ 3.062 64	\$ 5.912 14	\$ 1.564 68	\$ 2.167 86	\$ 5.303 63	\$ 45 56				\$ 18 058 53	\$ 28 100 00
1500-4320- -	MARIA ROJAS	CASA 5	0	\$ 3.062 64	\$ 5.273 90	\$ 1.564 68	\$ 803 80	\$ 5.303 63	\$ 45 56				\$ 13 084 29	\$ 20 100 00
1500-4325- -	SERAFIN LULELLO	CASA 6	0	\$ 3.062 64	\$ 5.912 14	\$ 1.564 68	\$ 2.167 86	\$ 5.303 63	\$ 45 56				\$ 18 058 53	\$ 28 100 00
1500-4330- -	RUBEN MENDEZ	CASA 7	0	\$ 3.062 64	\$ 5.032 58	\$ 1.564 68	\$ 1.834 36	\$ 5.303 63	\$ 45 56				\$ 15 813 45	\$ 23 200 00
1500-4335- -	EMERSON MUÑOZ	CASA 8	11	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 289 61	\$ 23 300 00
1500-4340- -	TATIANA PEREZ	CASA 9	0	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 289 61	\$ 39 000 00
1500-4345- -	EDILMA MESA	CASA 10	0	\$ 3.062 64	\$ 4.547 80	\$ 1.564 68	\$ 1.667 69	\$ 5.303 63	\$ 45 56				\$ 16 181 91	\$ 25 300 00
1500-4350- -	JOSE YUVA	CASA 11	4	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.068 16	\$ 5.303 63	\$ 45 56				\$ 19 921 16	\$ 40 400 00



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04/08/2021 11:42:01

Periodo: 07 de 2021
01 CICLO # 1

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
1500-4355-	JOSE SOLORZANO	CASA 12	0	\$-3.062.64	\$-3.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$28.100.00
1500-4360-	LIGIA CARDENAS	CASA 13	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$22.500.00
1500-4365-	YANID ABRIL	CASA 14	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$55.600.00
1500-4370-	DELIA VARGAS	CASA 15	1	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.269.61	\$59.600.00
1500-4375-	EDITH MENDEZ	CASA 16	15	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-13.921.15	\$380.300.00
1500-4380-	EVIDALIA VELANDIA	CASA NO 17	0	\$-3.062.64	\$-1.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$24.400.00
1500-4385-	LINDA SUAREZ	CASA 18	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$72.900.00
1500-4390-	SANDRA SANTOS	CASA 19	3	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$86.600.00
1500-4395-	LADYS IBANEZ	CASA 20	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$75.800.00
1500-4400-	ZAYDA AGUILON	CASA 21	8	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$109.600.00
1500-4405-	MARILEY SANDOVAL	CASA 22	2	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$84.100.00
1500-4410-	MARY SANDOVAL	CASA 23	5	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.46	\$157.500.00
1500-4415-	YAMILLE VIRACHA	CASA 24	10	\$-3.062.64	\$-5.477.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$203.600.00
1500-4420-	DARIO MONTENEGRO	CASA 25	18	\$-3.062.64	\$-8.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.269.61	\$368.700.00
1500-4425-	ANGEL ONATE	CASA 26	0	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$20.700.00
1500-4430-	LUIS MONTE NEGRO	CASA 27	12	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$266.400.00
1500-4435-	OVER TOCARRIA	CASA NO 28	4	\$-3.062.64	\$-5.477.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$100.600.00
1500-4440-	YULY HURTADO	CASA 29	7	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$169.500.00
1500-4441-	JORGE CUADRA	CASA 20	0	\$-3.062.64	\$-5.477.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
1500-4443-	CARMENZA REBOLLEDO	MZ DLOTE 1	0	\$-3.062.64	\$-8.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.269.61	\$30.000.00
1500-4445-	ZORAIDA MARTINEZ	TV 11 2 03 SUR	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$40.200.00
1500-4455-	MIRYAM SANTANDER	LOTE 17 MANZANA H	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$32.500.00
1500-4460-	DORIS LOPEZ	TRV 10 1 38	12	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$275.600.00
1500-4465-	ANA CARVALAL	C 2 SUR 9 35	0	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.269.61	\$30.000.00
1500-4470-	TEODORO CUEVAS	C 2 SUR 8 77	4	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$104.300.00
1500-4475-	YIPZA GONZALEZ	C 2 SUR 9 78	1	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.57	\$42.800.00
1500-4480-	ZULEIMA MOJICA	TRANS 11 3 SUR 09	0	\$-3.062.64	\$-4.564.76	\$-1.564.68	\$-166.76	\$-2.716.77	\$-45.56				\$-9.011.19	\$16.400.00
2000-2015-	JOSE UVA	C 10 K 4	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$89.400.00
2000-2020-	DALIA VIVAS	C 10 K 4	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$94.600.00
2000-2025-	ALMA BERNAL	C 10 14 21	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$20.700.00
2000-2030-	INDIA VIVAS	C 10 14 03	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$26.200.00
2000-2040-	ANGELICA VARGAS	C 10 13 67	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$26.200.00
2000-2050-	MYRIAM LOPEZ	K12 10 10	14	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$468.900.00
2000-2060-	ROSaura Gil	C 10 11 65 ESQUINA	4	\$-3.062.64	\$-1.519.12	\$-1.564.68	\$-887.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$77.500.00
2000-2105-	ROSaura Gil	C 10 11 65	0	\$-3.062.64	\$-5.467.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.96	\$94.600.00
2000-2115-	MARIA RIOS	C 10 11 61	3	\$-3.062.64	\$-5.467.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-19.921.15	\$65.900.00
2000-2120-	MAGALY GUINARE	K 11 9 67	3	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-16.813.46	\$29.000.00
2000-2130-	ABENAGAO QUINTERO	C 10 10 67	0	\$-3.062.64	\$-5.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-11.216.59	\$24.100.00
2000-2145-	MARIA SANTOS	C 10 10 03	6	\$-3.062.64	\$-9.920.56	\$-1.564.68	\$-3.333.52	\$-5.303.63	\$-45.56				\$-19.921.15	\$97.100.00
2000-2165-	GUOWAR TONCIN	K 10 9 29	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$97.100.00



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01 CICLO # 1

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04/08/2021 11:42:01

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

Uso: 01 Residencial/
Estrato 6 Categoría: 02 BAJO

2000-2125 -	CARLINA NIETO	K 10 9 15	0	\$ 3.082 64	\$ 6 821.70	\$ 1.564 68	\$ 2 501.46	\$ 5 303.63	\$ 45 56				\$ 10 298.61	\$ 30 000.00
2000-2185 -	LEOPOLDO DIAZ	K 11 9 47	3	\$ 3.082 64	\$ 7 276.48	\$ 1.564 68	\$ 2 668.16	\$ 5 303.63	\$ 45 56				\$ 19 921.15	\$ 135 400.00
2000-2205 -	EUSTAGUJO ALVAREZ	K 11 9 05	0	\$ 3.082 64	\$ 4 093.02	\$ 1.564 68	\$ 1 800.84	\$ 5 303.63	\$ 45 56				\$ 16 573.27	\$ 24 000.00
2000-2235 -	ENNA VARGAS	K 13 9 20	0	\$ 3.082 64	\$ 7 276.48	\$ 1.564 68	\$ 2 668.16	\$ 5 303.63	\$ 45 56				\$ 19 921.15	\$ 38 700.00
2000-2245 -	JESUS SERRANO	K 13 9	0	\$ 3.082 64	\$ 7 276.48	\$ 1.564 68	\$ 2 668.16	\$ 5 303.63	\$ 45 56				\$ 19 921.15	\$ 41 800.00
2000-2250 -	WILMER TOVAR	K 12 9 49	1	\$ 3.082 64	\$ 909.58	\$ 1.564 68	\$ 333.52	\$ 5 303.63	\$ 45 56				\$ 11 219.59	\$ 35 300.00
2000-2255 -	MARISOL LOPEZ	K 12 9 43	0	\$ 3.082 64	\$ 7 276.48	\$ 1.564 68	\$ 2 668.16	\$ 5 303.63	\$ 45 56				\$ 19 921.15	\$ 65 100.00
2000-2270 -	AYDA BELANCOURT	K 13 9 23	1	\$ 3.082 64	\$ 6 002.58	\$ 1.564 68	\$ 1 834.36	\$ 5 303.63	\$ 45 56				\$ 19 921.15	\$ 73 800.00
2000-2285 -	LUIS PANAMA	K 12 9 15	0	\$ 3.082 64	\$ 7 276.48	\$ 1.564 68	\$ 2 668.16	\$ 5 303.63	\$ 45 56				\$ 19 921.15	\$ 34 000.00
2000-2295 -	ALBERTO LENCAS	K 12 9 05	0	\$ 3.082 64	\$ 7 276.48	\$ 1.564 68	\$ 2 668.16	\$ 5 303.63	\$ 45 56				\$ 19 921.15	\$ 51 100.00
2000-2305 -	LUIS RUIZ	C 9 12 26	1	\$ 3.082 64	\$ 7 276.48	\$ 1.564 68	\$ 2 668.16	\$ 5 303.63	\$ 45 56				\$ 19 921.15	\$ 104 800.00
2000-2315 -	DAVID SILVA	C 9 12 36	0	\$ 3.082 64	\$ 9 912.14	\$ 1.564 68	\$ 2 167.88	\$ 5 303.63	\$ 45 56				\$ 18 056.53	\$ 28 100.00
2000-2325 -	MARTHA CANAY	C 9 12 76	0	\$ 3.082 64	\$ 5 912.14	\$ 1.564 68	\$ 2 167.88	\$ 5 303.63	\$ 45 56				\$ 18 056.53	\$ 28 100.00
2000-2335 -	DIANA NIETO	K 13 9 34	1	\$ 3.082 64	\$ 4 366.92	\$ 1.564 68	\$ 2 344.64	\$ 5 303.63	\$ 45 56				\$ 18 678.07	\$ 56 700.00
2000-2345 -	WILMER TOVAR	K 13 9 48	1	\$ 3.082 64	\$ 7 276.48	\$ 1.564 68	\$ 2 668.16	\$ 5 303.63	\$ 45 56				\$ 19 921.15	\$ 53 900.00
2000-2355 -	YAMILE BASTILLA	K 13 9 60	0	\$ 3.082 64	\$ 7 276.48	\$ 1.564 68	\$ 2 668.16	\$ 5 303.63	\$ 45 56				\$ 19 921.15	\$ 30 900.00
2000-2365 -	YAMILE BASTILLA	K 13 9 60	0	\$ 3.082 64	\$ 7 276.48	\$ 1.564 68	\$ 2 668.16	\$ 5 303.63	\$ 45 56				\$ 19 921.15	\$ 44 900.00
2000-2375 -	RICARDO CANAY	C 8 13 45 CASA 5	1	\$ 3.082 64	\$ 7 276.48	\$ 1.564 68	\$ 2 668.16	\$ 5 303.63	\$ 45 56				\$ 19 921.15	\$ 87 800.00
2000-2385 -	RICARDO CANAY	C 8 13 45 CASA 4	0	\$ 3.082 64	\$ 3 183.46	\$ 1.564 68	\$ 1 167.32	\$ 5 303.63	\$ 45 56				\$ 14 327.28	\$ 52 500.00
2000-2395 -	MANUEL CUADRA	C 9 11 48	0	\$ 3.082 64	\$ 7 276.48	\$ 1.564 68	\$ 2 668.16	\$ 5 303.63	\$ 45 56				\$ 19 921.15	\$ 52 700.00
2000-2405 -	DENIS FERNANDEZ	C 9 11 66	0	\$ 3.082 64	\$ 7 276.48	\$ 1.564 68	\$ 2 668.16	\$ 5 303.63	\$ 45 56				\$ 19 921.15	\$ 41 800.00
2000-2415 -	ASAMBLEAS IGLESIA	C 9 14 70	0	\$ 3.082 64	\$ 7 276.48	\$ 1.564 68	\$ 2 668.16	\$ 5 303.63	\$ 45 56				\$ 19 921.15	\$ 34 000.00
2000-2425 -	EDGAR DELGADO	K 15 9 37	16	\$ 3.082 64	\$ 7 276.48	\$ 1.564 68	\$ 2 668.16	\$ 5 303.63	\$ 45 56				\$ 19 921.15	\$ 29 300.00
2000-2435 -	LEONIDAS LVA	K 16 9 38	3	\$ 3.082 64	\$ 7 276.48	\$ 1.564 68	\$ 2 668.16	\$ 5 303.63	\$ 45 56				\$ 19 921.15	\$ 191 300.00
2000-2445 -	MARTHA DELGADO	K 17 9 17	0	\$ 3.082 64	\$ 2 273.90	\$ 1.564 68	\$ 813.86	\$ 5 303.63	\$ 45 56				\$ 13 084.21	\$ 20 700.00
2000-2475 -	DENIS FERNANDEZ	C 9 15 55	2	\$ 3.082 64	\$ 6 006.56	\$ 1.564 68	\$ 333.52	\$ 5 303.63	\$ 45 56				\$ 11 219.59	\$ 38 400.00
2000-2485 -	CARMEN LOPEZ	K 15 8 72	0	\$ 3.082 64	\$ 7 276.48	\$ 1.564 68	\$ 2 668.16	\$ 5 303.63	\$ 45 56				\$ 19 921.15	\$ 35 800.00
2000-2495 -	ANGEL MIRO ROJAS	C 9 13	0	\$ 3.082 64	\$ 3 638.24	\$ 1.564 68	\$ 1 334.08	\$ 5 303.63	\$ 45 56				\$ 14 948.58	\$ 23 400.00
2000-2505 -	RICARDO CANAY	C 9 13 45 CASA 1	0	\$ 3.082 64	\$ 5 338.24	\$ 1.564 68	\$ 1 334.08	\$ 5 303.63	\$ 45 56				\$ 14 948.58	\$ 32 400.00
2000-2515 -	RICARDO CANAY	C 9 13 45 CASA 2	1	\$ 3.082 64	\$ 5 302.58	\$ 1.564 68	\$ 1 834.36	\$ 5 303.63	\$ 45 56				\$ 16 873.45	\$ 52 900.00
2000-2525 -	CARMEN DIAZ	C 9 13 03	14	\$ 3.082 64	\$ 1 819.12	\$ 1.564 68	\$ 667.04	\$ 5 303.63	\$ 45 56				\$ 12 462.67	\$ 216 300.00
2000-2535 -	WISTON QUIROGA	C 9 12 75	0	\$ 3.082 64	\$ 7 276.48	\$ 1.564 68	\$ 2 668.16	\$ 5 303.63	\$ 45 56				\$ 19 921.15	\$ 38 700.00
2000-2545 -	CESAR DELGADO	C 9 12 45	0	\$ 3.082 64	\$ 7 276.48	\$ 1.564 68	\$ 2 668.16	\$ 5 303.63	\$ 45 56				\$ 19 921.15	\$ 38 700.00
2000-2565 -	LUZ URBANO	C 9 12 15	3	\$ 3.082 64	\$ 7 276.48	\$ 1.564 68	\$ 2 668.16	\$ 5 303.63	\$ 45 56				\$ 19 921.15	\$ 37 700.00
2000-2575 -	ONORIO URBANO	K 12 8 45	0	\$ 3.082 64	\$ 7 276.48	\$ 1.564 68	\$ 2 668.16	\$ 5 303.63	\$ 45 56				\$ 19 921.15	\$ 37 700.00
2000-2585 -	JUAN URBANO	K 12 8 65	12	\$ 3.082 64	\$ 6 821.70	\$ 1.564 68	\$ 2 501.46	\$ 5 303.63	\$ 45 56				\$ 19 921.15	\$ 326 300.00
2000-2595 -	PEDRO CORREA	K 12 8 70	0	\$ 3.082 64	\$ 6 366.92	\$ 1.564 68	\$ 2 334.64	\$ 5 303.63	\$ 45 56				\$ 18 578.07	\$ 29 000.00
2000-2605 -	PEDRO CORREA	C 9 12 44	0	\$ 3.082 64	\$ 6 821.70	\$ 1.564 68	\$ 2 501.46	\$ 5 303.63	\$ 45 56				\$ 19 299.61	\$ 30 000.00
2000-2635 -	RAMON CAMARGO	C 9 10 51	0	\$ 3.082 64	\$ 7 276.48	\$ 1.564 68	\$ 2 668.16	\$ 5 303.63	\$ 45 56				\$ 10 319.12	\$ 23 600.00



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04/08/2021 11:42:01

Periodo: 07 de 2021

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
2000-2665- -	YONSON CETINA	K 10 8 61	0	\$-3.062.64	\$-7.276.48	\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
2000-2675- -	BLANCA PEÑA	K 10 8 47	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$86.900.00
2000-2685- -	ELVIS MORENO	K 10 8 29	0	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$24.400.00
2000-2705- -	HORTENSIA GUTIERREZ	K 10 8 15	1	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.841.13	\$54.000.00
2000-2715- -	DAUDIS VIGOTH	C 8 10 30	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$37.100.00
2000-2755- -	JUAN GOMEZ	K 11 8 22	2	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$152.100.00
2000-2765- -	OLIVA JERONIMO	K 11 8 38	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$75.400.00
2000-2775- -	ANA MALDONADO	K 11 8 32	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$35.600.00
2000-2785- -	ROSA GONZALEZ	K 11 8 46	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$58.900.00
2000-2805- -	CELMIRA CASTANEDA	K 11 8 25	0	\$-3.062.64	\$-3.366.02	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.678.07	\$29.000.00
2000-2815- -	LUIS RODRIGUEZ	K 11 8 19	2	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$61.600.00
2000-2815- -	RAFAEL CASTRO	K 11 8	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$37.100.00
2000-2825- -	JENNY MORENO	C 8 11 36	5	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$108.700.00
2000-2835- -	JOVANNY BASTILLA	C 8 11 32	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$43.300.00
2000-2840- -	ALDENUR BASTILLA	C 8 11 54	2	\$-3.062.64	\$-5.547.80	\$-1.564.68	\$-1.687.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$72.100.00
2000-2840- -	MARIA GOMEZ	C 8 11 64 CASA	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$28.100.00
2000-2855- -	MARIA GOMEZ	C 8 11 64 LOCAL	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.209.61	\$58.800.00
2000-2855- -	JAIRO PEÑALOZA	K 12 8 16	2	\$-3.062.64	\$-5.821.70	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$88.700.00
2000-2875- -	HUMBERTO PIRABAN	K 12 8 36	0	\$-3.062.64	\$-5.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.209.61	\$30.000.00
2000-2885- -	HASBLEIDY BALLEEN	K 12 8	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$34.000.00
2000-2905- -	RAFAEL MEDINA	K 12 8 35	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$32.500.00
2000-2915- -	OVIEDO SANTOS	K 12 8 25	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$44.900.00
2000-2925- -	ROSA GONZALEZ	K 12 8 13	0	\$-3.062.64	\$-5.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.209.61	\$30.000.00
2000-2955- -	LISANDRO DELGADO	C 8 12 26	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$47.800.00
2000-2975- -	LILIANA GUTIERREZ	C 8 12 74	2	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.687.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$75.700.00
2000-2985- -	JUANITA CAMARGO	K 13 8 54	1	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.687.60	\$-5.303.63	\$-45.56				\$-18.056.53	\$45.900.00
2000-2990- -	LEYDI LUENGAS	K 13 8 71	4	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$131.700.00
2000-2995- -	PIEDRO SEPULVEDA	K 13 8 55	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$37.100.00
2000-3005- -	JEISSON LIZAPAZO	K 13 8 47	0	\$-3.062.64	\$-5.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.209.61	\$30.000.00
2000-3015- -	CECILIA PLAZAS	C 8 13 34	3	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.687.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$83.100.00
2000-3025- -	JOSE BOHORQUEZ	C 8 13 52	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-17.434.98	\$158.200.00
2000-3035- -	NORMA GUTIERREZ	C 8 13	6	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.98	\$25.300.00
2000-3045- -	LUIS HERNANDEZ	K 14 8 16	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.687.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
2000-3055- -	LUIS LIVA	K 14 8 73	0	\$-3.062.64	\$-6.909.56	\$-1.564.68	\$-3.333.32	\$-5.303.63	\$-45.56				\$-11.219.59	\$17.900.00
2000-3065- -	LUIS IVA	K 14 8 73	0	\$-3.062.64	\$-5.457.80	\$-1.564.68	\$-1.687.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
2000-3075- -	MARIA GUACHE	K 15 8 34	0	\$-3.062.64	\$-5.021.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.209.61	\$30.000.00
2000-3076- -	VICTOR MORALES	K 15 8 22	0	\$-3.062.64	\$-5.021.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-16.813.45	\$28.200.00
2000-3085- -	FERNANDO JIMENEZ	K 15 8 46	24	\$-3.062.64	\$-5.021.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-16.813.45	\$411.100.00
2000-3115- -	GRACIELA GUEVARA	C 8 15 28	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$93.900.00
2000-3125- -	ALDO QUEVAS	C 11 8 18 17	1	\$-3.062.64	\$-5.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.209.61	\$55.800.00



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: 07 de 2021
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
04/09/2021 11:42:01

Uso: 07 Residencial
Estrato 6 Categoría: 02 BAJO

Suscritor	Nombre	Direccion	Air	Cargo Fijo	Consumo	Cargo Fijo	Verifinto	Recolec.	Barrio	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura				
2000-3135-	JOSE GORDON	C 8 17 63	8	\$ 3.082 64	\$ 5.917 14	\$ 1.564 68	\$ 2.167 88	\$ 5.303 63	\$ 45 56				\$ -18 056 53	\$ 195 800 00
2000-3145-	ALDO QUEVAS	C 8 17 55	1	\$ 3.082 64	\$ 4.547 80	\$ 1.564 68	\$ 1.667 60	\$ 5.303 63	\$ 45 56				\$ -16 191 91	\$ 50 200 00
2000-3185-	WILTON LUKITZ	C 8 16 47	0	\$ 3.082 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ -19 921 15	\$ 54 000 00
2000-3205-	LUIS GUILLEN	C 8 15 05	2	\$ 3.082 64	\$ 4.093 02	\$ 1.564 68	\$ 1.500 84	\$ 5.303 63	\$ 45 56				\$ -15 570 37	\$ 65 800 00
2000-3215-	YESID MENDEZ	C 8 14	0	\$ 3.082 64	\$ 4.093 02	\$ 1.564 68	\$ 1.500 84	\$ 5.303 63	\$ 45 56				\$ -15 570 37	\$ 24 400 00
2000-3225-	DANNY DELGADO	C 8 14 43	4	\$ 3.082 64	\$ 4.547 80	\$ 1.564 68	\$ 1.667 60	\$ 5.303 63	\$ 45 56				\$ -16 191 91	\$ 101 400 00
2000-3235-	MARIA MAYORCA	C 8 14 35	2	\$ 3.082 64	\$ 5.002 58	\$ 1.564 68	\$ 1.834 36	\$ 5.303 63	\$ 45 56				\$ -16 813 45	\$ 68 800 00
2000-3245-	ANITA RODRIGUEZ	C 8 14 29	0	\$ 3.082 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ -19 921 15	\$ 32 500 00
2000-3265-	SANDRA GRAJALES	C 8 14 07	5	\$ 3.082 64	\$ 1.304 34	\$ 1.564 68	\$ 500 28	\$ 5.303 63	\$ 45 56				\$ -11 941 13	\$ 194 800 00
2000-3275-	INDYA SERPA	C 8 13	15	\$ 3.082 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ -19 921 15	\$ 37 8 600 00
2000-3285-	ONOFRE CORDOBA	C 8 13 53	0	\$ 3.082 64	\$ 5.912 14	\$ 1.564 68	\$ 2.167 88	\$ 5.303 63	\$ 45 56				\$ -18 056 53	\$ 28 100 00
2000-3305-	MARIO MANCERA	C 8 11 29	0	\$ 3.082 64	\$ 5.467 36	\$ 1.564 68	\$ 2.001 12	\$ 5.303 63	\$ 45 56				\$ -17 434 98	\$ 27 200 00
2000-3315-	MARIO MANCERA	C 8 11 27	0	\$ 3.082 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ -19 921 15	\$ 32 500 00
2000-3325-	NICOLAS RAMIREZ	C 8 10 67	0	\$ 3.082 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ -19 921 15	\$ 30 900 00
2000-3335-	CINCULOPEZ	C 8 10 71	0	\$ 3.082 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ -19 299 61	\$ 30 000 00
2000-3375-	ROSA GONZALEZ	C 8 10 31	10	\$ 3.082 64	\$ 4.093 02	\$ 1.564 68	\$ 1.500 84	\$ 5.303 63	\$ 45 56				\$ -15 570 37	\$ 27 7 400 00
2000-3385-	CARLOS GUTIERREZ	C 8 10 73	1	\$ 3.082 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ -19 921 15	\$ 64 800 00
2000-3395-	PEDRO SERRANO	C 7 10 30	10	\$ 3.082 64	\$ 6.306 52	\$ 1.564 68	\$ 2.334 64	\$ 5.303 63	\$ 45 56				\$ -18 678 07	\$ 204 700 00
2000-3405-	MARIA NIETO	C 7 10 44	11	\$ 3.082 64	\$ 4.547 80	\$ 1.564 68	\$ 1.667 60	\$ 5.303 63	\$ 45 56				\$ -16 191 91	\$ 206 200 00
2000-3415-	HECTOR GAMBOA	C 11 7 62	35	\$ 3.082 64	\$ 3.938 24	\$ 1.564 68	\$ 1.334 08	\$ 5.303 63	\$ 45 56				\$ -19 921 15	\$ 571 700 00
2000-3435-	JOSE MARTINEZ	C 11 7 35	0	\$ 3.082 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ -12 462 67	\$ 182 000 00
2000-3445-	CARLOS CEY	C 11 7 09	8	\$ 3.082 64	\$ 1.819 12	\$ 1.564 68	\$ 667 04	\$ 5.303 63	\$ 45 56				\$ -18 678 07	\$ 29 000 00
2000-3455-	PASTORA CUADRA	C 11 50	0	\$ 3.082 64	\$ 4.385 92	\$ 1.564 68	\$ 2.334 64	\$ 5.303 63	\$ 45 56				\$ -19 299 61	\$ 30 000 00
2000-3465-	ZORANDA GARCIA	C 7 11 73	0	\$ 3.082 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ -19 921 15	\$ 32 500 00
2000-3475-	ILITO MEDINA	C 13 7 27	2	\$ 3.082 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ -19 921 15	\$ 82 200 00
2000-3485-	HECTOR HENAO	C 13 7	1	\$ 3.082 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ -19 921 15	\$ 54 500 00
2000-3495-	EDELSTAYORGA	C 7 13 82	6	\$ 3.082 64	\$ 3.638 24	\$ 1.564 68	\$ 1.334 08	\$ 5.303 63	\$ 45 56				\$ -14 948 83	\$ 154 700 00
2000-3505-	BERNARDO TONOCOLIA	C 7 13 70	1	\$ 3.082 64	\$ 5.457 36	\$ 1.564 68	\$ 2.001 12	\$ 5.303 63	\$ 45 56				\$ -17 434 98	\$ 54 000 00
2000-3515-	LIBARDO TONOCOLIA	C 14 8 04	0	\$ 3.082 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ -19 921 15	\$ 44 800 00
2000-3518-	MARIA SANTOS	C 14 7 16	0	\$ 3.082 64	\$ 5.273 90	\$ 1.564 68	\$ 833 80	\$ 5.303 63	\$ 45 56				\$ -11 284 21	\$ 20 700 00
2000-3520-	FREDY DIAZ	C 14 7 80	9	\$ 3.082 64	\$ 809 56	\$ 1.564 68	\$ 333 52	\$ 5.303 63	\$ 45 56				\$ -11 219 59	\$ 188 700 00
2000-3530-	KATRIN CONTRERAS	C 14 7 37	0	\$ 3.082 64		\$ 1.564 68		\$ 5.303 63	\$ 45 56				\$ 9 976 51	\$ 16 000 00
2000-3535-	LIBARDO MORENO	C 14 7 35	0	\$ 3.082 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ -19 921 15	\$ 34 000 00
2000-3545-	CARLOS MORENO	C 14 7 11	0	\$ 3.082 64	\$ 3.183 48	\$ 1.564 68	\$ 1.187 32	\$ 5.303 63	\$ 45 56				\$ -14 327 28	\$ 32 500 00
2000-3565-	JORGE DELGADO	C 7 14 34	0	\$ 3.082 64	\$ 5.47 80	\$ 1.564 68	\$ 1.667 60	\$ 5.303 63	\$ 45 56				\$ -19 191 91	\$ 25 200 00
2000-3575-	ALICIA CACERES	C 7 14 39	0	\$ 3.082 64	\$ 8.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ -19 299 61	\$ 30 000 00
2000-3585-	ROSALBINA MILLAN	C 7 14 70	2	\$ 3.082 64	\$ 4.547 80	\$ 1.564 68	\$ 1.667 60	\$ 5.303 63	\$ 45 56				\$ -16 191 91	\$ 14 700 00
2000-3605-	JUAN HERNANDEZ	C 15 7 65	6	\$ 3.082 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ -19 921 15	\$ 188 700 00
2000-3615-	OSMEYER TIGRES	C 15 7 53	1	\$ 3.082 64	\$ 4.547 80	\$ 1.564 68	\$ 1.667 60	\$ 5.303 63	\$ 45 56				\$ -16 191 91	\$ 48 200 00



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

MUNICIPIO : ESP HATO

Periodo: 07 de 2021

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdimo 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														
2000-3670-	MARIA CARAHUE	K 15 7 25	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$73.900.00
2000-3670-	GLORIA VEGA	K 16 6 7	1	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.381.36	\$-19.75				\$-22.785.95	\$42.100.00
2000-3672-	JAVIER HIGUERA	K 16 7 12	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$32.500.00
2000-3675-	ANDRES VACA	K 16 7 30	0	\$-3.062.64	\$-5.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$24.400.00
2000-3678-	EVANGELINA GRANADOS	K 16 7 44	0	\$-3.062.64	\$-3.354.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.841.13	\$16.800.00
2000-3685-	ARGEMIRO SEPULVEDA	K 16 7 25	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.38	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
2000-3705-	NATALIA ORTIZ	C 7 16 04	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$34.000.00
2000-3717-	PAULINO CRUZ	C 7 16 32	0	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.288.61	\$30.000.00
2000-3735-	MILTON GARZON	K 17 7 30	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$49.600.00
2000-3745-	JAVIER DIAZ	K 17 7 56	1	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$61.700.00
2000-3759-	JAIME GOMEZ	K 17 7 75	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$27.200.00
2000-3769-	ALBA SEPULVEDA	K 17 7 75	0	\$-3.062.64	\$-4.554.78	\$-1.564.68	\$-1.666.76	\$-5.303.63	\$-45.56				\$-10.598.05	\$16.900.00
2000-3765-	ELVIS SEPULVEDA	K 17 7 55	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$44.900.00
2000-3775-	MARIA BOTELLO	K 17 7 41	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$26.100.00
2000-3795-	SIFREDO GUERRERO	K 17 7 03	0	\$-3.062.64	\$-5.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
2000-3805-	JOSE PARADA	C 7 17 16	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
2000-3815-	DOMINGO CUALLA	C 7 17 24	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$34.000.00
2000-3825-	PABLO SILVA	C 7 18	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
2000-3835-	NEYER MORENO	C 7 17 46	0	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$24.400.00
2000-3845-	ANA VELARDE	C 7 17 05	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
2000-3855-	JOAQUIN SILVA	C 7 17 78	0	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.288.61	\$30.000.00
2000-3865-	AREVALO GRANADOS	K 17 7	5	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$166.100.00
2000-3805-	MARIA CASTAÑEDA	K 18 7 61	12	\$-3.062.64	\$-6.009.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-11.219.59	\$233.500.00
2000-3915-	ROSA VARGAS	K 18 7 37	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
2000-3925-	ANA COROIBA	C 8 16 32	0	\$-3.062.64	\$-2.228.68	\$-1.564.68	\$-1.000.86	\$-5.303.63	\$-45.56				\$-13.705.75	\$21.600.00
2000-3935-	SOLEDAD MALAYER	K 18 7 03	0	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.288.61	\$30.000.00
2000-3955-	MARIELA ORTEGA	K 19 7 18	0	\$-3.062.64	\$-6.009.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-11.219.59	\$17.600.00
2000-3959-	GERARDO MELO	K 19 6 74	4	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$40.200.00
2000-3965-	RAMON MELO	K 19 6	4	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$105.800.00
2000-3975-	SAUL MELO	K 19 6 52	38	\$-3.062.64	\$-6.380.92	\$-1.564.68	\$-2.334.84	\$-5.303.63	\$-45.56				\$-18.678.07	\$630.100.00
2000-3995-	AZAZEL MACUALO	K 19 6 44	19	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$519.900.00
2000-4015-	MARTHA RODRIGUEZ	K 18 6	0	\$-3.062.64	\$-3.338.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$23.400.00
2000-4025-	ALEXANDER RODRIGUEZ	K 18 6	1	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.288.61	\$59.600.00
2000-4035-	JENNY CASTILLO	C 7 17 41	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$34.000.00
2000-4045-	MIRIAM MONTAÑA	C 7 17 29	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$41.800.00
2000-4065-	NAIRO CARRASCO	K 17 6 93	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$76.100.00
2000-4085-	MARIA EULEGIO	C 7 16 57	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$41.800.00
2000-4095-	CARMENZA ZAMORA	C 7 16 55	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$77.000.00
2000-4105-	IVAN GUANAY	C 7 16 43	0	\$-3.062.64	\$-6.366.92	\$-1.564.68	\$-2.334.84	\$-5.303.63	\$-45.56				\$-18.678.07	\$20.000.00
2000-4115-	MISAEEL LIZARAZO	K 7 15	2	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$54.100.00



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: 07 de 2021
01 CICLO # 1

Código:
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04/08/2021 11:42:01

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

2000-425- -	ELEO FARIAS	C 7 15 53	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ 19,921.15	\$ 18,700.00
2000-435- -	FRAGIS JULIELO	C 7 15 39	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ 19,921.15	\$ 18,700.00
2000-415- -	MARIA MAIN	K 15 6 71	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ 19,921.15	\$ 18,700.00
2000-452- -	PABLOQUIA DE LOS DOLORES	PABLOQUIA	0	\$ 3,062.64		\$ 1,564.68		\$ 5,303.63	\$ 45.56				\$ 19,921.15	\$ 18,700.00
2000-415- -	MARIA BETANCOURT	C 7 13 75	0	\$ 3,062.64	\$ 6,398.92	\$ 1,564.68	\$ 2,344.64	\$ 5,303.63	\$ 45.56				\$ 18,678.07	\$ 17,900.00
2000-415- -	LUIS BASTILLA	C 7 13 35	0	\$ 3,062.64	\$ 6,398.92	\$ 1,564.68	\$ 1,334.08	\$ 5,303.63	\$ 45.56				\$ 14,946.83	\$ 14,900.00
2000-415- -	CARLOS NARANJO	C 7 13 35	33	\$ 3,062.64	\$ 6,821.70	\$ 1,564.68	\$ 2,501.40	\$ 5,303.63	\$ 45.56				\$ 19,289.61	\$ 18,900.00
2000-421- -	EDIEL CELY	C 7 12	0	\$ 3,062.64	\$ 5,457.38	\$ 1,564.68	\$ 2,001.12	\$ 5,303.63	\$ 45.56				\$ 17,434.89	\$ 17,200.00
2000-422- -	ALFONSO CHAPARRO	C 7 11 71	0	\$ 3,062.64	\$ 4,002.48	\$ 1,564.68	\$ 1,834.36	\$ 5,303.63	\$ 45.56				\$ 16,815.45	\$ 16,600.00
2000-423- -	LEDY ANZULETA	C 7 11 49	1	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 1,667.60	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 16,000.00
2000-425- -	EDM CARAYAL	C 7 11 39	2	\$ 3,062.64	\$ 4,093.02	\$ 1,564.68	\$ 1,600.84	\$ 5,303.63	\$ 45.56				\$ 15,670.37	\$ 15,400.00
2000-425- -	ARISTIELA ESTEPA	C 7 11	2	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 1,667.60	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 16,000.00
2000-425- -	MARIA ESTEPA	C 7 10 65	1	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 2,001.12	\$ 5,303.63	\$ 45.56				\$ 17,434.89	\$ 17,200.00
2000-425- -	MARIO DURAN	C 7 10 35	3	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 1,667.60	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 16,000.00
2000-435- -	LUZ VIVAS	C 7 10 73	0	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 1,667.60	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 16,000.00
2000-435- -	MAXIMO CRUZ	C 10 6 95	0	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 1,667.60	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 16,000.00
2000-435- -	LUIS PEREZ	C 10 08	15	\$ 3,062.64	\$ 4,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ 19,921.15	\$ 19,800.00
2000-435- -	MARIO MANDERA	K 11 6 42	0	\$ 3,062.64	\$ 4,821.70	\$ 1,564.68	\$ 2,501.40	\$ 5,303.63	\$ 45.56				\$ 19,289.61	\$ 19,000.00
2000-435- -	JULIO CORZO	K 11 6 78	40	\$ 3,062.64	\$ 1,384.34	\$ 1,564.68	\$ 500.28	\$ 5,303.63	\$ 45.56				\$ 11,841.13	\$ 11,600.00
2000-435- -	CARMEN CABALLERO	K 11 6 85	0	\$ 3,062.64	\$ 4,002.48	\$ 1,564.68	\$ 1,600.84	\$ 5,303.63	\$ 45.56				\$ 15,670.37	\$ 15,400.00
2000-435- -	MARIA DURAN	K 11 6 41	5	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 2,001.12	\$ 5,303.63	\$ 45.56				\$ 17,434.89	\$ 17,200.00
2000-435- -	ROSA LOPEZ	C 6 11 28	0	\$ 3,062.64	\$ 3,638.24	\$ 1,564.68	\$ 1,334.08	\$ 5,303.63	\$ 45.56				\$ 14,946.83	\$ 14,900.00
2000-445- -	REINALDO HURTADO	C 6 11 50	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ 19,921.15	\$ 19,800.00
2000-445- -	JOSE POBLADOR	K 12 6 42	1	\$ 3,062.64	\$ 5,502.58	\$ 1,564.68	\$ 1,834.36	\$ 5,303.63	\$ 45.56				\$ 12,050.07	\$ 11,800.00
2000-445- -	MARIA CELY	K 12 6 70	1	\$ 3,062.64	\$ 3,638.24	\$ 1,564.68	\$ 1,000.56	\$ 5,303.63	\$ 45.56				\$ 13,705.75	\$ 13,400.00
2000-445- -	EDIEL CELY	C 7 12 21	1	\$ 3,062.64	\$ 2,726.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ 15,688.31	\$ 15,400.00
2000-445- -	EDIEL CELY	K 12 6 37	6	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ 15,688.31	\$ 15,400.00
2000-445- -	MAURICIO MORENO	K 12 6 29	1	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ 15,688.31	\$ 15,400.00
2000-445- -	ARACELY GUEVARA	K 12 6 15	1	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ 15,688.31	\$ 15,400.00
2000-445- -	GUSTAVO GOMEZ	C 6 12 BILALLES	1	\$ 3,062.64	\$ 5,502.58	\$ 1,564.68	\$ 1,834.36	\$ 5,303.63	\$ 45.56				\$ 12,050.07	\$ 11,800.00
2000-450- -	ARACELY GUEVARA	C 6 12 22	1	\$ 3,062.64	\$ 5,502.58	\$ 1,564.68	\$ 1,834.36	\$ 5,303.63	\$ 45.56				\$ 12,050.07	\$ 11,800.00
2000-450- -	RUBEN SANDOVAL	C 6 12 39	7	\$ 3,062.64	\$ 3,638.24	\$ 1,564.68	\$ 1,334.08	\$ 5,303.63	\$ 45.56				\$ 14,946.83	\$ 14,900.00
2000-455- -	RONALD GHANAOS	K 13 6 38	0	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 2,001.12	\$ 5,303.63	\$ 45.56				\$ 17,434.89	\$ 17,200.00
2000-455- -	JOSE MARTINEZ	K 13 6 50	0	\$ 3,062.64	\$ 2,726.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ 13,705.75	\$ 13,400.00
2000-455- -	ANTONIO GONZALEZ	K 13 6	19	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ 15,688.31	\$ 15,400.00
2000-455- -	GUSTAVO CHAPARRO	K 13 6 81	3	\$ 3,062.64	\$ 2,726.48	\$ 1,564.68	\$ 1,834.36	\$ 5,303.63	\$ 45.56				\$ 12,050.07	\$ 11,800.00
2000-460- -	ALBA CHAPARRO	K 13 6 51 CASA 2	7	\$ 3,062.64	\$ 2,726.48	\$ 1,564.68	\$ 1,834.36	\$ 5,303.63	\$ 45.56				\$ 12,050.07	\$ 11,800.00
2000-461- -	IABIO A SANDOVAL	K 13 6 47	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ 15,688.31	\$ 15,400.00
2000-461- -	RICORBERTO HERNANDEZ	K 13 6 35	0	\$ 3,062.64	\$ 5,457.38	\$ 1,564.68	\$ 2,001.12	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 16,000.00



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04/08/2021 11:42:01

Periodo: 07 de 2021

01 CICLO # 1

Suscritor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
2000-4625- -	OSCAR QUINTERO	K 13 6 25	6	\$-3.062 64	\$-7.276 48	\$-1.564 68	\$-2.668 16	\$-5.303 63	\$-45 56				\$-19.921 15	\$298 100 00
2000-4645- -	FLORENCIO FUENTES	C 6 13 26	4	\$-3.062 64	\$-3.183 46	\$-1.564 68	\$-1.167 32	\$-5.303 63	\$-45 56				\$-14.327 29	\$67 800 00
2000-4650- -	FRANCY CELY	C 6 13 54	3	\$-3.062 64	\$-7.276 48	\$-1.564 68	\$-2.668 16	\$-5.303 63	\$-45 56				\$-19.921 15	\$132 700 00
2000-4652- -	DANIEL GUTIERREZ	CALLE 6 CON 13	0	\$-3.062 64	\$-4.093 02	\$-1.564 68	\$-1.500 84	\$-5.303 63	\$-45 56				\$-15.570 37	\$24 400 00
2000-4675- -	DOMINGO MEDINA	K 14 6 50	0	\$-3.062 64	\$-5.912 14	\$-1.564 68	\$-2.167 88	\$-5.303 63	\$-45 56				\$-18.056 53	\$28 100 00
2000-4685- -	SERGIO DELGADO	K 14 6 84	0	\$-3.062 64	\$-5.912 14	\$-1.564 68	\$-2.167 88	\$-5.303 63	\$-45 56				\$-18.056 53	\$28 100 00
2000-4695- -	MARIA PARIA	K 14 6 59	0	\$-3.062 64	\$-4.547 80	\$-1.564 68	\$-1.667 60	\$-5.303 63	\$-45 56				\$-16.191 91	\$25 300 00
2000-4705- -	MARGARITA LOPEZ	K 14 6	3	\$-3.062 64	\$-2.728 68	\$-1.564 68	\$-1.000 56	\$-5.303 63	\$-45 56				\$-13.705 75	\$74 000 00
2000-4725- -	IGLESIA EVANG	C 6 K 14	0	\$-3.062 64	\$-7.276 48	\$-1.564 68	\$-2.668 16	\$-5.303 63	\$-45 56				\$-19.921 15	\$37 100 00
2000-4735- -	JAVIER GIRON	K 14 6 80	0	\$-3.062 64	\$-7.276 48	\$-1.564 68	\$-2.668 16	\$-5.303 63	\$-45 56				\$-19.921 15	\$32 500 00
2000-4745- -	JOSE POBLADOR	K 14 6 97	2	\$-3.062 64	\$-5.64 76	\$-1.564 68	\$-1.685 76	\$-5.303 63	\$-45 56				\$-10.598 05	\$53 000 00
2000-4755- -	MIREYA MARRERO	K 15 6 51	0	\$-3.062 64	\$-7.276 48	\$-1.564 68	\$-2.668 16	\$-5.303 63	\$-45 56				\$-19.921 15	\$38 700 00
2000-4795- -	ANA HUERTAS	K 16 6 50	3	\$-3.062 64	\$-7.276 48	\$-1.564 68	\$-2.668 16	\$-5.303 63	\$-45 56				\$-19.921 15	\$99 500 00
2000-4815- -	MARIA DIAZ	K 16 6 71	0	\$-3.062 64	\$-7.276 48	\$-1.564 68	\$-2.668 16	\$-5.303 63	\$-45 56				\$-19.921 15	\$49 600 00
2000-4855- -	JOSE SANTISTEBAN	K 16 6	1	\$-3.062 64	\$-7.276 48	\$-1.564 68	\$-2.668 16	\$-5.303 63	\$-45 56				\$-19.921 15	\$187 300 00
2000-4865- -	LUZ RIVERA	C 6 16 32	0	\$-3.062 64	\$-4.093 02	\$-1.564 68	\$-1.500 84	\$-5.303 63	\$-45 56				\$-15.570 37	\$24 400 00
2000-4885- -	GERLIS MENDEZ	C 6 16 54	1	\$-3.062 64		\$-1.564 68		\$-5.303 63	\$-45 56				\$-9.976 51	\$40 000 00
2000-4895- -	LUIS MALAYER	K 17 6 26	1	\$-3.062 64	\$-3.038 24	\$-1.564 68	\$-1.334 08	\$-5.303 63	\$-45 56				\$-14.948 83	\$46 400 00
2000-4915- -	PEDRO LOPEZ	K 17 6 64	49	\$-3.062 64	\$-4.093 02	\$-1.564 68	\$-1.500 84	\$-5.303 63	\$-45 56				\$-15.570 37	\$743 600 00
2000-4925- -	DORELA CARRASCO	K 17 6 85	0	\$-3.062 64	\$-7.276 48	\$-1.564 68	\$-2.668 16	\$-5.303 63	\$-45 56				\$-19.921 15	\$49 200 00
2000-4945- -	JUAN MACIAS	K 17 6 81	1	\$-3.062 64	\$-6.366 92	\$-1.564 68	\$-2.334 64	\$-5.303 63	\$-45 56				\$-12.462 67	\$67 200 00
2000-4945- -	FABIAN PARRA	K 17 6 79	3	\$-3.062 64	\$-1.919 12	\$-1.564 68	\$-667 04	\$-5.303 63	\$-45 56				\$-18.678 07	\$56 700 00
2000-4980- -	DIANA SARMIENTO	K 17 6 53 MANZ 108	1	\$-3.062 64	\$-7.276 48	\$-1.564 68	\$-2.668 16	\$-5.303 63	\$-45 56				\$-19.921 15	\$75 800 00
2000-4985- -	MIGUEL NARANJO	C 17 6 45	0	\$-3.062 64	\$-3.183 46	\$-1.564 68	\$-1.167 32	\$-5.303 63	\$-45 56				\$-19.921 15	\$37 100 00
2000-4985- -	RUBEN GAITAN	K 17 6 27	0	\$-3.062 64		\$-1.564 68		\$-5.303 63	\$-45 56				\$-14.327 29	\$22 500 00
2000-5005- -	JORGE ALVARADO	C 6 17 16	3	\$-3.062 64	\$-3.183 46	\$-1.564 68	\$-1.167 32	\$-5.303 63	\$-45 56				\$-14.327 29	\$93 300 00
2000-5015- -	FIDEL GOMEZ	C 18 17 18	14	\$-3.062 64	\$-4.547 80	\$-1.564 68	\$-1.667 60	\$-5.303 63	\$-45 56				\$-16.191 91	\$260 800 00
2000-5025- -	LUZ ARENAS	C 6 17 34	0	\$-3.062 64	\$-7.276 48	\$-1.564 68	\$-2.668 16	\$-5.303 63	\$-45 56				\$-19.921 15	\$41 800 00
2000-5085- -	ELMER PARADA	K 18 6 42	0	\$-3.062 64	\$-4.547 80	\$-1.564 68	\$-1.667 60	\$-5.303 63	\$-45 56				\$-18.101 91	\$25 300 00
2000-5105- -	OVILIO VALLEJO	K 18 6 66	0	\$-3.062 64	\$-4.093 02	\$-1.564 68	\$-1.500 84	\$-5.303 63	\$-45 56				\$-15.570 37	\$24 400 00
2000-5125- -	BRIGIDA SILVA	K 18 6 88	1	\$-3.062 64	\$-1.364 34	\$-1.564 68	\$-500 28	\$-5.303 63	\$-45 56				\$-11.841 13	\$36 200 00
2000-5135- -	ANGELINA ARENAS	K 18 6 79	1	\$-3.062 64	\$-5.002 58	\$-1.564 68	\$-1.834 36	\$-5.303 63	\$-45 56				\$-18.613 45	\$50 200 00
2000-5195- -	LUIS TORRES	C 6 18 43	0	\$-3.062 64	\$-3.183 46	\$-1.564 68	\$-1.167 32	\$-5.303 63	\$-45 56				\$-14.327 29	\$22 500 00
2000-5205- -	LUIS GIL	C 6 18	1	\$-3.062 64	\$-3.038 24	\$-1.564 68	\$-1.334 08	\$-5.303 63	\$-45 56				\$-14.948 83	\$45 500 00
2000-5235- -	INGRID VEGA	C 6 18 13	2	\$-3.062 64	\$-1.819 12	\$-1.564 68	\$-667 04	\$-5.303 63	\$-45 56				\$-12.462 67	\$53 500 00
2000-5255- -	LUCIANO PATARROYO	C 7 17 75 DCS PISOS	0	\$-3.062 64	\$-7.276 48	\$-1.564 68	\$-2.668 16	\$-5.303 63	\$-45 56				\$-19.921 15	\$52 700 00
2000-5265- -	ROSIA RAMIREZ	C 6 17 55	0	\$-3.062 64	\$-4.547 80	\$-1.564 68	\$-1.667 60	\$-5.303 63	\$-45 56				\$-18.101 91	\$25 300 00
2000-5305- -	REINALDO FERNANDEZ	C 10 10 32	0	\$-3.062 64	\$-5.002 58	\$-1.564 68	\$-1.834 36	\$-5.303 63	\$-45 56				\$-18.613 45	\$29 200 00
2000-5315- -	ANA GUACUIDA	C 6 16 67	0	\$-3.062 64	\$-5.002 58	\$-1.564 68	\$-1.834 36	\$-5.303 63	\$-45 56				\$-11.219 59	\$17 400 00
2000-5325- -	YOLANDA DURAN	C 6 16	2	\$-3.062 64	\$-6.366 92	\$-1.564 68	\$-2.334 64	\$-5.303 63	\$-45 56				\$-14.327 29	\$4 900 00



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Periodo: 07 de 2021
01 CICLO # 1

Código:
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04/08/2021 11:42:01

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 ó Categoría: 02 BAJO														

Estrato 6 Categoría: 02 BAJO

2000-5335- -	ANA FORBANDER	C 6 15 57	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 34 000 00
2000-5345- -	ANA LOPEZ	C 6 15 75	2	\$ 3.062 64	\$ 5.457 36	\$ 1.564 68	\$ 2.001 12	\$ 5.303 63	\$ 45 56				\$ 17 344 99	\$ 84 500 00
2000-5355- -	DANIEL PEREZ	C 6 15 53	1	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 75 400 00
2000-5375- -	OLIVER SAAVEDRA	C 6 15 25	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 48 500 00
2000-5385- -	MARIA BARRON	C 15 5 53	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 40 200 00
2000-5405- -	FRAN GRANADOS	C 14 5 57	31	\$ 3.062 64	\$ 6.366 52	\$ 1.564 68	\$ 2.334 64	\$ 5.303 63	\$ 45 56				\$ 18 678 07	\$ 606 900 00
2000-5410- -	MARCELINE GRANADOS	C 6 14 27	0	\$ 3.062 64	\$ 5.912 14	\$ 1.564 68	\$ 2.191 88	\$ 5.303 63	\$ 45 56				\$ 18 055 53	\$ 28 100 00
2000-5415- -	HASSEL WALTERIOS	C 6 13 77	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 16 813 45	\$ 25 200 00
2000-5425- -	CIRO VARGAS	C 6 13 45	0	\$ 3.062 64	\$ 5.002 56	\$ 1.564 68	\$ 1.834 36	\$ 5.303 63	\$ 45 56				\$ 16 813 45	\$ 25 200 00
2000-5435- -	LUIS GUILLEN	C 6 13 35	0	\$ 3.062 64	\$ 4.547 80	\$ 1.564 68	\$ 1.667 60	\$ 5.303 63	\$ 45 56				\$ 16 191 91	\$ 25 300 00
2000-5445- -	MAGDA RODRIGUEZ	C 13 3 35	6	\$ 3.062 64	\$ 4.366 92	\$ 1.564 68	\$ 2.334 64	\$ 5.303 63	\$ 45 56				\$ 18 813 45	\$ 26 200 00
2000-5455- -	AURIS RUIZ	C 13 6 37	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 44 600 00
2000-5475- -	PEDRO GUEDEZ	C 6 12	2	\$ 3.062 64	\$ 5.457 36	\$ 1.564 68	\$ 1.667 60	\$ 5.303 63	\$ 45 56				\$ 16 191 91	\$ 25 300 00
2000-5485- -	JUAN CABULLO	C 6 12 53	0	\$ 3.062 64	\$ 5.457 36	\$ 1.564 68	\$ 1.667 60	\$ 5.303 63	\$ 45 56				\$ 16 191 91	\$ 25 300 00
2000-5485- -	LUZ VARGAS	C 6 12 25 CASA 2	0	\$ 3.062 64	\$ 5.002 56	\$ 1.564 68	\$ 1.834 36	\$ 5.303 63	\$ 45 56				\$ 16 813 45	\$ 26 200 00
2000-5505- -	ARTURO VARGAS	C 6 12 25	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 34 000 00
2000-5515- -	CARTOS MORENO	C 6 11 57	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 32 200 00
2000-5535- -	ROBERTO SALON	C 11 6 03	1	\$ 3.062 64	\$ 4.547 80	\$ 1.564 68	\$ 1.667 60	\$ 5.303 63	\$ 45 56				\$ 18 859 19	\$ 272 400 00
2000-5555- -	LISMAR GUTIERREZ	C 11 5 35	0	\$ 3.062 64	\$ 5.457 36	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 41 800 00
2000-5575- -	RITA BURCOOS	C 12 5 10	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 79 200 00
2000-5585- -	FAUHER TONCON	C 12 5 14	2	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 34 900 00
2000-5595- -	ESTEBAN BENITEZ	C 12 5	1	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 34 900 00
2000-5605- -	HECTOR BENITEZ	C 12 5	0	\$ 3.062 64	\$ 5.002 56	\$ 1.564 68	\$ 1.834 36	\$ 5.303 63	\$ 45 56				\$ 16 813 45	\$ 26 200 00
2000-5615- -	STELLA RODRIGUEZ	C 12 5 48	0	\$ 3.062 64	\$ 5.457 36	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 34 000 00
2000-5625- -	LIBRA VARGAS	C 5 12 42	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 34 000 00
2000-5635- -	WERNIE Y CRUZ	C 5 12 92	0	\$ 3.062 64	\$ 5.002 56	\$ 1.564 68	\$ 1.834 36	\$ 5.303 63	\$ 45 56				\$ 18 813 45	\$ 25 200 00
2000-5645- -	MARIA NIETO	C 5 12 80	0	\$ 3.062 64	\$ 5.002 56	\$ 1.564 68	\$ 1.834 36	\$ 5.303 63	\$ 45 56				\$ 18 813 45	\$ 28 200 00
2000-5655- -	MARIA NIETO	C 5 12 64	2	\$ 3.062 64	\$ 5.278 68	\$ 1.564 68	\$ 1.000 56	\$ 5.303 63	\$ 45 56				\$ 13 705 75	\$ 52 900 00
2000-5665- -	YANURI MARAÑO	C 13 5 30	8	\$ 3.062 64	\$ 6.366 52	\$ 1.564 68	\$ 2.334 64	\$ 5.303 63	\$ 45 56				\$ 16 813 45	\$ 169 100 00
2000-5670- -	SANDRA CRUZ	C 13 5 31 MANZ 63	2	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 299 61	\$ 81 100 00
2000-5675- -	RICARDO RILIANO	C 13 5 03	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 18 055 53	\$ 34 000 00
2000-5685- -	JOSE GUTIERREZ	C 5 13 38	2	\$ 3.062 64	\$ 5.912 14	\$ 1.564 68	\$ 2.191 88	\$ 5.303 63	\$ 45 56				\$ 18 055 53	\$ 89 200 00
2000-5695- -	MARCO TONCOLIA	C 5 13 46	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 37 100 00
2000-5715- -	MERCY PEÑA	C 5 13	6	\$ 3.062 64	\$ 5.912 14	\$ 1.564 68	\$ 2.191 88	\$ 5.303 63	\$ 45 56				\$ 18 055 53	\$ 144 800 00
2000-5745- -	CARMEN MALLAN	C 5 14 63	5	\$ 3.062 64	\$ 5.002 56	\$ 1.564 68	\$ 1.834 36	\$ 5.303 63	\$ 45 56				\$ 15 813 45	\$ 111 100 00
2000-5755- -	CORIS MORENO	C 5 14 04	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 15 813 45	\$ 79 100 00
2000-5765- -	ALY E LIEGEO	C 5 14 43	12	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 309 500 00
2000-5775- -	JOSE CELLY	C 5 14 78	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 49 600 00



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

Periodo: 07 de 2021

01 CICLO # 1

Código:
Versión:

Fecha del Reporte:
04/09/2021 11:42:01

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
2000-5790-	JANETH HERNANDEZ	K 15 5 44	1	\$-3.062.64	\$-3.838.24	\$-1.564.68	\$-1.314.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$31.100.00
2000-5795-	ALBA BELLO	K 15 5 39	0	\$-3.062.64	\$-6.956.92	\$-1.564.68	\$-2.334.04	\$-5.303.63	\$-45.56				\$-18.678.07	\$29.000.00
2000-5805-	DENIS VARON	K 15 5 35	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$34.000.00
2000-5810-	MARIA ZAMBRANO	K 15 5 25	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$22.500.00
2000-5815-	LILIA MORALES	K 5 15 03	0	\$-3.062.64	\$-4.547.90	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
2000-5820-	BERTHA CARRIZOSA	C 5 11 24	0	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$20.700.00
2000-5835-	MOISES GAMEZ	C 5 15 36	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$35.400.00
2000-5845-	CAROLINA ACOSTA	C 5 15 48	0	\$-3.062.64	\$-3.838.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$23.400.00
2000-5875-	MARGOTH BARON	K 16 5 24	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$51.100.00
2000-5890-	ROCIO LEON	K 16 5	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$104.900.00
2000-5895-	EDILBERTO MESA	K 16 5 03	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$28.100.00
2000-5915-	FRANCISCO PAN	C 5 16 24	0	\$-3.062.64	\$-6.956.92	\$-1.564.68	\$-2.334.04	\$-5.303.63	\$-45.56				\$-18.678.07	\$29.000.00
2000-5930-	LUIS PRADA	C 5 16 56	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$54.600.00
2000-5935-	CARMEN RODRIGUEZ	C 5 16 76	0	\$-3.062.64	\$-4.547.90	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-10.598.05	\$16.900.00
2000-5955-	NELLY DIAZ	K 17 5 32	0	\$-3.062.64	\$-4.547.90	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-13.191.91	\$25.300.00
2000-5965-	JOSE PEDRAZA	K 17 5 45	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
2000-5995-	NANCY DELGADO	C 5 17 14	2	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$69.200.00
2000-6005-	NELSY LOPEZ	C 5 17 48	0	\$-3.062.64	\$-4.547.90	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
2000-6015-	YUDIO COBA	C 5 17	0	\$-3.062.64	\$-4.547.90	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
2000-6035-	INDIA SAAVEDRA	K 18 5 24	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.98	\$27.200.00
2000-6055-	CARMENZA GOMEZ	K 18 5 55	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$40.200.00
2000-6090-	MARTINA MENDIVELSO	C 5 18 38	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-19.056.53	\$28.100.00
2000-6090-	ARIALDO JAIMES	K 18 5 23	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$70.700.00
2000-6105-	LOS LANCEROS CLUB	MANGA DE COLEO	10	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$452.800.00
3000-8000-	YENIS CORZO	K 10 13 07	11	\$-3.062.64	\$-3.838.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$197.700.00
3000-8003-	BLANCA BARRERA	K 10 12 63	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$41.800.00
3000-8005-	JOSE PEDRO MARTINEZ	K 10 12 45	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$46.400.00
3000-8010-	GERMAN PINEROS	C 12 10 02	2	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.841.13	\$50.200.00
3000-8015-	GERMAN PINEROS	CALLE 12 10 09	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$28.100.00
3000-8020-	GERMAN PINEROS	C 12 10 08 / 2° PISO	5	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.401.40	\$-5.303.63	\$-45.56				\$-18.411.83	\$35.300.00
3000-8025-	HERNAN PINEROS	DIG 12 12 20	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.000.00
3000-8030-	OSCAR MEDINA	DIAG 12 12 40	8	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$18.900.00
3000-8035-	JENNY MEZA	TRV 11 12 45	1	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$40.900.00
3000-8037-	ENDY DORIA	C 13 11 25	0	\$-3.062.64	\$-4.547.90	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
3000-8038-	GERARDO DE ARCO	TR 11 12 65	0	\$-3.062.64	\$-4.547.90	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
3000-8040-	EDGAR MEDINA	DG 12 12 100	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$88.400.00
3000-8045-	HILDA CHITIVA	C 13 11A 10	0	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.401.40	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.000.00
3000-8050-	BELÉN DIAZ	C 10 12A 16	0	\$-3.062.64	\$-5.002.58								\$-3.955.22	\$12.100.00
3000-8051-	JORGE CASTELLANOS	C 18 12 244	0	\$-3.062.64	\$-7.276.48								\$-15.888.31	\$49.000.00
3000-8055-	ORFALVA	C 13 12 08	0	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.100.84	\$-5.303.63	\$-45.56				\$-15.770.31	\$14.500.00



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: 07 de 2021
01 CICLO # 1

Código:
Version:

Fecha del Reporte:
04/08/2021 11:42:01

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
Uso: 01 Residencial														
Estrato 6 Categoría: 02 BAJO														

Estrato 6 Categoría: 02 BAJO

3000-0005 -	LUISA SANTOS	C 13 12 80	4	\$ 3.082.64	\$ 7.276.48	\$ -1.564.68	\$ 2.668.16	\$ 5.303.63	\$ -45.56				\$ -19.921.15	\$ 158.100.00
3000-0075 -	YESID MENDEZ	C 13 13 64	0	\$ 3.082.64	\$ 4.547.80	\$ -1.564.68	\$ -1.987.60	\$ 5.303.63	\$ -45.56				\$ -16.191.91	\$ 25.300.00
3000-0080 -	JOSE VEGA	C 13 14A 29	0	\$ 3.082.64	\$ 5.912.14	\$ -1.564.68	\$ 2.157.88	\$ 5.303.63	\$ -45.56				\$ -18.056.53	\$ 28.100.00
3000-0100 -	PAULINO GONZALEZ	C 13 14 50	0	\$ 3.082.64	\$ 2.728.68	\$ -1.564.68	\$ -1.000.56	\$ 5.303.63	\$ -45.56				\$ -13.705.75	\$ 21.600.00
3000-0105 -	REBECA WALTEROS	TRV 16 10 367	2	\$ 3.082.64	\$ 2.273.90	\$ -1.564.68	\$ 3.833.80	\$ 5.303.63	\$ -45.56				\$ -13.084.21	\$ 34.700.00
3000-0115 -	NUMAR ACERO	TRV 16 10 219	37	\$ 3.082.64	\$ 3.276.48	\$ -1.564.68	\$ 2.668.16	\$ 5.303.63	\$ -45.56				\$ -19.921.15	\$ 1.003.700.00
3000-0120 -	PEDRO VIVAS	TRV 16 10 250	3	\$ 3.082.64	\$ 5.547.80	\$ -1.564.68	\$ -1.997.60	\$ 5.303.63	\$ -45.56				\$ -16.191.91	\$ 883.200.00
3000-0125 -	UVA HERMANOS	C 13 14 51	2	\$ 3.082.64		\$ -1.564.68		\$ 5.303.63	\$ -45.56				\$ 9.976.51	\$ 159.800.00
3000-0130 -	HUMBERTO MURINA	C 13 14A 207	8	\$ 3.082.64		\$ -1.564.68		\$ 5.303.63	\$ -45.56				\$ 9.976.51	\$ 159.800.00
3000-0132 -	NOHORA RINCON	C 13 12A 169	0	\$ 3.082.64	\$ 1.276.48	\$ -1.564.68	\$ 2.668.16	\$ 5.303.63	\$ -45.56				\$ -19.921.15	\$ 37.500.00
3000-0140 -	JULIO SALVEDRA	C 13 14A 41	0	\$ 3.082.64	\$ 4.547.80	\$ -1.564.68	\$ -1.987.60	\$ 5.303.63	\$ -45.56				\$ -16.191.91	\$ 25.300.00
3000-0145 -	JENNY LUENAS	C 13 13 51	2	\$ 3.082.64	\$ 1.276.48	\$ -1.564.68	\$ 2.668.16	\$ 5.303.63	\$ -45.56				\$ -19.921.15	\$ 106.200.00
3000-0150 -	JOSE VELA	C 13 14 21	8	\$ 3.082.64	\$ 8.821.70	\$ -1.564.68	\$ 2.501.40	\$ 5.303.63	\$ -45.56				\$ -19.289.61	\$ 186.000.00
3000-0155 -	DENVER HERNANDEZ	C 13 14 05 PISO 1	0	\$ 3.082.64	\$ 3.638.26	\$ -1.564.68	\$ -1.334.08	\$ 5.303.63	\$ -45.56				\$ -14.948.83	\$ 23.400.00
3000-0160 -	NETO FAMILIA	C 13 12 103	9	\$ 3.082.64	\$ 3.547.80	\$ -1.564.68	\$ -1.607.60	\$ 5.303.63	\$ -45.56				\$ -16.191.91	\$ 175.000.00
3000-0172 -	LILIA RINCON	C 13 14A 187	3	\$ 3.082.64		\$ -1.564.68		\$ 5.303.63	\$ -45.56				\$ 9.976.51	\$ 170.000.00
3000-0175 -	ANTE ASTRALES	C 13 12 05	30	\$ 3.082.64		\$ -1.564.68		\$ 5.303.63	\$ -45.56				\$ 9.976.51	\$ 447.600.00
3000-0183 -	MARGARITA PORRAS	DMA 12 12 63	2	\$ 3.082.64	\$ -905.56	\$ -1.564.68	\$ 3.33.57	\$ 5.303.63	\$ -45.56				\$ -11.219.99	\$ 47.800.00
3000-0185 -	STELLA BLANCO	C 13 12 15	0	\$ 3.082.64	\$ 1.276.48	\$ -1.564.68	\$ 2.668.16	\$ 5.303.63	\$ -45.56				\$ -19.921.15	\$ 32.500.00
3000-0190 -	JOVANI CANALES	C 12 11 38	0	\$ 3.082.64	\$ 1.276.48	\$ -1.564.68	\$ 2.668.16	\$ 5.303.63	\$ -45.56				\$ -19.921.15	\$ 29.000.00
3000-0192 -	SILFREDO COBOS	C 12 11	0	\$ 3.082.64	\$ 6.396.92	\$ -1.564.68	\$ 2.334.84	\$ 5.303.63	\$ -45.56				\$ -18.679.07	\$ 29.000.00
3000-0193 -	JHOJMAN CANALES	C 12 11 90	1	\$ 3.082.64	\$ 1.276.48	\$ -1.564.68	\$ 2.668.16	\$ 5.303.63	\$ -45.56				\$ -19.921.15	\$ 205.800.00
3000-0200 -	ALDY DELGADO	C 12 12 02	8	\$ 3.082.64	\$ 1.276.48	\$ -1.564.68	\$ 2.668.16	\$ 5.303.63	\$ -45.56				\$ -19.921.15	\$ 329.800.00
3000-0215 -	MARIA BUSTACARA	K 11 11 49 CASA	4	\$ 3.082.64	\$ 2.728.68	\$ -1.564.68	\$ -1.000.56	\$ 5.303.63	\$ -45.56				\$ -13.705.75	\$ 92.500.00
3000-0225 -	GUILLERMO QUINTERO	C 11 11 24	1	\$ 3.082.64	\$ 1.276.48	\$ -1.564.68	\$ 2.668.16	\$ 5.303.63	\$ -45.56				\$ -19.921.15	\$ 84.700.00
3000-0230 -	NESTOR RIVERA	C 11 11 40	2	\$ 3.082.64	\$ 1.276.48	\$ -1.564.68	\$ 2.668.16	\$ 5.303.63	\$ -45.56				\$ -19.921.15	\$ 135.300.00
3000-0235 -	ALICIA UVA	C 11 11 76	0	\$ 3.082.64	\$ 8.821.70	\$ -1.564.68	\$ 2.501.40	\$ 5.303.63	\$ -45.56				\$ -19.289.61	\$ 30.000.00
3000-0240 -	ERLY PARADA	C 11 10 53	0	\$ 3.082.64	\$ 1.276.48	\$ -1.564.68	\$ 2.668.16	\$ 5.303.63	\$ -45.56				\$ -19.921.15	\$ 85.800.00
3000-0250 -	PEDRO GAVILEMA	K 12 10 80	0	\$ 3.082.64	\$ 3.638.26	\$ -1.564.68	\$ -1.334.08	\$ 5.303.63	\$ -45.56				\$ -14.948.83	\$ 23.400.00
3000-0255 -	PEDRO GAVILEMA	K 12 10 80	0	\$ 3.082.64	\$ 3.638.26	\$ -1.564.68	\$ -1.334.08	\$ 5.303.63	\$ -45.56				\$ -14.948.83	\$ 23.400.00
3000-0255 -	BLANCA CUADRA	C 11 11 25	0	\$ 3.082.64	\$ 1.276.48	\$ -1.564.68	\$ 2.668.16	\$ 5.303.63	\$ -45.56				\$ -19.921.15	\$ 32.500.00
3000-0275 -	MIREYA PAREDES	K 11 10 35	0	\$ 3.082.64	\$ 8.821.70	\$ -1.564.68	\$ 2.501.40	\$ 5.303.63	\$ -45.56				\$ -19.289.61	\$ 114.800.00
3000-0280 -	MIREYA PAREDES	K 11 10 35	0	\$ 3.082.64	\$ 2.728.68	\$ -1.564.68	\$ -1.000.56	\$ 5.303.63	\$ -45.56				\$ -13.705.75	\$ 21.800.00
3000-0295 -	LUIS MOS	C 10 11 52	0	\$ 3.082.64		\$ -1.564.68		\$ 5.303.63	\$ -45.56				\$ 9.976.51	\$ 16.000.00
3000-0305 -	LUIS RIOS	C 10 11 52	0	\$ 3.082.64	\$ 4.093.02	\$ -1.564.68	\$ -1.500.94	\$ 5.303.63	\$ -45.56				\$ -15.570.37	\$ 24.400.00
3000-0315 -	BLANCA MOLICA	K 12 10 36	3	\$ 3.082.64	\$ 1.276.48	\$ -1.564.68	\$ 2.668.16	\$ 5.303.63	\$ -45.56				\$ -19.921.15	\$ 162.100.00
3000-0320 -	MAPOLION RODRIGUEZ	K 12 10 70	0	\$ 3.082.64	\$ 1.276.48	\$ -1.564.68	\$ 2.668.16	\$ 5.303.63	\$ -45.56				\$ -19.921.15	\$ 34.300.00
3000-0335 -	MARTHA NIETO	K 15 10 49	16	\$ 3.082.64	\$ 6.396.92	\$ -1.564.68	\$ -2.334.84	\$ 5.303.63	\$ -45.56				\$ -18.679.07	\$ 2394.500.00
3000-0355 -	VICTOR UVA	C 10 15 54	0	\$ 3.082.64	\$ 1.276.48	\$ -1.564.68	\$ 2.668.16	\$ 5.303.63	\$ -45.56				\$ -19.921.15	\$ 32.500.00



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: 07 de 2021

01 CICLO # 1

Código:
Versión:

Fecha del Reporte:
04/08/2021 11:42:01

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 ó Categoría: 02 BAJO														
3000-8370- -	YOLANDA CARRIOSA	C 11 13 64	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
3000-8375- -	ANGELA CARRIOSA	K 13 11 42	0	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.49	\$-5.303.63	\$-45.56				\$-19.289.61	\$30.000.00
3000-8395- -	YANETH RINCON	C 12 11 73 LOCAL	1	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$41.800.00
3000-8400- -	JOSE ROA	C 12 11 53	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
3000-8405- -	DIANA SERRANO	C 12 11 73	0	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.49	\$-5.303.63	\$-45.56				\$-19.289.61	\$30.000.00
3000-8420- -	LUZ PEREZ	C 12 11 33	2	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$79.600.00
3000-8425- -	GILMA PERA	C 12 11 23	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$94.600.00
4000-4000- -	GUSTAVO TRIANA	CASA 1	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
4000-4005- -	DOMINGO VEGA	TRV 11 1A 40	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
4000-4010- -	EIDELIA VILLAMIL	TRV 11 1A 32	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
4000-4015- -	LUIS LIVA	TRV 11 1A 32 CASA 4	0	\$-3.062.64	\$-1.119.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-16.191.91	\$41.800.00
4000-4020- -	MARIA BARBERA	CASA 5	1	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
4000-4025- -	ANTONIO RINCON	TRV 11 1A 16	9	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$250.100.00
4000-4030- -	MARIA CAMPUZANO	CASA 7	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$66.100.00
4000-4035- -	JOSE ESTEBAN	CASA 8	1	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$54.000.00
4000-4040- -	RUBEN GARCIA	TRV 11 1A 34 CASA 9	11	\$-3.062.64	\$-9.009.56	\$-1.564.68	\$-3.332.52	\$-5.303.63	\$-45.56				\$-11.219.59	\$175.100.00
4000-4045- -	GRACIELA GUEVARA	TRV 11 1 26	1	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.49	\$-5.303.63	\$-45.56				\$-19.289.61	\$62.100.00
4000-4050- -	LAURA VALCARCEL	CASA 11	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-16.191.91	\$34.000.00
4000-4055- -	CARLOS CRISTIANCHO	CASA 12	0	\$-3.062.64	\$-5.002.56	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
4000-4060- -	MARLENY POVEDA	TRV 11 1 16	6	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$165.100.00
4000-4065- -	ANA HUERTAS	TRV 11 1A 04	0	\$-3.062.64	\$-3.938.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$23.400.00
4000-4070- -	ALBERTO GUEVAS	TRV 11 1 10SUR	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$37.100.00
4000-4080- -	ADELAIDA ALVAREZ	TRV 11 1 16S CASA 17	7	\$-3.062.64	\$-6.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.678.07	\$149.400.00
4000-4085- -	ONEISY MENDEZ	TRV 11 1 22 SUR	0	\$-3.062.64	\$-9.009.56	\$-1.564.68	\$-3.332.52	\$-5.303.63	\$-45.56				\$-11.219.59	\$17.900.00
4000-4090- -	LUCY SANCHEZ	TRV 11 1 28SUR N 19	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
4000-4095- -	LILIANA ACOSTA	CASA 20	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
4000-4100- -	BLANCA BERNAL	TRV 11 1A 04 CASA 21	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
4000-4105- -	JUDITH ORJUELA	TRV 11 1A 08 CASA 22	13	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$279.200.00
4000-4110- -	LUZ GAVILEMA	CASA 23	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
4000-4115- -	ROSA GOYENEHE	TRV 11 1A 26 CASA 24	4	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$96.100.00
4000-4120- -	MARIA BENITEZ	TRV 11 1A 30 SUR	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-18.678.07	\$29.000.00
4000-4125- -	ANA HERNANDEZ	TRV 11 1A 34 SUR	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
4000-4130- -	ADAN MENDEZ	TRV 10 1A 33SUR	0	\$-3.062.64	\$-3.938.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$23.400.00
4000-4135- -	HERIBERTO RIOS	CAS 28	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
4000-4140- -	EMILIA DURAN	CASA 29	0	\$-3.062.64	\$-5.012.14	\$-1.564.68	\$-2.167.86	\$-5.303.63	\$-45.56				\$-18.656.53	\$28.100.00
4000-4145- -	FRANCISCO PEREZ	TRV 10 1A 15 CASA 30	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$99.900.00
4000-4150- -	PEDRO DURAN	TRV 10 1A 09 S NO 31	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
4000-4155- -	LUZ MONTENEGRO	TRV 10 1A 03 S #22	0	\$-3.062.64	\$-5.002.56	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
4000-4160- -	FULVIA HURTADO	TRAV 10 1 33 CASA 32	2	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$95.900.00
4000-4165- -	OMAIRA GAMEZ	TRV 10 1 27 S CASA 34	3	\$-3.062.64	\$-3.938.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$33.400.00



MUNICIPIO : ESP HATO
EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
SUBSIDIOS(-) O SOBREPRECICIOS(+) POR USO Y ESTRATO
Periodo: 07 de 2021
01 CICLO # 1

Código:
Version:
Fecha del Reporte:
04/08/2021 11:42:02

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

Uso: 01 Residencial
Estrato ó Categoría: 02 BAJO

4000-4170 -	MARINELLA ACOSTA	TRV 10 1 21 SUR 835	0	\$ 3,062.64	\$ 4,547.60	\$ 1,564.68	\$ 1,667.66	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 25,500.00
4000-4175 -	JOSE TORRES	CASA 36	0	\$ 3,062.64	\$ 1,819.12	\$ 1,564.68	\$ 667.04	\$ 5,303.63	\$ 45.56				\$ 12,462.67	\$ 19,700.00
4000-4180 -	ALICIA BERROTERAN	TRV 10 1 09	2	\$ 3,062.64	\$ 4,547.60	\$ 1,564.68	\$ 1,667.66	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 25,500.00
4000-4185 -	ALICIA BERROTERAN	TRV 10 1 01 SUR	52	\$ 3,062.64	\$ 909.56	\$ 1,564.68	\$ 333.52	\$ 5,303.63	\$ 45.56				\$ 11,219.59	\$ 17,200.00
4000-4190 -	ELIZABETH RIOS	TRV 10 1 03 CASA 39	0	\$ 3,062.64	\$ 4,547.60	\$ 1,564.68	\$ 1,667.66	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 25,500.00
4000-4195 -	LUIZ LUIZ	TRV 10 1 09	0	\$ 3,062.64	\$ 6,821.10	\$ 1,564.68	\$ 2,507.46	\$ 5,303.63	\$ 45.56				\$ 19,299.61	\$ 30,000.00
4000-4200 -	LUIZ CUADRA	CASA 41	0	\$ 3,062.64	\$ 5,002.58	\$ 1,564.68	\$ 1,834.36	\$ 5,303.63	\$ 45.56				\$ 16,813.45	\$ 26,200.00
4000-4205 -	JACQUELINE GOVENECHE	TRV 10 1 21	0	\$ 3,062.64	\$ 5,457.36	\$ 1,564.68	\$ 2,001.12	\$ 5,303.63	\$ 45.56				\$ 17,434.86	\$ 19,800.00
4000-4210 -	ROSALBA ABRA	TRV 10 1 27	7	\$ 3,062.64	\$ 5,457.36	\$ 1,564.68	\$ 2,001.12	\$ 5,303.63	\$ 45.56				\$ 17,434.86	\$ 19,800.00
4000-4215 -	PEDEO INFANTE	TRV 10 1 35 CASA 44	0	\$ 3,062.64	\$ 1,183.46	\$ 1,564.68	\$ 1,667.66	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 22,500.00
4000-4220 -	LUZ CANTOR	TRV 10 1A 09 S 446	4	\$ 3,062.64	\$ 4,547.60	\$ 1,564.68	\$ 1,667.66	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 22,500.00
4000-4225 -	ERNESTINA VARGAS	TRV 10 1A 09 S 446	2	\$ 3,062.64	\$ 4,547.60	\$ 1,564.68	\$ 2,001.12	\$ 5,303.63	\$ 45.56				\$ 17,434.86	\$ 21,500.00
4000-4230 -	FERNANDO FERNANDEZ	CASA 47	0	\$ 3,062.64	\$ 5,912.14	\$ 1,564.68	\$ 2,767.88	\$ 5,303.63	\$ 45.56				\$ 18,056.53	\$ 26,000.00
4000-4235 -	PATRICIA VICOIT	CASA 48 TRV 10 19 21	0	\$ 3,062.64	\$ 5,912.14	\$ 1,564.68	\$ 2,767.88	\$ 5,303.63	\$ 45.56				\$ 18,056.53	\$ 26,000.00
4000-4240 -	HILDA CUADRA	TRV 10 1A 33	0	\$ 3,062.64	\$ 4,547.60	\$ 1,564.68	\$ 1,667.66	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 25,500.00
4000-4245 -	MARIA LEMUS	TRV 10 1A 33	0	\$ 3,062.64	\$ 3,638.24	\$ 1,564.68	\$ 1,334.08	\$ 5,303.63	\$ 45.56				\$ 14,948.83	\$ 23,400.00
5000-5005 -	CARLOS MEJIA	C 8 16 32	0	\$ 3,062.64	\$ 4,547.60	\$ 1,564.68	\$ 1,667.66	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 25,500.00
5000-5010 -	LEONEL CHAMPANO	C 8 16 18	0	\$ 3,062.64	\$ 1,364.34	\$ 1,564.68	\$ 500.28	\$ 5,303.63	\$ 45.56				\$ 11,841.19	\$ 18,800.00
5000-5015 -	BEATRIZ MOJICA	C	12	\$ 3,062.64	\$ 6,821.10	\$ 1,564.68	\$ 2,507.46	\$ 5,303.63	\$ 45.56				\$ 19,299.61	\$ 29,100.00
5000-5020 -	ROSALBA ABRIL	C 16 8 17	0	\$ 3,062.64	\$ 5,396.92	\$ 1,564.68	\$ 2,334.64	\$ 5,303.63	\$ 45.56				\$ 18,678.07	\$ 29,000.00
5000-5025 -	ISSIS VANEZAS	C 16 8 23	0	\$ 3,062.64	\$ 6,821.10	\$ 1,564.68	\$ 2,507.46	\$ 5,303.63	\$ 45.56				\$ 19,299.61	\$ 30,000.00
5000-5030 -	LIDA TONCON	C	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ 19,821.15	\$ 32,600.00
5000-5035 -	ADYS ORTUELA	C 18 8 43	11	\$ 3,062.64	\$ 809.56	\$ 1,564.68	\$ 333.52	\$ 5,303.63	\$ 45.56				\$ 11,219.59	\$ 26,400.00
5000-5040 -	DORIA MEDINA	C 16 8 57	12	\$ 3,062.64	\$ 5,966.92	\$ 1,564.68	\$ 2,334.64	\$ 5,303.63	\$ 45.56				\$ 18,678.07	\$ 30,800.00
5000-5045 -	CARMEN CANTOR	C 9 16 03	0	\$ 3,062.64	\$ 3,638.24	\$ 1,564.68	\$ 1,334.08	\$ 5,303.63	\$ 45.56				\$ 14,948.83	\$ 23,400.00
5000-5055 -	LUIZ COTRINA	C 9 16 17	1	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ 19,821.15	\$ 28,800.00
5000-5060 -	NECY MUJICA	C 9 16 31	0	\$ 3,062.64		\$ 1,564.68		\$ 5,303.63	\$ 45.56				\$ 9,976.51	\$ 18,000.00
5000-5065 -	MIRTA MUJICA	C 16A 8A 27	7	\$ 3,062.64	\$ 5,912.14	\$ 1,564.68	\$ 2,167.88	\$ 5,303.63	\$ 45.56				\$ 18,056.53	\$ 28,000.00
5000-5070 -	SANDRA MEDINA	C 9 16A 17	1	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ 19,821.15	\$ 29,800.00
5000-5075 -	CLAUDIA TONCON	C 9 8A 31	0	\$ 3,062.64	\$ 4,547.60	\$ 1,564.68	\$ 1,667.66	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 25,500.00
5000-5080 -	YONIEDA MENDIZ	C 17 8 64	0	\$ 3,062.64	\$ 5,912.14	\$ 1,564.68	\$ 2,167.88	\$ 5,303.63	\$ 45.56				\$ 18,056.53	\$ 28,000.00
5000-5085 -	JANA CARDENAS	C 17 8 55	21	\$ 3,062.64	\$ 3,183.46	\$ 1,564.68	\$ 1,667.66	\$ 5,303.63	\$ 45.56				\$ 14,971.29	\$ 34,100.00
5000-5090 -	YANETH CASTILLO	C 17 8 38	1	\$ 3,062.64	\$ 5,902.58	\$ 1,564.68	\$ 1,834.36	\$ 5,303.63	\$ 45.56				\$ 16,813.45	\$ 33,000.00
5000-5095 -	ADELITA TONCON	C 17 8 38	6	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ 19,821.15	\$ 33,800.00
5000-5100 -	DEISY LUIZ	C 17 8 38	16	\$ 3,062.64	\$ 1,819.12	\$ 1,564.68	\$ 667.04	\$ 5,303.63	\$ 45.56				\$ 12,462.67	\$ 28,800.00
5000-5105 -	MASDAILY JIMENEZ	C 17 8 16	0	\$ 3,062.64	\$ 5,002.58	\$ 1,564.68	\$ 1,834.36	\$ 5,303.63	\$ 45.56				\$ 16,813.45	\$ 26,200.00
5000-5110 -	ALICIA FERNANDEZ	C 8 16A 24	0	\$ 3,062.64	\$ 2,726.68	\$ 1,564.68	\$ 1,000.56	\$ 5,303.63	\$ 45.56				\$ 13,705.75	\$ 21,500.00
5000-5115 -	LIDA GARCIA	C 8 16A 16	0	\$ 3,062.64	\$ 4,547.60	\$ 1,564.68	\$ 1,667.66	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 25,500.00
5000-5120 -	MARTHA RINCON	C 8A 16A 27	6	\$ 3,062.64	\$ 6,397.12	\$ 1,564.68	\$ 2,334.64	\$ 5,303.63	\$ 45.56				\$ 18,678.07	\$ 28,900.00
5000-5125 -	DIOWY SALAZAR	C 8A 16A 03	0	\$ 3,062.64	\$ 5,912.14	\$ 1,564.68	\$ 2,167.88	\$ 5,303.63	\$ 45.56				\$ 18,056.53	\$ 28,100.00



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: 07 de 2021

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
04/08/2021 11:42:02

Suscriptor	Nombre	Dirección	Air	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verímto Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
6000-5130-	SHERLY LIZARAZO	C BA 16A 21	0	\$-3,082.64	\$-5,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.63	\$-45.56				\$-19,289.61	\$30,000.00
5000-5135-	LAILA RIVEROS	C BA 16A 16	0	\$-3,082.64	\$-3,338.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-14,948.83	\$23,400.00
5000-5140-	GLORIA RUIZ	K 16A BA 03	1	\$-3,082.64	\$-2,276.48	\$-1,564.68	\$-2,068.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$61,400.00
5000-5145-	ZORADA TORREZ	K 16A BA 04	0	\$-3,082.64	\$-2,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$44,900.00
5000-5150-	DARLEY BENITEZ	C BA 16 10	1	\$-3,082.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-45.56				\$-18,056.53	\$56,800.00
5000-5155-	MARINELIXA CAÑIZALES	C BA 16A 17	24	\$-3,082.64	\$-2,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$530,400.00
5000-5160-	ALIS SOGAMOSO	K 16A 8 28	2	\$-3,082.64	\$-2,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$70,500.00
6000-7000-	CARMEN GARRIDO	C 13 2 35	56	\$-3,082.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.63	\$-45.56				\$-11,841.13	\$1,04,900.00
6000-7010-	NAPOLION ESCOBAR	C 13 2 59	1	\$-3,082.64	\$-2,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$95,200.00
6000-7018-	MARIO MANCERA	C 13 2 77	0	\$-3,082.64	\$-3,360.92	\$-1,564.68	\$-2,334.64	\$-5,303.63	\$-45.56				\$-19,921.15	\$29,000.00
6000-7020-	GELMAN PRADA	C 13 2 35	1	\$-3,082.64	\$-1,819.12	\$-1,564.68	\$-867.04	\$-5,303.63	\$-45.56				\$-12,402.67	\$41,800.00
6000-7030-	CARLOS VACA	C 13 2 15	13	\$-3,082.64	\$-3,338.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-14,948.83	\$265,900.00
6000-7035-	ANA PEREZ	C 13 2 15	0	\$-3,082.64	\$-4,347.80	\$-1,564.68	\$-1,667.60	\$-5,303.63	\$-45.56				\$-15,570.37	\$25,300.00
6000-7040-	ALICIA CARVAJAL	C 13 1 75	1	\$-3,082.64	\$-4,932.02	\$-1,564.68	\$-1,509.84	\$-5,303.63	\$-45.56				\$-18,056.53	\$77,200.00
6000-7050-	MARINA PELAYO	C 13 1 59	2	\$-3,082.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-45.56				\$-18,056.53	\$421,600.00
6000-7055-	FANNY ANAVE	C 13 1 45	22	\$-3,082.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-45.56				\$-13,705.75	\$71,400.00
6000-7060-	GAVIS TONOCOLIA	K 13 1 39	3	\$-3,082.64	\$-2,228.68	\$-1,564.68	\$-1,000.56	\$-5,303.63	\$-45.56				\$-9,976.51	\$412,000.00
6000-7065-	MARIA ULE JELO	C 13 1 27	25	\$-3,082.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-18,056.53	\$28,100.00
6000-7070-	PIEDAD LANDAETA	C 13 1 21	0	\$-3,082.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-45.56				\$-11,219.58	\$99,500.00
6000-7075-	TANIA PEREZ	C 13 1 03	3	\$-3,082.64	\$-509.56	\$-1,564.68	\$-333.52	\$-5,303.63	\$-45.56				\$-19,921.15	\$63,400.00
6000-7080-	ELSA MARIANO	C 13 1 23	0	\$-3,082.64	\$-2,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-16,191.91	\$37,000.00
6000-7085-	LEIDY SUAREZ	K 11 2 16	1	\$-3,082.64	\$-4,347.80	\$-1,564.68	\$-1,667.60	\$-5,303.63	\$-45.56				\$-19,299.61	\$151,500.00
6000-7090-	LUIS TORRES	K 11 2 12	6	\$-3,082.64	\$-6,921.70	\$-1,564.68	\$-2,501.40	\$-5,303.63	\$-45.56				\$-16,191.91	\$171,500.00
6000-7095-	MILLER GUEVARA	C 12A 1 20	9	\$-3,082.64	\$-4,347.80	\$-1,564.68	\$-1,667.60	\$-5,303.63	\$-45.56				\$-19,921.15	\$94,100.00
6000-7100-	LUIS BALLESTEROS	C 12A 1 55	1	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.63	\$-45.56				\$-11,219.58	\$58,100.00
6000-7130-	MARTHA OVEJERO	C 12A 2 20	1	\$-3,082.64	\$-509.56	\$-1,564.68	\$-333.52	\$-5,303.63	\$-45.56				\$-18,056.53	\$170,300.00
6000-7135-	MARIA TAY	C 12A 2 26	6	\$-3,082.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-45.56				\$-22,785.95	\$69,900.00
6000-7145-	VICTOR MORA	C 12A 2 52	2	\$-3,082.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-9,281.36	\$-797.25				\$-11,434.98	\$27,200.00
6000-7146-	MARILU LEMUS	C 12A 2A 02	0	\$-3,082.64	\$-5,457.36	\$-1,564.68	\$-1,601.12	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
6000-7148-	NELSON ROJAS	C 12A 2 78	0	\$-3,082.64	\$-4,347.80	\$-1,564.68	\$-1,667.60	\$-5,303.63	\$-45.56				\$-19,921.15	\$37,100.00
6000-7160-	LICIA PRADA	C 12A 2 65	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$174,900.00
6000-7170-	JENNY ROA	C 12A 2 11	5	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$19,400.00
6000-7180-	MOISES HURTADO	C 12A 1 75	2	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.63	\$-45.56				\$-13,084.21	\$29,700.00
6000-7186-	JUAN ARENAS	C 12 1 41	0	\$-3,082.64	\$-2,276.48	\$-1,564.68	\$-833.80	\$-5,303.63	\$-45.56				\$-19,921.15	\$25,300.00
6000-7200-	GELLER SERPA	C 12A 1 31	0	\$-3,082.64	\$-4,347.80	\$-1,564.68	\$-1,667.60	\$-5,303.63	\$-45.56				\$-9,976.51	\$34,400.00
6000-7205-	DIDACIO ESTEVES	C 12 1 12	1	\$-3,082.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-15,570.37	\$745,900.00
6000-7208-	FERMIN ESTRADA	C 12 1 38	12	\$-3,082.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.63	\$-45.56				\$-19,921.15	\$2,702.00
6000-7220-	CAMILO REYES	C 12 2 04	0	\$-3,082.64	\$-5,202.58	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56					



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Periodo: 07 de 2021
01 CICLO # 1

Código:
Versión:
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04/08/2021 11:42:02

Suscritor	Nombre	Dirección	Air	Cargo Fijo	Consumo	Cargo Fijo	Verdimo	Recolec.	Barrido	Tarifa Plena	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
			Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura		
Uso: 07 Residencial															

Uso: 01 Residencial
Estrato 6 Categoría: 02 BAJO

6000-1235	MARIA GUILTERIOS	C 11 2 24	6	\$ 3.062 64	\$ 909 56	\$ 1.564 68	\$ 333 52	\$ 5.303 63	\$ 45 56					\$ 11 219 94	\$ 109 400 00
6000-1231	DRUL ORTIZ	C 12 2 06	0	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 866 16	\$ 5.303 63	\$ 45 56					\$ 19 921 15	\$ 51 100 00
6000-1235	TEOFILO MEDINA	C 12 2A 06	0	\$ 3.062 64	\$ 6 396 92	\$ 1.564 68	\$ 2 334 64	\$ 5.303 63	\$ 45 56					\$ 18 678 07	\$ 29 000 00
6000-1245	JAME ESTEPA	C 12 2 64	0	\$ 3.062 64	\$ 6 386 92	\$ 1.564 68	\$ 2 334 64	\$ 5.303 63	\$ 45 56					\$ 18 678 07	\$ 29 000 00
6000-1265	ROSALBA PORTILLA	C 12 2 56	1	\$ 3.062 64	\$ 909 56	\$ 1.564 68	\$ 333 52	\$ 5.303 63	\$ 45 56					\$ 11 219 94	\$ 35 300 00
6000-1280	MAYLED SANTOS	OMAG 11 106	12	\$ 3.062 64	\$ 1 819 12	\$ 1.564 68	\$ 667 04	\$ 5.303 63	\$ 45 56					\$ 12 462 67	\$ 197 200 00
6000-1290	OMAR CARRALAL	TRV 12 1 04	1	\$ 3.062 64	\$ 6 396 92	\$ 1.564 68	\$ 2 334 64	\$ 5.303 63	\$ 45 56					\$ 18 678 07	\$ 56 100 00
6000-1298	OLMEDO SANTOS	C 12 1 SUR 17	0	\$ 3.062 64	\$ 4 093 02	\$ 1.564 68	\$ 1 500 84	\$ 5.303 63	\$ 45 56					\$ 15 570 37	\$ 24 400 00
7000-4010	ELIVRA CHACON	K 7 14 75	0	\$ 3.062 64	\$ 7 276 48			\$ 5.303 63	\$ 45 56					\$ 15 688 31	\$ 28 100 00
7000-4035	ALBA RINCON	C 14 1 50	0	\$ 3.062 64	\$ 3 638 24	\$ 1.564 68	\$ 1 334 08	\$ 5.303 63	\$ 45 56					\$ 14 948 83	\$ 23 400 00
7000-4040	MARIA HIGUERA	C 14 7 82	0	\$ 3.062 64	\$ 5 022 56	\$ 1.564 68	\$ 1 834 36	\$ 5.303 63	\$ 45 56					\$ 16 813 45	\$ 26 200 00
7000-4045	JOSE CAMACHO	C 14 7 82	0	\$ 3.062 64	\$ 5 547 80	\$ 1.564 68	\$ 1 667 60	\$ 5.303 63	\$ 45 56					\$ 16 191 91	\$ 25 300 00
7000-4050	LUIS PIRABAN	C 14 8 04	0	\$ 3.062 64	\$ 4 093 02	\$ 1.564 68	\$ 1 500 84	\$ 5.303 63	\$ 45 56					\$ 15 570 37	\$ 24 400 00
7000-4080	VICTOR FLARDO	C 14 8 40	7	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56					\$ 19 921 15	\$ 202 200 00
7000-4085	ROBERT BARRETO	K 6 13 75	4	\$ 3.062 64	\$ 5 912 14	\$ 1.564 68	\$ 2 161 88	\$ 5.303 63	\$ 45 56					\$ 18 058 53	\$ 153 200 00
7000-4070	ROBERT BARRETO	K 6 13 75	4	\$ 3.062 64				\$ 5.303 63	\$ 45 56					\$ 8 411 83	\$ 60 700 00
7000-4072	WILLIAM MARTINEZ	K 6 13 29	0	\$ 3.062 64		\$ 1.564 68		\$ 5.303 63	\$ 45 56					\$ 9 970 51	\$ 16 000 00
7000-4075	BLANCA VARGAS	K 6 13 47	0	\$ 3.062 64	\$ 5 912 14	\$ 1.564 68	\$ 2 161 88	\$ 5.303 63	\$ 45 56					\$ 18 058 53	\$ 28 100 00
7000-4080	HECTOR CORDOBA	K 6 13 30	0	\$ 3.062 64	\$ 5 002 56	\$ 1.564 68	\$ 1 834 36	\$ 5.303 63	\$ 45 56					\$ 16 813 45	\$ 26 200 00
7000-4094	PEDRO BARON	C 14 7 85	1	\$ 3.062 64	\$ 809 56	\$ 1.564 68	\$ 333 52	\$ 5.303 63	\$ 45 56					\$ 11 219 94	\$ 36 300 00
7000-4095	DOMINGO BARON	C 14 7 87	29	\$ 3.062 64	\$ 3 163 46	\$ 1.564 68	\$ 1 167 32	\$ 5.303 63	\$ 45 56					\$ 14 327 29	\$ 20 100 00
7000-4105	MARIA VALDEZ	C 14 7 47	0	\$ 3.062 64	\$ 2 773 90	\$ 1.564 68	\$ 833 80	\$ 5.303 63	\$ 45 56					\$ 13 081 21	\$ 20 700 00
7000-4110	JOSE SANTOS	C 14 7 39	1	\$ 3.062 64	\$ 4 547 80	\$ 1.564 68	\$ 1 667 60	\$ 5.303 63	\$ 45 56					\$ 16 191 91	\$ 20 200 00
7000-4115	WIRLINDO BRICEÑO	K 7 13 79	0	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56					\$ 19 921 15	\$ 41 800 00
7000-4125	JORGE MARTINEZ	C 13 7 30	36	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56					\$ 19 921 15	\$ 778 400 00
7000-4140	LUIZ MORENO	C 13 7 70	1	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56					\$ 19 921 15	\$ 56 700 00
7000-4150	MARCO MARTINEZ	C 13 8 10	0	\$ 3.062 64	\$ 5 457 36	\$ 1.564 68	\$ 2 001 12	\$ 5.303 63	\$ 45 56					\$ 17 439 99	\$ 27 200 00
7000-4155	DAISOBERTO CAMACHO	C 13 8 24	4	\$ 3.062 64	\$ 5 002 56	\$ 1.564 68	\$ 1 834 36	\$ 5.303 63	\$ 45 56					\$ 16 813 45	\$ 103 300 00
7000-4160	MARIA QUINTERO	C 13 8 32	0	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56					\$ 19 921 15	\$ 71 300 00
7000-4175	NATIVIDAD REYES	C 13 8 50	0	\$ 3.062 64	\$ 5 447 80	\$ 1.564 68	\$ 1 667 60	\$ 5.303 63	\$ 45 56					\$ 16 191 91	\$ 25 300 00
7000-4180	PEDRO SARMiento	K 8 13 79	4	\$ 3.062 64	\$ 5 912 14	\$ 1.564 68	\$ 1 834 36	\$ 5.303 63	\$ 45 56					\$ 18 058 53	\$ 109 200 00
7000-4190	DAVID MARTINEZ	C 13 9 14	11	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56					\$ 19 921 15	\$ 350 300 00
7000-4215	MARIA CANAS	C 13 9 30	5	\$ 3.062 64	\$ 2 639 24	\$ 1.564 68	\$ 1 334 08	\$ 5.303 63	\$ 45 56					\$ 14 948 83	\$ 108 800 00
7000-4200	SILMA MARTINEZ	C 13 9 30	0	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56					\$ 19 921 15	\$ 20 900 00
7000-4210	JOSE ZARATE	C 13 9 31	1	\$ 3.062 64	\$ 5 457 36	\$ 1.564 68	\$ 2 001 12	\$ 5.303 63	\$ 45 56					\$ 17 439 99	\$ 54 900 00
7000-4215	REGISTRADURIA DEL ESTADO	K 8 C 13	0	\$ 3.062 64	\$ 909 56	\$ 1.564 68	\$ 333 52	\$ 5.303 63	\$ 45 56					\$ 11 219 94	\$ 59 700 00
7000-4220	JAVIER FLARDO	CAIDAL	1	\$ 3.062 64	\$ 2 728 68	\$ 1.564 68	\$ 1 000 56	\$ 5.303 63	\$ 45 56					\$ 13 700 76	\$ 49 700 00
7000-4225	OMAR RIVEROS	CAIDAL	0	\$ 3.062 64	\$ 1 819 12	\$ 1.564 68		\$ 5.303 63	\$ 45 56					\$ 10 230 55	\$ 16 400 00
7000-4230	MARIA RIVEROS	Cañal	2	\$ 3.062 64	\$ 6 396 92	\$ 1.564 68	\$ 2 334 64	\$ 5.303 63	\$ 45 56					\$ 18 578 97	\$ 80 000 00
7000-4245	BANCO AGRARIO	C 12 8	0	\$ 3.062 64	\$ 5 532 56	\$ 1.564 68	\$ 1 834 36	\$ 5.303 63	\$ 45 56					\$ 19 813 58	\$ 25 200 00



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Periodo: 07 de 2021

01 CICLO # 1

Código:

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Fecha del Reporte:
04/08/2021 11:42:02

Suscriptor	Nombre	Dirección	At	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
7000-6250-	YOLIMA QUINTERO	K 8 12 16 Y 12 18 LOCAL 1	0	\$-3.062.64	\$-3.183.48	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$22.500.00
7000-6251-	YOLIMA QUINTERO	K 8 12 16 LOCAL 2	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
7000-6252-	YOLIMA QUINTERO	K 8 12 22 APARTAMENTO	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$35.600.00
7000-6255-	MARILUZ QUINTERO	K 8 12 28	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
7000-6260-	PEDRO QUINTERO	K 8 12 38	3	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$58.700.00
7000-6265-	MABY QUINTERO	K 8 12 32	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$84.700.00
7000-6270-	MABY QUINTERO	K 8 12 26	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
7000-6275-	MABY QUINTERO	K 8 12 22	0	\$-3.062.64	\$-909.56	\$-1.564.68	\$-813.80	\$-5.303.63	\$-45.56				\$-11.219.59	\$17.900.00
7000-6280-	OLGA QUINTERO	K 8 12 34	0	\$-3.062.64	\$-2.273.56	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-13.084.21	\$20.700.00
7000-6285-	HOLDER SANABRIA	K 8 12 52	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$48.600.00
7000-6290-	JOSE HUERTAS	CAUDAL	2	\$-3.062.64	\$-3.183.48	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$61.300.00
7000-6298-	MARTHA PARADA	C 12 9 44	5	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$96.400.00
7000-6300-	GUSTAVO CRUZ	C 12 9 44	5	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$17.400.00
7000-6305-	NIRIO CUADRA	C 12 9 68	3	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$32.000.00
7000-6310-	ARMIRA MEDINA	C 12 9 67	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$32.500.00
7000-6315-	GLORIA SANTOS	C 12 9 57 ANTIQUA	0	\$-3.062.64	\$-5.002.56	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$35.200.00
7000-6316-	GLORIA SANTOS	C 12 9 57 NO 2	2	\$-3.062.64	\$-1.119.12	\$-1.564.68	\$-667.94	\$-5.303.63	\$-45.56				\$-12.482.97	\$72.900.00
7000-6317-	GLORIA SANTOS	CALLE 12 9 57 NO 3	2	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$60.200.00
7000-6318-	GLORIA SANTOS	C 12 9 57 NO 4	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
7000-6325-	HIPOLITO ALVAREZ	C 12 9 33	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$83.100.00
7000-6330-	LUCILA DELGADO	C 12 9 33	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
7000-6335-	LUCILA DELGADO	K 9 10 58 CASA	0	\$-3.062.64	\$-8.866.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.678.07	\$29.000.00
7000-6340-	LUCILA DELGADO	BILARES	5	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$24.000.00
7000-6345-	MISIONERAS SIERVAS	C 12 8 91	0	\$-3.062.64	\$-8.866.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-11.219.59	\$17.900.00
7000-6350-	ELVIRA GUTIERREZ	C 12 8 LOCALES	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
7000-6355-	ELVIRA GUTIERREZ	K 8 C 12	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$34.000.00
7000-6370-	FELIPE PEDRAZA	C 12 7 47	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$37.100.00
7000-6375-	LUCILA MONTOYA	C 12 8	14	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$390.300.00
7000-6380-	LIBARDO VELASQUEZ	BILARES	0	\$-3.062.64	\$-8.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.000.00
7000-6395-	VICENTE MARINO	C 12 7 27	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$46.400.00
7000-6400-	ADRIAN FAJARDO	C 12 7 03	3	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$81.400.00
7000-6392-	ADRIAN FAJARDO	K 7 11 75 LOCAL 3	1	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$31.600.00
7000-6394-	ADRIAN FAJARDO	K 7 11 75 LOCAL 1	3	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-1.000.96	\$-5.303.63	\$-45.56				\$-13.705.75	\$42.800.00
7000-6402-	ADRIAN FAJARDO	K 7 11 75	3	\$-3.062.64	\$-3.183.48	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$110.000.00
7000-6410-	LUIS RUIZ	K 7 11 15	0	\$-3.062.64	\$-5.027.56	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
7000-6420-	ARCELINA BARON	1ER PISO	10	\$-3.062.64	\$-6.366.92	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$27.800.00
7000-6425-	MARIA CASAS	C 11 7 32	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-10.578.07	\$25.000.00
7000-6430-	ANA SANDOVAL	C 11 7 50	0	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-1.000.96	\$-5.303.63	\$-45.56				\$-13.705.75	\$21.500.00
7000-6440-	ELVIRA GUTIERREZ	FISCALIA	1	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.841.13	\$37.200.00
7000-6445-	TELECOMUNICACIONES	CAUDAL	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00



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

Periodo: 07 de 2021
01 CICLO # 1

Código:
Version:

Fecha del Reporte:
04/08/2021 11:42:02

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

7000-6450- -	TRINIDAD LUYA	C 11 8 10	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.866 16	\$ 5.303 63	\$ 45 56				\$ 119 921 15	\$ 34 000 00
7000-6460- -	MISIONERAS SIERRAS	C 11 8 56	0	\$ 3.062 64		\$ 1.564 68		\$ 5.303 63	\$ 45 56				\$ 9 976 51	\$ 16 000 00
7000-6470- -	ARTURO MORENO	K 9 10 62	0	\$ 3.062 64		\$ 1.564 68		\$ 5.303 63	\$ 45 56				\$ 9 976 51	\$ 16 000 00
7000-6480- -	OLGA MORENO	C 11 9 48	0	\$ 3.062 64	\$ 6.366 92	\$ 1.564 68	\$ 2.334 64	\$ 5.303 63	\$ 45 56				\$ 18 678 07	\$ 29 000 00
7000-6485- -	ANA SALAMANCA	C 11 9 60	0	\$ 3.062 64		\$ 1.564 68		\$ 5.303 63	\$ 45 56				\$ 9 976 51	\$ 16 000 00
7000-6495- -	FELISA GOMEZ	K 10 11 18 ANTICUA	0	\$ 3.062 64	\$ 6.366 92	\$ 1.564 68	\$ 2.334 64	\$ 5.303 63	\$ 45 56				\$ 18 678 07	\$ 29 000 00
7000-6500- -	HATO COROZAL CENTRO	C 12 K 10	2	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.866 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 348 700 00
7000-6505- -	FLOH ALVARADO	K 10 11 41	2	\$ 3.062 64	\$ 5.912 14	\$ 1.564 68	\$ 2.866 16	\$ 5.303 63	\$ 45 56				\$ 14 323 87	\$ 58 700 00
7000-6510- -	ORLANDO SANDOVAL	K 10 11 31	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.866 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 34 000 00
7000-6515- -	NICOLAS GAITAN	K 10 11 02	19	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.866 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 384 100 00
7000-6520- -	JOSE SANDOVAL	C 11 10 60	9	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.866 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 191 400 00
7000-6530- -	AURA NIÑO	K 11 11 14	2	\$ 3.062 64	\$ 2.273 90	\$ 1.564 68	\$ 3.833 80	\$ 5.303 63	\$ 45 56				\$ 13 084 21	\$ 53 500 00
7000-6535- -	LIGIA CUADRA	COMERCIOCAN	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.866 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 32 700 00
7000-6640- -	LIGIA CUADRA	C 12 8 85 LOCAL 1	0	\$ 3.062 64	\$ 9.095 56	\$ 1.564 68	\$ 3.333 52	\$ 5.303 63	\$ 45 56				\$ 11 219 59	\$ 17 900 00
7000-6645- -	LIGIA CUADRA	C 12 8 85 LOCAL 2	0	\$ 3.062 64	\$ 9.095 56	\$ 1.564 68	\$ 3.333 52	\$ 5.303 63	\$ 45 56				\$ 11 219 59	\$ 17 900 00
7000-6650- -	LIGIA CUADRA	C 12 9 85 BULARES	10	\$ 3.062 64	\$ 6.366 92	\$ 1.564 68	\$ 2.334 64	\$ 5.303 63	\$ 45 56				\$ 18 678 07	\$ 29 000 00
7000-6655- -	TERESA MALDONADO	K 11 10 60	18	\$ 3.062 64	\$ 5.912 14	\$ 1.564 68	\$ 2.866 16	\$ 5.303 63	\$ 45 56				\$ 18 086 53	\$ 206 000 00
7000-6660- -	SIMON MOLICA	C 11 10 79	18	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.866 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 387 300 00
7000-6670- -	JOSE CEJY	K 10 10 73 LOCAL	4											\$ 38 400 00
7000-6675- -	MAROLINA CAMARGO	C 11 K 10	0	\$ 3.062 64	\$ 8.066 96	\$ 1.564 68	\$ 3.333 52	\$ 5.303 63	\$ 45 56				\$ 11 219 59	\$ 17 900 00
7000-6680- -	JOHN SEPULVEDA	C 11 9 39	0	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 289 81	\$ 30 000 00
7000-6695- -	FREDYS OJEDA	C 11 9 97	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.866 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 34 000 00
7000-6695- -	CARMEN DELGADO	K 9 10 52	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.866 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 33 700 00
7000-6695- -	CASILDA DELGADO	C 11 8 73	0	\$ 3.062 64	\$ 2.273 90	\$ 1.564 68	\$ 3.833 80	\$ 5.303 63	\$ 45 56				\$ 10 685 73	\$ 17 100 00
7000-6695- -	EMERICO DELGADO	C 11 8 53	42	\$ 3.062 64	\$ 2.273 90	\$ 1.564 68	\$ 3.833 80	\$ 5.303 63	\$ 45 56				\$ 13 084 21	\$ 683 800 00
7000-6695- -	MARGARITA CUADRA	K 8 10 55	1	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.866 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 81 600 00
7000-6695- -	ANGEL TONCON	K 8 10 21	2	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.866 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 134 000 00
7000-6695- -	EDUARDO PRADA	C 10 8 26	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.866 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 30 900 00
7000-6695- -	LEIDY LANDAETA	C 10 8 56	0	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 289 81	\$ 30 000 00
7000-6695- -	JESUSICA LANDAETA	C 10 8 60	0	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 289 81	\$ 30 000 00
7000-6695- -	ANA MORENO	C 10 7 32	0	\$ 3.062 64	\$ 6.366 92	\$ 1.564 68	\$ 2.334 64	\$ 5.303 63	\$ 45 56				\$ 16 181 91	\$ 25 300 00
7000-6695- -	PEDRO INFANTE	C 10 7 32	2	\$ 3.062 64	\$ 5.457 36	\$ 1.564 68	\$ 2.001 12	\$ 5.303 63	\$ 45 56				\$ 16 678 07	\$ 29 000 00
7000-6695- -	MATILDE CARVAJAL	C 10 7 32	0	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 289 81	\$ 30 000 00
7000-6695- -	MATILDE CARVAJAL	C 10 7 32	0	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 289 81	\$ 30 000 00
7000-6695- -	MATILDE CARVAJAL	C 10 7 32	0	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 289 81	\$ 30 000 00
7000-6695- -	MATILDE CARVAJAL	C 10 7 32	0	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 289 81	\$ 30 000 00
7000-6695- -	MATILDE CARVAJAL	C 10 7 32	0	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 289 81	\$ 30 000 00
7000-6695- -	MATILDE CARVAJAL	C 10 7 32	0	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 289 81	\$ 30 000 00
7000-6695- -	MATILDE CARVAJAL	C 10 7 32	0	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 289 81	\$ 30 000 00
7000-6695- -	MATILDE CARVAJAL	C 10 7 32	0	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 289 81	\$ 30 000 00
7000-6695- -	MATILDE CARVAJAL	C 10 7 32	0	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 289 81	\$ 30 000 00
7000-6695- -	MATILDE CARVAJAL	C 10 7 32	0	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 289 81	\$ 30 000 00
7000-6695- -	MATILDE CARVAJAL	C 10 7 32	0	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 289 81	\$ 30 000 00
7000-6695- -	MATILDE CARVAJAL	C 10 7 32	0	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 289 81	\$ 30 000 00
7000-6695- -	MATILDE CARVAJAL	C 10 7 32	0	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 289 81	\$ 30 000 00
7000-6695- -	MATILDE CARVAJAL	C 10 7 32	0	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 289 81	\$ 30 000 00
7000-6695- -	MATILDE CARVAJAL	C 10 7 32	0	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 289 81	\$ 30 000 00
7000-6695- -	MATILDE CARVAJAL	C 10 7 32	0	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 289 81	\$ 30 000 00
7000-6695- -	MATILDE CARVAJAL	C 10 7 32	0	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 289 81	\$ 30 000 00
7000-6695- -	MATILDE CARVAJAL	C 10 7 32	0	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 289 81	\$ 30 000 00
7000-6695- -	MATILDE CARVAJAL	C 10 7 32	0	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 289 81	\$ 30 000 00
7000-6695- -	MATILDE CARVAJAL	C 10 7 32	0	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 289 81	\$ 30 000 00
7000-6695- -	MATILDE CARVAJAL	C 10 7 32	0	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 289 81	\$ 30 000 00
7000-6695- -	MATILDE CARVAJAL	C 10 7 32	0	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 289 81	\$ 30 000 00
7000-6695- -	MATILDE CARVAJAL	C 10 7 32	0	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 289 81	\$ 30 000 00
7000-6695- -	MATILDE CARVAJAL	C 10 7 32	0	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 289 81	\$ 30 000 00
7000-6695- -	MATILDE CARVAJAL	C 10 7 32	0	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 289 81	\$ 30 000 00
7000-6695- -	MATILDE CARVAJAL	C 10 7 32	0	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 289 81	\$ 30 000 00
7000-6695- -	MATILDE CARVAJAL	C 10 7 32	0	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 289 81	\$ 30 000 00
7000-6695- -	MATILDE CARVAJAL	C 10 7 32	0	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 289 81	\$ 30 000 00
7000-6695- -	MATILDE CARVAJAL	C 10 7 32	0	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 289 81	\$ 30 000 00
7000-6695- -	MATILDE CARVAJAL	C 10 7 32	0	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 289 81	\$ 30 000 00
7000-6695- -	MATILDE CARVAJAL	C 10 7 32	0	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 289 81	\$ 30 000 00
7000-6695- -	MATILDE CARVAJAL	C 10 7 32	0	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 289 81	\$ 30 000 00
7000-6695- -	MATILDE CARVAJAL	C 10 7 32	0	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 289 81	\$ 30 000 00
7000-6695- -	MATILDE CARVAJAL	C 10 7 32	0	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 289 81	\$ 30 000 00



MUNICIPIO : ESP HATO
EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
SUBSIDIOS(-) O SOBREPRECICIOS(+) POR USO Y ESTRATO
Periodo: 07 de 2021
01 CICLO # 1

Código:
Version:
Fecha del Reporte:
04/08/2021 11:42:02

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
7000-6680 -	TULIA TORREZ	C 10 9 26	0	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-1.000.96	\$-5.303.63	\$-45.56				\$-13.705.76	\$21.600.00
7000-6685 -	LORENZO TORREZ	C 10 9 34	5	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$13.500.00
7000-6690 -	MIGUEL SALAZAR	C 10 9 32	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$34.000.00
7000-6700 -	FERNANDO BASTILLA	K 10 10 49	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
7000-6710 -	GLORIA MORA	K 10 10 47	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-19.921.15	\$51.100.00
7000-6715 -	FELISA GOMEZ	K 10 10 24 NUEVA	1	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.28	\$47.400.00
7000-6725 -	SERGIO DELGADO	C 10 10 30	3	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.299.61	\$96.600.00
7000-6730 -	TIMOLEON SANABRIA	Caudal	0	\$-3.062.64		\$-1.564.68		\$-6.49.64					\$-5.276.96	\$7.900.00
7000-6740 -	REINALDO FERNANDEZ	Caudal	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$35.600.00
8000-7002 -	DOLORES FANDINO	K 14 6 06	0	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$23.400.00
8000-7010 -	JULIETA BASTILLA	C 14 6 20	2	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$101.800.00
8000-7015 -	MARTHA NUÑEZ	C 14 5 48	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$34.000.00
8000-7020 -	FABIO FERNANDEZ	C 14 3 30 CASA	3	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$110.400.00
8000-7025 -	FABIO FERNANDEZ	Esperanza	3	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-1.000.96	\$-5.303.63	\$-45.56				\$-13.705.76	\$69.900.00
8000-7035 -	LUIS MORENO	C 14 2 14	0	\$-3.062.64	\$-5.022.58			\$-5.303.63	\$-45.56				\$-13.414.41	\$21.100.00
8000-7040 -	PACO SANDOVAL	C 14 2 84	0	\$-3.062.64				\$-5.303.63	\$-45.56				\$-15.688.31	\$31.400.00
8000-7045 -	BLANCA SEPULVEDA	C 14 2 40	1	\$-3.062.64	\$-7.276.48			\$-5.303.63	\$-45.56				\$-15.688.31	\$103.200.00
8000-7050 -	DARLA GOMEZ	Esperanza	6	\$-3.062.64	\$-3.183.46			\$-5.303.63	\$-45.56				\$-11.995.29	\$148.800.00
8000-7055 -	JESUS UVA	Esperanza	0	\$-3.062.64	\$-6.821.70			\$-5.303.63	\$-45.56				\$-15.233.53	\$23.900.00
8000-7060 -	ESTEBAN MEJIA	C 14 6 71	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$46.400.00
8000-7065 -	DEBIS PRADA	C 14 6 47	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$35.600.00
8000-7090 -	ARACELY CUADRA	K 5 13 11	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$48.000.00
8000-7100 -	GERMAN LEAL	C 14 3 91	2	\$-3.062.64	\$-5.022.58	\$-1.564.68	\$-1.834.96	\$-5.303.63	\$-45.56				\$-16.813.45	\$69.200.00
8000-7105 -	MERIS MANCIBE	C 14 3 53	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$32.500.00
8000-7115 -	JOSE MARTINEZ	C 14 2 05	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$41.800.00
8000-7120 -	MONICA GONZALEZ	C 14 2 105	0	\$-3.062.64	\$-6.821.70			\$-5.303.63	\$-45.56				\$-15.233.53	\$23.900.00
8000-7160 -	SANTIAGO JAIMES	CEORAL	2	\$-3.062.64									\$-3.062.64	\$13.000.00
8000-7170 -	GERARDO FORERO	K 3 13 73	15	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-7.921.15	\$698.700.00
8000-7175 -	PABLO VASQUEZ	K 3 13 27	1	\$-3.062.64	\$-5.913.14	\$-1.564.68	\$-1.67.88	\$-5.303.63	\$-45.56				\$-18.068.53	\$55.800.00
8000-7185 -	NORBERTO NUÑEZ	K 3 13 10	0	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.299.61	\$30.000.00
8000-7190 -	OTILDE ROBLES	K 3 13 22	0	\$-3.062.64	\$-5.022.58	\$-1.564.68	\$-1.814.96	\$-5.303.63	\$-45.56				\$-18.613.45	\$26.200.00
8000-7200 -	NAYIBE CRUZ	K 3 13 54	16	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$424.800.00
8000-7205 -	LUIS PIZARRO	K 3 13 80	8	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$211.400.00
8000-7210 -	ELVIA LOPEZ	K 13A 2A 11	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$34.000.00
8000-7215 -	ANA CARDENAS	C 13A 2 79	6	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.28	\$124.000.00
8000-7219 -	MARTHA LOZANO	K 13 A 2 28	4	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.94	\$105.600.00
8000-7220 -	ROSALBA BALLESTROS	C 13A 2 38	0	\$-3.062.64	\$-7.276.48			\$-5.303.63	\$-45.56				\$-15.688.31	\$32.200.00
8000-7222 -	ROSALBA DURAN	C 13 A 2 44	0	\$-3.062.64	\$-1.964.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.841.13	\$18.800.00
8000-7228 -	LINA CRUZ	C 13A 2A 98	4	\$-3.062.64	\$-2.773.92	\$-1.564.68	\$-833.96	\$-5.303.63	\$-45.56				\$-7.084.27	\$51.900.00
8000-7230 -	ANA PRADA	C 13B 2 29	7	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-7.921.15	\$125.600.00



MUNICIPIO : ESP HATO
EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
SUBSIDIOS(-) O SOBREPRECIOS(+) POR USO Y ESTRATO
Periodo: 07 de 2021
01 CICLO # 1

Código:
Version:
Fecha del Reporte:
04/08/2021 11:42:02

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

8000-7448	KEVIN MARIN	C 13A 2 15	0	\$ 3.062 64	\$ 3.038 24	\$ 1.564 68	\$ 1.334 08	\$ 5.303 63	\$ 45 56				\$ -14 848 83	\$ 23 400 00
8000-7350	JOSE ROJAS	C 2 13A 21	11	\$ 3.062 64	\$ 3.638 24	\$ 1.564 68	\$ 1.334 08	\$ 5.303 63	\$ 45 56				\$ -14 848 83	\$ 194 600 00
8000-7375	EDWIN MESA	K 1 13 06	6	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ -19 921 15	\$ 166 500 00
8000-7480	LUIS HINOJOSA	C 13A 1 05	0	\$ 3.062 64	\$ 3.038 24	\$ 1.564 68	\$ 1.334 08	\$ 5.303 63	\$ 45 56				\$ -14 848 83	\$ 22 400 00
8000-7282	FERNANDO AMEZQUITA	C 13A 1 17	5	\$ 3.062 64	\$ 5 457 36	\$ 1.564 68	\$ 2 001 12	\$ 5.303 63	\$ 45 56				\$ -17 334 99	\$ 123 200 00
8000-7290	DIANA LEAL	C 13A 1 41	0	\$ 3.062 64	\$ 6 366 92	\$ 1.564 68	\$ 2 334 84	\$ 5.303 63	\$ 45 56				\$ -18 678 07	\$ 229 000 00
8000-7285	REGULO SIGUA	C 13A 1 57	0	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ -19 921 15	\$ 41 800 00
8000-7300	SANDRA SARMIENTO	K 2 13 55	1	\$ 3.062 64	\$ 1 364 34	\$ 1.564 68	\$ 500 26	\$ 5.303 63	\$ 45 56				\$ -11 641 13	\$ 38 100 00
8000-7302	FLABIO PRADA	K 2 13 48	0	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ -19 921 15	\$ 32 600 00
8000-7305	CARMEN BOSSA	K 2 13 30	0	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ -19 921 15	\$ 63 500 00
8000-7310	ADRIANA RODRIGUEZ	C 13 1 54	0	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ -16 151 97	\$ 60 200 00
8000-7315	VICTOR MORA	C 13 1 42	1	\$ 3.062 64	\$ 4 547 80	\$ 1.564 68	\$ 1 087 64	\$ 5.303 63	\$ 45 56				\$ -16 813 45	\$ 69 200 00
8000-7320	MARIA ROJAS	C 13 1 36	2	\$ 3.062 64	\$ 5 002 56	\$ 1.564 68	\$ 2 334 84	\$ 5.303 63	\$ 45 56				\$ -18 678 07	\$ 84 700 00
8000-7325	ALFONSO OCASIONES	C 13 1 36	2	\$ 3.062 64	\$ 6 366 92	\$ 1.564 68	\$ 2 334 84	\$ 5.303 63	\$ 45 56				\$ -18 678 07	\$ 270 000 00
8000-7330	ALFONSO OCASIONES	C 13 1 24	1	\$ 3.062 64	\$ 2 273 90	\$ 1.564 68	\$ 833 84	\$ 5.303 63	\$ 45 56				\$ -13 084 27	\$ 43 700 00
8000-7340	CARMEN BOSSA	C 13 1 24	1	\$ 3.062 64	\$ 2 273 90	\$ 1.564 68	\$ 833 84	\$ 5.303 63	\$ 45 56				\$ -13 084 27	\$ 43 700 00
8000-7345	MARY RODRIGUEZ	C 13 1 22	1	\$ 3.062 64	\$ 5 002 56	\$ 1.564 68	\$ 2 334 84	\$ 5.303 63	\$ 45 56				\$ -13 084 27	\$ 43 700 00
8000-7350	MARIA JIMENEZ	K 13 2 30	16	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ -19 921 15	\$ 377 700 00
8000-7355	DORIS QUINTERO	C 13 2 34	5	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ -19 921 15	\$ 131 200 00
8000-7357	YENNY RODRIGUEZ	C 13 2 42	0	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ -19 921 15	\$ 330 900 00
8000-7360	MARTHA GOMEZ	K 13 2 88	0	\$ 3.062 64		\$ 1.564 68		\$ 5.303 63	\$ 45 56				\$ -9 976 57	\$ 16 600 00
8000-7375	JOSE GOMEZ	C 13 3 30	0	\$ 3.062 64	\$ 5 917 14	\$ 1.564 68	\$ 2 167 88	\$ 5.303 63	\$ 45 56				\$ -18 056 53	\$ 28 000 00
8000-7380	JAYR JAMES	C 13 3 54	4	\$ 3.062 64	\$ 5 457 36	\$ 1.564 68	\$ 2 001 12	\$ 5.303 63	\$ 45 56				\$ -17 434 99	\$ 97 200 00
8000-7385	HIPOLITO MANCIBE	C	0	\$ 3.062 64	\$ 3 457 36	\$ 1.564 68	\$ 2 001 12	\$ 5.303 63	\$ 45 56				\$ -17 434 99	\$ 27 200 00
8000-7400	JAMIE LOPEZ	K 4 13 32	2	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ -19 921 15	\$ 170 400 00
8000-7405	CARMEN PARRA	K 4 13 32	0	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ -19 921 15	\$ 65 100 00
8000-7427	YENNY PARRA	K 4 13 93	3	\$ 3.062 64		\$ 1.564 68		\$ 5.303 63	\$ 45 56				\$ -9 976 57	\$ 64 800 00
8000-7430	JOSEFA SILVA	K 4 13 73	0	\$ 3.062 64	\$ 1 364 34	\$ 1.564 68	\$ 500 26	\$ 5.303 63	\$ 45 56				\$ -11 641 13	\$ 18 800 00
8000-7440	PARO AMADO	K 4 13 31	4	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ -19 921 15	\$ 192 000 00
8000-7445	LUZ GUTIERREZ	C 13 4 16	0	\$ 3.062 64	\$ 5 002 56	\$ 1.564 68	\$ 1 834 36	\$ 5.303 63	\$ 45 56				\$ -16 813 45	\$ 26 200 00
8000-7455	SILV DAVILA	C 13 4 56	2	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ -19 921 15	\$ 77 200 00
8000-7460	BARON MEDINA	C 13 4 56	2	\$ 3.062 64	\$ 5 457 36	\$ 1.564 68	\$ 2 001 12	\$ 5.303 63	\$ 45 56				\$ -17 434 99	\$ 73 800 00
8000-7462	FABIO COROBA	K 5 13 28	1	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ -19 921 15	\$ 39 500 00
8000-7480	DIANA VARGAS	K 5 13 109	17	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ -19 921 15	\$ 416 000 00
8000-7505	JOHN GOYENCHE	K 5 13 27	0	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ -19 921 15	\$ 44 800 00
8000-7510	FLORA FUENTES	C 13 5 02	8	\$ 3.062 64	\$ 1 093 02	\$ 1.564 68	\$ 500 26	\$ 5.303 63	\$ 45 56				\$ -16 520 37	\$ 192 700 00
8000-7515	NORADA ZAMORA	C 13 5 18	0	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ -19 921 15	\$ 84 200 00
8000-7525	LUIS CHAVARRIGA	C 13 5 66	0	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ -19 921 15	\$ 32 200 00
8000-7530	CARMEN PARADA	C 13 5 78	2	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ -19 921 15	\$ 66 100 00
8000-7535	JOAQUIN PARADA	K 6 3 04 08	2	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ -19 921 15	\$ 91 000 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: 07 de 2021

01 CICLO # 1

Codigo:

Versión:

Fecha del Reporte:
04/08/2021 11:42:02

Uso: 01 Residencial

Estrato ó Categoría: 02 BAJO

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
8000-7540- -	MARIA GORDON	C 13 5 76	1	\$-3.062.64	\$-3.366.92	\$-1.564.68	\$-2.314.64	\$-5.303.63	\$-45.56				\$-18.678.07	\$57.660.00
8000-7545- -	PABLO PARADA	K 6 13 32	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$37.100.00
8000-7550- -	CARMEN BACON	K 6 13 38	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$40.200.00
8000-7555- -	GUILLERMINA NIÑO	K 6 13 62	0	\$-3.062.64	\$-3.366.92	\$-1.564.68	\$-2.314.64	\$-5.303.63	\$-45.56				\$-18.678.07	\$29.000.00
8000-7560- -	BEATRIZ GRACIA	K 6 13 76	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$45.600.00
8000-7562- -	RAMON ARENAS	K 6 13 78	0	\$-3.062.64	\$-5.427.80	\$-1.564.68	\$-1.667.80	\$-5.303.63	\$-45.56				\$-16.161.61	\$25.300.00
8000-7570- -	HERIBERTO OCAZONES	K 6 13 89	0	\$-3.062.64	\$-5.427.80	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.89	\$27.200.00
8000-7575- -	ERNESTINA DURAN	K 6 13 81	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$35.600.00
8000-7580- -	RAMON ARENAS	K 6 13 35	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$40.200.00
8000-7590- -	PEDRO RIOS	C 13 6 18 Arrendo	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$19.700.00
8000-7595- -	MARIA VARGAS	C 13 6 88	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.80	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
8000-7600- -	LUCY GONZALEZ	C 13 6 34	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$58.900.00
8000-7615- -	DORIS CARVAJAL	K 7 13 30	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$68.200.00
8000-7625- -	MARIA RODRIGUEZ	K 7 12 54	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$32.500.00
8000-7630- -	FLORINDA ESALVA	C 13 6 41	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$40.200.00
8000-7635- -	JOSE GONZALEZ	K 6 12 57	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.80	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
8000-7640- -	ERNESTINA DURAN	C 13 5 71	0	\$-3.062.64	\$-9.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.414.99	\$27.200.00
8000-7650- -	RAINIER MARTINEZ	C 13 5 67	9	\$-3.062.64	\$-6.366.92	\$-1.564.68	\$-2.314.64	\$-5.303.63	\$-45.56				\$-18.678.07	\$194.200.00
8000-7655- -	NARCISO GAITAN	C 13 5 35	43	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$1.342.800.00
8000-7665- -	DIOSELINA NIÑO	C 13 4 05	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
8000-7670- -	MARIELA BENITEZ	C 13 4 63	0	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$20.700.00
8000-7680- -	EDGAR GONZALEZ	K	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$61.400.00
8000-7685- -	NELLY BIEN GOMEZ	C 13 3 55	0	\$-3.062.64	\$-5.512.14	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-18.056.53	\$28.100.00
8000-7707- -	FABIAN CUADRA	K 3 12 39	4	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-11.841.13	\$18.800.00
8000-7710- -	OVIDIO SIGUA	C 3 12 33	1	\$-3.062.64	\$-3.03.48	\$-1.564.68	\$-1.67.35	\$-5.303.63	\$-45.56				\$-14.327.29	\$43.700.00
8000-7720- -	JAIR SANCHEZ	C 12 3 84	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$34.000.00
8000-7725- -	WILLIAM SARMIENTO	C 13	4	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$180.800.00
8000-7735- -	CARLOS NARANJO	K 4 12 30	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$48.000.00
8000-7740- -	ROSA VALBUENA	K 4 12 38	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$40.200.00
8000-7745- -	CRISTOBAL COLON	K 4 12 55	1	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-13.296.61	\$54.900.00
8000-7750- -	DEUS GONZALEZ	Esparanza	11	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.289.61	\$392.400.00
8000-7755- -	BENJAMIN GOYENECHE	C 12 4 56	3	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.80	\$-5.303.63	\$-45.56				\$-16.191.91	\$107.100.00
8000-7765- -	EDDY PRADA	K 5 12 22	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$16.200.00
8000-7770- -	GABRIELINA GOYENECHE	K 5 12 34	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$98.700.00
8000-7780- -	PEDRO AVILA	C 12 5 14	16	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-45.56				\$-13.705.75	\$284.500.00
8000-7790- -	NESTOR TOGARIA	K 6 12 22	17	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$256.700.00
8000-7800- -	CLAUDIO GARRIDO	K 6 12 30	0	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.841.13	\$18.800.00
8000-7805- -	RUBEN GARCIA	K 6 12 52	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-13.921.15	\$31.900.00
8000-7810- -	AIRA NARANJO	K 6 12 26	0	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-45.56				\$-13.705.75	\$21.052.52

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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: 07 de 2021
01 CICLO # 1

Código:
Version:
Fecha del Reporte:
04/08/2021 11:42:02

Suscriptor	Nombre	Dirección	Air	Cargo Fijo	Consumo	Cargo Fijo	Vermento	Recolec.	Bandio	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

8000-1815- -	MIRTA GOMEZ	K 6 12 48	0	\$ 3.062 64	\$ 6.366 92	\$ 1.564 68	\$ 2.334 64	\$ 5.303 63	\$ 45 56				\$ 18 678 01	\$ 28 000 00
8000-7820- -	PEDRO SANCHEZ	Española	0	\$ 3.062 64	\$ 6.366 92	\$ 1.564 68	\$ 2.334 64	\$ 5.303 63	\$ 45 56				\$ 18 678 07	\$ 29 000 00
8000-7825- -	ALFONSO ESTUPINAN	C 12 6 28	21	\$ 3.062 64	\$ 3.183 46	\$ 1.564 68	\$ 1.167 32	\$ 5.303 63	\$ 45 56				\$ 14 327 29	\$ 333 000 00
8000-7845- -	SILVIA MATEUS	C 12 6 46	1	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.686 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 76 800 00
8000-7850- -	PEDRO CRUZ	Espanola	23	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.686 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 662 400 00
8000-7860- -	ROSA FONTECHA	K 7 12 28	1	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.686 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 61 400 00
8000-7865- -	ANA GONZALEZ	K 7 12 41	6	\$ 3.062 64	\$ 3.183 46	\$ 1.564 68	\$ 1.167 32	\$ 5.303 63	\$ 45 56				\$ 14 327 29	\$ 172 100 00
9000-9000- -	ALFONSO ESTUPINAN	C 12 6 77	15	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.686 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 566 700 00
9000-9005- -	LUIZ CARDENAS	C 12 6 59	1	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.686 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 597 300 00
9000-9015- -	ROQUE FONSECA	C 12 6 29	8	\$ 3.062 64	\$ 4.547 60	\$ 1.564 68	\$ 1.967 60	\$ 5.303 63	\$ 45 56				\$ 16 191 91	\$ 168 100 00
9000-9020- -	JESUS UVA	C 12 6 09	1	\$ 3.062 64	\$ 6.821 10	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 299 61	\$ 159 600 00
9000-9025- -	IRMA MORENO	C 12 4 71	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.686 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 34 000 00
9000-9035- -	ELIZABETH DURAN	C 12 4 19	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.686 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 40 200 00
9000-9045- -	PEDRO CHACON	C 12 3 53	1	\$ 3.062 64	\$ 1.364 34	\$ 1.564 68	\$ 500 28	\$ 5.303 63	\$ 45 56				\$ 11 841 13	\$ 36 200 00
9000-9050- -	ORDENER SILVA	C 12 3 45 CASA 7	0	\$ 3.062 64	\$ 3.276 48	\$ 1.564 68	\$ 2.686 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 37 200 00
9000-9055- -	ORDENER SILVA	C 12 3 45 CASA 1	0	\$ 3.062 64	\$ 5.002 58	\$ 1.564 68	\$ 1.834 36	\$ 5.303 63	\$ 45 56				\$ 16 813 45	\$ 26 200 00
9000-9060- -	JOSE AGUILAR	C 12 3 15	17	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.686 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 466 600 00
9000-9065- -	NOEL CANAY	K 4 11 56	0	\$ 3.062 64	\$ 1.193 40	\$ 1.564 68	\$ 1.167 32	\$ 5.303 63	\$ 45 56				\$ 14 327 29	\$ 372 500 00
9000-9070- -	DIANA LOPEZ	K 4 11 36	1	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.686 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 372 200 00
9000-9075- -	JOSE FERNANDEZ	K 4 11 57	0	\$ 3.062 64	\$ 5.002 58	\$ 1.564 68	\$ 1.834 36	\$ 5.303 63	\$ 45 56				\$ 16 813 45	\$ 26 200 00
9000-9077- -	MARIA MOLINA	C 11 4 04	8	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.686 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 192 100 00
9000-9079- -	JULIO GOMEZ	K 4 11 37	0	\$ 3.062 64	\$ 3.183 46	\$ 1.564 68	\$ 1.167 32	\$ 5.303 63	\$ 45 56				\$ 14 327 29	\$ 22 500 00
9000-9080- -	PARMENO GOMEZ	K 4 11 47	0	\$ 3.062 64	\$ 3.366 52	\$ 1.564 68	\$ 2.334 64	\$ 5.303 63	\$ 45 56				\$ 18 678 07	\$ 29 000 00
9000-9085- -	CARLEY AVILA	C 12 4 05	0	\$ 3.062 64	\$ 3.366 52	\$ 1.564 68	\$ 2.334 64	\$ 5.303 63	\$ 45 56				\$ 18 678 07	\$ 29 000 00
9000-9090- -	TERESA MORALES	K 5 11 24	0	\$ 3.062 64	\$ 5.912 14	\$ 1.564 68	\$ 2.686 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 30 000 00
9000-9100- -	LUIZ UVA	K 5 11 41	10	\$ 3.062 64	\$ 5.912 14	\$ 1.564 68	\$ 2.686 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 302 600 00
9000-9110- -	MARIO BARCELON	C 11 5 73	0	\$ 3.062 64	\$ 5.457 36	\$ 1.564 68	\$ 1.697 80	\$ 5.303 63	\$ 45 56				\$ 16 191 91	\$ 25 500 00
9000-9115- -	ANA JIMENEZ	C 11 5 86	0	\$ 3.062 64	\$ 5.457 36	\$ 1.564 68	\$ 2.001 12	\$ 5.303 63	\$ 45 56				\$ 17 434 99	\$ 27 200 00
9000-9120- -	JOSE SANDOVAL	C 11 6 51	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.686 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 32 600 00
9000-9130- -	RODRIGO GUTARRA	C 11 6 47	1	\$ 3.062 64	\$ 5.912 14	\$ 1.564 68	\$ 2.686 16	\$ 5.303 63	\$ 45 56				\$ 18 056 53	\$ 55 600 00
9000-9135- -	YAMILE GONZALEZ	C 10 5 25	4	\$ 3.062 64	\$ 6.821 10	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 18 299 61	\$ 30 000 00
9000-9140- -	LUIZ SARMIENTO	C 10 5 34	0	\$ 3.062 64	\$ 6.821 10	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 299 61	\$ 30 000 00
9000-9145- -	JUAN HERNANDEZ	C 10 5 44	0	\$ 3.062 64	\$ 5.457 36	\$ 1.564 68	\$ 1.667 60	\$ 5.303 63	\$ 45 56				\$ 16 191 91	\$ 25 300 00
9000-9150- -	ELISABIO HERNANDEZ	C 10 5 48	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.686 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 37 100 00
9000-9158- -	EDISON AYA	K 6 10 50	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.686 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 19 700 00
9000-9160- -	REYES DIOS	K 6 10 61	0	\$ 3.062 64	\$ 1.364 34	\$ 1.564 68	\$ 500 28	\$ 5.303 63	\$ 45 56				\$ 11 841 13	\$ 18 800 00
9000-9165- -	GLORIA CARDENO	K 6 10 39	1	\$ 3.062 64	\$ 3.638 26	\$ 1.564 68	\$ 1.334 08	\$ 5.303 63	\$ 45 56				\$ 14 948 81	\$ 46 400 00
9000-9170- -	MARZA CARDENAS	C 10 6 20	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.686 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 92 700 00
9000-9175- -	NUR PEREZ	C 10 6 26	4	\$ 3.062 64	\$ 3.183 46	\$ 1.564 68	\$ 1.167 32	\$ 5.303 63	\$ 45 56				\$ 14 327 29	\$ 81 000 00
9000-9192- -	LUIS SANDOVAL	K 7 10 58	4	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.686 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$ 143 100 00



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

Periodo: 07 de 2021

01 CICLO # 1

Código:
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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verímito Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
9000-9200-	MARIA BENITEZ	K 7 11 08	0	\$ 3 082 64	\$ 4 821 70	\$ 1 564 68	\$ 2 501 40	\$ 5 303 63	\$ 45 56				\$ 19 299 61	\$ 30 000 00
9000-9205-	MARIA BENITEZ	K 7 11 10 FAMA	0	\$ 3 082 64	\$ 4 54 78	\$ 1 564 68	\$ 1 199 78	\$ 5 303 63	\$ 45 56				\$ 10 598 05	\$ 16 900 00
9000-9210-	PILITARCO BENITEZ	K 7 11 38 LOCAL	0	\$ 3 082 64	\$ 7 276 48	\$ 1 564 68	\$ 2 068 16	\$ 5 303 63	\$ 45 56				\$ 19 921 15	\$ 34 900 00
9000-9215-	PILITARCO BENITEZ	K 7 11 30	0	\$ 3 082 64	\$ 7 276 48	\$ 1 564 68	\$ 2 668 16	\$ 5 303 63	\$ 45 56				\$ 19 921 15	\$ 37 100 00
9000-9225-	MILENA	CASA 200 PISO	0	\$ 3 082 64	\$ 7 276 48	\$ 1 564 68	\$ 2 668 16	\$ 5 303 63	\$ 45 56				\$ 19 921 15	\$ 38 700 00
9000-9230-	ARCELINA BARON	C 11 7 31 ANGAR 1	0	\$ 3 082 64	\$ 6 821 70	\$ 1 564 68	\$ 2 501 40	\$ 5 303 63	\$ 45 56				\$ 19 299 61	\$ 30 000 00
9000-9240-	ARCELINA BARON	C 11 7 31 ANGAR 1	0	\$ 3 082 64	\$ 5 022 58			\$ 5 303 63	\$ 45 56				\$ 13 414 41	\$ 21 100 00
9000-9245-	CARLOS MEDINA	C 11 7 11 GENARO	5	\$ 3 082 64	\$ 7 276 48	\$ 1 564 68	\$ 2 668 16	\$ 5 303 63	\$ 45 56				\$ 15 151 91	\$ 17 400 00
9000-9250-	NERIO OMBURICO	K 8 9 72	0	\$ 3 082 64	\$ 7 276 48	\$ 1 564 68	\$ 2 668 16	\$ 5 303 63	\$ 45 56				\$ 19 921 15	\$ 18 800 00
9000-9260-	SERGIO DELGADO	K 8 9 72	0	\$ 3 082 64	\$ 1 394 34	\$ 1 564 68	\$ 500 28	\$ 5 303 63	\$ 45 56				\$ 11 841 13	\$ 18 800 00
9000-9270-	TULIA MANFAR	C 10 7 41	0	\$ 3 082 64	\$ 7 276 48	\$ 1 564 68	\$ 2 668 16	\$ 5 303 63	\$ 45 56				\$ 19 921 15	\$ 38 700 00
9000-9275-	PETRA BALAGOA	C 10 7 27	0	\$ 3 082 64	\$ 6 386 92	\$ 1 564 68	\$ 2 334 64	\$ 5 303 63	\$ 45 56				\$ 18 678 07	\$ 29 000 00
9000-9280-	LILIANA SILVA	C 10 7 05	1	\$ 3 082 64	\$ 7 276 48	\$ 1 564 68	\$ 2 668 16	\$ 5 303 63	\$ 45 56				\$ 19 921 15	\$ 83 200 00
9000-9282-	LUCIRLEY ORTIZ	C 10 7 27	0	\$ 3 082 64	\$ 5 022 58	\$ 1 564 68	\$ 1 834 36	\$ 5 303 63	\$ 45 56				\$ 16 813 45	\$ 25 200 00
9000-9285-	FRANCISCO AGUILON	C 7 9 31	0	\$ 3 082 64	\$ 6 386 92	\$ 1 564 68	\$ 2 334 64	\$ 5 303 63	\$ 45 56				\$ 18 678 07	\$ 29 000 00
9000-9290-	AERONAUTICA CIVIL	Aeropuerto	0	\$ 3 082 64	\$ 7 276 48	\$ 1 564 68	\$ 2 668 16	\$ 5 303 63	\$ 45 56				\$ 19 921 15	\$ 37 100 00
9000-9295-	JORGE MARTINEZ	TRV 7 9 14	0	\$ 3 082 64	\$ 4 547 80			\$ 5 303 63	\$ 45 56				\$ 12 959 63	\$ 20 500 00
9000-9310-	LIDIA BICA	TRV 7 9 38	0	\$ 3 082 64	\$ 1 819 12	\$ 1 564 68	\$ 667 04	\$ 5 303 63	\$ 45 56				\$ 12 462 87	\$ 19 700 00
9000-9312-	ALIRIO FORERO	C 10 5 83	0	\$ 3 082 64	\$ 2 723 90	\$ 1 564 68	\$ 833 80	\$ 5 303 63	\$ 45 56				\$ 13 084 21	\$ 20 700 00
9000-9315-	LUIS CARDENAS	C 10 5 69	0	\$ 3 082 64	\$ 6 386 92	\$ 1 564 68	\$ 2 334 64	\$ 5 303 63	\$ 45 56				\$ 18 678 07	\$ 29 000 00
9000-9325-	NELSY MORALES	C 10 5 35	0	\$ 3 082 64	\$ 6 386 92	\$ 1 564 68	\$ 2 334 64	\$ 5 303 63	\$ 45 56				\$ 18 678 07	\$ 29 000 00
9000-9330-	LEONOR RAMOS	C 10 5 25	0	\$ 3 082 64	\$ 2 728 68	\$ 1 564 68	\$ 1 000 56	\$ 5 303 63	\$ 45 56				\$ 13 705 75	\$ 21 600 00
9000-9335-	ELVIRA CHACON	C 10 5 13	5	\$ 3 082 64	\$ 4 547 80	\$ 1 564 68	\$ 1 667 60	\$ 5 303 63	\$ 45 56				\$ 15 191 91	\$ 17 400 00
9000-9345-	OLGA RIVERA	K 8 9 34	11	\$ 3 082 64	\$ 7 276 48	\$ 1 564 68	\$ 2 668 16	\$ 5 303 63	\$ 45 56				\$ 19 921 15	\$ 33 100 00
9000-9355-	EDINSON CRUZ	C 9 7 62	0	\$ 3 082 64	\$ 6 386 92	\$ 1 564 68	\$ 2 334 64	\$ 5 303 63	\$ 45 56				\$ 18 678 07	\$ 29 000 00
9000-9360-	ALEXANDER VICOTT	JERUSALEN	23	\$ 3 082 64	\$ 6 386 92	\$ 1 564 68	\$ 2 334 64	\$ 5 303 63	\$ 45 56				\$ 16 678 07	\$ 44 100 00
9000-9370-	NINI TOMCON	C 10 8 66	6	\$ 3 082 64	\$ 7 276 48	\$ 1 564 68	\$ 2 668 16	\$ 5 303 63	\$ 45 56				\$ 19 921 15	\$ 162 600 00
9000-9380-	MARTHA CARDENAS	K 8 9 05	0	\$ 3 082 64	\$ 7 276 48	\$ 1 564 68	\$ 2 668 16	\$ 5 303 63	\$ 45 56				\$ 19 921 15	\$ 49 600 00
9000-9390-	TIRZO TABACHE	C 9 8 09	12	\$ 3 082 64	\$ 6 821 70	\$ 1 564 68	\$ 2 501 40	\$ 5 303 63	\$ 45 56				\$ 19 299 61	\$ 305 300 00
9000-9400-	JULIO MOLICA	C 8 8 03	13	\$ 3 082 64	\$ 5 517 14	\$ 1 564 68	\$ 2 167 88	\$ 5 303 63	\$ 45 56				\$ 18 056 53	\$ 268 200 00
9000-9405-	JAMIE CRUZ	C 8 8 47	0	\$ 3 082 64	\$ 5 457 36	\$ 1 564 68	\$ 2 001 12	\$ 5 303 63	\$ 45 56				\$ 17 434 96	\$ 27 200 00
9000-9420-	BLANCA VELANDIA	C 8 8 11	0	\$ 3 082 64	\$ 6 386 92	\$ 1 564 68	\$ 2 334 64	\$ 5 303 63	\$ 45 56				\$ 18 678 07	\$ 22 000 00
9000-9422-	SILVERIO ANGEL	K 8 8 26	0	\$ 3 082 64	\$ 4 547 80	\$ 1 564 68	\$ 1 667 60	\$ 5 303 63	\$ 45 56				\$ 15 191 91	\$ 25 300 00
9000-9460-	AZUCENA BELTRAN	K 9 8 03	0	\$ 3 082 64	\$ 3 183 48	\$ 1 564 68	\$ 1 187 32	\$ 5 303 63	\$ 45 56				\$ 14 327 29	\$ 22 500 00
9000-9465-	LUIS ROMERO	K 9 8 34	6	\$ 3 082 64	\$ 7 276 48	\$ 1 564 68	\$ 2 668 16	\$ 5 303 63	\$ 45 56				\$ 19 921 15	\$ 254 800 00
9000-9470-	MANUEL SARMIENTO	C 9 8 63	4	\$ 3 082 64	\$ 6 386 92	\$ 1 564 68	\$ 2 334 64	\$ 5 303 63	\$ 45 56				\$ 18 678 07	\$ 108 500 00
9000-9475-	DIANA AGUILON	C 9 8 71	2	\$ 3 082 64	\$ 5 917 14	\$ 1 564 68	\$ 1 67 68	\$ 5 303 63	\$ 45 56				\$ 16 066 36	\$ 17 400 00
9000-9480-	FERNANDA CALDERON	C 9 8 72	0	\$ 3 082 64	\$ 4 547 80	\$ 1 564 68	\$ 1 667 60	\$ 5 303 63	\$ 45 56				\$ 15 191 91	\$ 32 300 00
9000-9485-	YOLANDA SANTACRUZ	C 9 8 72	1	\$ 3 082 64	\$ 7 276 48	\$ 1 564 68	\$ 2 668 16	\$ 5 303 63	\$ 45 56				\$ 19 921 15	\$ 17 000 00
9000-9490-	RODRIGO MORENO	K 9 10 20	0	\$ 3 082 64	\$ 6 386 92	\$ 1 564 68	\$ 2 334 64	\$ 5 303 63	\$ 45 56				\$ 15 678 07	\$ 15 257 25



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Periodo: 07 de 2021
01 CICLO # 1

Código:
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04/08/2021 11:42:02

Suscriptor	Nombre	Dirección	Avr 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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Estrato 6 Categoría: 02 BAJO

9000-485-	CLIA DELCADO	C 10 8 81	0	\$-3.062.84	\$-6.366.02	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-46.56				\$-18.676.07	\$29.600.00
9000-950S-	LUIS MEJIA	C 10 8 27	0	\$-3.062.84	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
9000-962S-	FRANCISCO LARGO	K 8 10 36	0	\$-3.062.84	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-18.921.15	\$44.300.00
9000-5530-	MARIA CORDOBA	C 11 7 81	0	\$-3.062.84	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$38.700.00
Subtotal Estrato 6 Categoría: 02 BAJO				\$-3,478,096.40	\$-5,042,702.08	\$-1,638,219.96	\$-1,998,611.80	\$-5,886,418.07	\$-92,735.55	\$0.00	\$0.00	\$0.00	\$-19,882,168.68	\$97,915,000.00

Estrato 6 Categoría: 03 MEDIO BAJO

1000-117S-	SANTOS VEGA	TALLER MONJO SANTOS	3	\$-1.148.49	\$-2.728.60	\$-586.76	\$-1.000.84	\$-1.988.86	\$-170.84				\$-7.824.39	\$171.600.00
1000-627-	MARISOL FERNANDEZ	C 3 11 12 LOCAL 1	0	\$-1.148.49	\$-1.705.50	\$-586.76	\$-625.40	\$-1.988.86	\$-170.84				\$-6.225.85	\$35.300.00
1000-183S-	LUZ MENDIVELSO	MARCA 11 80	0	\$-1.148.49	\$-2.728.60			\$-1.988.86	\$-170.84				\$-6.036.99	\$46.700.00
1000-1959-	BELEN DIAZ	C 13 31 / APTO. 3	0	\$-1.148.49	\$-682.20	\$-586.76	\$-250.16	\$-1.988.86	\$-170.84				\$-4.827.31	\$27.400.00
1000-1957-	BELEN DIAZ	C 13 31 / APTO. 1	0	\$-1.148.49	\$-682.20	\$-586.76	\$-250.16	\$-1.988.86	\$-170.84				\$-4.827.31	\$27.400.00
1000-1959-	BELEN DIAZ	C 13 31 / APTO. 2	0	\$-1.148.49	\$-2.728.60	\$-586.76	\$-1.000.64	\$-1.988.86	\$-170.84				\$-7.624.39	\$49.400.00
1200-000S-	ALVARO MEJIA	EL CEDRAL	1	\$-1.148.49	\$-1.534.95								\$-2.683.44	\$30.400.00
1200-0010-	RUDY DIAZ	EL CEDRAL	1	\$-1.148.49	\$-2.728.60								\$-3.877.29	\$45.300.00
1200-0015-	SAMUEL ARENAS	EL CEDRAL	1	\$-1.148.49	\$-2.046.60								\$-3.195.09	\$26.500.00
1200-0020-	MARIA GUACHE	EL CEDRAL	0	\$-1.148.49	\$-1.193.85								\$-2.342.34	\$13.300.00
1300-9060-	EUCIDES GONZALEZ	ZONA VERDE	0	\$-1.148.49	\$-1.705.50								\$-2.853.99	\$16.200.00
1300-5120-	EFRAIN CABALLO	K 4 NO. 10 18 ESTE	4	\$-1.148.49	\$-1.876.04								\$-3.024.54	\$57.600.00
1400-6000-	PABLO AMADO	BOSQUE	0	\$-1.148.49	\$-2.728.60				\$-170.84				\$-6.016.35	\$44.400.00
1400-6015-	VICTOR RUIZ	BOSQUE	2	\$-1.148.49	\$-1.876.04								\$-3.024.54	\$35.600.00
1400-6020-	REINALDO HURTADO	SIGUE ROBERTO GONZ	0	\$-1.148.49	\$-682.20			\$-1.988.86	\$-170.84				\$-2.683.44	\$30.400.00
1400-6025-	JOSE SILVA	EL BOSQUE	0	\$-1.148.49	\$-1.534.95								\$-2.683.44	\$30.400.00
1400-6032-	NEVER MORENO	FANCA BOSQUE	0	\$-1.148.49	\$-1.534.95								\$-2.683.44	\$15.200.00
1400-6035-	FABIO VILLEGAS	BOSQUE	0	\$-1.148.49	\$-682.20								\$-3.877.29	\$11.300.00
1400-6061-	ANGEL URBANO	EL BOSQUE	0	\$-1.148.49	\$-2.728.60								\$-3.877.29	\$36.800.00
1400-6063-	ARCELINA BARON	FCA GALAXIA	0	\$-1.148.49	\$-1.534.95								\$-2.683.44	\$15.200.00
1400-6066-	LUZ BELTRAN	VILLA LUZ	0	\$-1.148.49	\$-2.728.60								\$-3.877.29	\$35.600.00
1400-6070-	ADALBERTO MORENO	LOS YARACUNTOS	0	\$-1.148.49	\$-1.705.50	\$-586.76	\$-625.40	\$-1.988.86	\$-170.84				\$-6.225.85	\$35.300.00
2000-2180-	ICOLISA MISIONERO	K 11 9 14	0	\$-1.148.49	\$-1.705.50	\$-586.76	\$-1.000.84	\$-1.988.86	\$-170.84				\$-7.024.39	\$72.700.00
2000-2215-	ENNA VARGAS	C 9 12 54	0	\$-1.148.49	\$-2.728.60	\$-586.76	\$-1.000.84	\$-1.988.86	\$-170.84				\$-6.584.22	\$26.000.00
2000-2220-	JULIAN SERRANO	K 12 9 10	0	\$-1.148.49	\$-2.728.60	\$-586.76	\$-1.000.84	\$-1.988.86	\$-170.84				\$-6.584.22	\$26.000.00
2000-2230-	ENMA VARGAS	C 9 12 54 ESO	0	\$-1.148.49	\$-511.65	\$-586.76	\$-187.62	\$-1.988.86	\$-170.84				\$-4.584.22	\$26.000.00
2000-2265-	EDISON TORRES	K 12 9 33	0	\$-1.148.49	\$-511.65	\$-586.76	\$-187.62	\$-1.988.86	\$-170.84				\$-4.584.22	\$26.000.00
2000-2735-	SEBASTIAN HOLGUIN	K 11 8 13	0	\$-1.148.49	\$-2.728.60	\$-586.76	\$-1.000.84	\$-1.988.86	\$-170.84				\$-7.024.39	\$72.700.00
2000-2835-	ELDER DELGADO	C 12 8 05 HOY 1	16	\$-1.148.49	\$-2.728.60	\$-586.76	\$-1.000.84	\$-1.988.86	\$-170.84				\$-7.024.39	\$746.400.00
2000-4415-	ROSA SERRANO	K 12 6 10 VIVERIA	18	\$-1.148.49	\$-2.046.60	\$-586.76	\$-750.48	\$-1.988.86	\$-170.84				\$-6.692.03	\$411.800.00
2000-4415-	ROSA SERRANO	K 12 6 04 VETERINARIA	0	\$-1.148.49	\$-1.876.04	\$-586.76	\$-687.94	\$-1.988.86	\$-170.84				\$-6.458.94	\$39.900.00
2000-4415-	ROSA SERRANO	K 12 6 18 DROGUERIA	1	\$-1.148.49	\$-682.20	\$-586.76	\$-290.16	\$-1.988.86	\$-170.84				\$-4.827.31	\$53.400.00



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

Código:

Versión:

Fecha del Reporte:
04/08/2021 11:42:02

Periodo: 07 de 2021

01 CICLO # 1

Suscritor	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 ó Categoría: 03 MEDIO BAJO														
3000-4635-	OMAR ECHENQUE	C 6 13 18	0	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-7.624,39	\$114.700,00
3000-8096-	CARLOS MEDINA	FINCA	1	\$-1.148,49	\$-2.728,80								\$-3.877,29	\$158.800,00
3000-8118-	AMPARO MARTINEZ	BETANIA	1	\$-1.148,49	\$-2.728,80								\$-3.877,29	\$100.800,00
3000-8210-	MARIA BUSTACARA	K 11 11 46 200 PISO	5	\$-1.148,49	\$-827,75	\$-586,76	\$-312,70						\$-2.900,70	\$66.100,00
3000-8245-	WALTER GOMEZ	C 11 11 67	0	\$-1.148,49	\$-941,10	\$-586,76	\$-125,08	\$-1.988,86	\$-170,84				\$-4.361,13	\$24.700,00
3000-8290-	JOSE SALAMANCA	C 11 11 35	0	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-7.624,39	\$57.200,00
3000-8298-	CARIBABARE LTDA	K 11 10 03	13	\$-1.148,49		\$-586,76		\$-1.988,86	\$-170,84				\$-3.894,95	\$271.000,00
3000-8310-	FERNANDO SASTOQUE	K 12 10 13	9	\$-1.148,49	\$-2.558,25	\$-586,76	\$-938,10	\$-1.988,86	\$-170,84				\$-7.391,30	\$314.500,00
4000-4070-	CARMEN BASTILLA	CASA 15	0	\$-1.148,49	\$-1.023,30	\$-586,76	\$-375,34	\$-1.988,86	\$-170,84				\$-5.263,86	\$30.000,00
7000-6170-	JOAQUIN TIBADUZA	C 13 8 64	0	\$-1.148,49	\$-1.705,50	\$-586,76	\$-675,40	\$-1.988,86	\$-170,84				\$-7.158,21	\$40.600,00
7000-6235-	OMAR RIVEROS	C 12 7 10	0	\$-1.148,49	\$-2.387,70	\$-586,76	\$-675,56	\$-1.988,86	\$-170,84				\$-5.283,48	\$101.800,00
7000-6240-	JANUARIO ORTIZ	C 12 7 40	0	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-7.624,39	\$69.600,00
7000-6290-	CARLOS HERNANDEZ	C 12 9 18	3	\$-1.148,49	\$-1.023,30	\$-586,76	\$-375,24	\$-1.988,86	\$-170,84				\$-4.827,31	\$27.400,00
7000-6320-	GUSTAVO GRIOLLO	C 12 9 35	0	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-7.624,39	\$137.900,00
7000-6426-	JULIO ANGARTIA	C 11 7 42	0	\$-1.148,49	\$-882,20	\$-586,76	\$-250,16	\$-1.988,86	\$-170,84				\$-7.624,39	\$65.000,00
7000-6435-	EDINSON DELGADO	K 8 11 06	2	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-7.624,39	\$65.500,00
7000-6475-	ESTER FERNANDEZ	C 11 9 34	0	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-7.624,39	\$44.800,00
7000-6595-	JOSE CELY	C 11 10 49	0	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-7.624,39	\$34.000,00
7000-6720-	IRMA MORENO	K 10 10 19	0	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-7.624,39	\$136.900,00
7000-6735-	REINALDO FERNANDEZ	Caudal	0	\$-1.148,49	\$-1.534,95	\$-586,76	\$-562,86	\$-1.988,86	\$-170,84				\$-1.156,21	\$40.600,00
8000-7632-	FLORINDA ESLAVA	C 13 6 27	5	\$-1.148,49	\$-1.534,95	\$-586,76	\$-562,86	\$-1.988,86	\$-170,84				\$-4.827,29	\$39.200,00
8000-7825-	ZORAIDA GARCIA	C 12 6 04	0	\$-1.148,49	\$-2.387,70	\$-586,76	\$-875,56	\$-1.988,86	\$-170,84				\$-6.925,12	\$54.100,00
8000-7830-	ZORAIDA GARCIA	C 12 6 04 PISO 3	0	\$-1.148,49	\$-2.217,15	\$-586,76	\$-813,02	\$-1.988,86	\$-170,84				\$-7.624,39	\$419.500,00
8000-7840-	HERNAN RODRIGUEZ	C 12 6 36	0	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-7.624,39	\$55.500,00
9000-9010-	LIBERTO BAEZ	Aeropuerto	14	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-7.624,39	\$340.400,00
9000-9012-	CONSORCIO COROZAL	C 12 6 51	17	\$-1.148,49									\$-1.148,49	\$74.500,00
9000-9023-	IRMA MORENO	C 12 4 71	11	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-7.624,39	\$28.500,00
9000-9265-	JOSE DELGADO	PISCINA	1	\$-1.148,49	\$-2.046,60	\$-586,76	\$-750,48	\$-1.988,86	\$-170,84				\$-5.877,29	\$36.200,00
9000-9640-	PEDRO BARON	FINCA	0	\$-1.148,49	\$-2.728,80								\$-3.195,09	\$36.200,00
9000-9645-	OLGA QUINTERO	LAS PALMERAS	1	\$-1.148,49	\$-2.046,60								\$-3.195,09	\$36.200,00
Subtotal Estrato ó Categoría: 03 MEDIO BAJO														\$-340.786,24
Subtotal Uso: 01 Residencial														\$-32.593.559,76
Totales:														\$-32.593.559,76