



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: 12 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
21/12/2020 07:48:19

Suscriptor	Nombre	Direccion	Alt	Cargo Fijo Acueduct	Consumo Acueducto	Cargo Fijo Alcantar.	Vertido Alcantar.	Recole. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
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Uso: 01 Residencial/
Estrato 6 Categoría: 01 BAJO BAJO

1000-1015- -	JOSE SARMIENTO	C 5 17 71	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.006.92	\$8.600.00
1000-1020- -	JOSE CUBILLOS	K 5 17 61	1	\$-3.669.82	\$-1.474.98	\$-2.445.97	\$-940.98	\$-9.464.87					\$-17.996.62	\$17.000.00
1000-1030- -	JOSE ELIA CATANO	B LIBERTADORES	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
1000-1037- -	WILLIAM SARMIENTO	C 5 17 15	0	\$-3.669.82	\$-248.93	\$-2.445.97	\$-156.83	\$-9.464.87					\$-15.883.32	\$6.900.00
1000-1090- -	SANTOS GAMEZ	C 5 16 35	0	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.592.96	\$7.500.00
1000-1060- -	LAUDIS CASTAÑEDA	C	0	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.354.64	\$-9.464.87					\$-18.807.94	\$8.100.00
1000-1085- -	ZENEN GAMBOA	C	6	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.008.92	\$74.200.00
1000-1090- -	RUBIELA BAS TILA	C	39	\$-3.669.82	\$-3.833.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$143.500.00
1000-1092- -	DERLY TRIGOS	LIBERTADORES	0	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-15.586.66	\$6.700.00
1000-1100- -	CIRO CANAS	C 5 14 35	2	\$-3.669.82	\$-3.195.78	\$-2.445.97	\$-2.038.78	\$-9.464.87					\$-20.815.24	\$48.500.00
1000-1112- -	JOSE VELANDIA	K 14 4 14	1	\$-3.669.82	\$-1.474.98	\$-2.445.97	\$-940.98	\$-9.464.87					\$-17.996.62	\$15.100.00
1000-1115- -	GLORIA GOMEZ	K 14 4 34	0	\$-3.669.82	\$-491.06	\$-2.445.97	\$-313.06	\$-9.464.87					\$-18.385.98	\$7.000.00
1000-1116- -	JERSON ORTEGA	K 14 4 44	11	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-18.385.98	\$100.000.00
1000-1120- -	ONEIMO SEGUA	C 5 13 23 MZ 55	0	\$-3.669.82	\$-3.833.28	\$-2.445.97		\$-9.464.87					\$-17.087.87	\$7.200.00
1000-1145- -	DORANTE LANCHOS	C 5 17 75	1	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$17.100.00
1000-1170- -	JOAQUIN LONDONO	K 11 4 36	12	\$-3.669.82	\$-2.445.97	\$-2.445.97	\$-470.49	\$-9.464.87					\$-16.788.64	\$97.200.00
1000-1225- -	JOSE GONZALEZ	C	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
1000-1230- -	YONENY GONZALEZ	K 13 4 36	1	\$-3.669.82	\$-491.06	\$-2.445.97	\$-313.06	\$-9.464.87					\$-16.385.98	\$7.000.00
1000-1230- -	ANA ALVARADO	C 13 4 36	0	\$-3.669.82	\$-737.48	\$-2.445.97	\$-470.49	\$-9.464.87					\$-16.788.64	\$14.800.00
1000-1280- -	JANETH CABULO	C 14 4 42	0	\$-3.669.82	\$-737.48	\$-2.445.97	\$-470.49	\$-9.464.87					\$-16.788.64	\$7.200.00
1000-1280- -	JOSE VELANDIA	C 14 4 31	1	\$-3.669.82	\$-983.32	\$-2.445.97	\$-627.32	\$-9.464.87					\$-17.191.30	\$15.100.00
1000-1282- -	MARLENY CRITIZ	K 15 4 89	0	\$-3.669.82	\$-3.833.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$23.800.00
1000-1280- -	NOALBA SOCAMOSO	C	7	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.592.96	\$10.200.00
1000-1355- -	JAIME GONZALEZ	C	1	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-15.586.66	\$15.300.00
1000-1370- -	MARIA VELANDIA	C 4 16 08	58	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$380.700.00
1000-1375- -	MILDRED ALBARRACIN	C 4 16 40	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
1000-1390- -	CARMEN OCIOA	C 4 16 36	2	\$-3.669.82	\$-3.687.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.620.56	\$34.500.00
1000-1405- -	NOHARA FERNANDEZ	K 17 5 45	0	\$-3.669.82	\$-3.833.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$9.400.00
1000-1410- -	HIBER CUEVAS	K 17 4 35	8	\$-3.669.82	\$-3.687.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.620.56	\$97.100.00
1000-1435- -	JOSE MERCHANT	C 4 17 52	3	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$97.100.00
1000-1440- -	ROSAMARIA SAavedra	K 18 4 08	2	\$-3.669.82	\$-983.32	\$-2.445.97	\$-627.32	\$-9.464.87					\$-17.191.30	\$21.800.00
1000-1460- -	URIEL URBANO	K 18 4 61	1	\$-3.669.82	\$-1.474.98	\$-2.445.97	\$-940.98	\$-9.464.87					\$-16.788.64	\$16.100.00
1000-1465- -	DANILIO INOCENCIO	K 18 4 39	0	\$-3.669.82	\$-737.48	\$-2.445.97	\$-470.49	\$-9.464.87					\$-16.788.64	\$7.200.00
1000-1475- -	ISABEL SUESCUN	K 18 4 27	3	\$-3.669.82	\$-2.272.41	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-16.204.60	\$33.400.00
1000-1480- -	LUZ ALVAREZ	K 18 4 41	9	\$-3.669.82	\$-491.06	\$-2.445.97	\$-313.06	\$-9.464.87					\$-16.385.98	\$17.400.00
1000-1490- -	MARIA LOPEZ	K 18 4 28	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
1000-1500- -	JAVIER YEPES	C 4 18 26	4	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-21.217.90	\$100.000.00
1000-1520- -	ONELIBICA	K 18 3 60	0	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-19.204.60	\$16.800.00
1000-1535- -	JOSUE GOMEZ	C 4 16 29	0	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.592.96	\$7.500.00



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Extrato ó Categoría: 01 BAJO BAJO

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueducto	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
1000-1540- -	LUZ DIAZ	K	15	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.593.98	\$122.800.00
1000-1545- -	CARMEN DIAZ	C	0	\$-3.669.82	\$-3.667.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.620.56	\$9.300.00
1000-1555- -	LUZ ORTIZ	K 15 3 60	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
1000-1565- -	CAMPO PORRAS	K 15 4 48	0	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$8.700.00
1000-1650- -	EDILBERTO PAREDES	C	3	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.593.98	\$27.700.00
1000-1685- -	AMANDA MORENO	C 3 13 32	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
1000-1685- -	ALEXANDER GOYENECHE	C 3 13 50	1	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$16.800.00
1000-1710- -	NAINUMAR GRANADOS	K 14 3 28	22	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$195.400.00
1000-1720- -	ANGEL GOMEZ	C	0	\$-3.669.82	\$-491.98	\$-2.445.97	\$-313.68	\$-9.464.87					\$-16.385.98	\$7.000.00
1000-1725- -	ALIRIO MORENO	K 14 3 51	4	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.593.98	\$39.000.00
1000-1730- -	EZEQUIEL MORENO	K 14 3 45	3	\$-3.669.82	\$-491.98	\$-2.445.97	\$-313.68	\$-9.464.87					\$-16.385.98	\$29.200.00
1000-1750- -	NUBIA DIAZ	C	1	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.593.98	\$14.200.00
1000-1765- -	NURI MAHECHA	C	4	\$-3.669.82	\$-983.32	\$-2.445.97	\$-627.32	\$-9.464.87					\$-17.593.98	\$35.900.00
1000-1790- -	VICTOR CASTILLO	C	17	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$167.800.00
1000-1805- -	CEFERINO MANCIBE	C 3 16 54	0	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.801.94	\$27.200.00
1000-1805- -	CLAUDIA GOMEZ	K 17 3 32	2	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$27.200.00
1000-1807- -	MARIA PENA	K 17 3 40	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
1000-1845- -	LUIS MERCHAN	K 18 3 40	1	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$17.300.00
1000-1850- -	OMARA NINO	K 18 3 44	1	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$17.300.00
1000-1855- -	VITALIA ALARCON	K 18 3 43	0	\$-3.669.82	\$-1.474.98	\$-2.445.97	\$-940.98	\$-9.464.87					\$-17.996.02	\$7.700.00
1000-1870- -	MARIA SIERRA	C 3 18 26	10	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$94.600.00
1000-1870- -	MARIA LOPEZ	C 3 18 16	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$29.200.00
1000-1895- -	JOVANNY CABULO	C	3	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.801.94	\$37.500.00
1000-1900- -	MARIA CASTAÑEDA	C 3 15 59	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
1000-1915- -	MARLENY BOLAÑOS	C	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$11.700.00
1000-1950- -	PARMENIA SANTOS	C 3 13 71	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
1000-1955- -	ANA MONTENEGRO	C 3 13 72	5	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$63.500.00
1000-1958- -	BELEN DIAZ	PISO 1	1	\$-3.669.82	\$-2.445.97	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-15.680.66	\$14.400.00
1000-1985- -	YAMILE VIRACACHA	C 3 12 25	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
1000-2030- -	PABLO AMAYA	C	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$22.900.00
1000-2035- -	PABLO AMAYA	K 14 2 23	0	\$-3.669.82	\$-2.441.05	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-21.217.90	\$9.100.00
1000-2060- -	MIRIA LANDAETA	K 15 2 08	0	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.60	\$6.200.00
1000-2065- -	FAVIO PARADA	LIBERTADORES	1	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.60	\$16.800.00
1000-2070- -	SHIRLEY PORRAS	C	4	\$-3.669.82	\$-986.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.801.94	\$41.700.00
1000-2073- -	SARQUIS CORREDOR	K 15 2 38	0	\$-3.669.82	\$-737.49	\$-2.445.97	\$-470.49	\$-9.464.87					\$-16.788.64	\$7.200.00
1000-2080- -	LIBORIO HINESTROZA	K 15 2 55	0	\$-3.669.82	\$-737.49	\$-2.445.97	\$-470.49	\$-9.464.87					\$-17.191.30	\$7.400.00
1000-2110- -	BARBARA HERNANDEZ	C 2 15 58	0	\$-3.669.82	\$-993.32	\$-2.445.97	\$-627.32	\$-9.464.87					\$-17.996.02	\$29.500.00
1000-2175- -	SANTOS GAMEZ	K 16 2 40	3	\$-3.669.82	\$-1.474.98	\$-2.445.97	\$-940.98	\$-9.464.87					\$-15.983.32	\$109.300.00
1000-2190- -	OSCAR CARVAL	K	12	\$-3.669.82	\$-245.63	\$-2.445.97	\$-158.63	\$-9.464.87					\$-22.023.22	\$60.800.00
1000-2155- -	ALEXANDRA GOMEZ	K 16 2 09	3	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$60.800.00



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Suscriptor	Nombre	Dirección	Air	Cargo Fijo	Consumo	Cargo Fijo	Verdinto	Recob.	Barrido	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
				Acueduct	Acueducto	Alcantar.	Alcantar.	Baures	de Calle	Acueducto	Alcantarillado	Aseo	Subsidios	Factura
1000-2160 -	GUSTAVO GOMEZ	CASA	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.508.30	\$-9.464.87					\$-19.607.26	\$8.400.00
1000-2175 -	LUIZ GOYENECHE	C 2 14 53	0	\$-3.669.82	\$-2.463.30	\$-2.445.97	\$-1.508.30	\$-9.464.87					\$-19.607.26	\$8.400.00
1000-2180 -	VILMA GOYENECHE	C 2 14 49	26	\$-3.669.82	\$-983.32	\$-2.445.97	\$-627.32	\$-9.464.87					\$-17.191.30	\$212.800.00
1000-2200 -	MIRYAM BASTILLA	TRANSV 11 1 74	16	\$-3.669.82	\$-3.932.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$377.800.00
1000-2205 -	JUAN GOMEZ	K 14 1 50	0	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.60	\$8.200.00
1000-2220 -	ANGEL HEREDIA	K 14 1 62	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$13.500.00
1000-2225 -	DANA MENOCZ	C 2 13 19	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.508.30	\$-9.464.87					\$-19.607.26	\$8.400.00
1000-2230 -	ARALDO MENDEZ	C	5	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$95.200.00
1000-2245 -	HERNANDES DAZA	C	0	\$-3.669.82	\$-2.948.86	\$-2.445.97	\$-1.081.06	\$-9.464.87					\$-20.412.58	\$8.700.00
1000-2250 -	DANA VALDIVIA	K 15 1 31	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$14.000.00
1000-2260 -	SANDRA MORENO	C 1 14 63	13	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$170.100.00
1000-2300 -	MARIA CUEVAS	C 2 SUR 14 20	4	\$-3.669.82	\$-2.704.15	\$-2.445.97	\$-1.725.15	\$-9.464.87					\$-20.009.92	\$33.800.00
1000-2322 -	WILMER MENDEZ	K 15 1 24	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$8.600.00
1000-2330 -	CARLOS VARGAS	MARGO 1 20	12	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$122.800.00
1000-2330 -	LEONEL MALCONADO	OGC 2 16 32	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$12.300.00
1000-2395 -	GERMAN ENTELEZ	C 11 1 18 ESTE LOT 3	18	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-18.807.26	\$155.200.00
1000-3010 -	DIOFANIA HEREDIA	C 11 1 59 LOT 8	19	\$-3.669.82	\$-491.06	\$-2.445.97	\$-311.06	\$-9.464.87					\$-16.385.86	\$135.700.00
1000-3035 -	EMELIDA LOPEZ	LOT 20 OG 11 1E 28	2	\$-3.669.82	\$-1.414.08	\$-2.445.97	\$-940.98	\$-9.464.87					\$-17.996.62	\$25.600.00
1000-3130 -	YENNIS HINOJOSA	OG 11 3 09 LOT 27	7	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-19.807.26	\$62.800.00
1000-3131 -	PEDRO CEPEDA	OGC 11 3 09 LOT 28	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$17.200.00
1000-3190 -	IVARSON CAMACHO	OG 11 3 34 LOT 32	1	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.60	\$18.400.00
1000-3190 -	DANICIA DOMINGUEZ	C 11 6 67 LOT 36	8	\$-3.669.82	\$-737.48	\$-2.445.97	\$-470.48	\$-9.464.87					\$-13.628.35	\$17.700.00
1000-3190 -	FABIO LOPEZ	C 10A 3E 63 LOT 40	1	\$-3.669.82	\$-491.06	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-18.399.26	\$32.600.00
1000-3255 -	MARCO GONZALEZ	C 10A 2 66 ESTE L153	3	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-15.807.94	\$8.100.00
1000-3275 -	JOSE PORTILLA	C 10A 1 94 ESTE L160	7	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-15.101.33	\$19.900.00
1000-3290 -	GLADYS GRACIA	LOT 63	2	\$-3.669.82	\$-1.986.64	\$-2.445.97	\$-940.98	\$-9.464.87					\$-14.363.84	\$11.800.00
1000-3305 -	MARIA CASTILLO	C 10A 1 46 ESTE L168	3	\$-3.669.82	\$-1.228.19	\$-2.445.97	\$-940.98	\$-9.464.87					\$-17.996.62	\$38.000.00
1000-3330 -	ANGEL ENCINOSA	C 10A 1E 10 LOT 73	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$103.800.00
1000-3355 -	YORREI SANTOS	ENTRE LOTES 74 Y 75	3	\$-3.669.82	\$-3.687.45	\$-2.445.97	\$-2.445.97	\$-9.464.87					\$-13.380.52	\$5.700.00
1000-3382 -	MARIA CARMENAS	ESQUINERO	13	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-16.782.64	\$14.700.00
1000-3400 -	MARIA PEREZ	C 10A 1E 28 LOT 78	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-16.782.64	\$14.700.00
1000-3440 -	DANA LEON	LOT 90	1	\$-3.669.82	\$-737.48	\$-2.445.97	\$-470.48	\$-9.464.87					\$-16.782.64	\$14.700.00
1000-3450 -	DELA RIVERAS	C 10A 2E 32 LOT 92	0	\$-3.669.82	\$-3.687.45	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$34.000.00
1000-3495 -	GINA MARIN	LOT 101	2	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-15.592.98	\$13.200.00
1000-3505 -	CARMELITA BALASCA	C 10A 3 10 ESTE L102	1	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-16.084.65	\$6.900.00
1000-3510 -	YANCY NAVAS	C 10A 3 21 ESTE L103	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-15.592.98	\$46.000.00
1000-3540 -	ALBA MENDIETSO	C 10A 3E 52 LOT 110	18	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-15.592.98	\$167.000.00



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: 12 de 2020

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
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Suscriptor	Nombre	Dirección	At	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
1100-3575-	RIGOBERTO MONTANA	DS 11 2E 0949E LT 117	0	\$-3,669.82	\$-2,458.30	\$-2,445.97	\$-1,569.30	\$-9,464.87					\$-19,607.28	\$8,400.00
1100-3610-	LUIS HINOJOSA	C 10 2E 76 LOTE 124	0	\$-3,669.82	\$-245.83	\$-2,445.97	\$-158.83	\$-9,464.87					\$-15,983.32	\$6,900.00
1100-3615-	ELIAS VELASQUEZ	DG 11 3 34 LT 32	8	\$-3,669.82	\$-2,704.13			\$-9,464.87					\$-15,838.82	\$56,800.00
1100-3625-	ANIMEL SANTANA	C 10 2 76E LT 127	1	\$-3,669.82	\$-2,458.30			\$-9,464.87					\$-15,562.89	\$9,900.00
1100-3640-	ANA ENTELIZ	C 10 2 38 LT 130	1	\$-3,669.82	\$-2,458.30	\$-2,445.97	\$-1,569.30	\$-9,464.87					\$-19,607.28	\$16,800.00
1100-3650-	OLGA VARGAS	C 10 2E 03 LOTE 132	0	\$-3,669.82	\$-1,720.81	\$-2,445.97	\$-1,097.81	\$-9,464.87					\$-18,359.28	\$7,900.00
1100-3655-	ISAIAS MARTINEZ	C 10 1 106E LT 133	0	\$-3,669.82	\$-3,687.45			\$-9,464.87					\$-16,822.14	\$7,200.00
1100-3670-	YENNY LALEMA	C 10 1E 69 LOTE 136	1	\$-3,669.82				\$-9,464.87					\$-13,134.69	\$11,200.00
1100-3685-	MAGDA TONOCOLIA	C 10 1E 76 LOTE 139	1	\$-3,669.82	\$-3,687.45			\$-9,464.87					\$-16,822.14	\$7,200.00
1100-3720-	FABIO VILLEGAS	C 10 1 11E LOTE 144	6	\$-3,669.82	\$-3,195.79			\$-9,464.87					\$-16,330.48	\$57,300.00
1100-3732-	ALFONSO SALAZAR	K 1E 9A 20	6	\$-3,669.82	\$-983.32			\$-9,464.87					\$-14,118.01	\$56,600.00
1100-3735-	LEOPOLDO GONZALEZ	C 10 1 E 04 LOTE 149	0	\$-3,669.82	\$-1,474.98			\$-9,464.87					\$-14,609.57	\$6,300.00
1100-3755-	JOSE QUINTERO	C 10 1E 34 LT 153	0	\$-3,669.82	\$-2,704.13	\$-2,445.97	\$-1,725.13	\$-9,464.87					\$-20,009.92	\$8,600.00
1100-3760-	EDGAR GUZMAN	C 10 1 38 LOTE 154	1	\$-3,669.82	\$-1,966.64			\$-9,464.87					\$-15,101.33	\$12,900.00
1100-3780-	JOSE MUJICA	C 10 1E 67 LT 158	0	\$-3,669.82	\$-491.68			\$-9,464.87					\$-13,626.35	\$5,800.00
1100-3790-	AURORA LEON	C 10 1E 94 LT 160	5	\$-3,669.82	\$-1,229.15			\$-9,464.87					\$-14,363.84	\$39,200.00
1100-3805-	YOLANDA OLIVOS	C 10 1E 102 LOTE 163	0	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$11,700.00
1100-3820-	SARA URBANO	C 10 2E 12 LOTE 166	1	\$-3,669.82		\$-2,445.97		\$-9,464.87					\$-15,500.86	\$13,400.00
1100-3825-	NANCY LOPEZ	C 10 2E 16 LOTE 167	1	\$-3,669.82	\$-2,704.13	\$-2,445.97	\$-1,725.13	\$-9,464.87					\$-20,009.92	\$17,300.00
1100-3840-	PEDRO GAVILEMA	C 10 2 45 LT 170	1	\$-3,669.82	\$-1,226.15			\$-9,464.87					\$-14,363.84	\$12,800.00
1100-3855-	LUIS HINOJOSA	C 10 2 81E LOTE 17175	0	\$-3,669.82	\$-2,949.66			\$-9,464.87					\$-16,084.85	\$8,900.00
1100-3875-	YINETH COMAYAN	C 10 3E 08 LT 177	0	\$-3,669.82	\$-2,704.13	\$-2,445.97	\$-1,725.13	\$-9,464.87					\$-20,009.92	\$8,600.00
1100-3900-	BLANCA ALVAREZ	C 10 3 25 LT 182	1	\$-3,669.82	\$-3,687.45			\$-9,464.87					\$-16,822.14	\$14,400.00
1100-3925-	JACINTO CASTILLO	C 9A 3 41E LOTE 187	10	\$-3,669.82	\$-2,704.13			\$-9,464.87					\$-15,838.82	\$82,100.00
1100-3945-	MERYL PREGONERO	C 9A 3 53 LOTE 191	0	\$-3,669.82	\$-2,704.13			\$-9,464.87					\$-15,838.82	\$6,800.00
1100-3960-	MIREYA RODRIGUEZ	C 9A 3 26E LOTE 194	13	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$128,700.00
1100-3965-	LONCY MORENO	C 9A 3 17E LOTE 195	0	\$-3,669.82	\$-2,458.30	\$-2,445.97	\$-1,569.30	\$-9,464.87					\$-15,983.32	\$6,900.00
1100-3980-	AMANDA CACERES	C 9A 2E 73 LT 198	0	\$-3,669.82				\$-9,464.87					\$-13,134.69	\$5,600.00
1100-3995-	DIDIER VARGAS	C 9A 2E 53 LOTE 201	0	\$-3,669.82	\$-2,458.30	\$-2,445.97	\$-1,569.30	\$-9,464.87					\$-19,607.28	\$8,400.00
1100-4020-	SANDRA ORTIZ	K 11 6 42 LT 206	0	\$-3,669.82	\$-1,229.15	\$-2,445.97	\$-784.15	\$-9,464.87					\$-17,593.96	\$7,500.00
1100-4030-	ALEXANDER GOMEZ	C 10 1E 88 LOTE 208	1	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$20,400.00
1100-4040-	PEDRO CHACON	C 9A 1 102 LT 210	6	\$-3,669.82	\$-3,195.79	\$-2,445.97	\$-2,038.75	\$-9,464.87					\$-20,815.24	\$71,600.00
1100-4065-	NELSON GAITAN	C 9A 1 68E LT 215	3	\$-3,669.82	\$-3,374.49	\$-2,445.97	\$-470.49	\$-9,464.87					\$-16,788.64	\$28,100.00
1100-4080-	AMERICA PAALES	C 9A 1 46E LOTE 216	0	\$-3,669.82	\$-983.32			\$-9,464.87					\$-14,118.01	\$6,100.00
1100-4085-	NELLY COBA	C 9A 1 38E LOTE 219	0	\$-3,669.82	\$-1,474.98	\$-2,445.97	\$-940.98	\$-9,464.87					\$-17,988.62	\$7,700.00
1100-4125-	YENNY VILLEGAS	C 9A 1 11E LOTE 226	0	\$-3,669.82	\$-1,229.15			\$-9,464.87					\$-14,363.84	\$6,200.00
1100-4135-	MAYRA LEON	C 9A 1 25 LT 228	0	\$-3,669.82	\$-1,474.98	\$-2,445.97	\$-940.98	\$-9,464.87					\$-17,988.62	\$7,700.00
1100-4160-	CLAUDIA ROMERO	C 9A 1E 58 LOTE 231	0	\$-3,669.82	\$-1,474.98	\$-2,445.97	\$-940.98	\$-9,464.87					\$-17,988.62	\$7,700.00
1100-4155-	JOSE PELAYO	LOTE 232	0	\$-3,669.82	\$-1,229.15	\$-2,445.97	\$-784.15	\$-9,464.87					\$-17,593.96	\$7,500.00
1100-4195-	MARIA GUTIERREZ	C 9 1E 110 LOTE 240	31	\$-3,669.82		\$-2,445.97		\$-9,464.87					\$-15,580.86	\$206,800.00



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: 12 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
21/11/2020 07:48:19

Suscriptor	Nombre	Dirección	Air	Cargo Fijo	Consumo	Cargo Fijo	Verdadero	Razonable	Barrido	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Reservas	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura

Uso: 01 Residencial

Estrato 6 Categoría: 01 BAJO BAJO

1100-4215	-	YANILE SIBO	C 9A 2 26 ESTE LT 244	0	\$ 3.669.82	\$ 2.459.30	\$ 2.445.97	\$ 1.568.30	\$ 9.464.87				\$ -18.607.26	\$8.400.00
1100-4220	-	ALEJANDRINA CORREDO	C 11 2 21 ESTE LT 245	0	\$ 3.669.82	\$ -1.229.15	\$ 2.445.97	\$ 784.15	\$ 9.464.87				\$ -17.593.96	\$7.600.00
1100-4304	-	JUAN LUIE LEO	C 9A 2 71 LT 251	1	\$ 3.669.82	\$ 983.37			\$ 9.464.87				\$ -14.118.01	\$12.200.00
1100-4356	-	FABICA HURTADO	C 9A 3 05E LT 252	3	\$ 3.669.82	\$ -1.720.81			\$ 9.464.87				\$ -14.855.50	\$24.700.00
1100-4375	-	DANCA ROLANO	C 9A 3 3844E LT 256	0	\$ 3.669.82	\$ 2.945.96	\$ 2.445.97	\$ 1.081.96	\$ 9.464.87				\$ -20.412.56	\$8.700.00
1100-4300	-	CECILIA ROMERO	C 9A 3 68 LOTE 261	4	\$ 3.669.82	\$ -491.66	\$ 2.445.97	\$ -313.66	\$ 9.464.87				\$ -15.385.96	\$35.100.00
1100-4330	-	ELVER CRUZ	C 9 3E 59 LT 267	8	\$ 3.669.82	\$ 3.933.26	\$ 2.445.97	\$ 2.509.26	\$ 9.464.87				\$ -22.023.22	\$103.200.00
1100-4380	-	MARLU ESCOBAR	C 9 3 04E LT 237	0	\$ 3.669.82	\$ 2.704.13			\$ 9.464.87				\$ -15.638.62	\$6.600.00
1100-4375	-	JHON ESCOBAR	C 9 3E 58 LOTE 276	14	\$ 3.669.82	\$ -1.066.64	\$ 2.445.97	\$ -1.254.64	\$ 9.464.87				\$ -18.801.94	\$128.300.00
1100-4380	-	EVANGELINA RODRIGUEZ	LOT 277 C 9 2E 55	30	\$ 3.669.82	\$ -1.966.64			\$ 9.464.87				\$ -15.101.33	\$125.200.00
1100-4405	-	YENNY HUERTAS	C 9 2E 20	3	\$ 3.669.82	\$ -1.229.15	\$ 2.445.97	\$ 784.15	\$ 9.464.87				\$ -17.593.96	\$29.600.00
1100-4410	-	MARGARITA OVIEDO	C 9 2E 12 LT 283	1	\$ 3.669.82	\$ 983.32			\$ 9.464.87				\$ -14.118.01	\$12.200.00
1100-4425	-	YIBEL CORDOBA	C 9 1E 105 LT 286	2	\$ 3.669.82	\$ 2.212.47			\$ 9.464.87				\$ -15.347.16	\$20.900.00
1100-5010	-	LIZ SUA	C 10 4E 18	2	\$ 3.669.82	\$ -1.720.81			\$ 9.464.87				\$ -14.855.50	\$19.300.00
1100-5150	-	DORES TOMOCOLIA	C 1E 10A 10	3	\$ 3.669.82	\$ 2.458.30			\$ 9.464.87				\$ -15.592.99	\$29.900.00
1100-5152	-	SANDRA RANGEL	C 1E 10A 20	1	\$ 3.669.82	\$ 2.458.30			\$ 9.464.87				\$ -15.592.99	\$13.000.00
1100-6010	-	MARIA PARALES	C 9 4C 89	6	\$ 3.669.82	\$ 3.933.26			\$ 9.464.87				\$ -7.603.10	\$48.300.00
1500-4450	-	EVER GONZALEZ	SINAI	1	\$ 3.669.82	\$ 3.933.26							\$ 7.603.10	\$15.000.00
2000-2005	-	MARY PREGONERO	TRV 9A 1 63 SUR	0	\$ 3.669.82	\$ 2.212.47	\$ 2.445.97	\$ -1.411.47	\$ 9.464.87				\$ -17.996.62	\$15.700.00
2000-2005	-	ANTONIO LIVA	C 9 1B 54	1	\$ 3.669.82	\$ -1.474.98	\$ 2.445.97	\$ -340.98	\$ 9.464.87				\$ -20.412.56	\$8.700.00
2000-2005	-	REINALDO FERNANDEZ	C 10 13	0	\$ 3.669.82	\$ 2.945.96	\$ 2.445.97	\$ -1.081.96	\$ 9.464.87				\$ -19.204.60	\$16.600.00
2000-2005	-	YANILE BASTILA	C 10 12 75	1	\$ 3.669.82	\$ 2.712.47	\$ 2.445.97	\$ -1.411.47	\$ 9.464.87				\$ -22.023.22	\$10.000.00
2000-2015	-	FLAMINIO DIAZ	C 10 12	0	\$ 3.669.82	\$ 3.933.26	\$ 2.445.97	\$ -2.509.26	\$ 9.464.87				\$ -19.607.26	\$14.800.00
2000-2185	-	MOMENTO MISIONERO	C 11 8 25	0	\$ 3.669.82	\$ 2.458.30	\$ 2.445.97	\$ -1.568.30	\$ 9.464.87				\$ -21.620.56	\$73.000.00
2000-2385	-	VICTORIA CUADRA	K 13 06 CASA 3	7	\$ 3.669.82	\$ -1.229.15	\$ 2.445.97	\$ 784.15	\$ 9.464.87				\$ -17.593.96	\$14.800.00
2000-2445	-	RAFAEL ARTAGA	C 9 15 10	1	\$ 3.669.82	\$ 3.933.26	\$ 2.445.97	\$ -2.509.26	\$ 9.464.87				\$ -22.023.22	\$10.000.00
2000-2450	-	BEYER DAZA	C 9 15 58	0	\$ 3.669.82	\$ -1.195.79	\$ 2.445.97	\$ -2.038.79	\$ 9.464.87				\$ -20.815.24	\$8.800.00
2000-2655	-	ELIODORO VIGOTH	C 9 12 25	0	\$ 3.669.82	\$ 3.687.45	\$ 2.445.97	\$ -2.352.45	\$ 9.464.87				\$ -21.620.56	\$73.000.00
2000-2675	-	ANGEL URBANO	C 9 11 43	0	\$ 3.669.82	\$ 3.687.45	\$ 2.445.97	\$ -2.352.45	\$ 9.464.87				\$ -20.815.24	\$8.800.00
2000-2675	-	GUILLERMO VALCANCEL	K 11 8 70	0	\$ 3.669.82	\$ 2.458.30	\$ 2.445.97	\$ -1.568.30	\$ 9.464.87				\$ -18.385.96	\$7.000.00
2000-2680	-	CELEDONIO PEREZ	K 11 8 71	0	\$ 3.669.82	\$ -1.720.81	\$ 2.445.97	\$ -1.091.81	\$ 9.464.87				\$ -19.607.26	\$14.800.00
2000-2685	-	ALVARO DELGADO	K 10 9 21	0	\$ 3.669.82	\$ 2.704.13	\$ 2.445.97	\$ -1.725.13	\$ 9.464.87				\$ -20.099.92	\$8.600.00
2000-2725	-	PASTORA JAMES	K 10 8 39	0	\$ 3.669.82	\$ 2.458.30	\$ 2.445.97	\$ -1.568.30	\$ 9.464.87				\$ -19.607.26	\$14.800.00
2000-2725	-	MARIA SALCEDO	C 8 10 44	0	\$ 3.669.82	\$ 3.195.79	\$ 2.445.97	\$ -2.038.79	\$ 9.464.87				\$ -20.815.24	\$8.800.00
2000-2790	-	COI DULCE	K 11 8 17	0	\$ 3.669.82	\$ 3.933.26	\$ 2.445.97	\$ -2.509.26	\$ 9.464.87				\$ -21.620.56	\$73.000.00
2000-2820	-	NIDA VIVAS	C 8 11 24	0	\$ 3.669.82	\$ 983.32	\$ 2.445.97	\$ -427.32	\$ 9.464.87				\$ -17.191.30	\$7.400.00
2000-2822	-	NIDA VIVAS	C 8 11 24	0	\$ 3.669.82	\$ -3.441.62	\$ 2.445.97	\$ -2.185.62	\$ 9.464.87				\$ -21.217.80	\$9.100.00
2000-2824	-	NIDA VIVAS	C 8 11 24	0	\$ 3.669.82	\$ -2.458.30	\$ 2.445.97	\$ -1.568.30	\$ 9.464.87				\$ -15.385.96	\$6.900.00
2000-2860	-	SARA PATARRONO	K 12 8 44	0	\$ 3.669.82	\$ -491.66	\$ 2.445.97	\$ -313.66	\$ 9.464.87				\$ -16.385.96	\$7.000.00
2000-2895	-	DAMARIS URBANO	K 12 8 57	3	\$ 3.669.82	\$ -2.212.47			\$ 9.464.87				\$ -15.347.16	\$26.000.00



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

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

Período: 12 de 2020

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Estrato ó Categoría: 01 BAJO BAJO														
2000-2965-	EDDER CARO	K 8 12	2	\$-3.669,82	\$-1.720,81	\$-2.445,97	\$-1.097,81	\$-9.464,87					\$-18.398,28	\$22.300,00
2000-3095-	BENJAMIN ULEJELO	K 15 9 71	10	\$-3.669,82	\$-3.933,28	\$-2.445,97	\$-2.509,26	\$-9.464,87					\$-22.073,22	\$132.200,00
2000-3105-	EDNA ULEJELO	K 15 9 49	0	\$-3.669,82	\$-3.933,28	\$-2.445,97	\$-2.509,26	\$-9.464,87					\$-22.073,22	\$10.000,00
2000-3155-	FLORENTINO LOPEZ	K 8 17 17	0	\$-3.669,82	\$-2.458,30	\$-2.445,97	\$-1.568,30	\$-9.464,87					\$-19.607,26	\$8.400,00
2000-3165-	DORIS BASTILLA	C 8 16 75	1	\$-3.669,82	\$-3.933,28	\$-2.445,97	\$-2.509,26	\$-9.464,87					\$-22.073,22	\$35.000,00
2000-3175-	CARLOS GOMEZ	C 8 16 64	44	\$-3.669,82	\$-983,32	\$-2.445,97	\$-627,32	\$-9.464,87					\$-17.191,30	\$291.100,00
2000-3189-	YULIAN SEPULVEDA	C 8 16 07	0	\$-3.669,82	\$-3.687,45	\$-2.445,97	\$-2.352,45	\$-9.464,87					\$-21.670,56	\$9.300,00
2000-3195-	ALVARO OVALLE	C 8 15 33	0	\$-3.669,82	\$-2.458,30	\$-2.445,97	\$-1.568,30	\$-9.464,87					\$-19.607,26	\$8.400,00
2000-3255-	JORGE RODRIGUEZ	C 8 14 19	0	\$-3.669,82	\$-461,66	\$-2.445,97	\$-313,66	\$-9.464,87					\$-16.385,98	\$7.000,00
2000-3265-	DANIS ANZUETA	C 8 13 31	0	\$-3.669,82	\$-2.212,47	\$-2.445,97	\$-1.411,47	\$-9.464,87					\$-19.204,60	\$8.200,00
2000-3300-	JOVANNY BASTILLA	K 12 7 70	3	\$-3.669,82	\$-1.229,15	\$-2.445,97	\$-784,15	\$-9.464,87					\$-13.537,99	\$48.000,00
2000-3385-	LORENZO MUJICA	K 10 7 55	0	\$-3.669,82	\$-3.933,28	\$-2.445,97	\$-2.509,26	\$-9.464,87					\$-22.073,22	\$14.600,00
2000-3425-	PABLO MOLANO	K 11 7 46	0	\$-3.669,82	\$-2.212,47	\$-2.445,97	\$-1.411,47	\$-9.464,87					\$-19.204,60	\$8.200,00
2000-3525-	CLARA GIRON	K 14 7 70	0	\$-3.669,82	\$-3.687,45	\$-2.445,97	\$-2.352,45	\$-9.464,87					\$-21.670,56	\$9.300,00
2000-3595-	ALBA GIRON	K 15 7 36	0	\$-3.669,82	\$-3.687,45	\$-2.445,97	\$-2.352,45	\$-9.464,87					\$-21.670,56	\$9.300,00
2000-3625-	ROSALBA CORDOBA	K 15 7 43	5	\$-3.669,82	\$-1.720,81	\$-2.445,97	\$-1.097,81	\$-9.464,87					\$-18.398,28	\$54.300,00
2000-3645-	GLORIA RINCON	K 15 7 19	0	\$-3.669,82	\$-1.474,98	\$-2.445,97	\$-940,98	\$-9.464,87					\$-17.986,62	\$7.700,00
2000-3655-	MARIA MONCADA	C 7 15 57	2	\$-3.669,82	\$-983,32	\$-2.445,97	\$-627,32	\$-9.464,87					\$-17.191,30	\$22.400,00
2000-3665-	NEILA SANTOS	C 7 15	7	\$-3.669,82	\$-3.933,28	\$-2.445,97	\$-2.509,26	\$-9.464,87					\$-22.073,22	\$24.400,00
2000-3685-	MARLENY SEPULVEDA	K 16 7 51	0	\$-3.669,82	\$-2.212,47	\$-2.445,97	\$-1.411,47	\$-9.464,87					\$-19.204,60	\$8.200,00
2000-3715-	MARIA DIAZ	C 7 16 26	2	\$-3.669,82	\$-3.933,28	\$-2.445,97	\$-2.509,26	\$-9.464,87					\$-22.073,22	\$181.400,00
2000-3725-	LUZ BONELO	C 7 16 52	9	\$-3.669,82	\$-3.933,28	\$-2.445,97	\$-2.509,26	\$-9.464,87					\$-22.073,22	\$181.400,00
2000-3785-	ROSALBA PINZON	K 17 7 33	0	\$-3.669,82	\$-2.949,96	\$-2.445,97	\$-1.881,96	\$-9.464,87					\$-15.580,66	\$6.700,00
2000-3865-	ANA FRANCO	K 18 C 7 Y 8	0	\$-3.669,82	\$-983,32	\$-2.445,97	\$-627,32	\$-9.464,87					\$-17.191,30	\$44.500,00
2000-3950-	JUAN VEGA	K 19 7 58	5	\$-3.669,82	\$-983,32	\$-2.445,97	\$-627,32	\$-9.464,87					\$-16.822,14	\$7.200,00
2000-4005-	HENRY ORTIZ	K 19 6 38	0	\$-3.669,82	\$-3.687,45	\$-2.445,97	\$-2.352,45	\$-9.464,87					\$-20.412,58	\$8.700,00
2000-4025-	REINERIS MILLAN	K 18 6 89	0	\$-3.669,82	\$-2.949,96	\$-2.445,97	\$-1.881,96	\$-9.464,87					\$-17.986,62	\$7.500,00
2000-4035-	LUIS MALAYER	C 7 17 57	0	\$-3.669,82	\$-1.229,15	\$-2.445,97	\$-784,15	\$-9.464,87					\$-19.607,26	\$17.100,00
2000-4055-	JUAN MACIAS	C 7 17 19	1	\$-3.669,82	\$-2.458,30	\$-2.445,97	\$-1.568,30	\$-9.464,87					\$-19.607,26	\$8.400,00
2000-4075-	FAUSTINO MARIN	C 7 16 71	0	\$-3.669,82	\$-2.458,30	\$-2.445,97	\$-1.568,30	\$-9.464,87					\$-15.983,32	\$6.900,00
2000-4110-	IGLESIA DEL SEPTIMO	C 7 16 33	0	\$-3.669,82	\$-245,83	\$-2.445,97	\$-156,83	\$-9.464,87					\$-22.073,22	\$29.800,00
2000-4140-	JEDILER ARENAS	C 7 15 19	1	\$-3.669,82	\$-3.933,28	\$-2.445,97	\$-2.509,26	\$-9.464,87					\$-19.607,26	\$8.400,00
2000-4175-	LUIS GUILLEN	C 7 13 45	0	\$-3.669,82	\$-2.458,30	\$-2.445,97	\$-1.568,30	\$-9.464,87					\$-19.607,26	\$8.400,00
2000-4195-	GONZALO NARANJO	C 7 13 09	0	\$-3.669,82	\$-3.933,28	\$-2.445,97	\$-2.509,26	\$-9.464,87					\$-22.073,22	\$38.800,00
2000-4295-	GONZALO NARANJO	C 7 13 09 CASA	0	\$-3.669,82	\$-3.933,28	\$-2.445,97	\$-2.509,26	\$-9.464,87					\$-15.580,66	\$6.700,00
2000-4275-	ELSA DUJAN	C 7 10 41	2	\$-3.669,82	\$-1.474,98	\$-2.445,97	\$-940,98	\$-9.464,87					\$-17.986,62	\$22.900,00
2000-4315-	EDILIA SANCHEZ	K 10 6 63	1	\$-3.669,82	\$-3.949,96	\$-2.445,97	\$-1.881,96	\$-9.464,87					\$-20.412,58	\$19.300,00
2000-4395-	ROSALBA LOPEZ	C 6 11 06	0	\$-3.669,82	\$-491,66	\$-2.445,97	\$-313,66	\$-9.464,87					\$-16.385,98	\$7.000,00
2000-4445-	LUIS MUJICA	K 12 6 30	0	\$-3.669,82	\$-1.195,79	\$-2.445,97	\$-703,79	\$-9.464,87					\$-20.815,24	\$8.900,00
2000-4515-	TERESA ACOSTA	C 6 12 46	1	\$-3.669,82	\$-737,48	\$-2.445,97	\$-470,48	\$-9.464,87					\$-16.788,64	\$14.600,00



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: 12 de 2020
01 CICLO # 1

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

Uso: 01 Residencial

Estado 6 Categoría: 01 BAJO BAJO

Estrato 6 Categoría: 01 BAJO BAJO															
2000-4525	-	CARLOS RODRIGUEZ	2	\$3.669.82	\$3.933.28	\$2.445.97	\$2.509.28	\$9.464.87						\$22.023.22	\$32.800.00
2000-4565	-	JOSE BARON	1	\$3.669.82	\$3.933.28	\$2.445.97	\$2.509.28	\$9.464.87						\$22.023.22	\$21.700.00
2000-4555	-	CRISTOBAL MOSQU	11	\$3.669.82	\$3.933.28	\$2.445.97	\$2.509.28	\$9.464.87						\$22.023.22	\$10.900.00
2000-4685	-	DINA GOMEZ	0	\$3.669.82	\$3.933.28	\$2.445.97	\$2.509.28	\$9.464.87						\$22.023.22	\$10.900.00
2000-4715	-	MARIA RINCON	0	\$3.669.82	\$3.933.28	\$2.445.97	\$2.509.28	\$9.464.87						\$22.023.22	\$16.900.00
2000-4785	-	LUIS VELANDIA	1	\$3.669.82	\$2.212.47	\$2.445.97	\$1.411.47	\$9.464.87						\$19.204.60	\$17.500.00
2000-4775	-	FERLEY SEPULVEDA	1	\$3.669.82	\$3.933.28	\$2.445.97	\$2.509.28	\$9.464.87						\$22.023.22	\$17.800.00
2000-4778	-	OSCAR JERONIMO	42	\$3.669.82	\$3.933.28	\$2.445.97	\$2.509.28	\$9.464.87						\$15.580.66	\$278.100.00
2000-4785	-	DALLIAN LIZARAZO	0	\$3.669.82	\$983.32	\$2.445.97	\$427.32	\$9.464.87						\$17.181.30	\$7.400.00
2000-4825	-	MARIA BARRETO	2	\$3.669.82	\$1.720.81	\$2.445.97	\$1.097.81	\$9.464.87						\$18.399.28	\$30.100.00
2000-4835	-	DANIEL ESTEPA	1	\$3.669.82	\$1.720.81	\$2.445.97	\$1.097.81	\$9.464.87						\$18.399.28	\$16.500.00
2000-4845	-	BELEN SILVA	30	\$3.669.82	\$3.933.28	\$2.445.97	\$2.509.28	\$9.464.87						\$15.580.66	\$293.400.00
2000-4875	-	LUIS GUERRERO	3	\$3.669.82	\$3.933.28	\$2.445.97	\$2.509.28	\$9.464.87						\$22.023.22	\$49.700.00
2000-4905	-	CELIA PENALDOZA	0	\$3.669.82	\$1.720.81	\$2.445.97	\$784.15	\$9.464.87						\$17.693.96	\$7.500.00
2000-4955	-	YALBIS NEVA	1	\$3.669.82	\$2.458.30	\$2.445.97	\$1.508.30	\$9.464.87						\$19.607.26	\$17.000.00
2000-4975	-	ANA PEREZ	1	\$3.669.82	\$1.491.66	\$2.445.97	\$313.66	\$9.464.87						\$16.385.88	\$14.200.00
2000-4995	-	RUBIELA BENTEZ	20	\$3.669.82	\$1.229.15	\$2.445.97	\$784.15	\$9.464.87						\$17.693.96	\$192.000.00
2000-5035	-	MEDUSA MARTINEZ	1	\$3.669.82	\$245.83	\$2.445.97	\$156.83	\$9.464.87						\$15.983.32	\$15.500.00
2000-5055	-	MARIA CARILLO	1	\$3.669.82	\$491.66	\$2.445.97	\$313.66	\$9.464.87						\$16.385.88	\$14.900.00
2000-5065	-	CARLOS GUACHE	12	\$3.669.82	\$1.720.81	\$2.445.97	\$1.097.81	\$9.464.87						\$18.399.28	\$89.000.00
2000-5075	-	MARIA ZAMORA	3	\$3.669.82	\$2.946.96	\$2.445.97	\$1.181.96	\$9.464.87						\$20.412.58	\$35.000.00
2000-5095	-	YAMLE ULEJEO	0	\$3.669.82	\$2.458.30	\$2.445.97	\$1.508.30	\$9.464.87						\$19.607.26	\$8.400.00
2000-5115	-	ROSALBA CASTILLO	0	\$3.669.82	\$2.458.30	\$2.445.97	\$1.508.30	\$9.464.87						\$19.607.26	\$8.400.00
2000-5145	-	WILLIAM NARANJO	0	\$3.669.82	\$1.474.98	\$2.445.97	\$940.98	\$9.464.87						\$17.996.62	\$7.700.00
2000-5149	-	JARRO MARTINEZ	0	\$3.669.82	\$1.720.81	\$2.445.97	\$1.097.81	\$9.464.87						\$18.399.28	\$7.900.00
2000-5150	-	JUDY MARIN	2	\$3.669.82	\$2.458.30	\$2.445.97	\$1.508.30	\$9.464.87						\$19.607.26	\$38.800.00
2000-5151	-	MIRIAM SILVA	0	\$3.669.82	\$2.445.97	\$2.445.97	\$9.464.87	\$9.464.87						\$15.580.66	\$6.700.00
2000-5155	-	ANGELINA CARRENO	3	\$3.669.82	\$1.865.04	\$2.445.97	\$1.254.04	\$9.464.87						\$18.607.26	\$33.800.00
2000-5165	-	BLANCA MORENO	0	\$3.669.82	\$2.458.30	\$2.445.97	\$1.508.30	\$9.464.87						\$19.607.26	\$8.400.00
2000-5185	-	CARMENZA GOMEZ	2	\$3.669.82	\$983.32	\$2.445.97	\$827.32	\$9.464.87						\$17.181.30	\$23.700.00
2000-5215	-	JOSE MAHECHA	2	\$3.669.82	\$1.720.81	\$2.445.97	\$1.097.81	\$9.464.87						\$18.399.28	\$24.100.00
2000-5225	-	CARINA SIBO	0	\$3.669.82	\$245.83	\$2.445.97	\$156.83	\$9.464.87						\$15.983.32	\$6.800.00
2000-5245	-	BENIGNO PATARROYO	0	\$3.669.82	\$2.458.30	\$2.445.97	\$1.508.30	\$9.464.87						\$19.607.26	\$8.400.00
2000-5275	-	ORIELA NARANJO	0	\$3.669.82	\$491.66	\$2.445.97	\$313.66	\$9.464.87						\$16.385.88	\$7.000.00
2000-5295	-	JESUS MATA	22	\$3.669.82	\$2.212.47	\$2.445.97	\$1.411.47	\$9.464.87						\$19.204.60	\$193.000.00
2000-5345	-	JEAN ULEJEO	1	\$3.669.82	\$3.933.28	\$2.445.97	\$2.509.28	\$9.464.87						\$22.023.22	\$19.900.00
2000-5355	-	MARIA ORTEGA	8	\$3.669.82	\$2.458.30	\$2.445.97	\$1.508.30	\$9.464.87						\$19.607.26	\$85.500.00
2000-5395	-	DORA CARRANZA	0	\$3.669.82	\$3.195.79	\$2.445.97	\$2.038.79	\$9.464.87						\$20.815.24	\$8.800.00
2000-5536	-	ALFREDO DURAN	0	\$3.669.82	\$1.720.81	\$2.445.97	\$1.097.81	\$9.464.87						\$18.399.28	\$7.900.00
2000-5680	-	SANDRA RUBIANO	0	\$3.669.82	\$1.474.98	\$2.445.97	\$940.98	\$9.464.87						\$17.996.62	\$7.700.00



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Periodo: 12 de 2020
01 CICLO # 1

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Suscriptor	Nombre	Dirección	Abt	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														
2000-5705-	LUCINDA SANDOVAL	C 5 13 56	9	\$-3 669.82	\$-1 066.64	\$-2 445.97	\$-1 254.64	\$-9 464.87					\$-18 801.94	\$85 100.00
2000-5725-	DALIA PEDRAZA	K 14 5 24	0	\$-3 669.82	\$-3 441.62	\$-2 445.97	\$-2 105.62	\$-9 464.87					\$-21 217.00	\$9 100.00
2000-5735-	CARMEN MANCIPE	K 14 5 36	0	\$-3 669.82	\$-1 474.88	\$-2 445.97	\$-940.88	\$-9 464.87					\$-17 998.62	\$7 700.00
2000-5784-	ALIX EULEGEO	C 5 14 48 INIT 1	6	\$-3 669.82	\$-3 933.28	\$-2 445.97	\$-2 509.28	\$-9 464.87					\$-22 023.22	\$66 900.00
2000-5785-	VICENTE VELANDIA	K 15 4 25	0	\$-3 669.82	\$-2 458.30	\$-2 445.97	\$-1 568.30	\$-9 464.87					\$-19 607.26	\$8 400.00
2000-5865-	JAMIE MOLICA	C 5 15 76	1	\$-3 669.82	\$-3 933.28	\$-2 445.97	\$-2 509.28	\$-9 464.87					\$-22 023.22	\$18 700.00
2000-5885-	DILMA HURTADO	K 16 5 38	0	\$-3 669.82	\$-481.66	\$-2 445.97	\$-313.66	\$-9 464.87					\$-15 365.98	\$7 000.00
2000-5925-	MARIA LOPEZ	C 5 16 46	0	\$-3 669.82	\$-3 067.45	\$-2 445.97	\$-2 352.45	\$-9 464.87					\$-21 620.56	\$9 300.00
2000-5875-	LUIS LEAL	K 17 5 23	1	\$-3 669.82	\$-245.83	\$-2 445.97	\$-156.83	\$-9 464.87					\$-15 963.32	\$14 100.00
2000-5985-	JOSE MERCHAN	K 17 5 LOTE	0	\$-3 669.82	\$-2 949.96	\$-2 445.97	\$-1 881.96	\$-9 464.87					\$-20 412.58	\$8 700.00
2000-6025-	NINFA BASTILLA	K 18 5 10	2	\$-3 669.82	\$-2 949.96	\$-2 445.97	\$-1 881.96	\$-9 464.87					\$-20 412.58	\$9 700.00
2000-6045-	BLANCA CARO	K 18 5	2	\$-3 669.82	\$-737.48	\$-2 445.97	\$-470.48	\$-9 464.87					\$-16 788.64	\$20 900.00
2000-6065-	HERMINDA JAMES	K 18 5 37	3	\$-3 669.82	\$-1 229.15	\$-2 445.97	\$-784.15	\$-9 464.87					\$-17 593.96	\$30 600.00
2000-6075-	MARIA PEREZ	C 5 18 04	0	\$-3 669.82	\$-2 458.30	\$-2 445.97	\$-1 568.30	\$-9 464.87					\$-18 807.26	\$8 400.00
2000-6085-	HELDIA TOMAY	K 9 5 12	2	\$-3 669.82	\$-1 966.64	\$-2 445.97	\$-1 254.64	\$-9 464.87					\$-18 801.94	\$24 700.00
3000-60035-	ALCIBIA VARGAS	DIAG 12 10 40	0	\$-3 669.82	\$-1 228.15	\$-2 445.97	\$-784.15	\$-9 464.87					\$-17 593.96	\$7 500.00
3000-6090-	CIRA VEGA	C 13 12 13	0	\$-3 669.82	\$-2 212.47	\$-2 445.97	\$-1 411.47	\$-9 464.87					\$-19 204.80	\$8 200.00
3000-8070-	JOSE NIETO	C 13 12 106	11	\$-3 669.82	\$-983.32	\$-2 445.97	\$-627.32	\$-9 464.87					\$-17 191.30	\$87 600.00
3000-8090-	DOMINGO MEDINA	C 13 14 90	4	\$-3 669.82	\$-3 933.28	\$-2 445.97	\$-2 509.28	\$-9 464.87					\$-22 023.22	\$70 100.00
3000-8135-	NORBERTO RINCON	C 13 14A 169	2	\$-3 669.82	\$-2 458.30	\$-2 445.97	\$-1 568.30	\$-9 464.87					\$-19 607.26	\$25 200.00
3000-8165-	ANA QUEVEDO	C 13 12 41	0	\$-3 669.82	\$-1 229.15	\$-2 445.97	\$-784.15	\$-9 464.87					\$-17 593.96	\$7 500.00
3000-8180-	LILIA VELA	C 13 12 20	0	\$-3 669.82	\$-3 933.28	\$-2 445.97	\$-2 509.28	\$-9 464.87					\$-22 023.22	\$12 300.00
3000-8195-	LUIS RINCON	C 13 12 19	9	\$-3 669.82	\$-3 195.78	\$-2 445.97	\$-2 038.78	\$-9 464.87					\$-20 815.24	\$306 800.00
3000-8205-	JOSE RINCON	C 11 12 58	5	\$-3 669.82	\$-3 195.78	\$-2 445.97	\$-2 038.78	\$-9 464.87					\$-20 815.24	\$53 200.00
3000-8225-	LUZ VALDEZ	C 12 12 36	4	\$-3 669.82	\$-3 933.28	\$-2 445.97	\$-2 509.28	\$-9 464.87					\$-22 023.22	\$47 500.00
3000-8270-	LAS GEMELAS BAR	20 DE JULIO	7	\$-3 669.82	\$-737.48	\$-2 445.97	\$-470.48	\$-9 464.87					\$-16 788.64	\$55 100.00
3000-8270-	CRISTO MORALES	K 11 10 49	3	\$-3 669.82	\$-1 474.98	\$-2 445.97	\$-940.98	\$-9 464.87					\$-17 998.62	\$34 200.00
3000-8290-	ROSA GOYENECHE	C 10 11 30	2	\$-3 669.82	\$-2 704.13	\$-2 445.97	\$-1 725.13	\$-9 464.87					\$-20 009.92	\$27 000.00
3000-8340-	AMERICA TONCON	C 10 13 34	0	\$-3 669.82	\$-2 458.30	\$-2 445.97	\$-1 568.30	\$-9 464.87					\$-19 607.26	\$8 400.00
3000-8345-	JOSE ARIZA	CK	12	\$-3 669.82	\$-3 168.45	\$-2 445.97	\$-2 352.45	\$-9 464.87					\$-21 620.56	\$193 400.00
3000-8350-	EDILBERTO JVA	C 10 14 34	44	\$-3 669.82		\$-2 445.97		\$-9 464.87					\$-15 580.66	\$335 400.00
3000-8380-	DAYRA JVA	K 15 10 35	7	\$-3 669.82	\$-3 933.28	\$-2 445.97	\$-2 509.28	\$-9 464.87					\$-22 023.22	\$272 700.00
3000-8390-	YOLANDA MORALES	K 14 11 95	2	\$-3 669.82	\$-1 229.15	\$-2 445.97	\$-784.15	\$-9 464.87					\$-14 363.84	\$19 200.00
3000-8385-	BERTHA CARRIOSA	K 11 12 110	0	\$-3 669.82	\$-3 933.28	\$-2 445.97	\$-2 509.28	\$-9 464.87					\$-22 023.22	\$9 400.00
3000-8390-	JOSE MORENO	KC	11	\$-3 669.82	\$-3 933.28	\$-2 445.97	\$-2 509.28	\$-9 464.87					\$-22 023.22	\$188 900.00
3000-8410-	DANIEL GUTIERREZ	K	0	\$-3 669.82	\$-737.48	\$-2 445.97	\$-470.48	\$-9 464.87					\$-16 788.64	\$7 200.00
3000-8415-	INDICENCIO NARANJO	C 12 11 43	0	\$-3 669.82	\$-2 458.30	\$-2 445.97	\$-1 568.30	\$-9 464.87					\$-19 607.26	\$8 400.00
3000-8980-	HERCULIA AMAYA	K 3 12 30	3	\$-3 669.82	\$-1 966.64	\$-2 445.97	\$-1 254.64	\$-9 464.87					\$-18 801.94	\$37 100.00
8000-7095-	JOSE ESCOBAR	C 13 2 77	0	\$-3 669.82	\$-1 220.15	\$-2 445.97	\$-784.15	\$-9 464.87					\$-17 593.96	\$7 500.00
8000-7015-	JOSE BARRERA	C 13 2 59	0	\$-3 669.82	\$-1 966.64	\$-2 445.97	\$-1 254.64	\$-9 464.87					\$-18 801.94	\$8 100.00



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: 12 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
21/12/2020 07:48:19

Suscriptor	Nombre	Direccion	Air	Cargo Fijo	Consumo	Cargo Fijo	Ventilado	Recolec.	Barrio	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Besuras	de Calle	Acueducto	Alcantarillado	Asso	Subsidios	Factura

Uso: 01 Residencial
Estrato 6 Categoría: 01 BAJO BAJO

6000-7025 -	VACA LUIS	C	0	\$-3.669.82	\$-491.06	\$-2.445.97	\$-213.66	\$-9.464.87					\$-16.385.96	\$7.000.00
6000-7045 -	HILDA MARTINEZ	C	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.000.00
6000-7083 -	UDEL SANCHEZ	C 112 16	0	\$-3.669.82	\$-491.06	\$-2.445.97	\$-213.66	\$-9.464.87					\$-16.385.96	\$7.000.00
6000-7100 -	BARBARO SEGUA	C 12A 1 38	0	\$-3.669.82	\$-1.474.88	\$-2.445.97	\$-940.98	\$-9.464.87					\$-17.966.62	\$7.000.00
6000-7105 -	MERCEDES GONZALEZ	C 12A 1 48	0	\$-3.669.82	\$-1.965.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.801.94	\$8.000.00
6000-7115 -	LUIS DIAZ	C 12A 1 14	2	\$-3.669.82	\$-1.474.88	\$-2.445.97	\$-940.98	\$-9.464.87					\$-17.966.62	\$25.200.00
6000-7120 -	LUGA JIMENEZ	K	5	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-18.204.60	\$49.300.00
6000-7145 -	LUIS DIAZ	LOTE NO.6	0	\$-3.669.82	\$-737.48	\$-2.445.97	\$-470.48	\$-9.464.87					\$-16.788.64	\$7.200.00
6000-7145 -	OMAR TIQUE	C 12A 2 34	2	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-21.217.80	\$27.000.00
6000-7150 -	MARIA ESCOBAR	C 12A 2 60	3	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.593.96	\$29.100.00
6000-7165 -	VICTOR VELANDIA	C 12A 2 23	3	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.089.92	\$33.700.00
6000-7175 -	SOCORRO MENDEZ	C 12A 2 05	2	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-15.586.86	\$20.800.00
6000-7185 -	AURA PEREZ	C 12A 1 67	3	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$38.700.00
6000-7190 -	HERMELINDA BOJILLA	C 12A 1 57	10	\$-3.669.82	\$-491.06	\$-2.445.97	\$-313.86	\$-9.464.87					\$-16.385.96	\$7.400.00
6000-7210 -	ROBERTO SILVA	C 12 1 58	1	\$-3.669.82	\$-491.06	\$-2.445.97	\$-313.86	\$-9.464.87					\$-16.385.96	\$14.000.00
6000-7215 -	ROSA MONTENEGRO	C 12 1 66	6	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$58.500.00
6000-7227 -	CARMEN JIMENEZ	C 12 2 32	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.000.00
6000-7240 -	CARMEN LEON	C 12 2 88	0	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$8.700.00
6000-7260 -	RUBY PAEZ	Via del Fagnano	6	\$-3.669.82	\$-491.06	\$-2.445.97	\$-313.86	\$-9.464.87					\$-16.385.96	\$7.000.00
6000-7255 -	CAIBERTO CIRILO	C 12 2 61	0	\$-3.669.82	\$-491.06	\$-2.445.97	\$-313.86	\$-9.464.87					\$-16.385.96	\$7.000.00
6000-7260 -	ISRAEL CORONADO	VILLA DEL ROSARIO	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$9.400.00
6000-7270 -	MARCELA MAYORGA	C 12 2 15	0	\$-3.669.82	\$-1.195.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-18.801.94	\$8.900.00
6000-7275 -	MARCELINO RIVERA	Via del Rosario	0	\$-3.669.82	\$-1.996.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-22.023.22	\$46.900.00
6000-7285 -	DANIER CASTANEDA	DIG 12 01 20	3	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-18.204.60	\$8.200.00
6000-7295 -	JANETH CABILLO	VILLA DEL ROSARIO	0	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-17.067.97	\$13.600.00
6000-7300 -	ANA ROJAS	K 112 30	0	\$-3.669.82	\$-3.933.28			\$-9.464.87						\$13.600.00
6000-7305 -	AEROSOL DEL GADO	VILLA DEL ROSARIO	0	\$-3.669.82				\$-9.464.87						\$13.600.00
6000-7305 -	MARIELA DIAZ	DIG 11 1 30	9	\$-3.669.82	\$-1.229.15			\$-9.464.87					\$-14.363.84	\$6.200.00
6000-7315 -	EDWIN GALLO	VILLA DEL ROSARIO	7	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-19.204.60	\$45.100.00
6000-7320 -	MARIA BUSTACARA	LA BENEDICION	0	\$-3.669.82	\$-1.195.79			\$-9.464.87					\$-16.385.96	\$7.000.00
7000-6005 -	ALROCHA NUNEZ	CAJAL	0	\$-3.669.82	\$-2.458.30			\$-9.464.87					\$-15.592.98	\$6.700.00
7000-6010 -	ADRIAN PELAYO	FINCA	0	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-15.580.86	\$6.700.00
7000-6030 -	OFELIA BENITEZ	C 14 7 28	0	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-16.788.64	\$7.200.00
7000-6065 -	GUSTAVO CASTELLANOS	K 8 13 54	0	\$-3.669.82	\$-1.37.49	\$-2.445.97	\$-470.49	\$-9.464.87					\$-16.788.64	\$29.000.00
7000-6090 -	PEPITO BARON	K 8 13 64	3	\$-3.669.82	\$-1.37.49	\$-2.445.97	\$-470.49	\$-9.464.87					\$-18.359.28	\$22.900.00
7000-6100 -	FABIO SUAREZ	C 14 7 02	2	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.087.81	\$-9.464.87					\$-22.023.22	\$10.600.00
7000-6120 -	DELIA PEREZ	C 13 7 02	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-16.385.96	\$7.000.00
7000-6130 -	OLGA QUINTERO	C 13 7 23	0	\$-3.669.82	\$-491.06	\$-2.445.97	\$-313.86	\$-9.464.87					\$-22.023.22	\$44.900.00
7000-6145 -	OLGA QUINTERO	C 13 7 52	3	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-15.580.86	\$6.700.00
7000-6165 -	LUCILA HERNANDEZ	CAJAL	0	\$-3.669.82		\$-2.445.97		\$-9.464.87						\$6.700.00



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

Periodo: 12 de 2020

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
21/12/2020 07:48:19

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
7000-6176- -	LILIANA GUTIERREZ	C 13 8 100	2	\$-3.669.82	\$-3.986.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.601.94	\$24.900.00
7000-6182- -	OSCAR MARTINEZ	K 9 13 51	0	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-21.217.90	\$9.100.00
7000-6183- -	LENNY CARDENAS	K 9 13 31	7	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-15.560.66	\$57.200.00
7000-6185- -	IGLESIA RETORNO	Caudal	0	\$-3.669.82	\$-1.474.08	\$-2.445.97	\$-940.98	\$-9.464.87					\$-17.996.62	\$7.700.00
7000-6205- -	LUIS VELANDIA	CAUDAL	1	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$16.800.00
7000-6350- -	PARRCOQUIA DE LOS DOLORES	C 12 8 37	3	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-15.580.66	\$35.400.00
7000-6405- -	ALICIA BERROTERAN	K 7 11 43	4	\$-3.669.82				\$-5.408.50					\$-3.669.82	\$8.000.00
7000-6418- -	ARCELIANA BARON	K 7 11 07	3	\$-3.669.82	\$-3.667.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-17.564.19	\$61.900.00
7000-6455- -	PARRCOQUIA DE LOS DOLORES	TEATRO LUZ Y VIDA	3	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-15.580.66	\$26.800.00
7000-6845- -	DOMINGO PEREZ	K 9 10 40	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.500.28	\$-9.464.87					\$-22.023.22	\$33.200.00
8000-7000- -	DOLORES FANDINO	K 7 14 04	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.500.28	\$-9.464.87					\$-22.023.22	\$10.000.00
8000-7005- -	DAGOBERTO CAMACHO	C 14 6 92	0	\$-3.669.82	\$-1.968.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.601.94	\$8.100.00
8000-7030- -	LUZ QUINTERO	Esperanza	1	\$-3.669.82	\$-3.933.28	\$-2.445.97		\$-9.464.87					\$-17.067.97	\$19.500.00
8000-7070- -	DOMINICA TIMAY	C 14 6 33	0	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-16.801.94	\$8.100.00
8000-7075- -	ROSENDA SAAVEDRA	C 14 6 66	0	\$-3.669.82	\$-3.667.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.620.36	\$9.300.00
8000-7080- -	NARCISO EUELEJO	C 14 5 37	4	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$37.200.00
8000-7085- -	CARLOS GOMEZ	Esperanza	4	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.69	\$43.500.00
8000-7095- -	MERARDO VARGAS	C 14 4 25	15	\$-3.669.82	\$-737.49	\$-2.445.97	\$-470.49	\$-9.464.87					\$-16.788.64	\$12.600.00
8000-7110- -	MARLENIS TORRES	C 14 3 31	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
8000-7120- -	ARNALDO GUALLA	Esperanza	16	\$-3.669.82	\$-1.933.28	\$-2.445.97	\$-2.500.28	\$-9.464.87					\$-22.023.22	\$279.800.00
8000-7135- -	EDUARDO MORENO	C 14 2 65	0	\$-3.669.82	\$-1.229.15	\$-2.445.97		\$-9.464.87					\$-14.363.84	\$6.200.00
8000-7137- -	NOLBERTA SIGUA	C 14 2 41	0	\$-3.669.82	\$-983.32	\$-2.445.97	\$-627.32	\$-9.464.87					\$-17.191.30	\$7.400.00
8000-7140- -	BLANCA COBOS	C 14 2 23	0	\$-3.669.82	\$-983.32	\$-2.445.97		\$-9.464.87					\$-17.067.97	\$9.100.00
8000-7145- -	AGUSTIN COBOS	Esperanza	8	\$-3.669.82	\$-983.32			\$-9.464.87					\$-14.118.01	\$53.100.00
8000-7147- -	HERNAN RODRIGUEZ	C 14 1 E 27	0	\$-3.669.82	\$-1.229.15			\$-9.464.87					\$-14.363.84	\$6.200.00
8000-7155- -	JESUS VACA	Esperanza	1	\$-3.669.82	\$-401.66			\$-9.464.87					\$-13.626.35	\$11.900.00
8000-7160- -	JOSE COBOS	Cedral	0	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-17.603.10	\$6.100.00
8000-7165- -	ANA FORERO	K 3 13A 23	4	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$41.700.00
8000-7180- -	ARIBAL DOMINGUEZ	K 3 13 05	0	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.583.96	\$7.500.00
8000-7185- -	OLIVERIO ROBLES	K 3 13 27	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.500.28	\$-9.464.87					\$-22.023.22	\$12.900.00
8000-7218- -	NARCOLEON RODRIGUEZ	C 13A 2 31	2	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.500.28	\$-5.408.50					\$-17.996.66	\$41.000.00
8000-7225- -	AMALIA SIGUA	C 13A 2 45	0	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.593.96	\$7.500.00
8000-7235- -	JAVIER CASTAÑO	Esperanza	0	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$8.700.00
8000-7240- -	MARIA ROJAS	Esperanza	2	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$25.800.00
8000-7242- -	ARELIS GARCIA	C 13A 2A 10	13	\$-3.669.82	\$-2.212.47			\$-9.464.87					\$-15.347.16	\$101.300.00
8000-7245- -	TRANSITO PARADA	C 13A 2 10	3	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.601.94	\$32.500.00
8000-7255- -	DAMASO SILVA	K 2 13A 45	21	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$250.600.00
8000-7260- -	MARIA ALVAREZ	ESPERANZA	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$16.800.00
8000-7265- -	JOSE ROJAS	Esperanza	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.500.28	\$-9.464.87					\$-22.023.22	\$10.000.00
8000-7270- -	LUIS ROJAS	C 13A 1 56	3	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$49.800.00



MUNICIPIO : ESP HATO
EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
SUBSIDIOS(-) O SOBREPREGIOS(+) POR USO Y ESTRATO
Periodo: 12 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
21/12/2020 07:48:19

Suscriptor	Nombre	Direccion	Atr	Cargo Fijo Acueduct	Consumo Acueducto	Cargo Fijo Alcantar.	Vertido Alcantar.	Recob. Bases	Barrido de Calle	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
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Uso: 01 Residencial/
Estrato 6 Categoría: 01 BAJO BAJO

8000-7216 -	JOSE ROMERO	K 13 25	0	\$-3.669.82	\$-983.32	\$-2.445.97	\$-627.32	\$-9.464.87					\$-17.191.30	\$1.400.00
8000-7281 -	WIRIAM NINO	C 13A 1 05	1	\$-3.669.82	\$-737.49	\$-2.445.97	\$-470.49	\$-9.464.87					\$-16.786.64	\$15.900.00
8000-7285 -	BLANCA CUEVAS	C 13A 1 33	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.000.00
8000-7335 -	MARIA MAYORCA	C 13 1 02	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$8.400.00
8000-7370 -	PEDRO CANIZALEZ	C 13 1 02	0	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.60	\$8.200.00
8000-7380 -	BUENAS IGLESIA	K 4 13 18	0	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-184.15	\$-9.464.87					\$-17.933.96	\$7.500.00
8000-7410 -	JACKELINE MORENO	K 4 13 18	0	\$-3.669.82	\$-3.687.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.920.56	\$9.300.00
8000-7415 -	JOSE CUATLA	K 4 13 86	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$8.400.00
8000-7420 -	ALBERTINA RAMIREZ	CC	1	\$-3.669.82	\$-265.53	\$-2.445.97	\$-158.53	\$-9.464.87					\$-15.983.32	\$14.300.00
8000-7425 -	MOSES GAMEZ	K 4 13 104	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$12.300.00
8000-7435 -	INOCENCIA SILVA	C	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.600.00
8000-7450 -	SENODIA CUEVAS	C 13 2 24	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$28.600.00
8000-7455 -	JOSE PEREZ	K 5 13 48	2	\$-3.669.82	\$-3.185.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.815.24	\$31.200.00
8000-7470 -	OVELIO SIGUA	K 5 13 84	2	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.569.30	\$-9.464.87					\$-18.607.26	\$25.700.00
8000-7475 -	JESUS VARGAS	K 5 13 78	5	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$81.400.00
8000-7485 -	ANTONIO CUADRA	C	1	\$-3.669.82	\$-1.086.84	\$-2.445.97	\$-1.254.84	\$-9.464.87					\$-18.801.94	\$16.800.00
8000-7490 -	JAME SIGUA	K 5 13 73	16	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.569.30	\$-9.464.87					\$-19.607.26	\$103.600.00
8000-7520 -	ELSA PARRA	C 13 5 26	12	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$26.500.00
8000-7527 -	CARMEN ROLAS	C 13 5 04	0	\$-3.669.82	\$-3.185.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.815.24	\$8.000.00
8000-7545 -	PEDRO RIOS	C 13 5 04	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$23.500.00
8000-7605 -	LE BANO COLON	C 13 6 48	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$11.200.00
8000-7620 -	PABLO NUÑEZ	K 7 13 48	0	\$-3.669.82	\$-481.56	\$-2.445.97	\$-313.56	\$-9.464.87					\$-16.385.98	\$7.000.00
8000-7645 -	MICHELINA PARRA	C 13 5 59	2	\$-3.669.82	\$-3.687.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.620.56	\$31.700.00
8000-7650 -	YENNYT PARRA	C 13 5 17	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.569.30	\$-9.464.87					\$-19.607.26	\$8.400.00
8000-7680 -	ABEL GOMEZ	C 13 N-5-55	0	\$-3.669.82	\$-737.49	\$-2.445.97	\$-470.49	\$-9.464.87					\$-16.786.64	\$7.200.00
8000-7700 -	MARIA SANTOS	C 13 3 17	0	\$-3.669.82	\$-3.687.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.620.56	\$9.300.00
8000-7705 -	ALICIA CUADRA	K 3 12 45	1	\$-3.669.82	\$-3.411.62	\$-2.445.97	\$-2.185.62	\$-9.464.87					\$-21.217.90	\$18.000.00
8000-7715 -	RAFAEL SIGUA	C 13	1	\$-3.669.82	\$-3.185.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.815.24	\$25.200.00
8000-7730 -	JORGE GARRIDO	C	0	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-184.15	\$-9.464.87					\$-17.500.96	\$7.500.00
8000-7760 -	MARIA SALOM	K 5 12 04	2	\$-3.669.82	\$-3.185.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.815.24	\$27.000.00
8000-7772 -	SAUNDRA GARRIDO	K 4 12 44	0	\$-3.669.82	\$-2.449.96	\$-2.445.97	\$-1.681.96	\$-9.464.87					\$-20.412.58	\$8.700.00
8000-7775 -	GEORGINA PARADA	K 5 12 24	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$26.600.00
8000-7780 -	AURORA BARCHILON	K 5 12 39	12	\$-3.669.82	\$-3.986.64	\$-2.445.97	\$-2.554.64	\$-9.464.87					\$-18.801.94	\$84.100.00
8000-7795 -	SILVIA MATEUS	K 6 12 50	1	\$-3.669.82	\$-3.185.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.815.24	\$21.200.00
8000-7795 -	JOSE DUISPI	C 12 4 47	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.600.00
8000-8078 -	MILLER CARDENAS	K 4 11 26	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.600.00
8000-8095 -	GLORIA HUERTAS	K 5 11 10	0	\$-3.669.82	\$-3.411.62	\$-2.445.97	\$-2.185.62	\$-9.464.87					\$-21.217.90	\$9.100.00
8000-8105 -	VICTOR LIVA	C	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$8.600.00
8000-8155 -	CILIA CRISTIANO	K 6 10 40	3	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.569.30	\$-9.464.87					\$-19.607.26	\$34.500.00



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Periodo: 12 de 2020
01 CICLO # 1

Código:
Versión:

Fecha del Reporte:
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Suscritor	Nombre	Dirección	Air	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
9000-9180-	FIDEL PARALES	C 10 9 46	0	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-17.067.97	\$8.700.00
9000-9185-	MAIKHOFF MORENO	K 7 10 20	0	\$-3.669.82	\$-3.687.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.620.56	\$9.300.00
9000-9190-	DIOMIRA MOJICA	K 7 10 52	2	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.500.26	\$-9.464.87					\$-22.023.22	\$45.500.00
9000-9220-	MARIA BARRERA	Aeropuerto	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$8.600.00
9000-9255-	PASTORA FUENTES	Aeropuerto	6	\$-3.669.82	\$-1.996.64	\$-2.445.97	\$-1.754.64	\$-9.464.87					\$-18.801.94	\$17.900.00
9000-9257-	MARTHA HERNANDEZ	C 10 7 50	0	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.165.62	\$-9.464.87					\$-21.717.90	\$9.100.00
9000-9300-	MARY MALDONADO	Aeropuerto	7	\$-3.669.82	\$-2.949.96			\$-9.464.87					\$-16.064.65	\$55.100.00
9000-9305-	CARMEN RODRIGUEZ	TRV 7 9 30	1	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$16.800.00
9000-9320-	MARTHA ACOSTA	C 10 5 47	0	\$-3.669.82	\$-245.83	\$-2.445.97	\$-158.83	\$-9.464.87					\$-15.993.32	\$6.900.00
9000-9350-	ANA CARDENAS	K 8 9 10	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
9000-9365-	CAMILA PELAYO	Aeropuerto	8	\$-3.669.82	\$-3.933.28			\$-9.464.87					\$-17.067.97	\$163.900.00
9000-9375-	TERESA MORALES	K 8 9 35	45	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.26	\$-9.464.87					\$-22.023.22	\$50.200.00
9000-9385-	LUIS PRADA	C 8 8 07	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$8.600.00
9000-9395-	LUZ VIVAS	K 8 8 35	12	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.26	\$-9.464.87					\$-22.023.22	\$336.800.00
9000-9398-	OLIVERIO NAVAS	K 8 7 11	0	\$-3.669.82	\$-1.720.61	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-14.855.50	\$6.400.00
9000-9410-	MARIA CURCHO	Aeropuerto	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
9000-9415-	BENEDICTO TARACHE	C 8 8 79	0	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.165.62	\$-9.464.87					\$-21.217.90	\$9.100.00
9000-9425-	DEYLER ESCALANTE	Aeropuerto	0	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-764.15	\$-9.464.87					\$-17.593.96	\$7.500.00
9000-9430-	HECTOR OLIVOS	K 8 8 11	0	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.801.94	\$8.100.00
9000-9435-	FRANKLIN VIOOTH	Aeropuerto	2	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.60	\$36.800.00
9000-9450-	LUIS PRADA	K 8 8 10	5	\$-3.669.82	\$-3.195.78	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.815.24	\$8.900.00
9000-9500-	FILIA PRADA	Aeropuerto	5	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$52.300.00
9000-9510-	GUIDO QUINTERO	K 8 10 22	3	\$-3.669.82	\$-1.720.61	\$-2.445.97	\$-1.097.61	\$-9.464.87					\$-18.399.26	\$32.300.00
9000-9515-	LEONEL MILLAN	C 8 10 50	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
9000-9520-	LUIS GUANARE	K 8 10 44	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
9000-9535-	UNIDA IGLESIA	C 11 7 49	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.26	\$-9.464.87					\$-22.023.22	\$11.700.00
Subtotal Estrato ó Categoría: 01 BAJO BAJO				\$-1,710,136.12	\$-1,650,923.25	\$-978,384.00	\$-578,493.42	\$-4,341,671.09	\$0.00	\$0.00	\$0.00	\$0.00	\$-8,687,311.88	\$18,602,800.00
Estrato ó Categoría: 02 BAJO														
1000-1005-	MARIA DIAZ	C 5 18 39	1	\$-2.097.04	\$-842.88	\$-1.397.70	\$-537.78	\$-5.408.50					\$-10.263.98	\$31.900.00
1000-1010-	ANA JERONIMO	C 5 18 07	1	\$-2.097.04		\$-1.397.70		\$-5.408.50					\$-8.903.24	\$26.800.00
1000-1025-	ANA HUERTAS	C 5 17 57	0	\$-2.097.04	\$-1.685.76	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-11.964.56	\$17.500.00
1000-1035-	MIRIAM GUALTEROS	C 5 17 23	0	\$-2.097.04	\$-421.44	\$-1.397.70	\$-268.89	\$-5.408.50					\$-9.593.57	\$14.400.00
1000-1040-	WILDER PEDROZA	C 5 16 75	1	\$-2.097.04	\$-1.685.76	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-11.964.56	\$37.500.00
1000-1055-	YOBALDO ARENAS	C 5 16 55	0	\$-2.097.04	\$-1.685.76	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-9.593.57	\$17.500.00
1000-1055-	LUZ CARDENAS	C 5 16 32	0	\$-2.097.04	\$-421.44	\$-1.397.70	\$-268.89	\$-5.408.50					\$-9.593.57	\$14.400.00
1000-1055-	DARBY GONZALEZ	C 5 16 29	0	\$-2.097.04	\$-421.44	\$-1.397.70	\$-268.89	\$-5.408.50					\$-9.593.57	\$14.400.00
1000-1065-	LUIS CRISTIANO	C 5 15 55	0	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.964.56	\$17.900.00
1000-1070-	JAMIE CASTAÑEDA	C 5 15 41	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$16.800.00
1000-1075-	LAUDIS CASTAÑEDA	C 5 15 67 NUEVA	14	\$-2.097.04	\$-1,545.28	\$-1.397.70	\$-965.93	\$-5.408.50					\$-11.434.45	\$249.300.00



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SUBSIDIOS(-) O SOBREPRECIOS(+) POR USO Y ESTRATO
Periodo: 12 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Buenas	Barrio de Calle	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
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Estrato 6 Categoría: 02 BAJO														
1000-1006 -	MARIA CELY	C 5 14 55	0	\$-2.097.04	\$-1.685.76	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-11.964.56	\$17.500.00
1000-1105 -	LUIS MONTANA	C 5 14 25	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.565.00	\$21.800.00
1000-1107 -	ANA VASQUEZ	C 5 14 21	0	\$-2.097.04	\$-683.36	\$-1.397.70	\$-627.41	\$-5.408.50					\$-10.514.01	\$15.800.00
1000-120 -	ANA ORTIZ	C 5 13 65	1	\$-2.097.04		\$-1.397.70	\$-627.41	\$-5.408.50					\$-9.903.24	\$26.800.00
1000-1125 -	JOSE GOMEZ	C 5 13 35 #1	0	\$-2.097.04	\$-883.36	\$-1.397.70	\$-627.41	\$-5.408.50					\$-10.514.01	\$15.800.00
1000-1130 -	MARIA GUTIERREZ	C 5 13 09	0	\$-2.097.04	\$-1.966.72	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-12.124.78	\$18.200.00
1000-1135 -	MARIA GUTIERREZ	C 5 12 37	0	\$-2.097.04	\$-561.92	\$-1.397.70	\$-558.52	\$-5.408.50					\$-9.823.66	\$14.700.00
1000-1140 -	CATALINA GUALTIEROS	C 5 12 39	0	\$-2.097.04	\$-842.88	\$-1.397.70	\$-637.78	\$-5.408.50					\$-10.285.90	\$15.400.00
1000-1150 -	JULIO BRICEÑO	C 5 12 15	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.565.00	\$21.200.00
1000-1155 -	ELADIO NIETO	C 5 12 15	0	\$-2.097.04	\$-1.825.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.894.67	\$17.800.00
1000-1160 -	JOSE RIOS	C 12 4 64	23	\$-2.097.04		\$-1.397.70		\$-5.408.50					\$-8.903.24	\$349.100.00
1000-1180 -	JORGE MARTINEZ	C 12 4 55	6	\$-2.097.04		\$-1.397.70		\$-5.408.50					\$-10.874.23	\$16.500.00
1000-1185 -	CLAUDIO GARRIDO	C 12 4 56	0	\$-2.097.04	\$-1.264.32	\$-1.397.70	\$-808.87	\$-5.408.50					\$-9.963.46	\$14.000.00
1000-1190 -	ROSA FUENTES	C 12 4 45	0	\$-2.097.04	\$-280.96	\$-1.397.70	\$-179.26	\$-5.408.50					\$-12.354.89	\$38.000.00
1000-1195 -	JUAN CARDENAS	C 4 12 12	1	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-11.204.34	\$16.800.00
1000-1200 -	JOSE GARZON	C 4 12 62	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-886.30	\$-5.408.50					\$-11.204.34	\$16.800.00
1000-1205 -	MARCO OLIVOS	C 4 12 62	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-886.30	\$-5.408.50					\$-11.204.34	\$16.800.00
1000-1210 -	HIPOLITO ALVAREZ	C 4 12 76	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-886.30	\$-5.408.50					\$-11.204.34	\$16.800.00
1000-1215 -	JORGE HERNANDEZ	C 13 4 58	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.565.00	\$21.200.00
1000-1245 -	LUIS BASTILLA	C 13 4 31	5	\$-2.097.04	\$-883.36	\$-1.397.70	\$-627.41	\$-5.408.50					\$-10.514.01	\$16.800.00
1000-1250 -	LAURO RINCON	C 13 4 09	0	\$-2.097.04	\$-883.36	\$-1.397.70	\$-627.41	\$-5.408.50					\$-10.514.01	\$16.800.00
1000-1253 -	MAURILENA GUANAY	C 13 32	0	\$-2.097.04	\$-1.264.32	\$-1.397.70	\$-808.87	\$-5.408.50					\$-10.874.23	\$16.500.00
1000-1255 -	SANTOS LANDIETA	C 4 13 44	0	\$-2.097.04	\$-280.96	\$-1.397.70	\$-179.26	\$-5.408.50					\$-12.354.89	\$38.000.00
1000-1260 -	CLAUDYS SAAVEDRA	C 4 13 80	7	\$-2.097.04	\$-702.40	\$-1.397.70	\$-448.15	\$-5.408.50					\$-9.963.46	\$14.000.00
1000-1265 -	AMARCAR RUIZ	C 14 4 35	19	\$-2.097.04	\$-1.264.32	\$-1.397.70	\$-808.87	\$-5.408.50					\$-10.874.23	\$380.000.00
1000-1270 -	MANUEL VELANDIA	C 14 4 53	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-886.30	\$-5.408.50					\$-11.204.34	\$16.800.00
1000-1275 -	CRUZ LOPEZ	C 14 4 17	0	\$-2.097.04	\$-842.88	\$-1.397.70	\$-637.78	\$-5.408.50					\$-10.285.90	\$15.400.00
1000-1286 -	ALEXANDER CUBIDES	C 14 4 21	5	\$-2.097.04	\$-661.92	\$-1.397.70	\$-558.52	\$-5.408.50					\$-9.823.66	\$17.300.00
1000-1290 -	WYRIAM NIÑO	C 14 4 02	4	\$-2.097.04	\$-280.96	\$-1.397.70	\$-179.26	\$-5.408.50					\$-9.963.46	\$33.000.00
1000-1300 -	REYES ESPIÑA	C 15 4 04	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-886.30	\$-5.408.50					\$-11.204.34	\$16.800.00
1000-1305 -	EDELMIRO VELANDIA	C 15 4 14	2	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.565.00	\$25.800.00
1000-1310 -	MARGOT CELY	C 15 4 28	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.565.00	\$25.800.00
1000-1315 -	JOSE RIOS	C 15 4 02	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-886.30	\$-5.408.50					\$-11.204.34	\$16.800.00
1000-1325 -	PABLO GOMEZ	C 15 4 16	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-886.30	\$-5.408.50					\$-11.204.34	\$16.800.00
1000-1330 -	SENEMIDA GIRON	C 15 28	3	\$-2.097.04	\$-421.44	\$-1.397.70	\$-268.89	\$-5.408.50					\$-9.583.57	\$70.000.00
1000-1335 -	FELIX BARON	C 4 15 32	2	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-886.30	\$-5.408.50					\$-11.204.34	\$34.800.00
1000-1340 -	LUIS BLANCO	C 4 15 74	0	\$-2.097.04		\$-1.397.70		\$-5.408.50					\$-8.903.24	\$13.400.00
1000-1345 -	MARCO CELY	C 15 4 61	7	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-886.30	\$-5.408.50					\$-11.204.34	\$18.500.00



MUNICIPIO : ESP HATO
EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, GAS Y ASEO S.A. E.S.P.
SUBSIDIOS(-) O SOBREPRECIOS(+) POR USO Y ESTRATO
Período: 12 de 2020
01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
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Suscriptor	Nombre	Dirección	Air	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recobec. Basuras	Barrio de Calle	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
1000-1365- -	ZOLMAN COLMENARES	K 16 4 37	1	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-485.93	\$-5.408.50					\$-11.434.45	\$35.400.00
1000-1360- -	ORLANDO MORENO	C 4 16 70	1	\$-2.097.04	\$-1.685.76	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-11.954.59	\$35.000.00
1000-1385- -	ORLANDO MORENO	K 17 4 10	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$16.800.00
1000-1395- -	ELENA MONROY	K 17 4 30	3	\$-2.097.04		\$-1.397.70		\$-5.408.50					\$-8.903.24	\$55.800.00
1000-1400- -	MAYRA PRADA	K 17 4 53	0	\$-2.097.04	\$-842.88	\$-1.397.70	\$-537.78	\$-5.408.50					\$-10.283.99	\$15.400.00
1000-1420- -	ZULMA SEPULVEDA	C 4 17 08	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$22.300.00
1000-1425- -	ARLEY GOMEZ	C 4 17 14	1	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$35.700.00
1000-1430- -	ANA VIRACACHA	C 4 17 24	0	\$-2.097.04	\$-883.36	\$-1.397.70	\$-427.41	\$-5.408.50					\$-10.514.01	\$15.800.00
1000-1445- -	ANGEL MENDEZ	K 18 4 42	0	\$-2.097.04		\$-1.397.70		\$-5.408.50					\$-8.903.24	\$13.400.00
1000-1450- -	ANA VELA	K 18 4 32	19	\$-2.097.04	\$-140.48	\$-1.397.70	\$-89.63	\$-5.408.50					\$-9.133.35	\$288.900.00
1000-1455- -	OCTAVIO MERCHANT	K 18 4 44	0	\$-2.097.04	\$-280.96	\$-1.397.70	\$-179.26	\$-5.408.50					\$-9.363.46	\$14.000.00
1000-1462- -	JOSE ATILIA	K 18 4 45	1	\$-2.097.04	\$-1.204.32	\$-1.397.70	\$-808.67	\$-5.408.50					\$-10.974.23	\$30.200.00
1000-1470- -	SORELYS FONSECA	K 18 4 27	1	\$-2.097.04	\$-421.44	\$-1.397.70	\$-268.89	\$-5.408.50					\$-9.593.57	\$14.400.00
1000-1485- -	JEFFERSON GOMEZ	C 4 18 56	1	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-9.64.87					\$-15.260.71	\$25.800.00
1000-1495- -	JULIO COGOLLO	C 4 18 34	0	\$-2.097.04	\$-883.36	\$-1.397.70	\$-427.41	\$-5.408.50					\$-10.514.01	\$15.800.00
1000-1505- -	BAYARDO SEPULVEDA	C 4 18 45	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.200.00
1000-1510- -	JAMIE PARADA	C 4 18 23	7	\$-2.097.04	\$-702.40	\$-1.397.70	\$-448.15	\$-5.408.50					\$-10.053.78	\$108.400.00
1000-1515- -	JOSE GOMEZ	K 18 3 61 #3	0	\$-2.097.04	\$-140.48	\$-1.397.70	\$-89.63	\$-5.408.50					\$-9.133.35	\$13.700.00
1000-1525- -	BEATRIZ PERA	C 4 16 03	0	\$-2.097.04	\$-883.36	\$-1.397.70	\$-427.41	\$-5.408.50					\$-10.514.01	\$15.800.00
1000-1532- -	MERCEDES GOMEZ	C 4 16 45	0	\$-2.097.04	\$-702.40	\$-1.397.70	\$-448.15	\$-5.408.50					\$-10.053.78	\$15.100.00
1000-1570- -	OMAIRA PORRAS	C 4 14 35	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$16.800.00
1000-1570- -	OLGA VARGAS	C 4 14 07	5	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$97.300.00
1000-1575- -	JANETH PRADA	C 4 13 55	7	\$-2.097.04	\$-883.36	\$-1.397.70	\$-427.41	\$-5.408.50					\$-10.514.01	\$158.900.00
1000-1580- -	JUAN MONTENEGRO	C 4 13 63	21	\$-2.097.04	\$-561.92	\$-1.397.70	\$-358.52	\$-5.408.50					\$-9.823.68	\$59.100.00
1000-1580- -	CENOBIA CAHUENO	C 4 13 33	3	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$67.300.00
1000-1585- -	NUBER PEREZ	C	2	\$-2.097.04	\$-140.48	\$-1.397.70	\$-89.63	\$-5.408.50					\$-9.133.35	\$49.500.00
1000-1590- -	INOCENCIO GOMEZ	C 4 13 05	0	\$-2.097.04	\$-280.96	\$-1.397.70	\$-179.26	\$-5.408.50					\$-9.363.46	\$14.000.00
1000-1594- -	JULIO PEREZ	C 4 12 39 / APTO 202	1	\$-2.097.04	\$-561.92	\$-1.397.70	\$-358.52	\$-5.408.50					\$-9.823.68	\$29.400.00
1000-1595- -	JULIO PEREZ	C 4 12 39 / APTO 201	3	\$-2.097.04	\$-561.92	\$-1.397.70	\$-358.52	\$-5.408.50					\$-9.823.68	\$80.300.00
1000-1600- -	JULIO PEREZ	C 4 12 39	1	\$-2.097.04	\$-1.685.76	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-11.954.59	\$36.000.00
1000-1605- -	LUZ SIGUA	C 4 12 59	3	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$177.200.00
1000-1610- -	RAFAEL GOMEZ	K 11 3 76	8	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$187.000.00
1000-1615- -	LUIS MERCHANT	K 11 3 63	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$42.400.00
1000-1620- -	ISAMAS MARTINEZ	AVENIDA TIRSO DELGADO	0	\$-2.097.04	\$-568.72	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-12.124.78	\$18.200.00
1000-1625- -	MARIZOL FERNANDEZ	K 13 3 16	0	\$-2.097.04	\$-842.88	\$-1.397.70	\$-537.78	\$-5.408.50					\$-10.283.99	\$15.400.00
1000-1628- -	MARISOL FERNANDEZ	C 3 11 20 LOCAL 2	1	\$-2.097.04	\$-280.96	\$-1.397.70	\$-179.26	\$-5.408.50					\$-9.363.46	\$28.400.00
1000-1630- -	ADRIAN FAJARDO	TRANSV.11 3 13	0	\$-2.097.04	\$-421.44	\$-1.397.70	\$-268.89	\$-5.408.50					\$-9.593.57	\$14.400.00
1000-1632- -	ANA CACERES	TRV 11 3 49	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$22.900.00
1000-1635- -	JOSE GARCIA	K 13 3 44	1	\$-2.097.04	\$-842.88	\$-1.397.70	\$-537.78	\$-5.408.50					\$-10.283.99	\$29.100.00
1000-1645- -	SARA MOJICA	K 13 3 55	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$16.800.00



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

Periodo: 12 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
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Suscriptor	Nombre	Direccion	Aut	Cargo Fijo Acueduct	Consumo Acueducto	Cargo Fijo Alcantar.	Verdimo Alcantar.	Recolec. Basuras	Bando 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

1000-1650 -	GLORIA RAMIREZ	K 13 3 35	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-9,593.57	\$14,400.00
1000-1655 -	YON GOMEZ	K 14 4 24	2	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$34,000.00
1000-1665 -	DOLLY GOVENECHE	K 13 3 09	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-685.93	\$-5,408.50					\$-11,434.45	\$17,200.00
1000-1675 -	ANTONIO RODRIGUEZ	C 3 14 67	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
1000-1680 -	PEDRO GOVENECHE	C 3 13 24	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$25,200.00
1000-1690 -	GREGORIO GOVENECHE	C 3 13 40	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-696.30	\$-5,408.50					\$-11,204.34	\$16,800.00
1000-1700 -	ZORAIDA ARENAS	C 3 13 74	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-696.30	\$-5,408.50					\$-11,204.34	\$16,800.00
1000-1705 -	MARISA OCHOA	C	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-9,593.57	\$14,400.00
1000-1715 -	WILLIAM BENITEZ	K 14 3 33	1	\$-2,097.04	\$-683.36	\$-1,397.70	\$-527.41	\$-5,408.50					\$-10,514.01	\$34,000.00
1000-1725 -	JOSE MARIN	K 14 3 27	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-9,593.57	\$14,400.00
1000-1740 -	MARIA DIAZ	K 14 3 16	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-696.30	\$-5,408.50					\$-11,204.34	\$16,800.00
1000-1745 -	NICOLAS RAMIREZ	K 11 7 78	3	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$57,000.00
1000-1746 -	WILLIAM GARRIDO	C 3 14 18	7	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$147,000.00
1000-1745 -	LORENA LOPEZ	C 3 14 66	2	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.16	\$-5,408.50					\$-10,053.79	\$48,700.00
1000-1760 -	DUMAR GONZALEZ	K 15 3 30	1	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,864.56	\$35,000.00
1000-1775 -	MIGUEL GAMEZ	K 15 3 50	5	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$177,800.00
1000-1780 -	OLGA JERONIMO	K 16 3 15	0	\$-2,097.04	\$-983.36	\$-1,397.70	\$-827.41	\$-5,408.50					\$-10,514.01	\$15,800.00
1000-1785 -	CARMEN RUIZ	K 17 3 04	3	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-10,514.01	\$71,100.00
1000-1800 -	RODOLFO ALARCON	K 17 3 30	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.16	\$-5,408.50					\$-10,053.79	\$15,100.00
1000-1815 -	ISRAEL DIAZ	K 17 3 65	0	\$-2,097.04	\$-683.36	\$-1,397.70	\$-827.41	\$-5,408.50					\$-10,514.01	\$15,800.00
1000-1820 -	NELSON PULIDO	K 17 3 25	7	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-10,514.01	\$124,000.00
1000-1825 -	DEL FONDO VELANDIA	C 4 17 03	2	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$69,700.00
1000-1825 -	SEGUNDO ALARCON	C 4 17 27 LOTE	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-9,803.24	\$13,400.00
1000-1830 -	HECTOR BALLESTEROS	C 13 3 72	32	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-9,593.57	\$405,000.00
1000-1840 -	SANDRA CORREA	K 18 3 35	11	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,864.57	\$262,600.00
1000-1860 -	PROSPERO LOPEZ	C 3 18 46	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-696.30	\$-5,408.50					\$-11,204.34	\$16,800.00
1000-1875 -	LUIZ GARCIA	C 3 18 12	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$74,000.00
1000-1880 -	MARIA LOPEZ	C 3 16 61	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-9,593.57	\$14,400.00
1000-1885 -	DARCY GONZALEZ	C 3 16 35	3	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,864.57	\$69,200.00
1000-1890 -	TENONIO CANCERES	C 3 16 21	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-9,593.57	\$14,400.00
1000-1895 -	ADELMO BARON	K 17 3 60	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-696.30	\$-5,408.50					\$-11,204.34	\$16,800.00
1000-1910 -	NOLBERTO CARRERO	K 16 2 80	0	\$-2,097.04	\$-983.36	\$-1,397.70	\$-827.41	\$-5,408.50					\$-10,514.01	\$15,800.00
1000-1920 -	MARIA PORRAS	C 3 16 33	0	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$14,100.00
1000-1925 -	RODRIGO ZAMORA	C 3 14 63	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$46,400.00
1000-1930 -	MARIA MORA	C 3 14 51	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$122,500.00
1000-1935 -	ZOBEDA SEGUA	C 3 14 59	2	\$-2,097.04	\$-1,024.40	\$-1,397.70	\$-448.16	\$-5,408.50					\$-10,053.79	\$48,800.00
1000-1940 -	FABIO ROMERO	C 3 14 27	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
1000-1945 -	CECILIA SANABRIA	C 3 14 19	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-696.30	\$-5,408.50					\$-11,204.34	\$16,800.00
1000-1948 -	MAURICIO SALCEDO	K 14 2 89	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00



MUNICIPIO : ESPARTO
EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
SUBSIDIOS(-) O SOBREPRECIOS(+) POR USO Y ESTRATO
Período: 12 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
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Suscritor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verímto Alcantar.	Recole. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
1000-1960-	PEDRO GAVILEMA	C	1	\$-2.087.04	\$-1.404.80	\$-1.397.70	\$-980.30	\$-5.408.50					\$-11.204.34	\$35.300.00
1000-1965-	JULIO MARTINEZ	K 12 2 33	1	\$-2.087.04	\$-983.36	\$-1.397.70	\$-827.41	\$-5.408.50					\$-10.514.01	\$34.000.00
1000-1970-	NICOLAS GRANADOS	C 2 13 34	0	\$-2.087.04	\$-421.44	\$-1.397.70	\$-268.86	\$-5.408.50					\$-9.683.57	\$14.400.00
1000-1975-	EDDY ORTIZ	C 2 13 14	0	\$-2.087.04	\$-1.404.80	\$-1.397.70	\$-986.30	\$-5.408.50					\$-11.204.34	\$16.800.00
1000-1980-	CARLOS CRISTIANCHO	C 2 13 58	3	\$-2.087.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$25.000.00
1000-1990-	MIRYAM SERRANO	TRV 11 1 73	1	\$-2.087.04	\$-702.40	\$-1.397.70	\$-448.15	\$-5.408.50					\$-10.053.79	\$30.200.00
1000-1995-	CESAR HEREDIA	C 2 13 47	0	\$-2.087.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.600.00
1000-2000-	HENRY RIVERA	C 2 13 50	8	\$-2.087.04	\$-1.685.76	\$-1.397.70	\$-1.075.58	\$-5.408.50					\$-11.664.56	\$165.600.00
1000-2005-	VERONICA CORZO	C	40	\$-2.087.04		\$-1.397.70		\$-5.408.50					\$-8.903.24	\$529.800.00
1000-2010-	FLOR RINCON	K 14 2 30	0	\$-2.087.04	\$-561.92	\$-1.397.70	\$-356.52	\$-5.408.50					\$-9.823.68	\$14.700.00
1000-2015-	CECILIA ARENAS	K 14 2 54	0	\$-2.087.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.000.00
1000-2020-	EVELIA DIAZ	K 14 2 63	0	\$-2.087.04	\$-702.40	\$-1.397.70	\$-448.15	\$-5.408.50					\$-10.053.79	\$15.100.00
1000-2025-	MARIA COJO	K 14 2 55	1	\$-2.087.04	\$-983.36	\$-1.397.70	\$-356.52	\$-5.408.50					\$-9.823.68	\$30.800.00
1000-2040-	NIBARDO HURTADO	K 14 2 05	0	\$-2.087.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$18.900.00
1000-2045-	DICIMO HURTADO	C 2 14 16	0	\$-2.087.04	\$-983.36	\$-1.397.70	\$-356.52	\$-5.408.50					\$-10.514.01	\$15.800.00
1000-2050-	NICASIO RAMIREZ	C 2 14 44	1	\$-2.087.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$43.600.00
1000-2055-	CELA CORRECTOR	C 2 14 62	0	\$-2.087.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.800.00
1000-2060-	LUIS ROBALLO	K 15 2 30	0	\$-2.087.04	\$-702.40	\$-1.397.70	\$-448.15	\$-5.408.50					\$-10.053.79	\$15.100.00
1000-2075-	LIBRE PENTECOSTAL	K 15 2 75	0	\$-2.087.04	\$-1.404.80	\$-1.397.70	\$-986.30	\$-5.408.50					\$-11.204.34	\$16.800.00
1000-2077-	LUIS GUILLEN	K 15 2 66	0	\$-2.087.04	\$-986.72	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-12.124.78	\$18.200.00
1000-2090-	OLGA BENITEZ	K 15 2 25	0	\$-2.087.04	\$-1.986.72	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-12.124.78	\$18.200.00
1000-2095-	OTILIA SILVA	K 15 2 15	0	\$-2.087.04	\$-983.36	\$-1.397.70	\$-427.41	\$-5.408.50					\$-10.514.01	\$15.800.00
1000-2100-	NAYIBE TORRES	C 2 15 18	0	\$-2.087.04	\$-983.36	\$-1.397.70	\$-427.41	\$-5.408.50					\$-10.514.01	\$15.800.00
1000-2105-	MARTHA CASTILLO	C 2 15 48	2	\$-2.087.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$87.000.00
1000-2115-	OCTIMIO GUIO	K 16 2 20	3	\$-2.087.04	\$-1.545.28	\$-1.397.70	\$-985.93	\$-5.408.50					\$-11.434.46	\$80.200.00
1000-2120-	NANCY SEPULVEDA	K 16 2 34	0	\$-2.087.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.884.67	\$17.800.00
1000-2135-	CENOBIA MUÑOZ	K 16 2 49	0	\$-2.087.04	\$-702.40	\$-1.397.70	\$-448.15	\$-5.408.50					\$-10.053.79	\$15.100.00
1000-2140-	FLOR URBANO	K 16 2 41	0	\$-2.087.04	\$-1.404.80	\$-1.397.70	\$-986.30	\$-5.408.50					\$-11.204.34	\$18.800.00
1000-2145-	IDIS MENDEZ	K 16 2 31	2	\$-2.087.04	\$-1.404.80	\$-1.397.70	\$-986.30	\$-5.408.50					\$-11.204.34	\$50.400.00
1000-2155-	SERGIO LEAL	K 15 1 61	0	\$-2.087.04	\$-1.685.76	\$-1.397.70	\$-1.075.58	\$-5.408.50					\$-11.664.56	\$17.500.00
1000-2165-	YILMAR FLOREZ	C 2 14 45	5	\$-2.087.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$131.100.00
1000-2190-	EMILCE MARTINEZ	K 14 1 63	0	\$-2.087.04	\$-702.40	\$-1.397.70	\$-448.15	\$-5.408.50					\$-10.053.79	\$15.100.00
1000-2195-	GRACIELA MONTAÑA	C 2 14 03	0	\$-2.087.04	\$-1.404.80	\$-1.397.70	\$-986.30	\$-5.408.50					\$-11.204.34	\$16.800.00
1000-2210-	LEONARDO GOMEZ	K 14 1 44	9	\$-2.087.04	\$-1.685.76	\$-1.397.70	\$-1.075.58	\$-5.408.50					\$-11.664.56	\$161.200.00
1000-2215-	JAVIER JAMES	K 14 1 45	0	\$-2.087.04	\$-983.36	\$-1.397.70	\$-427.41	\$-5.408.50					\$-10.514.01	\$15.800.00
1000-2235-	ELVIS MARTINEZ	C 1 4 38	0	\$-2.087.04	\$-1.966.72	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-12.124.78	\$18.200.00
1000-2240-	ELVIS MARTINEZ	C 1 14 48	2	\$-2.087.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$56.200.00
1000-2255-	ARGENIS DAZA	K 15 1 23	0	\$-2.087.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$22.200.00
1000-2281-	JOSE SUAREZ	K 15 1 49	0	\$-2.087.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.884.67	\$17.800.00
1000-2292-	ITALO DAZA	K 15 1 35	1	\$-2.087.04	\$-1.404.80	\$-1.397.70	\$-986.30	\$-5.408.50					\$-11.204.34	\$30.900.00



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Periodo: 12 de 2020
01 CICLO # 1

Código:
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Suscritor	Nombre	Dirección	Air	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Verdadero Alcantar.	Recobro: Baños de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Asso	Total Subsidios	Valor Factura
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Estrato 6 Categoría: 02 BAJO															
1000-2265	MARIA VARGAS	C 114 43	0	\$-2,097.04	\$-280.96	\$-1,397.70	\$-179.26	\$-5,408.50						\$-9,365.46	\$14,000.00
1000-2270	MOMARA OCHOA	C 114 37	2	\$-2,097.04	\$-280.96	\$-1,397.70	\$-179.26	\$-5,408.50						\$-9,365.46	\$43,400.00
1000-2275	LUIS OCHOA	C 114 29	14	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-986.30	\$-5,408.50						\$-11,204.34	\$233,800.00
1000-2280	JOSE TOLEDO	TRANSV 111 09 SUR	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-171.04	\$-5,408.50						\$-10,744.12	\$16,100.00
1000-2285	MARIA PEDRAZA	TRANSV 111 23 SUR 11	1	\$-2,097.04	\$-983.36	\$-1,397.70		\$-5,408.50						\$-8,803.24	\$26,800.00
1000-2287	LELIO FORENO	TRANSV 111 29	0	\$-2,097.04	\$-983.36	\$-1,397.70	\$-1165.18	\$-5,408.50						\$-8,488.90	\$12,700.00
1000-2290	MARIA ESTEPA	TRV 111 01 05	0	\$-2,097.04	\$-1,826.24	\$-1,397.70		\$-5,408.50						\$-11,894.87	\$17,800.00
1000-2295	COLOMBIA DEFENSA	TRV 111 47	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.06	\$-5,408.50						\$-8,903.24	\$13,400.00
1000-2298	MARIA GARCIA	C 151 133 SUR	7	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.06	\$-5,408.50						\$-12,585.00	\$218,400.00
1000-2305	LUIS JIMENEZ	C 25UR 14 54	0	\$-2,097.04	\$-983.36	\$-1,397.70	\$-1,434.06	\$-5,408.50						\$-12,585.00	\$32,100.00
1000-2310	MARTHA VARGAS	C 151 52	18	\$-2,097.04	\$-983.36	\$-1,397.70	\$-927.41	\$-5,408.50						\$-10,511.01	\$329,400.00
1000-2315	BELUIS VARGAS	C 214 62	6	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.06	\$-5,408.50						\$-12,585.00	\$763,900.00
1000-2319	FIDEL MORENO	C 151 124	11	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50						\$-12,354.89	\$243,000.00
1000-2321	OSCAR SAMABRIA	C 151 10 SUR	7	\$-2,097.04	\$-983.36	\$-1,397.70	\$-986.30	\$-5,408.50						\$-8,488.90	\$80,700.00
1000-2325	JORGE REYES	C 151 40	5	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-827.41	\$-5,408.50						\$-10,511.01	\$99,800.00
1000-2335	DIANA VEGA	MARGINAL	0	\$-2,097.04	\$-983.36	\$-1,397.70	\$-827.41	\$-5,408.50						\$-10,511.01	\$15,500.00
1000-2345	WILLIAM MENDEZ	OS 2 16 10	3	\$-2,097.04	\$-1,284.32	\$-1,397.70	\$-806.67	\$-5,408.50						\$-10,974.23	\$64,200.00
1000-2355	ZORIANA HERNANDEZ	OS 2 16 54	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.06	\$-5,408.50						\$-12,585.00	\$26,900.00
1000-3000	JOSE CERNIZA	DIO 111 04 LOT 001	4	\$-2,097.04	\$-983.36	\$-1,397.70	\$-827.41	\$-5,408.50						\$-10,511.01	\$82,700.00
1000-3050	ORTENCIA GIRON	DIO 111 04 LOT 112	10	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,344.45	\$-5,408.50						\$-9,753.22	\$198,200.00
1000-3100	PEDRO CEPEDA	LOT 22 OS 11 2 68	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.06	\$-5,408.50						\$-12,354.89	\$36,000.00
1000-3135	YOLIMA OJEDA	DIO 111 01 LOTE 29	4	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50						\$-12,585.00	\$42,800.00
1000-3155	LEIDY PASTO	DIO 111 01 LOTE 51	0	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50						\$-10,283.94	\$15,400.00
1000-3280	JOSE GOMEZ	C 10A 36 031 L 48	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.83	\$-5,408.50						\$-11,434.45	\$86,200.00
1000-3245	EMILIO INOCENCIO	C 10A 36 34 L 65	1	\$-2,097.04	\$-280.96	\$-1,397.70	\$-179.26	\$-5,408.50						\$-8,363.46	\$31,500.00
1000-3315	MOISES HURTADO	C 10A 11 61 L 76	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1165.18	\$-5,408.50						\$-11,894.87	\$17,800.00
1000-3318	ALBA MARTINEZ	C 10A 11 61 L 76	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.06	\$-5,408.50						\$-12,585.00	\$63,000.00
1000-3385	DONEY URBANO	C 10A 11 11 LOTE 75	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-927.41	\$-5,408.50						\$-10,974.23	\$26,800.00
1000-3370	JUAN MALDONADO	C 10A 11 14 LOTE 76	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-927.41	\$-5,408.50						\$-10,974.23	\$26,800.00
1000-3386	IRENEY LEON	C 10A 11 40 LOTE 81	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.06	\$-5,408.50						\$-12,585.00	\$34,800.00
1000-3400	ANA CIUDADA	C 10A 11 55 L 82	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-927.41	\$-5,408.50						\$-10,974.23	\$26,800.00
1000-3405	GLORIA CARVALLO	C 10A 11 50 LOTE 83	10	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-927.41	\$-5,408.50						\$-10,974.23	\$26,800.00
1000-3415	CLAUDIA MURILLO	C 10A 11 37 LOTE 85	0	\$-2,097.04	\$-1,284.32	\$-1,397.70	\$-806.67	\$-5,408.50						\$-10,974.23	\$175,000.00
1000-3445	OSCAR ANGEL	C 10A 25 21 L 91	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-448.15	\$-5,408.50						\$-10,053.79	\$15,100.00
1000-3460	CARLOS MORENO	C 10A 25 48	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-927.41	\$-5,408.50						\$-10,974.23	\$26,800.00
1000-3470	FELIX BASTILLA	C 10A 25 54 L 96	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-927.41	\$-5,408.50						\$-10,974.23	\$26,800.00
1000-3490	WILMA RODRIGUEZ	C 10A 25 87 LOTE 100	6	\$-2,097.04	\$-1,284.32	\$-1,397.70	\$-806.67	\$-5,408.50						\$-10,974.23	\$175,000.00
1000-3555	PEDRO PUENTES	C 10 3 61 LOT 113	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.06	\$-5,408.50						\$-12,585.00	\$29,200.00
1000-3570	LUIS RIOS	C 10 3 45 ESTE LT 116	3	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-927.41	\$-5,408.50						\$-10,974.23	\$29,200.00



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

MUNICIPIO : ESP HATO

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

Periodo: 12 de 2020

01 CICLO # 1

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recolec. Bssuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Estrato ó Categoría: 02 BAJO														
1100-3630-	DIANA MORENO	C 10 2E 58 LOTE 126	3	\$-2.097.04	\$-1.404.80			\$-5.408.50					\$-8.910.34	\$53.900.00
1100-3645-	ZORANDA MARTINEZ	C 10 2B 32 LOTE 131	12	\$-2.097.04	\$-1.404.80			\$-5.408.50					\$-8.910.34	\$164.200.00
1100-3705-	RAUL FUENTES	K 10 1 36ESTE LT 143	0	\$-2.097.04	\$-702.40			\$-5.408.50					\$-8.207.94	\$12.300.00
1100-3725-	MARIA SANDOVAL	C 10 1E 12 LT 147	1	\$-2.097.04	\$-264.32			\$-5.408.50					\$-8.769.86	\$26.400.00
1100-3750-	MARIA ROBAJO	C 10 1 25 LT 152	0	\$-2.097.04	\$-842.88			\$-5.408.50					\$-8.348.42	\$12.500.00
1100-3800-	YOLANDA OLIVOS	C 10 1E 94 LOTE 162	0	\$-2.097.04	\$-1.826.24		\$-1.165.19	\$-5.408.50					\$-11.864.67	\$17.800.00
1100-3810-	DONEY ROMERO	C 10 1E 108 LOTE 164	0	\$-2.097.04	\$-1.685.76		\$-1.075.58	\$-5.408.50					\$-11.664.56	\$17.500.00
1100-3860-	WILLIAM SANCHEZ	C 10 2 67ESTE LT 174	4	\$-2.097.04	\$-1.404.80			\$-5.408.50					\$-8.910.34	\$68.200.00
1100-3870-	LINDA RIVERAS	C 10 3E 04	0	\$-2.097.04	\$-842.88		\$-637.78	\$-5.408.50					\$-10.283.50	\$15.400.00
1100-3890-	GILBERTO FERREIRA	C 9A 2 66ESTE LT 200	0	\$-2.097.04	\$-702.40			\$-5.408.50					\$-8.207.94	\$12.300.00
1100-4010-	JOSE BRIZENO	C 9A 2 32ESTE LT 204	0	\$-2.097.04	\$-983.36		\$-627.41	\$-5.408.50					\$-10.514.01	\$15.800.00
1100-4050-	FLAVIO CRISTIANO	LOTE 212 C 9A 1E 91	1	\$-2.097.04	\$-1.404.80		\$-806.30	\$-5.408.50					\$-11.204.34	\$35.300.00
1100-4055-	ASDRUBAL LOPEZ	C 9A 1E 99 LOTE 213	1	\$-2.097.04	\$-264.32		\$-806.67	\$-5.408.50					\$-10.974.23	\$33.000.00
1100-4165-	LIDER CUALLA	C 9A 1A 66ESTE LT 234	2	\$-2.097.04	\$-561.52		\$-358.52	\$-5.408.50					\$-9.823.68	\$44.800.00
1100-4175-	NELCY ORTEGA	C 9A 1E 92 LOTE 236	1	\$-2.097.04	\$-983.36		\$-627.41	\$-5.408.50					\$-10.514.01	\$30.200.00
1100-4180-	ROSA SANDOVAL	LOT 237 C 9A 1E 88	0	\$-2.097.04	\$-1.404.80		\$-806.30	\$-5.408.50					\$-11.204.34	\$16.800.00
1100-4185-	ANA TUMAY	LOT 238 C 9A 1E 96	17	\$-2.097.04	\$-561.52			\$-5.408.50					\$-8.067.46	\$219.800.00
1100-4200-	MONICA QUINTERO	C 9A 3 45 LOT 259	6	\$-2.097.04	\$-1.123.84		\$-717.04	\$-5.408.50					\$-10.744.12	\$115.000.00
1100-4315-	MARTHA GONZALEZ	C 9 3E 103 LOTE 264	1	\$-2.097.04	\$-1.404.80		\$-886.30	\$-5.408.50					\$-11.204.34	\$34.000.00
1100-4430-	ADRIANA ZULES	C 9 1 20E LOT 287	0	\$-2.097.04	\$-983.36			\$-5.408.50					\$-8.488.90	\$12.700.00
1100-4450-	OSCAR GOMEZ	C 9 1 66ESTE LT 291-292	0	\$-2.097.04	\$-421.44			\$-5.408.50					\$-7.926.98	\$11.900.00
1100-4470-	DALIA RODRIGUEZ	C 9 1 56ESTE LT 295	1	\$-2.097.04	\$-421.44			\$-5.408.50					\$-7.926.98	\$25.300.00
1200-0018-	GUILLERMO ARIAS	EL CEDRA	0	\$-2.097.04	\$-1.404.80			\$-5.408.50					\$-3.501.84	\$5.300.00
1200-0022-	GUSTAVO CRUZ	FINCA SAN ALEJO	1	\$-2.097.04				\$-5.408.50					\$-2.067.04	\$6.200.00
1200-0025-	ONEYDA GONZALEZ	LA ESPERANZA	2	\$-2.097.04	\$-2.247.68			\$-5.408.50					\$-4.344.72	\$47.100.00
1200-0030-	HUMBERTO PIRABAN	EL EDEN	0	\$-2.097.04	\$-1.685.76			\$-5.408.50					\$-3.782.80	\$5.700.00
1200-0035-	GRATILIANO CELY	PATOLANDIA	1	\$-2.097.04	\$-2.247.68			\$-5.408.50					\$-4.344.72	\$33.700.00
1200-0040-	STEFAN GUARNIZO	DIOS DARA	0	\$-2.097.04	\$-2.247.68			\$-5.408.50					\$-4.344.72	\$11.100.00
1200-0045-	YILBER GUAYABO	BRISAS DEL PAUTO	8	\$-2.097.04	\$-421.44			\$-5.408.50					\$-2.518.48	\$30.000.00
1200-0050-	BLANCA NIÑO	LA HERMITA	0	\$-2.097.04	\$-2.247.68			\$-5.408.50					\$-4.344.72	\$10.000.00
1200-0055-	FABIO NIÑO	LOS PINOS	3	\$-2.097.04	\$-140.48			\$-5.408.50					\$-2.237.52	\$13.400.00
1300-5000-	ANA CLARO	ZONA VERDE	0	\$-2.097.04	\$-1.404.80			\$-5.408.50					\$-8.910.34	\$13.400.00
1300-5005-	JOSE PORTILLA	ZONA VERDE	5	\$-2.097.04	\$-2.247.68			\$-5.408.50					\$-9.753.22	\$25.700.00
1300-5015-	LUZ SUA	ZONA VERDE	0	\$-2.097.04	\$-1.123.84			\$-5.408.50					\$-8.629.36	\$12.900.00
1300-5020-	DORA AGOSTA	ZONA VERDE	0	\$-2.097.04	\$-2.247.68			\$-5.408.50					\$-9.753.22	\$15.900.00
1300-5025-	JOSE CASTRO	ZONA VERDE	0	\$-2.097.04	\$-983.36			\$-5.408.50					\$-8.488.90	\$12.700.00
1300-5030-	VINA LOPEZ	C 10 4E 34	1	\$-2.097.04	\$-2.247.68			\$-5.408.50					\$-9.753.22	\$32.000.00
1300-5035-	ZAIRA LOPEZ	ZONA VERDE	1	\$-2.097.04	\$-2.247.68			\$-5.408.50					\$-9.753.22	\$32.000.00
1300-5040-	LUIS LOPEZ	DO 11 4E 80	0	\$-2.097.04	\$-1.123.84		\$-717.04	\$-5.408.50					\$-10.744.12	\$16.100.00
1300-5052-	DANIELLY LOPEZ	C 9A 4E 43	1	\$-2.097.04	\$-1.123.84		\$-717.04	\$-5.408.50					\$-10.744.12	\$31.200.00



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

Período: 12 de 2020
01 CICLO # 1

Código:
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Subscriptor	Nombre	Direccion	Atr	Cargo Fijo	Acueduct	Consumo	Cargo Fijo	Verdmo	Recobc.	Bando	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
									Baures	de Calle	Acueducto	Alcantarillado	Aseo	Subsidios	Factura

Uso: 01 Residencial

Estado 6 Categoría: 02 BAJO

1300-5055 -	RAMIRO MARTINEZ	ZONA VERDE	0	\$-2,087.04	\$-561.92				\$-5,408.50					\$-8,967.46	\$12,000.00
1300-5095 -	JOSE MARINO	ZONA VERDE	0	\$-2,087.04	\$-421.44				\$-5,408.50					\$-2,518.48	\$3,800.00
1300-5085 -	MARIA GOMEZ	ZONA VERDE	4	\$-2,087.04	\$-842.88				\$-5,408.50					\$-8,348.42	\$63,800.00
1300-5090 -	JOSE ROMERO	C SE 10A 02	1	\$-2,087.04	\$-702.40	\$-448.16			\$-5,408.50					\$-10,553.79	\$30,800.00
1300-5085 -	FLAMINIO DIAZ	C 10 4E 46	0	\$-2,087.04	\$-2,241.68				\$-5,408.50					\$-9,753.22	\$14,800.00
1300-5100 -	MARIA ARALJO	ZONA VERDE	12	\$-2,087.04	\$-1,702.40				\$-5,408.50					\$-8,207.94	\$166,800.00
1300-5105 -	FELIX BARON	ZONA VERDE	1	\$-2,087.04	\$-2,241.68				\$-5,408.50					\$-4,344.72	\$13,400.00
1300-5115 -	NIDIA LANDAHEITA	ZONA VERDE	7	\$-2,087.04	\$-1,886.76				\$-5,408.50					\$-9,181.30	\$98,500.00
1300-5125 -	MARIBEL SIQUIA	C 10A 4 15	3	\$-2,087.04	\$-1,284.32				\$-5,408.50					\$-8,704.86	\$51,800.00
1300-5129 -	MARIA BARRERA	C 10A 4 05	0	\$-2,087.04	\$-1,404.80				\$-5,408.50					\$-2,658.96	\$4,000.00
1300-5145 -	ELVITILIA GUEDEZ	C 9 3E 51	0	\$-2,087.04	\$-561.92				\$-5,408.50					\$-3,080.40	\$4,800.00
1300-5155 -	DOMINGO BARON	LA BENDICION	0	\$-2,087.04	\$-983.36				\$-5,408.50					\$-9,612.74	\$43,200.00
1300-5160 -	DIEGO MARTINEZ	C 10A 4 04	2	\$-2,087.04	\$-1,210.20				\$-5,408.50					\$-8,207.94	\$12,200.00
1300-5165 -	ELVITILIA GUEDES	CASA	0	\$-2,087.04	\$-702.40				\$-5,408.50					\$-4,003.78	\$6,100.00
1300-5170 -	CARMEN BARON	SANTA HELENA	0	\$-2,087.04	\$-1,965.72				\$-5,408.50					\$-7,786.50	\$11,700.00
1300-5175 -	IVAN LOPEZ	DIA 11 4E 66	0	\$-2,087.04	\$-702.40				\$-5,408.50					\$-8,207.94	\$12,200.00
1400-6003 -	ALEXY GONZALEZ	EL BOSQUE	0	\$-2,087.04	\$-421.44				\$-5,408.50					\$-3,926.98	\$41,800.00
1400-6004 -	ALFREDO MARQUEZ	EL BOSQUE	0	\$-2,087.04	\$-1,545.28				\$-5,408.50					\$-3,642.32	\$4,000.00
1400-6009 -	NABO ALVAREZ	LAS BRISAS	5	\$-2,087.04	\$-1,284.32				\$-5,408.50					\$-3,361.36	\$5,000.00
1400-6075 -	MARIA BENJAMIN	BARRO EL BOSQUE	0	\$-2,087.04	\$-280.96				\$-5,408.50					\$-2,378.00	\$3,800.00
1400-6080 -	MARGARITA PORRAS	VILLA ARELIS	6	\$-2,087.04	\$-1,545.28				\$-5,408.50					\$-4,344.72	\$9,000.00
1400-6085 -	XIMENA FERNANDEZ	ALCARAVAN	0	\$-2,087.04	\$-2,241.68				\$-5,408.50					\$-4,944.72	\$20,800.00
1400-6105 -	JAVIER SOTO	JESUEL	0	\$-2,087.04	\$-561.92				\$-5,408.50					\$-2,658.96	\$24,800.00
1500-4300 -	MONICA PELAYO	CASA 1	2	\$-2,087.04	\$-702.40	\$-1,387.70			\$-5,408.50					\$-10,053.79	\$44,800.00
1500-4305 -	GELUMIN ALVAREZ	CASA 2	7	\$-2,087.04	\$-2,247.68	\$-1,387.70			\$-5,408.50					\$-12,585.00	\$216,800.00
1500-4310 -	JOSE RODRIGUEZ	CASA 4	14	\$-2,087.04	\$-2,247.68	\$-1,387.70			\$-5,408.50					\$-12,354.89	\$18,500.00
1500-4315 -	SANDRA SANDOVAL	CASA 3	0	\$-2,087.04	\$-1,072.20	\$-1,387.70			\$-5,408.50					\$-9,823.88	\$59,200.00
1500-4320 -	MARIA ROLAS	CASA 5	3	\$-2,087.04	\$-1,387.70	\$-1,344.45			\$-5,408.50					\$-12,354.89	\$18,500.00
1500-4325 -	SEBASTIAN FLEJO	CASA 6	0	\$-2,087.04	\$-1,387.70	\$-1,387.70			\$-5,408.50					\$-11,204.34	\$67,200.00
1500-4330 -	RUBEN MENDEZ	CASA 7	3	\$-2,087.04	\$-1,404.80	\$-1,387.70			\$-5,408.50					\$-10,053.79	\$187,400.00
1500-4335 -	EMERSON MUÑOZ	CASA 8	10	\$-2,087.04	\$-702.40	\$-1,387.70			\$-5,408.50					\$-12,354.89	\$37,000.00
1500-4340 -	TATIANA PEREZ	CASA 9	1	\$-2,087.04	\$-2,107.20	\$-1,387.70			\$-5,408.50					\$-11,894.67	\$17,800.00
1500-4350 -	JOSE LIVA	CASA 11	0	\$-2,087.04	\$-1,826.24	\$-1,387.70			\$-5,408.50					\$-11,655.19	\$5,408.50
1500-4355 -	JOSE SOLORZANO	CASA 12	0	\$-2,087.04	\$-1,886.76	\$-1,387.70			\$-5,408.50					\$-9,583.57	\$31,800.00
1500-4360 -	LIGIA CARDEÑAS	CASA 13	1	\$-2,087.04	\$-4,421.44	\$-288.88			\$-5,408.50					\$-12,585.00	\$42,500.00
1500-4370 -	YANID ABRE	CASA 14	0	\$-2,087.04	\$-2,247.68	\$-1,387.70			\$-5,408.50					\$-12,124.78	\$18,200.00
1500-4370 -	DEILA VANEGAS	CASA 15	0	\$-2,087.04	\$-1,966.72	\$-1,387.70			\$-5,408.50					\$-12,124.78	\$18,200.00



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SUBSIDIOS(-) O SOBREPREGIOS(+) POR USO Y ESTRATO
Periodo: 12 de 2020
01 CICLO # 1

Código:
Versión:

Fecha del Reporte:
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Suscritor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdimo Alcantar.	Recob.- 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														
1500-4375-	EDITH MENDOZ	CASA 16	8	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$188.800.00
1500-4380-	EVIDALIA VELANDIA	CASA NO 17	3	\$-2.097.04		\$-1.397.70		\$-5.408.50					\$-8.903.24	\$55.900.00
1500-4385-	LINDA SUAREZ	CASA 18	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$19.500.00
1500-4390-	SANDRA SANTOS	CASA 19	1	\$-2.097.04	\$-842.88	\$-1.397.70	\$-537.78	\$-5.408.50					\$-10.283.90	\$32.600.00
1500-4395-	LADY S BANEZ	CASA 20	4	\$-2.097.04		\$-1.397.70		\$-5.408.50					\$-8.903.24	\$86.300.00
1500-4400-	ZAYDA AGUILON	CASA 21	12	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$237.800.00
1500-4405-	MARDLEY SANDOVAL	CASA 22	5	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$18.800.00
1500-4410-	MARY SANDOVAL	CASA 23	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$898.30	\$-5.408.50					\$-11.204.34	\$16.800.00
1500-4415-	YAMILE VIRACHA	CASA 24	3	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$898.30	\$-5.408.50					\$-11.204.34	\$66.400.00
1500-4420-	DARIO MONTENEGRO	CASA 25	11	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.354.89	\$216.200.00
1500-4425-	ANGEL ONATE	CASA 26	12	\$-2.097.04		\$-1.397.70		\$-5.408.50					\$-8.903.24	\$190.600.00
1500-4430-	LUIS MONTENEGRO	CASA 27	12	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$234.300.00
1500-4435-	OVER TOCARI	CASA NO 28	3	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$898.30	\$-5.408.50					\$-11.204.34	\$67.200.00
1500-4440-	JULY HURTADO	CASA 28	0	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.894.87	\$17.800.00
1500-4441-	JORGE CUADRA	CASA 20	0	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-717.04	\$-5.408.50					\$-10.744.12	\$33.900.00
1500-4441-	CARMENZA REBOLLEDO	NZ D LOTE 1	1	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.894.87	\$17.800.00
1500-4445-	ZORANDA MARTINEZ	TV 11 203 SUR	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.800.00
1500-4450-	MIRIAM SANTANDER	LOTE 12 MANZANA H	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$23.500.00
1500-4460-	DORIS LOPEZ	TRV 10 1 38	5	\$-2.097.04	\$-842.88	\$-1.397.70	\$537.78	\$-5.408.50					\$-10.283.90	\$96.400.00
1500-4465-	ANA CARVAJAL	C 2 SUR 9 35	1	\$-2.097.04	\$-421.44	\$-1.397.70	\$268.86	\$-5.408.50					\$-9.593.57	\$29.800.00
1500-4470-	TEODORO CUEVAS	C 2 SUR 8 77	0	\$-2.097.04	\$-140.48	\$-1.397.70	\$89.63	\$-5.408.50					\$-9.133.35	\$13.700.00
2000-2015-	JOSE LUYA	C 10 15 53	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-10.744.12	\$36.600.00
2000-2027-	DALIA VIVAS	C 10 R 4	1	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-717.04	\$-5.408.50					\$-10.744.12	\$36.600.00
2000-2032-	ALMA BERNAL	C 10 14 21	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-10.744.12	\$36.600.00
2000-2035-	MARIA ENDEZ	C 10 14 03	2	\$-2.097.04	\$-702.48	\$-1.397.70	\$448.15	\$-5.408.50					\$-10.053.78	\$46.000.00
2000-2045-	ANGELICA VARGAS	C 10 13 67	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$898.30	\$-5.408.50					\$-11.204.34	\$16.800.00
2000-2085-	MYRIAM LOPEZ	K 12 10 10	7	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$218.600.00
2000-2095-	ROSABRA GIL	C 10 11 05 ESQUINA	6	\$-2.097.04	\$-702.48	\$-1.397.70	\$448.15	\$-5.408.50					\$-10.053.78	\$69.700.00
2000-2105-	ROSABRA GIL	C 10 11 05	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$26.800.00
2000-2115-	MARIA RIGOS	C 10 11 81	4	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$165.19	\$-5.408.50					\$-11.894.87	\$59.700.00
2000-2125-	MAGALY GUANARE	K 11 9 07	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$120.300.00
2000-2135-	ABDENAGO QUINTERO	C 10 10 67	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$37.800.00
2000-2145-	MARIA SANTOS	C 10 10 03	1	\$-2.097.04	\$-421.44	\$-1.397.70	\$268.86	\$-5.408.50					\$-9.593.57	\$26.400.00
2000-2165-	GUICMAR TONCON	K 10 9 29	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$18.900.00
2000-2175-	CAROLINA NIETO	K 10 8 15	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$18.500.00
2000-2185-	LEOPOLDO DIAZ	K 11 9 47	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$19.500.00
2000-2205-	EUSTAQUIO ALVAREZ	K 11 9 05	0	\$-2.097.04	\$-280.96	\$-1.397.70	\$-179.26	\$-5.408.50					\$-9.363.46	\$14.000.00
2000-2235-	ENNA VARGAS	K 12 9 20	0	\$-2.097.04	\$-983.98	\$-1.397.70	\$827.41	\$-5.408.50					\$-10.514.01	\$15.800.00
2000-2245-	JESUS SERRANO	K 12 9	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.000.00
2000-2250-	WILMER TOVAR	K 12 9 49	0	\$-2.097.04	\$-421.44	\$-1.397.70	\$268.86	\$-5.408.50					\$-9.593.57	\$14.400.00



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Periodo: 12 de 2020
01 CICLO # 1

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Uso: 01 Residencial
Estrato ó Categoría: 02 BAJO

Suscriptor	Nombre	Dirección	Air	Cargo Fijo Acueduct	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recorrec. Basesura	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
2000-2355	MARISOL LOPEZ	K 12 9 43	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$55,000.00
2000-2715	WILFREDO MARTINEZ	K 12 9 23	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
2000-2785	LUIS PANAMA	K 12 9 15	1	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$39,100.00
2000-2385	ALBERTO LUENGAS	K 12 9 05	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.09	\$24,100.00
2000-2305	LUIS RUIZ	C 9 12 26	0	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$14,700.00
2000-2315	DAVID SILVA	C 9 12 36	3	\$-2,097.04	\$-1,696.76	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$23,400.00
2000-2325	MARTHA CANAY	C 9 12 76	3	\$-2,097.04	\$-1,696.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,694.56	\$70,800.00
2000-2335	DAIANA NIETO	K 13 9 34	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$15,600.00
2000-2345	WILMER TOVAR	K 13 9 48	0	\$-2,097.04	\$-442.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,285.90	\$15,400.00
2000-2355	YAMILE BASTILLA	K 13 9 60	1	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$37,700.00
2000-2385	YAMILE BASTILLA	K 13 9 66	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-10,953.78	\$15,100.00
2000-2375	RICARDO CANAY	C 9 13 45 CASA 5	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,514.01	\$15,800.00
2000-2395	RICARDO CANAY	C 9 13 45 CASA 4	0	\$-2,097.04	\$-993.36	\$-1,397.70	\$-827.41	\$-5,408.50					\$-9,903.24	\$13,400.00
2000-2400	MANUEL CUADRA	C 9 13 48	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$37,800.00
2000-2405	DENIS FERNANDEZ	C 9 13 66	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,500.00
2000-2415	ASAMBLEAS IGLESIA	C 9 14 70	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$133,300.00
2000-2425	EDGAR DELGADO	K 15 9 37	9	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$105,000.00
2000-2435	LEONIDAS UVA	K 16 9 38	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$15,400.00
2000-2465	MARTHA DELGADO	K 17 9 17	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-9,593.57	\$14,400.00
2000-2475	DENIS FERNANDEZ	C 9 15 65	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$82,400.00
2000-2485	CARMEN LOPEZ	C 9 15 72	1	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$29,400.00
2000-2485	ANGELMIRO ROJAS	C 9 13 45 CASA 1	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-11,434.45	\$68,800.00
2000-2505	RICARDO CANAY	C 9 13 45 CASA 2	3	\$-2,097.04	\$-545.28	\$-1,397.70	\$-485.93	\$-5,408.50					\$-9,823.68	\$104,100.00
2000-2515	CARMEN DIAZ	C 9 13 03	7	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$104,100.00
2000-2525	WILSON GUERRA	C 9 12 71	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$37,800.00
2000-2545	CESAR DELGADO	C 9 12 45	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-11,354.89	\$18,500.00
2000-2565	LUZ URBANO	C 9 12 15	2	\$-2,097.04	\$-1,665.78	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$67,300.00
2000-2575	OMORRO URBANO	K 12 8 45	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
2000-2585	JUAN URBANO	K 12 8 65	5	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$46,200.00
2000-2595	PEDRO CORREA	K 12 8 70	2	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$45,700.00
2000-2605	PEDRO CORREA	C 9 12 44	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,500.00
2000-2635	RAJON CAMARGO	C 9 10 51	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$10,000.00
2000-2655	YONSON CETINA	K 10 8 61	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$13,700.00
2000-2675	BLANCA PEÑA	K 10 8 47	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$50,400.00
2000-2695	ELVIS MORENO	K 10 8 29	2	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$44,400.00
2000-2705	HORTENSIA GUTIERREZ	K 10 8 15	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
2000-2715	DAUDIS VIGOTH	C 8 10 30	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$128,000.00
2000-2755	JUAN GOMEZ	K 11 8 22	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$14,700.00
2000-2765	OLIVA JERONIMO	K 11 8 38	0	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$14,700.00



MUNICIPIO : ESP HATO
EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
SUBSIDIOS(-) O SOBREPRECIOS(+) POR USO Y ESTRATO
Periodo: 12 de 2020
01 CICLO # 1

Código:
Versión:

Fecha del Reporte:
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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
2000-2775- -	ANA MALDONADO	K 11 8 32	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,364.89	\$18,500.00
2000-2785- -	ROSA GONZALEZ	K 11 8 46	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$29,200.00
2000-2795- -	CELMIRA CASTAÑEDA	K 11 8 25	1	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$32,900.00
2000-2805- -	LUIS RODRIGUEZ	K 11 8 19	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$16,100.00
2000-2815- -	RAFAEL CASTRO	K 11 8	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$82,100.00
2000-2825- -	JENNY MORENO	C 8 11 38	2	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$48,000.00
2000-2835- -	GIOVANNY BASTILLA	C 8 11 32	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,600.00
2000-2840- -	ALDENUR BASTILLA	C 8 11 54	3	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$72,000.00
2000-2845- -	MARIA GOMEZ	C 8 11 84 CASA	1	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.18	\$-5,408.50					\$-11,864.67	\$38,000.00
2000-2855- -	MARIA GOMEZ	C 8 11 84 LOCAL	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.18	\$-5,408.50					\$-11,864.67	\$17,800.00
2000-2865- -	JAIRO PENALOZA	K 12 8 19	1	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$37,000.00
2000-2875- -	HUMBERTO PIRABAN	K 12 8 36	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.18	\$-5,408.50					\$-11,864.67	\$17,800.00
2000-2885- -	HASBLEIDY BALLEN	K 12 8	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,354.89	\$18,500.00
2000-2905- -	RAFAEL MEDINA	K 12 8 35	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$43,600.00
2000-2915- -	OMEDO SANTOS	K 12 8 25	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$45,300.00
2000-2925- -	ROSA GONZALEZ	K 12 8 13	1	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$34,000.00
2000-2955- -	LISANDRO DELGADO	C 8 12 26	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
2000-2975- -	LILIANA GUTIERREZ	C 8 12 74	1	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$34,700.00
2000-2985- -	JUANITA CAMARGO	K 13 8 54	3	\$-2,097.04	\$-280.96	\$-1,397.70	\$-179.26	\$-5,408.50					\$-9,363.46	\$54,800.00
2000-2990- -	LEYDI LUENGAS	K 13 8 71	2	\$-2,097.04	\$-1,526.74	\$-1,397.70	\$-1,165.18	\$-5,408.50					\$-11,864.67	\$62,800.00
2000-2995- -	PIEDRO SEPULVEDA	K 13 8 55	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$41,300.00
2000-3005- -	JEISSON LIZARAZO	K 13 8 47	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
2000-3015- -	CECILIA PLAZAS	C 8 13 34	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
2000-3025- -	JOSE BOKORQUEZ	C 8 13 52	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$38,400.00
2000-3035- -	NORMA GUTIERREZ	C 8 13	2	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$67,200.00
2000-3045- -	LUIS HERMANDEZ	K 14 8 16	0	\$-2,097.04	\$-581.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$14,700.00
2000-3055- -	LUIS UVA	K 14 8 73	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$76,300.00
2000-3065- -	LUIS UVA	K 14 8 73	2	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$49,500.00
2000-3075- -	MARIA GUACHE	K 15 8 34	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
2000-3076- -	VLADIMIR CANIZALES	K 15 8 22	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
2000-3085- -	FERNANDO JIMENEZ	K 15 8 46	17	\$-2,097.04	\$-442.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,263.90	\$272,500.00
2000-3115- -	GRACIELA GUEVARA	C 8 15 28	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,300.00
2000-3125- -	ALDO CUEVAS	CLL 8 18 17	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
2000-3135- -	JOSE CORCON	C 8 17 63	5	\$-2,097.04	\$-983.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$131,000.00
2000-3145- -	ALDO CUEVAS	C 8 17 55	5	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$100,800.00
2000-3185- -	MILTON ORTIZ	C 8 16 47	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-12,585.00	\$18,900.00
2000-3205- -	LUIS GUILLÉN	C 8 16 05	1	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$32,300.00
2000-3215- -	YESID MENDEZ	C 8 14	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
2000-3225- -	DANNY DELGADO	C 8 14 43	3	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$65,500.00
2000-3235- -	MARIA MAYORGA	C 8 14 35	1	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$32,300.00



MUNICIPIO : ESP HATO
EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
SUBSIDIOS(-) O SOBREPRECICIOS(+) POR USO Y ESTRATO
Periodo: 12 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
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Uso: 01 Residencial														
Suscriptor	Nombre	Dirección	Air	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdanto Alcantar.	Recorrec. Baños	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Asso	Total Subsidios	Valor Factura

Uso: 01 Residencial/
Estrato 6 Categoría: 02 BAJO

2000-3245	-	NITA RODRIGUEZ	C 8 14 28	0	\$ 2,097.04	\$ 2,107.20	\$ 1,397.70	\$ 1,344.45	\$ 5,408.50					\$ 12,354.89	\$ 18,500.00
2000-3265	-	SANDRA GONZALEZ	C 8 14 07	1	\$ 2,097.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50					\$ 12,585.00	\$ 56,700.00
2000-3275	-	INDYA SERPA	C 8 13	8	\$ 2,097.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50					\$ 12,585.00	\$ 185,600.00
2000-3285	-	OMFRE CORDOBA	C 8 13 53	1	\$ 2,097.04	\$ 1,826.24	\$ 1,397.70	\$ 1,165.16	\$ 5,408.50					\$ 11,864.67	\$ 336,000.00
2000-3305	-	MARIO MANCERA	C 8 11 29	0	\$ 2,097.04	\$ 2,107.20	\$ 1,397.70	\$ 1,344.45	\$ 5,408.50					\$ 12,354.89	\$ 18,500.00
2000-3315	-	MARIO MANCERA	C 8 11 22	0	\$ 2,097.04	\$ 2,080.96	\$ 1,397.70	\$ 1,179.28	\$ 5,408.50					\$ 9,965.46	\$ 14,000.00
2000-3325	-	NICOLAS RAMIREZ	C 8 10 67	0	\$ 2,097.04	\$ 2,107.20	\$ 1,397.70	\$ 1,344.45	\$ 5,408.50					\$ 12,354.89	\$ 18,500.00
2000-3335	-	CRUZ LOPEZ	C 10 7 71	0	\$ 2,097.04	\$ 1,545.28	\$ 1,397.70	\$ 985.93	\$ 5,408.50					\$ 11,434.45	\$ 17,200.00
2000-3375	-	ROSA GONZALEZ	C 10 7 31	0	\$ 2,097.04	\$ 842.88	\$ 1,397.70	\$ 537.78	\$ 5,408.50					\$ 10,283.80	\$ 192,000.00
2000-3385	-	CARLOS GUTIERREZ	C 10 7 13	6	\$ 2,097.04	\$ 2,107.20	\$ 1,397.70	\$ 1,344.45	\$ 5,408.50					\$ 12,354.89	\$ 130,100.00
2000-3395	-	PEDRO SERRANO	C 7 10 30	14	\$ 2,097.04	\$ 1,966.72	\$ 1,397.70	\$ 1,254.82	\$ 5,408.50					\$ 12,124.78	\$ 255,800.00
2000-3405	-	MARIA NIETO	C 7 10 44	8	\$ 2,097.04	\$ 1,404.80	\$ 1,397.70	\$ 898.30	\$ 5,408.50					\$ 11,204.34	\$ 152,800.00
2000-3415	-	HECTOR GAMBOA	C 11 7	28	\$ 2,097.04	\$ 1,123.84	\$ 1,397.70	\$ 717.04	\$ 5,408.50					\$ 10,744.12	\$ 444,700.00
2000-3435	-	JOSE MARTINEZ	C 11 7 62	0	\$ 2,097.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50					\$ 12,585.00	\$ 31,500.00
2000-3440	-	CARLOS CELY	C 11 7 35	4	\$ 2,097.04		\$ 1,397.70		\$ 5,408.50					\$ 8,903.24	\$ 89,100.00
2000-3445	-	HUMBERTO CELY	C 11 7 09	4	\$ 2,097.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50					\$ 12,585.00	\$ 132,000.00
2000-3455	-	PASTORA CUADRA	C 7 11 50	2	\$ 2,097.04	\$ 983.96	\$ 1,397.70	\$ 627.41	\$ 5,408.50					\$ 10,514.01	\$ 447,000.00
2000-3465	-	ZORANIDA GARCIA	C 7 11 73	3	\$ 2,097.04	\$ 2,107.20	\$ 1,397.70	\$ 1,344.45	\$ 5,408.50					\$ 12,354.89	\$ 14,100.00
2000-3475	-	JULIO MEDINA	C 13 7	0	\$ 2,097.04	\$ 561.82	\$ 1,397.70	\$ 356.52	\$ 5,408.50					\$ 9,823.68	\$ 14,700.00
2000-3485	-	HECTOR HENAO	C 7 13 62	6	\$ 2,097.04	\$ 842.88	\$ 1,397.70	\$ 537.78	\$ 5,408.50					\$ 10,283.80	\$ 169,500.00
2000-3495	-	BERNARDO TONOCOLLA	C 7 13 70	0	\$ 2,097.04	\$ 1,885.76	\$ 1,397.70	\$ 1,075.56	\$ 5,408.50					\$ 11,964.96	\$ 17,500.00
2000-3515	-	LIBARDO TONOCOLLA	C 14 8 04	1	\$ 2,097.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50					\$ 12,585.00	\$ 42,400.00
2000-3520	-	FREDY DIAZ	C 14 7 80	2	\$ 2,097.04		\$ 1,397.70		\$ 5,408.50					\$ 8,903.24	\$ 72,200.00
2000-3530	-	KATRIN CONTRERAS	C 14 7 37	0	\$ 2,097.04		\$ 1,397.70		\$ 5,408.50					\$ 8,903.24	\$ 13,400.00
2000-3535	-	LIBARDO MORENO	C 14 7 35	1	\$ 2,097.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50					\$ 12,585.00	\$ 640,000.00
2000-3545	-	CARLOS MORENO	C 14 7 11	0	\$ 2,097.04	\$ 1,404.80	\$ 1,397.70	\$ 898.30	\$ 5,408.50					\$ 9,133.35	\$ 13,700.00
2000-3565	-	JORGE DELGADO	C 7 14 34	0	\$ 2,097.04	\$ 983.96	\$ 1,397.70	\$ 627.41	\$ 5,408.50					\$ 10,514.01	\$ 15,800.00
2000-3575	-	ALICIA CACERES	C 7 14 30	0	\$ 2,097.04	\$ 1,826.24	\$ 1,397.70	\$ 1,165.16	\$ 5,408.50					\$ 11,864.67	\$ 17,600.00
2000-3585	-	ROSALBINA MILLAN	C 7 14 70	0	\$ 2,097.04	\$ 1,685.76	\$ 1,397.70	\$ 1,075.56	\$ 5,408.50					\$ 11,964.96	\$ 17,500.00
2000-3605	-	JUAN HERNANDEZ	C 15 65	8	\$ 2,097.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50					\$ 12,585.00	\$ 178,200.00
2000-3615	-	OSNETHER TORRES	C 15 7 53	8	\$ 2,097.04	\$ 1,404.80	\$ 1,397.70	\$ 898.30	\$ 5,408.50					\$ 9,133.35	\$ 178,800.00
2000-3635	-	MARIA CARAHICHE	C 15 7 25	0	\$ 2,097.04	\$ 2,107.20	\$ 1,397.70	\$ 1,344.45	\$ 5,408.50					\$ 12,354.89	\$ 185,000.00
2000-3675	-	GLORIA VEGA	C 16 7	2	\$ 2,097.04	\$ 702.40	\$ 1,397.70	\$ 448.15	\$ 9,484.87					\$ 14,104.16	\$ 35,100.00
2000-3677	-	JAVIER HIGUERA	C 16 7 12	3	\$ 2,097.04	\$ 1,685.76	\$ 1,397.70	\$ 1,075.56	\$ 5,408.50					\$ 11,964.96	\$ 79,300.00
2000-3675	-	ANDRES VACA	C 16 7 30	0	\$ 2,097.04	\$ 842.88	\$ 1,397.70	\$ 537.78	\$ 5,408.50					\$ 10,053.78	\$ 15,100.00
2000-3676	-	EVANGELINA GRANADOS	C 16 7 44	0	\$ 2,097.04	\$ 702.40	\$ 1,397.70	\$ 448.15	\$ 5,408.50					\$ 11,434.45	\$ 35,400.00
2000-3695	-	ARGEMIRO SEPULVEDA	C 16 7 25	1	\$ 2,097.04	\$ 1,545.28	\$ 1,397.70	\$ 985.93	\$ 5,408.50					\$ 12,354.89	\$ 16,500.00
2000-3705	-	NATALIA OSTO	C 7 16 04	0	\$ 2,097.04	\$ 2,107.20	\$ 1,397.70	\$ 1,344.45	\$ 5,408.50					\$ 12,354.89	\$ 16,500.00
2000-3717	-	PALMIR CRUZ	C 7 16 32	5	\$ 2,097.04	\$ 1,545.28	\$ 1,397.70	\$ 985.93	\$ 5,408.50					\$ 11,434.45	\$ 103,800.00



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

Periodo: 12 de 2020

01 CICLO # 1

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Suscritor	Nombre	Dirección	Atr	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calle	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
2000-3735-	MILTON GARCÓN	K 17 7 30	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.200.00
2000-3745-	JAVIER DIAZ	K 17 7 56	2	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-717.04	\$-5.408.50					\$-10.744.12	\$50.700.00
2000-3755-	JAMIE GOMEZ	K 17 7 75	0	\$-2.097.04	\$-863.36	\$-1.397.70	\$-427.41	\$-5.408.50					\$-10.514.01	\$16.800.00
2000-3765-	ELVIS SEPULVEDA	K 17 7 55	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.200.00
2000-3775-	MARIA BOTELLO	K 17 7 41	1	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.894.67	\$35.800.00
2000-3785-	SIFREDO GUERRERO	K 17 7 03	1	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$33.800.00
2000-3805-	JOSE PARADA	C 7 17 16	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$16.800.00
2000-3815-	DOMINGO CUALLA	C 7 17 24	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$16.800.00
2000-3825-	PABLO SILVA	C 7 16	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$18.500.00
2000-3835-	NEYER MORENO	C 7 17 46	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$50.400.00
2000-3845-	ANA VELARDE	C 7 17 66	2	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$50.400.00
2000-3855-	JOAQUIN SILVA	C 7 17 78	0	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.894.67	\$17.800.00
2000-3865-	AREVALO GRANADOS	K 17 7	1	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$34.800.00
2000-3875-	MARIA CASTAÑEDA	K 18 7 61	5	\$-2.097.04	\$-702.40	\$-1.397.70	\$-448.15	\$-5.408.50					\$-10.953.79	\$94.900.00
2000-3915-	ROSA VARGAS	K 18 7 37	2	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$50.400.00
2000-3925-	ANA CORDOBA	C 8 16 32	0	\$-2.097.04	\$-1.891.92	\$-1.397.70	\$-958.52	\$-5.408.50					\$-9.823.88	\$14.700.00
2000-3935-	SONEDAD MALAVER	K 18 7 03	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$16.800.00
2000-3955-	MARIELA ORTEGA	K 18 7 18	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$16.800.00
2000-3959-	GERARDO MELO	K 18 6 74	0	\$-2.097.04	\$-1.885.76	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-11.864.56	\$17.500.00
2000-3965-	RAMON MELO	K 19 6	6	\$-2.097.04	\$-1.885.76	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-11.864.56	\$104.500.00
2000-3975-	SAUL MELO	K 19 6 52	31	\$-2.097.04	\$-1.986.72	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-12.124.78	\$483.200.00
2000-3995-	AZAZEL MACUALO	K 19 6 44	12	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$380.600.00
2000-4015-	MARTHA RODRIGUEZ	K 18 6	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$16.800.00
2000-4025-	ALEXANDER RODRIGUEZ	K 18 6	2	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$54.200.00
2000-4035-	JENNY CASTILLO	C 7 17 41	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$41.300.00
2000-4045-	MIRIAM MONTOYA	C 7 17 23	2	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$88.200.00
2000-4065-	NAIRO CARRASCO	K 17 6 93	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$16.800.00
2000-4085-	MARIA ELIEGELO	C 7 16 57	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.200.00
2000-4095-	CARMENZA ZAMORA	C 7 16 55	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$16.800.00
2000-4105-	IVAN GUANAY	C 7 18 43	1	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.894.67	\$36.300.00
2000-4115-	MISAEI LUZARAZO	K 15	0	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.354.80	\$18.500.00
2000-4125-	ELICEO FARIAS	C 7 15 53	3	\$-2.097.04	\$-1.885.76	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-11.864.56	\$93.600.00
2000-4135-	FRAGIS ULEJELLO	C 7 15 39	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.200.00
2000-4145-	MARIA MARIN	K 15 6 71	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$46.400.00
2000-4152-	PARROQUIA DE LOS DOLORES	PARROQUIA	1	\$-2.097.04	\$-280.96								\$-2.378.00	\$6.700.00
2000-4155-	MARIA BETANCOURT	C 7 13 75	1	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$35.700.00
2000-4165-	LUIS BASTILLA	C 7 13 59	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$18.900.00
2000-4185-	CARLOS MORAÑO	C 7 13 35	26	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.894.67	\$480.800.00
2000-4215-	EDEL CELY	C 7 12	1	\$-2.097.04	\$-356.92	\$-1.397.70	\$-958.52	\$-5.408.50					\$-9.823.88	\$30.800.00
2000-4225-	ALFONSO CHAPARRO	C 7 11 71	0	\$-2.097.04	\$-883.36	\$-1.397.70	\$-427.41	\$-5.408.50					\$-10.514.01	\$15.800.00



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

Período: 12 de 2020
01 CICLO # 1

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Suscriptor	Nombre	Dirección	Air	Cargo Fijo	Consumo	Cargo Fijo	Verdido	Recobac.	Barrido	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
			Acueduct.	Acueducto	Alcantar.	Alcantar.	Baures	de Calle	Acueducto	Alcantarillado	Aseo	Subsidios	Factura	

Uso: 01 Residencial
Estrato 6 Categoría: 02 BAJO

2000-4235	-	EDY ANZULETA	C 7 11 40	0	\$ 2,097.04	\$ 1,545.28	\$ 1,397.70	\$ 985.83	\$ 5,408.50				\$ 11,434.45	\$ 17,200.00
2000-4245	-	EDMI CARVALAJAL	C 7 11 39	1	\$ 2,097.04	\$ 1,123.84	\$ 1,397.70	\$ 717.04	\$ 5,408.50				\$ 10,744.12	\$ 32,800.00
2000-4255	-	ARISTELIA ESTEPA	C 7 11	3	\$ 2,097.04	\$ 1,404.80	\$ 1,397.70	\$ 906.30	\$ 5,408.50				\$ 11,204.34	\$ 67,200.00
2000-4265	-	MARIA ESTEPA	C 7 10 65	0	\$ 2,097.04	\$ 883.36	\$ 1,397.70	\$ 527.41	\$ 5,408.50				\$ 10,514.01	\$ 15,800.00
2000-4285	-	MARIO DURAN	C 7 10 35	2	\$ 2,097.04	\$ 280.86	\$ 1,397.70	\$ 775.26	\$ 5,408.50				\$ 9,363.46	\$ 51,000.00
2000-4295	-	LILUZ VIVAS	C 7 10 23	0	\$ 2,097.04	\$ 1,123.84	\$ 1,397.70	\$ 717.04	\$ 5,408.50				\$ 10,744.12	\$ 16,100.00
2000-4305	-	MAXIMO CRUZ	C 10 6 85	1	\$ 2,097.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50				\$ 12,585.00	\$ 45,800.00
2000-4325	-	LUIS PEREZ	C 6 10 08	8	\$ 2,097.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50				\$ 12,585.00	\$ 204,800.00
2000-4345	-	MARIO MANCERA	C 11 6 42	0	\$ 2,097.04	\$ 1,685.76	\$ 1,397.70	\$ 1,075.56					\$ 4,950.57	\$ 9,400.00
2000-4355	-	JULIO CORZO	C 11 6 78	33	\$ 2,097.04	\$ 4,471.44	\$ 1,397.70	\$ 2,088.88					\$ 10,283.90	\$ 15,400.00
2000-4365	-	CARMEN CABELERO	C 11 6 65	0	\$ 2,097.04	\$ 842.88	\$ 1,397.70	\$ 537.76	\$ 5,408.50				\$ 11,894.67	\$ 17,800.00
2000-4375	-	MARIA DURAN	C 11 6 41	0	\$ 2,097.04	\$ 1,826.24	\$ 1,397.70	\$ 1,165.18	\$ 5,408.50				\$ 10,283.90	\$ 15,400.00
2000-4385	-	ROSA LOPEZ	C 6 11 28	0	\$ 2,097.04	\$ 442.88	\$ 1,397.70	\$ 537.76	\$ 5,408.50				\$ 12,585.00	\$ 25,200.00
2000-4405	-	REINALDO HURTADO	C 6 11 50	0	\$ 2,097.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50				\$ 11,204.34	\$ 16,800.00
2000-4415	-	JOSE POBLADOR	C 12 5 42	0	\$ 2,097.04	\$ 1,404.80	\$ 1,397.70	\$ 886.30	\$ 5,408.50				\$ 8,623.36	\$ 17,900.00
2000-4465	-	MARIA CELY	C 12 6 70	0	\$ 2,097.04	\$ 1,123.84			\$ 5,408.50				\$ 11,204.34	\$ 17,900.00
2000-4485	-	EDIEL CELY	C 12 6 39	6	\$ 2,097.04	\$ 1,404.80	\$ 1,397.70	\$ 886.30	\$ 5,408.50				\$ 9,753.27	\$ 18,000.00
2000-4495	-	MAURICIO MORENO	C 12 6 29	0	\$ 2,097.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50				\$ 12,585.00	\$ 177,800.00
2000-4505	-	ARACEL Y GUEVARA	C 12 6 15	0	\$ 2,097.04	\$ 4,471.44	\$ 1,397.70	\$ 2,088.88					\$ 8,903.24	\$ 14,400.00
2000-4515	-	GUSTAVO GOMEZ	C 6 12 BILARES	1	\$ 2,097.04	\$ 1,404.80	\$ 1,397.70	\$ 886.30	\$ 5,408.50				\$ 11,204.34	\$ 16,800.00
2000-4525	-	RUBEN SANCIVAL	C 6 12 39	0	\$ 2,097.04	\$ 1,204.32	\$ 1,397.70	\$ 466.67	\$ 5,408.50				\$ 9,753.27	\$ 13,200.00
2000-4535	-	RONALD GRAMADOS	C 13 5 30	1	\$ 2,097.04	\$ 1,404.80	\$ 1,397.70	\$ 886.30	\$ 5,408.50				\$ 10,974.23	\$ 33,800.00
2000-4545	-	JOSE MARTINEZ	C 13 5 50	0	\$ 2,097.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50				\$ 12,585.00	\$ 44,100.00
2000-4575	-	ANTONIO GONZALEZ	C 13 6	12	\$ 2,097.04	\$ 1,387.70			\$ 5,408.50				\$ 8,903.24	\$ 17,900.00
2000-4585	-	GUSTAVO CHAPARRO	C 13 6 61	3	\$ 2,097.04	\$ 702.40	\$ 1,397.70	\$ 448.15	\$ 5,408.50				\$ 10,053.79	\$ 82,100.00
2000-4605	-	ALBA CHAPARRO	C 13 6 61 CASA 2	7	\$ 2,097.04	\$ 1,404.80	\$ 1,397.70	\$ 886.30	\$ 5,408.50				\$ 12,585.00	\$ 18,800.00
2000-4610	-	FABOLA SANDOVAL	C 13 6 47	0	\$ 2,097.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50				\$ 12,585.00	\$ 25,800.00
2000-4615	-	RIGOBERTO HERNANDEZ	C 13 6 35	0	\$ 2,097.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50				\$ 12,585.00	\$ 372,800.00
2000-4625	-	OSCAR QUINTERO	C 13 6 25	11	\$ 2,097.04	\$ 1,387.70			\$ 5,408.50				\$ 11,434.45	\$ 35,800.00
2000-4645	-	FLORENCIO FUENTES	C 6 13 26	3	\$ 2,097.04	\$ 1,545.28	\$ 1,397.70	\$ 985.83	\$ 5,408.50				\$ 11,434.45	\$ 30,600.00
2000-4655	-	DANIEL GUTIERREZ	C 14 6 CON 13	1	\$ 2,097.04	\$ 1,545.28	\$ 1,397.70	\$ 985.83	\$ 5,408.50				\$ 12,585.00	\$ 16,900.00
2000-4675	-	DOMINGO MEDINA	C 14 6 84	2	\$ 2,097.04	\$ 1,545.28	\$ 1,397.70	\$ 985.83	\$ 5,408.50				\$ 11,434.45	\$ 35,400.00
2000-4695	-	MARIA PARA	C 14 6 59	1	\$ 2,097.04	\$ 1,545.28	\$ 1,397.70	\$ 985.83	\$ 5,408.50				\$ 10,514.01	\$ 15,800.00
2000-4705	-	MARGARITA LOPEZ	C 14 6	0	\$ 2,097.04	\$ 467.41	\$ 1,397.70	\$ 427.41					\$ 12,585.00	\$ 21,200.00
2000-4725	-	IGLESIA EVANG.	C 6 K 14	0	\$ 2,097.04	\$ 2,247.68	\$ 1,397.70	\$ 1,434.08	\$ 5,408.50				\$ 12,585.00	\$ 21,200.00



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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
2000-4735-	JAVIER GIRON	K 14 5 60	1	\$ 2.097,04	\$ 2.247,08	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -12.585,00	\$50.400,00
2000-4745-	JOSE POBLADOR	K 14 5 97	0	\$ 2.097,04	\$ 702,40	\$ 1.397,70	\$ 448,15	\$ 5.408,50					\$ -10.053,79	\$15.100,00
2000-4755-	MIREYA MARRERO	K 15 5 51	0	\$ 2.097,04	\$ 903,36	\$ 1.397,70	\$ 427,41	\$ 5.408,50					\$ -10.514,01	\$15.800,00
2000-4795-	ANA HUERTAS	K 16 5 50	1	\$ 2.097,04	\$ 280,96	\$ 1.397,70	\$ 175,26	\$ 5.408,50					\$ -9.363,46	\$28.400,00
2000-4815-	MARIA DIAZ	K 16 6 71	0	\$ 2.097,04	\$ 561,92	\$ 1.397,70	\$ 358,52	\$ 5.408,50					\$ -9.823,68	\$14.700,00
2000-4855-	JOSE SANTISTEBAN	K 16 6	1	\$ 2.097,04	\$ 2.107,20	\$ 1.397,70	\$ 1.344,45	\$ 5.408,50					\$ -12.354,89	\$33.600,00
2000-4865-	LUZ RIVERA	C 6 16 32	1	\$ 2.097,04	\$ 702,40	\$ 1.397,70	\$ 448,15	\$ 5.408,50					\$ -10.053,79	\$31.900,00
2000-4885-	GERLIS MENDEZ	C 6 16 54	0	\$ 2.097,04	\$ 1.123,84	\$ 1.397,70	\$ 717,04	\$ 5.408,50					\$ -10.744,12	\$16.100,00
2000-4895-	LUIS MALAVER	K 17 6 26	0	\$ 2.097,04	\$ 702,40	\$ 1.397,70	\$ 448,15	\$ 5.408,50					\$ -10.053,79	\$15.100,00
2000-4915-	PEDRO LOPEZ	K 17 6 64	42	\$ 2.097,04	\$ 842,88	\$ 1.397,70	\$ 537,78	\$ 5.408,50					\$ -10.283,00	\$612.900,00
2000-4925-	DORELIA CARRASCO	K 17 6 85	1	\$ 2.097,04	\$ 1.404,80	\$ 1.397,70	\$ 906,30	\$ 5.408,50					\$ -11.204,34	\$34.000,00
2000-4935-	JUAN MACIAS	K 17 6 83	0	\$ 2.097,04	\$ 1.404,80	\$ 1.397,70	\$ 896,30	\$ 5.408,50					\$ -11.204,34	\$16.800,00
2000-4945-	FABIAN PARRA	K 17 6 79	1	\$ 2.097,04	\$ 280,96	\$ 1.397,70	\$ 175,26	\$ 5.408,50					\$ -9.363,46	\$28.400,00
2000-4980-	DIANA SARMIENTO	K 17 6 53 MANZ.108	1	\$ 2.097,04	\$ 2.247,08	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -12.585,00	\$45.300,00
2000-4985-	MIGUEL NARANJO	C 17 6 45	4	\$ 2.097,04	\$ 2.247,08	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -12.585,00	\$92.600,00
2000-4985-	RUBEN GAITAN	K 17 6 27	1	\$ 2.097,04	\$ 561,92	\$ 1.397,70	\$ 358,52	\$ 5.408,50					\$ -9.823,68	\$29.400,00
2000-5005-	JORGE ALVARADO	C 6 17 15	1	\$ 2.097,04	\$ 421,44	\$ 1.397,70	\$ 269,89	\$ 5.408,50					\$ -9.593,57	\$28.100,00
2000-5015-	FIDEL GOMEZ	C 16 17 18	7	\$ 2.097,04	\$ 1.123,84	\$ 1.397,70	\$ 717,04	\$ 5.408,50					\$ -10.744,12	\$126.600,00
2000-5025-	LUZ ARENAS	C 6 17 34	0	\$ 2.097,04	\$ 2.247,08	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -12.585,00	\$19.500,00
2000-5085-	ELMER PARADA	K 18 6 42	3	\$ 2.097,04	\$ 702,40	\$ 1.397,70	\$ 448,15	\$ 5.408,50					\$ -10.053,79	\$65.200,00
2000-5105-	OVILIO VALLEJO	K 18 6 66	0	\$ 2.097,04	\$ 702,40	\$ 1.397,70	\$ 448,15	\$ 5.408,50					\$ -10.053,79	\$15.100,00
2000-5125-	BRIGIDA SILVA	K 18 6 86	0	\$ 2.097,04	\$ 421,44	\$ 1.397,70	\$ 268,89	\$ 5.408,50					\$ -9.593,57	\$14.400,00
2000-5135-	ANGELINA ARENAS	K 18 6 79	0	\$ 2.097,04	\$ 1.404,80	\$ 1.397,70	\$ 896,30	\$ 5.408,50					\$ -11.204,34	\$16.800,00
2000-5185-	LUIS TORRES	C 6 18 42	0	\$ 2.097,04	\$ 993,36	\$ 1.397,70	\$ 627,41	\$ 5.408,50					\$ -10.514,01	\$15.800,00
2000-5205-	LUIS GIL	C 6 18	11	\$ 2.097,04	\$ 561,92	\$ 1.397,70	\$ 358,52	\$ 5.408,50					\$ -9.823,68	\$168.900,00
2000-5235-	INGRID VEGA	C 6 18 3	3	\$ 2.097,04	\$ 140,48	\$ 1.397,70	\$ 89,63	\$ 5.408,50					\$ -9.133,35	\$55.900,00
2000-5255-	BENIGNO PATARROYO	C 7 17 75 DOS PISOS	0	\$ 2.097,04	\$ 1.966,72	\$ 1.397,70	\$ 1.254,82	\$ 5.408,50					\$ -12.124,78	\$18.200,00
2000-5265-	ROSA RAMIREZ	C 6 17 55	0	\$ 2.097,04	\$ 1.284,32	\$ 1.397,70	\$ 806,67	\$ 5.408,50					\$ -10.974,23	\$16.500,00
2000-5305-	REINALDO FERNANDEZ	C 10 10 32	0	\$ 2.097,04	\$ 2.107,20	\$ 1.397,70	\$ 1.344,45	\$ 5.408,50					\$ -12.354,89	\$18.500,00
2000-5315-	ANA GUACUIDA	C 6 16 87	0	\$ 2.097,04	\$ 983,36	\$ 1.397,70	\$ 627,41	\$ 5.408,50					\$ -10.514,01	\$15.800,00
2000-5325-	YOLANDA DURAN	C 6 16	2	\$ 2.097,04	\$ 1.404,80	\$ 1.397,70	\$ 896,30	\$ 5.408,50					\$ -11.204,34	\$53.800,00
2000-5335-	ANA POBLADOR	K 18 5 57	0	\$ 2.097,04	\$ 1.826,24	\$ 1.397,70	\$ 1.165,19	\$ 5.408,50					\$ -11.894,87	\$17.800,00
2000-5345-	ANA LOPEZ	C 6 15 75	0	\$ 2.097,04	\$ 2.247,08	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -12.585,00	\$20.000,00
2000-5395-	DANIEL PEREZ	C 6 15 53	0	\$ 2.097,04	\$ 2.247,08	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -12.585,00	\$18.900,00
2000-5375-	OLIVER SANABRIA	C 6 15 25	0	\$ 2.097,04	\$ 2.247,08	\$ 1.397,70	\$ 1.434,08	\$ 5.408,50					\$ -12.585,00	\$21.200,00
2000-5385-	MARIA BARON	K 15 5 53	0	\$ 2.097,04	\$ 1.966,72	\$ 1.397,70	\$ 1.254,82	\$ 5.408,50					\$ -12.124,78	\$18.200,00
2000-5405-	EFRAIN GRANADOS	K 14 5 57	24	\$ 2.097,04	\$ 1.404,80	\$ 1.397,70	\$ 896,30	\$ 5.408,50					\$ -11.204,34	\$460.500,00
2000-5410-	MARCELINEA GRANADOS	C 6 14 27	0	\$ 2.097,04	\$ 1.123,84	\$ 1.397,70	\$ 717,04	\$ 5.408,50					\$ -10.744,12	\$16.100,00
2000-5415-	HASBEL WALTEROS	C 6 13 77	0	\$ 2.097,04	\$ 1.123,84	\$ 1.397,70	\$ 717,04	\$ 5.408,50					\$ -10.744,12	\$16.100,00
2000-5425-	CIRO VARGAS	C 6 13 45	0	\$ 2.097,04	\$ 983,36	\$ 1.397,70	\$ 627,41	\$ 5.408,50					\$ -10.514,01	\$15.800,00



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

Periodo: 12 de 2020
01 CICLO # 1

Código:
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Uso: 01 Residencial

Estrato 6 Categoría: 02 BAJO

2000-5435	LUIS GUILLEN	C 6 13 35	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-696.30	\$-5,408.50						\$-11,204.34	\$16,800.00
2000-5445	MAGDA RODRIGUEZ	C 6 13 35	5	\$-2,097.04	\$-361.92	\$-1,397.70	\$-598.52	\$-5,408.50						\$-9,823.88	\$16,800.00
2000-5455	AURIS RUIZ	C 13 6 57	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50						\$-11,984.56	\$17,500.00
2000-5475	PEDRO GUEDEZ	C 6 12	1	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50						\$-12,354.89	\$42,000.00
2000-5485	JUAN CABILLO	C 6 12 63	5	\$-2,097.04	\$-983.36	\$-1,397.70	\$-627.41	\$-5,408.50						\$-10,514.01	\$99,100.00
2000-5485	LUZ VARGAS	C 6 12 25 CASA 2	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-696.30	\$-5,408.50						\$-11,204.34	\$16,800.00
2000-5505	LUZ VARGAS	C 6 12 25	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-895.93	\$-5,408.50						\$-11,434.45	\$17,200.00
2000-5515	ARTURO VARGAS	C 6 6 30	0	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$21,200.00
2000-5535	CARLOS MORENO	C 6 11 57	1	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$87,200.00
2000-5545	ROBERTO SALON	C 11 6 03	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-696.30	\$-5,408.50						\$-11,204.34	\$16,800.00
2000-5555	LIBIMACIO GUTIERREZ	C 11 5 35	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-895.93	\$-5,408.50						\$-11,434.45	\$17,200.00
2000-5585	ALBA MARIN	TRV 11 5 17	11	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-985.93	\$-5,408.50						\$-9,331.78	\$160,000.00
2000-5575	RITA BUDROS	C 12 5 10	0	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$21,200.00
2000-5585	FAUVER TONCON	C 12 5 14	4	\$-2,097.04	\$-1,986.72	\$-1,397.70	\$-1,254.82	\$-5,408.50						\$-12,124.78	\$95,600.00
2000-5595	ESTEBAN BENTEZ	C 12 5	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-985.93	\$-5,408.50						\$-11,894.67	\$17,800.00
2000-5605	HECTOR BENTEZ	C 12 5	0	\$-2,097.04	\$-1,986.72	\$-1,397.70	\$-1,254.82	\$-5,408.50						\$-12,124.78	\$18,200.00
2000-5615	STELLA RODRIGUEZ	C 12 5 48	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-895.93	\$-5,408.50						\$-11,434.45	\$17,200.00
2000-5625	LIBIA VARGAS	C 5 12 42	1	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50						\$-10,744.12	\$32,900.00
2000-5635	VERNEY CRUZ	C 5 12 52	0	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$22,800.00
2000-5645	MARIA NIETO	C 5 12 80	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-696.30	\$-5,408.50						\$-11,204.34	\$35,300.00
2000-5655	MARIA NIETO	C 5 12 64	1	\$-2,097.04	\$-581.52	\$-1,397.70	\$-556.52	\$-5,408.50						\$-9,823.88	\$30,800.00
2000-5665	YANURI NARANJO	C 13 5 30	6	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50						\$-11,984.56	\$125,200.00
2000-5670	SANDRA CRUZ	C 13 5 31 MANZ 63	2	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50						\$-12,354.89	\$42,000.00
2000-5675	RICARDO RUBIANO	C 13 5 03	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50						\$-12,354.89	\$18,800.00
2000-5685	JOSE GUTIERREZ	C 5 13 36	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-985.93	\$-5,408.50						\$-11,894.67	\$17,800.00
2000-5685	MARCO TONOCOLIA	C 5 13 46	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50						\$-10,744.12	\$16,100.00
2000-5715	MERCY PENA	C 5 13	1	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-985.93	\$-5,408.50						\$-11,894.67	\$35,800.00
2000-5745	CARMEN MILLAN	C 5 14 63	4	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-895.93	\$-5,408.50						\$-11,434.45	\$73,100.00
2000-5755	DORIS MORENO	C 5 14 04	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-895.93	\$-5,408.50						\$-11,434.45	\$13,800.00
2000-5765	ALIX EULCELO	C 5 14 42	5	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$114,400.00
2000-5775	JOSE CELY	C 5 14 78	0	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$19,800.00
2000-5790	JANNETH HERNANDEZ	C 15 5 44	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50						\$-10,053.79	\$15,100.00
2000-5795	ALBA BELLO	C 15 5 38	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-696.30	\$-5,408.50						\$-11,204.34	\$34,000.00
2000-5805	DENIS VARON	C 15 5 35	0	\$-2,097.04	\$-642.88	\$-1,397.70	\$-557.78	\$-5,408.50						\$-10,283.90	\$15,400.00
2000-5810	MARIA ZAMBRANO	C 15 5 25	0	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$20,800.00
2000-5815	LILIA MORALES	C 5 15 03	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50						\$-10,744.12	\$16,100.00
2000-5845	BERTHA CARRIZOSA	C 5 15 36	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50						\$-9,583.57	\$14,400.00
2000-5845	CAROLINA ACOSTA	C 5 15 48	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50						\$-10,744.12	\$16,100.00
2000-5875	MARGOT BARON	C 16 5 24	5	\$-2,097.04	\$-2,247.88	\$-1,397.70	\$-1,434.08	\$-5,408.50						\$-12,585.00	\$17,200.00



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

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Periodo: 12 de 2020

01 CICLO # 1

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Barridos	Tarifa Plena Alcantarizado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial Estrato ó Categoría: 02 B.A.O												
2000-5885-	ROCIO LEON	K 18 5	0	\$-2.097.04	\$-1.885.78	\$-1.397.70	\$-1.075.56	\$-5.408.50			\$-11.964.56	\$17.500.00
2000-5905-	EDILBERTO MESA	K 18 5 03	0	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-985.93	\$-5.408.50			\$-11.434.45	\$17.200.00
2000-5915-	FRANCISCO PAN	C 5 16 24	1	\$-2.097.04	\$-1.845.28	\$-1.397.70	\$-985.93	\$-5.408.50			\$-11.434.45	\$35.000.00
2000-5930-	LUIS PRADA	C 5 18 56	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50			\$-12.595.00	\$45.600.00
2000-5935-	CARMEN RODRIGUEZ	C 5 16 75	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50			\$-12.595.00	\$19.500.00
2000-5955-	NELLY DIAZ	K 17 5 32	0	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50			\$-11.984.67	\$17.800.00
2000-5965-	JOSE PEDRAZA	C 17 5 45	1	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-985.93	\$-5.408.50			\$-11.434.45	\$34.400.00
2000-5995-	NANCY DELGADO	C 5 17 14	2	\$-2.097.04	\$-983.36	\$-1.397.70	\$-627.41	\$-5.408.50			\$-10.514.01	\$51.800.00
2000-6005-	NELSY LOPEZ	C 5 17 48	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-985.93	\$-5.408.50			\$-11.204.34	\$16.800.00
2000-6015-	YUDIO COBA	C 5 17	0	\$-2.097.04	\$-983.36	\$-1.397.70	\$-627.41	\$-5.408.50			\$-10.514.01	\$15.800.00
2000-6035-	NIDIA SAAVEDRA	K 18 5 24	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50			\$-12.595.00	\$14.700.00
2000-6055-	CARMENZA GOMEZ	K 18 5 55	0	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-985.93	\$-5.408.50			\$-11.434.45	\$17.200.00
2000-6085-	MARTINA MENDIVISO	C 5 18 38	0	\$-2.097.04	\$-1.685.76	\$-1.397.70	\$-1.075.56	\$-5.408.50			\$-11.964.56	\$17.500.00
2000-6090-	ARIALDO JAMES	K 18 5 29	3	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-985.93	\$-5.408.50			\$-11.434.45	\$38.300.00
2000-6105-	LOS LANCEROS CLUB	MANGA DE COLEO	9	\$-2.097.04	\$-983.36	\$-1.397.70	\$-627.41	\$-5.408.50			\$-10.514.01	\$156.800.00
2000-6000-	YENIS CORZO	K 10 13 07	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50			\$-12.595.00	\$20.600.00
2000-6003-	BLANCA BARRERA	K 10 12 63	0	\$-2.097.04	\$-983.36	\$-1.397.70	\$-627.41	\$-5.408.50			\$-10.514.01	\$15.800.00
2000-6005-	JOSE PEDRO MARTINEZ	K 10 12 45	0	\$-2.097.04	\$-280.96	\$-1.397.70	\$-179.26	\$-5.408.50			\$-9.363.46	\$86.100.00
2000-6010-	GERMAN PINEROS	C 12 10 02	5	\$-2.097.04	\$-404.80	\$-1.397.70	\$-896.30	\$-5.408.50			\$-11.204.34	\$50.800.00
2000-6015-	GERMAN PINEROS	CALLE 12 10 09	2	\$-2.097.04	\$-421.44	\$-1.397.70	\$-985.93	\$-5.408.50			\$-7.926.98	\$63.600.00
2000-6020-	GERMAN PINEROS	C 12 10 08 / 2° PISO	4	\$-2.097.04	\$-1.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50			\$-12.354.89	\$18.500.00
2000-6030-	OSCAR MEDINA	DIG 12 12 20	1	\$-2.097.04	\$-842.88	\$-1.397.70	\$-637.76	\$-5.408.50			\$-9.583.57	\$14.400.00
2000-6036-	JENNY MEZA	DIAG 12 12 40	0	\$-2.097.04	\$-421.44	\$-1.397.70	\$-268.89	\$-5.408.50			\$-9.583.57	\$14.400.00
2000-6037-	ENDRY DORIA	C 13 11 25	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50			\$-12.595.00	\$26.700.00
2000-6040-	EDGAR MEDINA	DG 12 12 100	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50			\$-12.595.00	\$19.500.00
2000-6045-	HILDA CHITIVA	C 13 11A 10	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-985.93	\$-5.408.50			\$-11.204.34	\$11.000.00
2000-6050-	BELEN DIAZ	C 10 12A 16	1	\$-2.097.04	\$-1.404.80			\$-5.408.50			\$-7.505.94	\$11.300.00
2000-6051-	JORGE CASTELLANOS	C 19 12 244	0	\$-2.097.04				\$-5.408.50			\$-11.204.34	\$73.600.00
2000-6055-	ORFA LIVA	C 13 12 08	3	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-886.30	\$-5.408.50			\$-12.595.00	\$50.400.00
2000-6065-	LUISA SANTOS	C 13 12 60	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50			\$-11.204.34	\$90.600.00
2000-6075-	YESID MENDEZ	C 13 13 04	4	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50			\$-11.204.34	\$90.600.00
2000-6080-	JOSE VEGA	C 13 14A 26	0	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50			\$-11.894.67	\$17.800.00
2000-6100-	PAULINO GONZALEZ	C 13 14 50	0	\$-2.097.04		\$-1.397.70		\$-5.408.50			\$-8.903.24	\$13.400.00
2000-6105-	REBECA WALTERS	TRV 18 10 367	0	\$-2.097.04		\$-1.397.70		\$-5.408.50			\$-8.903.24	\$13.400.00
2000-6115-	NUMAR ACERO	TRV 16 10 279	30	\$-2.097.04	\$-1.685.76	\$-1.397.70	\$-1.075.56	\$-5.408.50			\$-11.964.56	\$819.200.00
2000-6120-	PEDRO VIVAS	TRV 16 10 280	1	\$-2.097.04	\$-1.685.76	\$-1.397.70	\$-1.075.56	\$-5.408.50			\$-11.964.56	\$34.700.00
2000-6125-	LUISA HERMANOS	C 13 14 51	2	\$-2.097.04		\$-1.397.70		\$-5.408.50			\$-8.903.24	\$40.500.00
2000-6130-	HUMBERTO MEDINA	C 13 14A 207	1	\$-2.097.04	\$-1.264.32	\$-1.397.70	\$-806.67	\$-5.408.50			\$-10.974.23	\$33.700.00
2000-6132-	NOHORA RINCON	C 13 12A 169	1	\$-2.097.04	\$-1.966.72	\$-1.397.70	\$-1.254.62	\$-5.408.50			\$-12.124.76	\$37.700.00



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3000-8140	JULIO SANCHEZ	C 13 14A 41	0	\$-2.097.04	\$-842.88	\$-1.397.70	\$-537.78	\$-5.408.50						\$-10.283.90	\$15.400.00
3000-8145	JENNY LUENOS	C 13 13 51	3	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.585.00	\$100.800.00
3000-8150	JOSE YELA	C 13 14 21	1	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-717.04	\$-5.408.50						\$-10.744.12	\$32.200.00
3000-8155	DENVER HERNANDEZ	C 13 14 05 PISO 1	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.585.00	\$20.600.00
3000-8156	DENVER HERNANDEZ	C 13 14 05 PISO 2	0	\$-2.097.04	\$-442.88	\$-1.397.70	\$-537.78	\$-5.408.50						\$-10.283.90	\$15.400.00
3000-8160	NIETO FAMILIA	C 13 12 103	8	\$-2.097.04	\$-1.264.32	\$-1.397.70	\$-806.67	\$-5.408.50						\$-10.974.23	\$141.800.00
3000-8175	ANTE ASTRALES	C 13 12 05	23	\$-2.097.04	\$-280.88	\$-1.397.70	\$-179.28	\$-5.408.50						\$-9.263.46	\$23.800.00
3000-8185	STELLA BLANCO	C 13 12 15	0	\$-2.097.04	\$-383.36	\$-1.397.70	\$-627.41	\$-5.408.50						\$-10.514.01	\$15.800.00
3000-8190	JOVANI CANIZALES	C 12 11 08	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.585.00	\$21.200.00
3000-8192	SILFREDO CORCOS	C 12 11 1	0	\$-2.097.04	\$-1.868.72	\$-1.397.70	\$-1.264.82	\$-5.408.50						\$-12.124.78	\$18.200.00
3000-8193	JHOLMAN CANIZALES	C 12 11 90	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.585.00	\$28.100.00
3000-8200	ALIX DELGADO	C 12 12 02	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.585.00	\$46.100.00
3000-8215	MARIA BUSTAGARRA	C 11 11 49 CASA	3	\$-2.097.04	\$-280.96	\$-1.397.70	\$-179.26	\$-5.408.50						\$-9.263.46	\$66.100.00
3000-8225	GUILTERMO QUINTERO	C 11 11 24	4	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.585.00	\$123.800.00
3000-8230	NESTOR RIVERA	C 11 11 40	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.585.00	\$30.900.00
3000-8235	ALICIA UVA	C 11 11 78	0	\$-2.097.04	\$-1.085.76	\$-1.397.70	\$-1.075.66	\$-5.408.50						\$-11.664.56	\$17.500.00
3000-8240	ENLY PARADA	C 11 10 53	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.585.00	\$20.600.00
3000-8250	PEDRO GAVILEMA	C 12 10 80	1	\$-2.097.04	\$-442.88	\$-1.397.70	\$-537.78	\$-5.408.50						\$-10.283.90	\$30.900.00
3000-8255	PEDRO GAVILEMA	C 12 10 80	1	\$-2.097.04	\$-702.40	\$-1.397.70	\$-448.15	\$-5.408.50						\$-10.053.79	\$39.700.00
3000-8265	BLANCA CUADRA	C 11 11 25	1	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50						\$-4.344.72	\$13.800.00
3000-8275	MIREYA PAREDES	C 11 10 35	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-537.78	\$-5.408.50						\$-10.283.90	\$32.200.00
3000-8280	MIREYA PAREDES	C 11 10 35	1	\$-2.097.04	\$-342.88	\$-1.397.70	\$-537.78	\$-5.408.50						\$-8.903.24	\$40.200.00
3000-8285	LUIS RIOS	C 10 11 52	2	\$-2.097.04	\$-421.44	\$-1.397.70	\$-268.88	\$-5.408.50						\$-9.593.57	\$41.200.00
3000-8305	BLANCA MOLICA	C 12 10 36	3	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.585.00	\$114.800.00
3000-8315	NARCISON RODRIGUEZ	C 12 10 70	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.585.00	\$21.200.00
3000-8320	MARTHA NIETO	C 15 10 40	9	\$-2.097.04	\$-702.40	\$-1.397.70	\$-448.15	\$-5.408.50						\$-10.053.79	\$162.800.00
3000-8335	VICTOR UVA	C 10 15 54	0	\$-2.097.04	\$-1.685.76	\$-1.397.70	\$-1.075.56	\$-5.408.50						\$-11.064.56	\$17.500.00
3000-8370	YOLANDA CARRIZOSA	C 11 13 64	0	\$-2.097.04	\$-383.36	\$-1.397.70	\$-627.41	\$-5.408.50						\$-10.514.01	\$15.800.00
3000-8375	ANGELA CARRIZOSA	C 13 11 42	0	\$-2.097.04	\$-383.36	\$-1.397.70	\$-627.41	\$-5.408.50						\$-9.593.57	\$14.400.00
3000-8385	VANETH RINCON	C 12 11 73 LOCAL	0	\$-2.097.04	\$-421.44	\$-1.397.70	\$-268.88	\$-5.408.50						\$-11.204.34	\$24.000.00
3000-8400	JOSE ROA	C 12 11 53	1	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-886.32	\$-5.408.50						\$-12.354.86	\$18.500.00
3000-8405	DIANA SERRANO	C 12 11 73	0	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50						\$-12.354.86	\$177.000.00
3000-8420	LUZ PEREZ	C 12 11 33	10	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50						\$-12.354.86	\$36.000.00
3000-8435	GILMA PENA	C 12 11 23	1	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50						\$-12.354.86	\$59.400.00
4000-4000	GUSTAVO TRIANA	CASA 1	3	\$-2.097.04	\$-683.36	\$-1.397.70	\$-627.41	\$-5.408.50						\$-10.514.01	\$18.900.00
4000-4005	DOMINGO VEGA	TRV 11 1A 40	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-10.744.12	\$16.100.00
4000-4010	ENDIELLA VILLAMIL	TRV 11 1A 32	0	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-717.04	\$-5.408.50						\$-9.593.57	\$14.400.00
4000-4015	LUIS UVA	TRV 11 1A 32 CASA 4	0	\$-2.097.04	\$-421.44	\$-1.397.70	\$-268.88	\$-5.408.50						\$-10.514.01	\$15.800.00
4000-4020	MARIA BARBERA	CASA 5	0	\$-2.097.04	\$-383.36	\$-1.397.70	\$-627.41	\$-5.408.50							



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Suscritor	Nombre	Dirección	Air	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Verdimo Alcantar.	Recolec. Resuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
4000-4025	ANTONIO RINCON	TRV.11 1A 16	2	\$-2,087.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$64,100.00
4000-4030	MARIA CAMPUZANO	CASA 7	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,800.00
4000-4035	JOSE ESTEBAN	CASA 8	2	\$-2,097.04	\$-1,885.78	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,964.56	\$52,500.00
4000-4040	RUBEN GARCIA	TRV.11 1 34 CASA 9	4	\$-2,087.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,953.78	\$68,700.00
4000-4045	GRACIELA GUEVARA	TRV.11 1 26	0	\$-2,097.04	\$-1,665.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,964.56	\$17,500.00
4000-4050	LAURA VALCARCEL	CASA 11	0	\$-2,087.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,900.00
4000-4055	CARLOS CRISTIANCHO	CASA 12	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
4000-4060	MARLENY POVEDA	TRV.11 1 16	5	\$-2,087.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,800.00
4000-4065	ANA HUERTAS	TRV.11 1A 04	0	\$-2,087.04	\$-1,264.32	\$-1,397.70	\$-906.87	\$-5,408.50					\$-10,974.23	\$16,600.00
4000-4075	ALBERTO CUEVAS	TRV.11 1 10SUR	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,600.00
4000-4080	ADELIA ALVAREZ	TRV.11 1 16S CASA 17	5	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-11,204.34	\$94,300.00
4000-4090	LUCY SANCHEZ	TRV.11 1 28SUR N 19	1	\$-2,087.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-11,204.34	\$33,800.00
4000-4095	LILIANA ACOSTA	CASA 20	0	\$-2,087.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-11,204.34	\$33,800.00
4000-4100	BLANCA BERNAL	TRV.11 1A 04 CASA 21	6	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,651.19	\$-5,408.50					\$-11,204.34	\$116,400.00
4000-4105	JUDITH ORJUELA	TRV.11 1A 08 CASA 22	6	\$-2,087.04	\$-983.36	\$-1,397.70	\$-927.41	\$-5,408.50					\$-11,894.67	\$124,300.00
4000-4110	LUZ GAVILANA	CASA 23	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-10,514.01	\$15,900.00
4000-4115	ROSA GOMEZ	TRV.11 1A 26 CASA 24	3	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-11,204.34	\$54,600.00
4000-4120	MARIA BENITEZ	TRV.11 1A 30 SUR	0	\$-2,087.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-9,133.36	\$13,700.00
4000-4125	ANA HERNANDEZ	TRV.11 1A 34 SUR	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-906.87	\$-5,408.50					\$-11,204.34	\$18,800.00
4000-4130	ADAN MENDEZ	TRV.10 1A 33SUR	0	\$-2,087.04	\$-1,866.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-10,974.23	\$16,900.00
4000-4135	HERIBERTO RIOS	CASA 28	0	\$-2,087.04	\$-1,866.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,724.78	\$18,200.00
4000-4140	EMILIA DURAN	CASA 28	0	\$-2,087.04	\$-1,264.32	\$-1,397.70	\$-906.87	\$-5,408.50					\$-12,724.78	\$18,200.00
4000-4145	FRANCISCO PEREZ	TRV.10 1A 15 CASA 30	0	\$-2,087.04	\$-1,866.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,724.78	\$18,200.00
4000-4150	PEDRO DURAN	TRV.10 1A 09 S NO.31	0	\$-2,087.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-11,204.34	\$16,800.00
4000-4155	LUZ MONTENEGRO	TRV.10 1A 03 S #32	0	\$-2,087.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-11,204.34	\$16,800.00
4000-4160	FULVIA HURTADO	TRV.10 1 33 CASA 32	1	\$-2,087.04	\$-983.36	\$-1,397.70	\$-927.41	\$-5,408.50					\$-10,514.01	\$11,900.00
4000-4165	OMAIRA GAMEZ	TRV.10 1 27 S CASA 34	2	\$-2,087.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-8,903.24	\$54,600.00
4000-4170	MARIELLA ACOSTA	TRV.10 1 21SUR #35	3	\$-2,087.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-11,204.34	\$67,200.00
4000-4175	JOSE TORRES	CASA 36	0	\$-2,087.04	\$-561.92	\$-1,397.70	\$-351.52	\$-5,408.50					\$-9,823.68	\$14,700.00
4000-4180	ALICIA BERROTERAN	TRV.10 1 09	4	\$-2,087.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-11,204.34	\$91,200.00
4000-4185	ALICIA BERROTERAN	TRV.10 1 03SUR	45	\$-2,087.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,953.79	\$15,100.00
4000-4190	ELIZABETH RIOS	TRV.10 1 03 CASA 39	0	\$-2,087.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$33,900.00
4000-4195	LUZ OJEA	TRV.10 1 08	1	\$-2,087.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-11,204.34	\$34,600.00
4000-4200	LUIS CLAUDIA	CASA 41	1	\$-2,087.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-11,204.34	\$18,800.00
4000-4205	JAQUELINE GOMEZ	TRV.10 1 21	0	\$-2,087.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-11,204.34	\$18,800.00
4000-4210	ROSALBA ABRIL	TRV.10 1 27	0	\$-2,087.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-11,204.34	\$18,800.00
4000-4215	PEDRO INFANTE	TRV.10 1 33S CASA 44	0	\$-2,087.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-11,204.34	\$18,800.00
4000-4220	LUZ CANTOR	TRV.10 1A 03 CASA 45	4	\$-2,087.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-11,204.34	\$84,000.00
4000-4225	ERNESTINA VARGAS	TRV.10 1A 05 S #46	0	\$-2,087.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-11,204.34	\$16,800.00
4000-4230	FERNANDO FERNANDEZ	CASA 47	0	\$-2,087.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-11,204.34	\$16,800.00



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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo	Consumo	Cargo Fijo	Verdinto	Recibido	Bandeo	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras	de Calle	Acueducto	Alcantarillado	Aseo	Subsidios	Factura

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4000-4235 -	PATRICIA VIGOTT	CASA 48 TRV 10 19 21	0	\$-2.087.04	\$-1.404.80	\$-1.397.70	\$-408.30	\$-5.408.50					\$-11.204.34	\$16.800.00
4000-4240 -	HILDA CUADRA	TRV 10 1A 33	1	\$-2.087.04	\$483.36	\$-1.397.70	\$-677.41	\$-5.408.50					\$-10.514.01	\$31.900.00
4000-4245 -	MARIA LEMUS	TRV 10 1A 33	0	\$-2.087.04	\$-561.92	\$-1.397.70	\$-358.52	\$-5.408.50					\$-9.823.68	\$14.700.00
5000-5005 -	LUZ VARGAS	C 8 16 32	1	\$-2.087.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$41.200.00
5000-5010 -	RUT VELANDIA	C 8 16 18	0	\$-2.087.04	\$483.36	\$-1.397.70	\$-677.41	\$-5.408.50					\$-10.514.01	\$15.800.00
5000-5015 -	BEATRIZ MOJICA	C	6	\$-2.087.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.354.89	\$129.600.00
5000-5020 -	ROSALBINA ABRIL	C 16 8 17	1	\$-2.087.04	\$-1.404.80	\$-1.397.70	\$-408.30	\$-5.408.50					\$-11.204.34	\$35.000.00
5000-5025 -	ISSIS VANEAS	C 16 8 23	0	\$-2.087.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.200.00
5000-5030 -	LIDA TONCON	C	0	\$-2.087.04	\$-1.946.72	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-12.124.78	\$16.200.00
5000-5035 -	ADYS ORJUELA	C 16 8 43	11	\$-2.087.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$264.100.00
5000-5040 -	DORLA MEDINA	C 16 8 57	5	\$-2.087.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.354.89	\$124.500.00
5000-5045 -	CARMEN CANTOR	C 9 16 03	0	\$-2.087.04	\$-1.123.84	\$-1.397.70	\$-717.04	\$-5.408.50					\$-10.744.12	\$16.100.00
5000-5050 -	CIELO SALAZAR	C 16 8 03	0	\$-2.087.04	\$-561.92	\$-1.397.70	\$-358.52	\$-5.408.50					\$-9.823.68	\$14.700.00
5000-5055 -	LUZ COTRINA	C 9 16 17	0	\$-2.087.04	\$-421.44	\$-1.397.70	\$-268.88	\$-5.408.50					\$-9.593.57	\$14.000.00
5000-5060 -	NEICY MUJICA	C 9 16 31	0	\$-2.087.04	\$483.36	\$-1.397.70	\$-677.41	\$-5.408.50					\$-10.514.01	\$15.800.00
5000-5065 -	MARTA MUJICA	C 16A BA 27	2	\$-2.087.04	\$-1.404.80	\$-1.397.70	\$-408.30	\$-5.408.50					\$-11.204.34	\$53.200.00
5000-5070 -	SAUDRA MEDINA	C 9 16A 17	0	\$-2.087.04	\$-1.545.28	\$-1.397.70	\$-595.83	\$-5.408.50					\$-11.434.45	\$17.200.00
5000-5075 -	CLAUDIA TONCON	C 9 16A 31	0	\$-2.087.04	\$-1.404.80	\$-1.397.70	\$-408.30	\$-5.408.50					\$-11.204.34	\$16.800.00
5000-5080 -	YONELDA MENDEZ	C 17 8 64	2	\$-2.087.04	\$-1.404.80	\$-1.397.70	\$-408.30	\$-5.408.50					\$-11.204.34	\$52.400.00
5000-5085 -	ANA CARDENAS	C 17 8 56	14	\$-2.087.04	\$-421.44	\$-1.397.70	\$-268.88	\$-5.408.50					\$-9.593.57	\$216.500.00
5000-5090 -	YANETH CASTILLO	C 17 8 39	0	\$-2.087.04	\$-1.404.80	\$-1.397.70	\$-408.30	\$-5.408.50					\$-11.204.34	\$16.800.00
5000-5095 -	ADELDA TONCON	C 17 8 36	5	\$-2.087.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$132.400.00
5000-5100 -	DEISY UYA	KK	11	\$-2.087.04	\$-1.404.80	\$-1.397.70	\$-408.30	\$-5.408.50					\$-11.204.34	\$172.200.00
5000-5105 -	MAGDALY JIMENEZ	C 17 8 16	1	\$-2.087.04	\$-1.404.80	\$-1.397.70	\$-408.30	\$-5.408.50					\$-11.204.34	\$24.000.00
5000-5110 -	ALICIA FERNANDEZ	C 8 16A 24	0	\$-2.087.04	\$-1.123.84	\$-1.397.70	\$-717.04	\$-5.408.50					\$-10.744.12	\$16.100.00
5000-5115 -	LIDA GARCIA	C 8 16A 16	0	\$-2.087.04	\$-1.404.80	\$-1.397.70	\$-408.30	\$-5.408.50					\$-11.204.34	\$16.800.00
5000-5120 -	MARTHA RINCON	C 8 16A 03	0	\$-2.087.04	\$-1.404.80	\$-1.397.70	\$-408.30	\$-5.408.50					\$-11.204.34	\$16.800.00
5000-5125 -	DIONNY SALAZAR	C 8 16A 21	0	\$-2.087.04	\$-1.404.80	\$-1.397.70	\$-408.30	\$-5.408.50					\$-11.204.34	\$16.800.00
5000-5130 -	SHERLY LIZARRAZO	C 8 16A 21	0	\$-2.087.04	\$-1.404.80	\$-1.397.70	\$-408.30	\$-5.408.50					\$-11.204.34	\$13.400.00
5000-5135 -	LAILA RIVEROS	C 8 16A 16	0	\$-2.087.04	\$-1.404.80	\$-1.397.70	\$-408.30	\$-5.408.50					\$-11.204.34	\$15.800.00
5000-5140 -	GLORIA RUIZ	C 16A BA 03	1	\$-2.087.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$39.700.00
5000-5145 -	ZORALDA TORREZ	C 16A BA 04	0	\$-2.087.04	\$-1.404.80	\$-1.397.70	\$-408.30	\$-5.408.50					\$-12.585.00	\$21.200.00
5000-5150 -	DARLEY BENITEZ	C 8 16 10	2	\$-2.087.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.694.67	\$53.400.00
5000-5155 -	MARINELIA CANALES	C 8 16A 17	17	\$-2.087.04	\$-1.968.72	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-12.124.78	\$314.000.00
5000-5160 -	ALIS SOGAMOSO	C 16A 8 28	0	\$-2.087.04	\$-1.404.80	\$-1.397.70	\$-408.30	\$-5.408.50					\$-11.204.34	\$15.100.00
6000-7000 -	CARMEN ESCOBAR	C 13 2 39	49	\$-2.087.04	\$-1.685.76	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-9.823.68	\$979.100.00
6000-7010 -	NAPOLEON CARDO	C 13 2 09	0	\$-2.087.04	\$-1.968.72	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-12.124.78	\$14.700.00
6000-7016 -	MARIO MANCERA	C 13 2 77	0	\$-2.087.04	\$-1.968.72	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-12.124.78	\$18.200.00
6000-7020 -	GELMAN PRADA	C 13 2 35	2	\$-2.087.04	\$-280.96	\$-1.397.70	\$-179.26	\$-5.408.50					\$-9.363.46	\$42.500.00
6000-7030 -	CARLOS YACA	C 13 2 15	11	\$-2.087.04	\$-1.685.76	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-11.694.67	\$221.200.00



MUNICIPIO : ESP HATO
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Código:

Versión:

Fecha del Reporte:
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Periodo: 12 de 2020

01 CICLO # 1

Suscriptor	Nombre	Dirección	At	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
6000-7035-	ANA PEREZ	C 13 2 16	2	\$-2,097.04	\$-993.38	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$41,800.00
6000-7040-	ALICIA CARVAJAL	C 13 1 75	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-9,593.57	\$14,400.00
6000-7050-	MARINA PELAYO	C 13 1 50	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.08	\$18,500.00
6000-7055-	FANNY ANAVE	C 13 1 45	15	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$76,400.00
6000-7060-	GAIVIS TONICOLIA	K 13 1 39	5	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$93,800.00
6000-7065-	MARIA ULEJELO	C 13 1 27	18	\$-2,097.04	\$-280.56	\$-1,397.70	\$-179.26	\$-5,408.50					\$-9,363.46	\$82,800.00
6000-7070-	PIEDAD LANDAETA	C 13 1 21	3	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$78,000.00
6000-7080-	ELSA NARANJO	C 13 1 23	0	\$-2,097.04	\$-2,247.58	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,565.00	\$23,500.00
6000-7085-	LEIDY SUAREZ	K 11 2 16	3	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.08	\$80,300.00
6000-7090-	LUIS TORRES	K 11 2 12	7	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$146,800.00
6000-7095-	MILLER GUEVARA	C 12A 1 20	8	\$-2,097.04	\$-842.88	\$-1,397.70	\$-637.18	\$-5,408.50					\$-10,283.00	\$15,400.00
6000-7110-	LUIS BALLESTEROS	C 12A 1 56	0	\$-2,097.04	\$-702.48	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$50,800.00
6000-7130-	MARTHA OVEJERO	C 12A 2 20	1	\$-2,097.04	\$-2,247.58	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,565.00	\$95,700.00
6000-7135-	MARIA TAY	C 12A 2 26	3	\$-2,097.04	\$-1,986.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-16,161.15	\$14,100.00
6000-7145-	VICTOR MORIA	C 12A 2 52	0	\$-2,097.04	\$-1,986.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-9,823.68	\$30,800.00
6000-7146-	MARILU LEMUS	C 12A 2A 02	1	\$-2,097.04	\$-581.62	\$-1,397.70	\$-885.93	\$-5,408.50					\$-11,434.45	\$17,200.00
6000-7149-	NELSON ROJAS	C 12A 2 78	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,565.00	\$50,400.00
6000-7155-	NELSON ROJAS	C 12A 2 79	1	\$-2,097.04	\$-2,247.58	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,565.00	\$17,200.00
6000-7160-	LIGIA PRADA	C 12A 2 65	2	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,894.67	\$17,800.00
6000-7170-	JENNY ROA	C 12A 2 11	6	\$-2,097.04	\$-2,247.58	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,565.00	\$166,200.00
6000-7180-	MOISES HURTADO	C 12A 1 75	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
6000-7195-	JUAN ARENAS	C 12 1 41	0	\$-2,097.04	\$-581.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$14,700.00
6000-7200-	GELLER BERPA	C 12A 1 31	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
6000-7202-	GELLER BERPA	C 12A 1 23	0	\$-2,097.04	\$-2,247.58	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,565.00	\$19,500.00
6000-7205-	FERRIN ESTRADA	C 12 1 38	5	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$140,300.00
6000-7220-	CAMILO REYES	C 12 2 04	1	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$34,700.00
6000-7225-	MARIA GUALTEROS	C 12 2 24	5	\$-2,097.04	\$-942.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.00	\$95,900.00
6000-7231-	DRUL ORTIZ	C 12 2 06	0	\$-2,097.04	\$-2,247.58	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,565.00	\$20,600.00
6000-7235-	TEOFILO MEDINA	C 12 2A 06	1	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$33,300.00
6000-7245-	JAIME ESTEPA	C 12 2 84	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$15,100.00
6000-7265-	ROSALBA PORTILLA	C 12 2 25	3	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-9,133.35	\$55,900.00
6000-7280-	NAYLED SANTOS	DIAG.11 1 08	5	\$-2,097.04	\$-280.56	\$-1,397.70	\$-179.26	\$-5,408.50					\$-9,363.46	\$84,200.00
6000-7290-	OMAR CARVAJAL	TRV 12 1 04	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$16,100.00
6000-7298-	OLMEDO SANTOS	C 12 1 SUR 17	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-9,903.24	\$13,400.00
7000-6020-	ELVIRA CHACON	K 7 14 75	0	\$-2,097.04	\$-2,247.58	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-9,753.22	\$16,000.00
7000-6035-	ALBA RINCON	C 14 1 50	0	\$-2,097.04	\$-583.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$15,800.00
7000-6040-	MARIA HIGUERA	C 14 1 62	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
7000-6045-	JOSE CAMACHO	C 14 1 762	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
7000-6050-	LUIS PIRABAN	C 14 8 04	0	\$-2,097.04	\$-983.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$15,800.00
7000-6060-	VICTOR FALCADO	C 14 8 40	6	\$-2,097.04	\$-2,247.58	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,565.00	\$163,200.00



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Periodo: 12 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
21/12/2020 07:48:20

Uso: 01 Residencial

Estrato o Categoría: 02 BAJO

7000-6095	-	ROBERT BARRETO	K 8 13 75	1	\$-2.097.04	\$-280.84	\$-1.397.70	\$-179.28	\$-5.408.50					\$-9.363.46	\$28.700.00
7000-6070	-	ROBERT BARRETO	K 8 13 75	1	\$-2.097.04		\$-1.397.70		\$-5.408.50					\$-7.505.54	\$22.600.00
7000-6072	-	WILLIAM MARTINEZ	K 8 13 29	0	\$-2.097.04		\$-1.397.70		\$-5.408.50					\$-8.903.24	\$13.400.00
7000-6075	-	BLANCA VARGAS	K 8 13 47	0	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-985.83	\$-5.408.50					\$-11.434.45	\$17.200.00
7000-6080	-	HECTOR CORDOBA	K 8 13 30	1	\$-2.097.04	\$-421.44	\$-1.397.70	\$-268.68	\$-5.408.50					\$-9.593.57	\$30.900.00
7000-6094	-	PEDRO BARON	C 14 7 55	0	\$-2.097.04		\$-1.397.70		\$-5.408.50					\$-8.903.24	\$13.400.00
7000-6095	-	DOMINGO BARON	C 14 7 57	22	\$-2.097.04	\$-983.36	\$-1.397.70	\$-627.41	\$-5.408.50					\$-10.514.07	\$64.800.00
7000-6105	-	MARIA VALDEZ	C 14 7 47	5	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-177.04	\$-5.408.50					\$-10.744.12	\$18.400.00
7000-6110	-	JOSE SANTOS	C 14 7 39	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-898.30	\$-5.408.50					\$-11.204.34	\$16.800.00
7000-6115	-	VERGILIO BRIGENO	K 7 13 73	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.200.00
7000-6125	-	JORGE MARTINEZ	C 13 7 30	29	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.665.19	\$-5.408.50					\$-11.894.67	\$529.000.00
7000-6140	-	LUIZ MORENO	C 13 7 70	6	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.354.89	\$171.600.00
7000-6150	-	MARCO MARTINEZ	C 13 8 10	0	\$-2.097.04	\$-1.085.78	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-11.864.56	\$17.600.00
7000-6155	-	DAGOBERTO CAMACHO	C 13 8 24	0	\$-2.097.04	\$-1.140.48	\$-1.397.70	\$-89.63	\$-5.408.50					\$-9.139.36	\$13.700.00
7000-6160	-	MARIA QUINTERO	C 13 8 32	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$41.300.00
7000-6175	-	NATIVIDAD REYES	C 13 8 90	0	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-177.04	\$-5.408.50					\$-10.744.12	\$16.100.00
7000-6180	-	PEDRO SARNIENTO	K 9 13 79	4	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-898.30	\$-5.408.50					\$-12.585.00	\$35.000.00
7000-6190	-	DANA MARTINEZ	C 13 9 14	4	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$34.900.00
7000-6195	-	MARIA CANAS	C 13 9 30	2	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$34.900.00
7000-6200	-	YOLIMA QUINTERO	K 8 12 38	0	\$-2.097.04	\$-702.40	\$-1.397.70	\$-446.15	\$-5.408.50					\$-10.053.79	\$15.100.00
7000-6210	-	JOSE ZARATE	K 8 13 31	0	\$-2.097.04	\$-702.40	\$-1.397.70	\$-446.15	\$-5.408.50					\$-10.053.79	\$15.100.00
7000-6215	-	REGISTRADURA DEL ESTADO	K 8 13	0	\$-2.097.04	\$-140.48	\$-1.397.70	\$-89.63	\$-5.408.50					\$-9.133.35	\$13.700.00
7000-6220	-	JAVIER PALARDO	BILLARES	0	\$-2.097.04	\$-561.92	\$-1.397.70	\$-358.52	\$-5.408.50					\$-9.823.66	\$14.700.00
7000-6225	-	OMAR RIVEROS	CAUDAL	1	\$-2.097.04	\$-581.52	\$-1.397.70	\$-358.52	\$-5.408.50					\$-9.807.46	\$24.200.00
7000-6230	-	MARIA RIVEROS	CAUDAL	3	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$89.900.00
7000-6245	-	AGRAPIO BANCO	C 12 8	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-898.30	\$-5.408.50					\$-11.204.34	\$16.800.00
7000-6250	-	YOLIMA QUINTERO	K 8 12 16 Y 12 18 LOCAL 1	0	\$-2.097.04	\$-140.48	\$-1.397.70	\$-89.63	\$-5.408.50					\$-9.133.35	\$13.700.00
7000-6251	-	YOLIMA QUINTERO	K 8 12 16 LOCAL 2	0	\$-2.097.04		\$-1.397.70		\$-5.408.50					\$-8.903.24	\$13.400.00
7000-6252	-	YOLIMA QUINTERO	K 8 12 22 APARTAMENTO	0	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.804.67	\$17.800.00
7000-6255	-	MARLUZ QUINTERO	K 8 12 28	7	\$-2.097.04		\$-1.397.70		\$-5.408.50					\$-8.903.24	\$13.400.00
7000-6260	-	PEDRO QUINTERO	K 8 12 38	0	\$-2.097.04		\$-1.397.70		\$-5.408.50					\$-8.903.24	\$13.400.00
7000-6265	-	MARY QUINTERO	K 8 12 32	0	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-985.93	\$-5.408.50					\$-11.434.45	\$17.200.00
7000-6270	-	MARY QUINTERO	K 8 12 28	0	\$-2.097.04		\$-1.397.70		\$-5.408.50					\$-8.903.24	\$13.400.00
7000-6275	-	MARY QUINTERO	K 8 12 32	0	\$-2.097.04	\$-561.92	\$-1.397.70	\$-358.52	\$-5.408.50					\$-9.593.57	\$14.400.00
7000-6285	-	HOLGER SANABRIA	K 8 12 32	0	\$-2.097.04	\$-421.44	\$-1.397.70	\$-268.68	\$-5.408.50					\$-10.053.79	\$14.400.00
7000-6295	-	JOSE HUERTAS	CAUDAL	3	\$-2.097.04	\$-702.40	\$-1.397.70	\$-446.15	\$-5.408.50					\$-12.585.00	\$64.400.00
7000-6298	-	MARTHA PARADA	C 12 9 44	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-11.204.34	\$13.400.00
7000-6300	-	GUSTAVO CRUZ	C 12 9 44	1	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-898.30	\$-5.408.50					\$-11.204.34	\$13.400.00
7000-6305	-	NIRIO CUADRA	C 12 9 68	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$149.900.00
7000-6310	-	ARMIRA MEDINA	C 12 9 67	2	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.354.89	\$36.900.00



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

Periodo: 12 de 2020

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueducto	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														
7000-6315-	-	GLORIA SANTOS	0	\$-2,097.04	\$-1,404.00	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$18,800.00
7000-6316-	-	GLORIA SANTOS	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00
7000-6317-	-	GLORIA SANTOS	3	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$57,900.00
7000-6318-	-	GLORIA SANTOS	0	\$-2,097.04	\$-140.48	\$-1,397.70	\$-89.63	\$-5,408.50					\$-9,133.35	\$13,700.00
7000-6325-	-	HIPOLITO ALVAREZ	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,565.00	\$21,200.00
7000-6330-	-	LUCILA DELGADO	0	\$-2,097.04	\$-1,404.00	\$-1,397.70	\$-896.30	\$-5,408.50					\$-12,565.00	\$21,200.00
7000-6335-	-	LUCILA DELGADO	0	\$-2,097.04	\$-1,404.00	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
7000-6340-	-	LUCILA DELGADO	0	\$-2,097.04	\$-1,404.00	\$-1,397.70	\$-896.30	\$-5,408.50					\$-8,903.24	\$13,400.00
7000-6345-	-	MISIONERAS SIERVAS	0	\$-2,097.04	\$-896.30	\$-1,397.70	\$-427.41	\$-5,408.50					\$-10,514.01	\$15,800.00
7000-6350-	-	ELVIRA GUTIERREZ	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,565.00	\$21,200.00
7000-6355-	-	ELVIRA GUTIERREZ	0	\$-2,097.04	\$-1,626.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.07	\$42,400.00
7000-6370-	-	FELIPE PEDRAZA	7	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,565.00	\$20,400.00
7000-6375-	-	LUCILA MONTOYA	7	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,565.00	\$20,400.00
7000-6380-	-	LIBARDO VELASQUEZ	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,565.00	\$20,400.00
7000-6385-	-	VICENTE MARINO	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,565.00	\$23,500.00
7000-6390-	-	ADRIAN FAJARDO	2	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$47,300.00
7000-6392-	-	ADRIAN FAJARDO	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-9,133.35	\$13,700.00
7000-6394-	-	ADRIAN FAJARDO	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$15,100.00
7000-6410-	-	LUIS RUIZ	0	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-12,364.89	\$18,500.00
7000-6420-	-	ARCELINA BARON	7	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-10,283.90	\$15,400.00
7000-6425-	-	MARIA CASAS	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-12,565.00	\$187,600.00
7000-6430-	-	ANA SANDOVAL	5	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-11,434.45	\$17,200.00
7000-6440-	-	ELVIRA GUTIERREZ	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-9,873.86	\$93,700.00
7000-6445-	-	TELECOMUNICACIONES	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-9,593.57	\$14,400.00
7000-6450-	-	TRINIDAD LIVA	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,565.00	\$38,500.00
7000-6460-	-	MISIONERAS SIERVAS	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00
7000-6470-	-	ARTURO MORENO	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00
7000-6480-	-	OLGA MORENO	1	\$-2,097.04	\$-1,986.72	\$-1,397.70	\$-1,254.62	\$-5,408.50					\$-12,124.78	\$36,400.00
7000-6485-	-	ANA SALAMANCA	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00
7000-6495-	-	FELISA GOMEZ	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
7000-6500-	-	HATO COROZAL CENTRO	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,565.00	\$253,400.00
7000-6505-	-	FLOR ALVARADO	1	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-9,191.30	\$25,700.00
7000-6508-	-	ORLANDO SANDOVAL	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.07	\$17,800.00
7000-6510-	-	AURA CACERES	1	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$26,800.00
7000-6515-	-	NICOLAS GAITAN	12	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$223,900.00
7000-6520-	-	JOSE SANDOVAL	2	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$46,300.00
7000-6530-	-	AURA NIÑO	2	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-9,593.57	\$41,800.00
7000-6535-	-	LIGIA CUADRA	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,565.00	\$21,200.00
7000-6540-	-	LIGIA CUADRA	5	\$-2,097.04	\$-140.48	\$-1,397.70	\$-89.63	\$-5,408.50					\$-9,133.35	\$82,600.00



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

Uso: 01 Residencial															
Estrato 6 Categoría: 02 BAJO															
7000-6545	LUCIA CUADRA	C 12 9 85 LOCAL 2	8	\$-2.097.04	\$-280.96	\$-1.397.70	\$-179.26	\$-5.408.50						\$-9.363.46	\$111.200.00
7000-6550	LUCIA CUADRA	C 12 9 85 BILARES	11	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-806.30	\$-5.408.50						\$-11.204.34	\$202.700.00
7000-6555	TERESA MALDONADO	K 11 10 66	5	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.085.00	\$128.100.00
7000-6560	SIMON MOJICA	C 11 10 79	12	\$-2.097.04	\$-1.966.72	\$-1.397.70	\$-1.254.82	\$-5.408.50						\$-12.124.76	\$254.300.00
7000-6570	JOSE CELY	K 10 10 73 LOCAL	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.085.00	\$35.000.00
7000-6575	MARIO IERNA CAMARGO	C 11 K 10	4	\$-2.097.04	\$-280.96	\$-1.397.70	\$-179.26	\$-5.408.50						\$-9.363.46	\$70.500.00
7000-6580	JOHN SEPULVEDA	C 11 9 39	1	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-985.93	\$-5.408.50						\$-11.434.45	\$34.400.00
7000-6585	FREDYS OJEDA	C 11 9 07	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.085.00	\$18.900.00
7000-6595	CASILDA DELGADO	C 11 8 73	0	\$-2.097.04	\$-702.40	\$-1.397.70	\$-179.26	\$-5.408.50						\$-8.207.94	\$12.300.00
7000-6600	ENRICO DELGADO	C 11 8 53	35	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.18	\$-5.408.50						\$-11.894.67	\$89.300.00
7000-6605	MARGARITA CUADRA	K 8 10 55	3	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.085.00	\$28.900.00
7000-6610	ANGEL TONCÓN	K 8 10 21	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.085.00	\$38.000.00
7000-6615	EDUARDO PRADA	C 10 8 86	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.085.00	\$38.000.00
7000-6620	LEIDY LAMDETA	C 10 8 56	0	\$-2.097.04	\$-702.40	\$-1.397.70	\$-448.14	\$-5.408.50						\$-10.053.79	\$15.100.00
7000-6625	JESSICA LAMDETA	C 10 8 60	1	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50						\$-9.133.35	\$102.400.00
7000-6630	ANA MORENO	C 10 7 32	7	\$-2.097.04	\$-140.48	\$-1.397.70	\$-88.63	\$-5.408.50						\$-10.514.01	\$15.600.00
7000-6635	PEDRO INFANTE	Caudal	0	\$-2.097.04	\$-983.36	\$-1.397.70	\$-627.41	\$-5.408.50						\$-8.903.24	\$40.800.00
7000-6640	MATILDE CARVALAL	Caudal	0	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50						\$-11.864.56	\$31.600.00
7000-6650	MARILETA OVA	Caudal	2	\$-2.097.04	\$-1.865.76	\$-1.397.70	\$-1.075.56	\$-5.408.50						\$-9.133.35	\$15.400.00
7000-6660	MARIA DELGADO	Caudal	1	\$-2.097.04	\$-1.404.48	\$-1.397.70	\$-88.63	\$-5.408.50						\$-10.285.90	\$93.100.00
7000-6670	RAFAEL PARADA	K 9 10 55	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.085.00	\$38.000.00
7000-6675	MAGALY DELGADO	K 9 10 21	2	\$-2.097.04	\$-140.48	\$-1.397.70	\$-88.63	\$-5.408.50						\$-10.285.90	\$93.100.00
7000-6680	TULIA TORREZ	C 10 8 26	1	\$-2.097.04	\$-842.88	\$-1.397.70	\$-537.78	\$-5.408.50						\$-9.133.35	\$41.100.00
7000-6685	LORENZO TORREZ	C 10 8 34	5	\$-2.097.04	\$-842.88	\$-1.397.70	\$-537.78	\$-5.408.50						\$-10.285.90	\$93.100.00
7000-6690	MIGUEL SALAZAR	C 10 8 52	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.085.00	\$38.000.00
7000-6700	FERNANDO BASTILLA	K 10 10 46	0	\$-2.097.04		\$-1.397.70		\$-5.408.50						\$-8.903.24	\$13.400.00
7000-6705	JOSE CELY	K 10 10 65	1	\$-2.097.04		\$-1.397.70		\$-5.408.50						\$-8.903.24	\$27.700.00
7000-6710	GLORIA MOREA	K 10 10 47	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.085.00	\$28.100.00
7000-6715	FELISA GOMEZ	C 10 10 30	6	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.085.00	\$36.100.00
7000-6720	SERGIO DELGADO	Caudal	1	\$-2.097.04	\$-280.96	\$-1.397.70	\$-179.26	\$-5.408.50						\$-9.363.46	\$28.000.00
7000-6730	THOMAS SAMBRIA	Caudal	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.085.00	\$82.500.00
7000-6740	REINALDO FERNANDEZ	K 14 96	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.085.00	\$20.000.00
7000-6750	DOLORES FANDINO	C 14 6 20	0	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-717.04	\$-5.408.50						\$-10.744.12	\$16.100.00
7000-6755	MARTHA NUÑEZ	C 14 5 48	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.085.00	\$21.000.00
7000-6760	FABIO FERNANDEZ	C 14 3 30 CASA	0	\$-2.097.04	\$-4.214.44	\$-1.397.70	\$-288.88	\$-5.408.50						\$-9.593.57	\$20.000.00
7000-6765	FABIO FERNANDEZ	Esperanza	0	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-288.88	\$-5.408.50						\$-9.593.57	\$14.400.00
7000-6775	LUIS MORENO	C 14 2 134	0	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-288.88	\$-5.408.50						\$-9.593.57	\$13.800.00



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Uso: 01 Residencial Estrato ó Categoría: 02 BAJO														
8000-7040-	PACO SANDOVAL	C 14 2 84	0	\$-2.097.04	\$-1.123.84			\$-5.408.50					\$-8.929.38	\$12.900.00
8000-7045-	BLANCA SEPULVEDA	C 14 2 60	0	\$-2.097.04	\$-2.247.68			\$-5.408.50					\$-9.753.22	\$23.100.00
8000-7055-	JESUS UVA	Esmeralda	0	\$-2.097.04	\$-1.404.80			\$-5.408.50					\$-8.910.34	\$13.400.00
8000-7060-	ESTEBAN MEJIA	C 14 6 71	0	\$-2.097.04	\$-1.264.32	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-10.974.23	\$16.500.00
8000-7065-	DEXIS PRADA	C 14 6 47	9	\$-2.097.04	\$-1.066.72	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-12.124.78	\$261.800.00
8000-7090-	ARACELY CUADRA	K 5 13 111	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$39.100.00
8000-7100-	GERMAN LEAL	C 14 3 81	3	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-10.744.12	\$68.900.00
8000-7105-	MERIS MANCIBE	C 14 3 53	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$26.400.00
8000-7115-	JOSE MARTINEZ	C 14 2 05	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.000.00
8000-7130-	MONICA GONZALEZ	C 14 2 105	0	\$-2.097.04	\$-1.404.80			\$-5.408.50					\$-8.910.34	\$13.400.00
8000-7160-	SANTIAGO JAMES	CEDEAL	0	\$-2.097.04	\$-561.92			\$-5.408.50					\$-2.658.98	\$4.000.00
8000-7170-	GERARDO FORERO	K 3 13 73	8	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$239.300.00
8000-7175-	PABLO VASQUEZ	K 3 13 27	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$16.800.00
8000-7185-	NORBERTO NUÑEZ	K 3 13 10	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$16.800.00
8000-7190-	OTILDE ROBLES	K 3 13 22	0	\$-2.097.04	\$-1.685.76	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-11.964.56	\$17.500.00
8000-7200-	NAYIBE CRUZ	K 3 13 54	9	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$227.100.00
8000-7205-	LUIS PIZARRO	K 3 13 60	4	\$-2.097.04	\$-1.685.76	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-11.964.56	\$85.800.00
8000-7210-	ELVIA LOPEZ	K 13A 2A 11	0	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.894.87	\$17.800.00
8000-7215-	ANA CARDENAS	C 13A 2 79	2	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-9.923.68	\$14.700.00
8000-7219-	MARTHA LOZANO	K 13A 2 28	0	\$-2.097.04	\$-561.92	\$-1.397.70	\$-896.30	\$-5.408.50					\$-9.912.74	\$56.400.00
8000-7220-	ROQUE BALLESTERO	C 13A 2 38	2	\$-2.097.04	\$-2.107.20			\$-5.408.50					\$-8.903.24	\$42.500.00
8000-7222-	ROSALBINA DURAN	C 13A 2 44	2	\$-2.097.04		\$-1.397.70		\$-5.408.50					\$-9.923.68	\$14.700.00
8000-7228-	LINA CRUZ	C 13A 2A 88	0	\$-2.097.04	\$-561.92	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.664.56	\$79.800.00
8000-7230-	ANA PRADA	C 13B 2 28	4	\$-2.097.04	\$-1.685.76	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-11.204.34	\$16.800.00
8000-7249-	KEDWIN MARIN	C 13A 2 15	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-10.763.90	\$167.000.00
8000-7250-	JOSE ROJAS	C 2 13A 21	10	\$-2.097.04	\$-442.88	\$-1.397.70	\$-537.78	\$-5.408.50					\$-8.903.24	\$28.800.00
8000-7275-	EDWIN MESA	K 1 13 06	3	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.434.45	\$182.000.00
8000-7280-	LUIS HINOJOSA	C 13A 1 05	1	\$-2.097.04		\$-1.397.70		\$-5.408.50					\$-11.664.56	\$17.500.00
8000-7282-	FERNANDO AMEZGUITA	C 13A 1 17	10	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.664.56	\$17.500.00
8000-7290-	DIANA LEAL	C 13A 1 41	0	\$-2.097.04	\$-1.685.76	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-11.204.34	\$16.800.00
8000-7295-	REGULO SIGUA	C 13A 1 57	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$16.800.00
8000-7300-	SANDRA SARMIENTO	K 2 13 56	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.664.56	\$17.500.00
8000-7305-	FLABIO PRADA	K 2 13 48	0	\$-2.097.04	\$-1.685.76	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-11.894.87	\$17.800.00
8000-7305-	CARMEN BOSSA	K 2 13 30	0	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.204.34	\$16.800.00
8000-7310-	ADRIANA RODRIGUEZ	C 13 1 58	0	\$-2.097.04	\$-1.685.76	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-11.204.34	\$16.800.00
8000-7315-	VICTOR MORA	C 13 1 42	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$16.800.00
8000-7320-	MARIA ROJAS	C 13 1 36	2	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-9.963.57	\$14.400.00
8000-7325-	ALFONSO OCASIONES	C 13 1 36	0	\$-2.097.04	\$-421.44	\$-1.397.70	\$-268.89	\$-5.408.50					\$-12.585.00	\$20.000.00
8000-7330-	ALFONSO OCASIONES	C 13 1 24	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-11.204.34	\$16.800.00
8000-7340-	CARMEN BOSSA	C 13 2 04	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$16.800.00



MUNICIPIO : ESP HATO
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Periodo: 12 de 2020
01 CICLO # 1

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

Estado a Categoría: 02 BAJO

Suscriptor	Nombre	Dirección	Av Acueduct.	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdadero Alcantar.	Raíces Bases	Estado de Calle	Tarifa Plana Acueducto	Tarifa Plana Alcantarillado	Tarifa Plana Aseo	Total Subsidios	Valor Factura
8000-7345	MARY RODRIGUEZ	C 13 1 22	0	\$-2,097.04	\$-102.40	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-8,207.64	\$12,300.00
8000-7350	MARIA JIMENEZ	C 13 3 30	9	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,684.67	\$205,400.00
8000-7355	DORIS QUINTERO	C 13 2 34	2	\$-2,097.04	\$-983.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$59,800.00
8000-7357	YENNY RODRIGUEZ	C 13 2 42	0	\$-2,097.04	\$-983.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$15,500.00
8000-7360	MARTHA GOMEZ	C 13 2 68	0	\$-2,097.04	\$-1,896.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
8000-7365	JULIER PRADA	C 13 2 56	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$47,000.00
8000-7375	JOSE GOMEZ	C 13 3 30	0	\$-2,097.04	\$-1,528.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,084.67	\$17,800.00
8000-7380	JAVIER JAMES	C 13 3 64	3	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$67,000.00
8000-7385	HIBOLITO MANCIBE	C	4	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,654.56	\$84,100.00
8000-7400	JANIE LOPEZ	C 4 13 32	5	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$80,100.00
8000-7405	CARMEN PARRA	C 4 13 30	0	\$-2,097.04	\$-1,865.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,864.56	\$17,500.00
8000-7427	YENNYT PARRA	C 4 13 33	8	\$-2,097.04	\$-1,284.32	\$-1,397.70	\$-606.87	\$-5,408.50					\$-10,974.23	\$125,700.00
8000-7430	JOSEFA SILVA	C 4 13 73	0	\$-2,097.04	\$-1,065.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,864.56	\$17,500.00
8000-7440	PABLO AMADO	C 4 13 31	2	\$-2,097.04	\$-1,965.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,864.56	\$116,300.00
8000-7445	LUIZ GUTIERREZ	C 13 4 16	2	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$51,400.00
8000-7455	SILVA DAVILA	C 13 4 56	0	\$-2,097.04	\$-442.88	\$-1,397.70	\$-537.76	\$-6,008.50					\$-10,281.90	\$15,400.00
8000-7460	BAIRON MEDINA	C 13 4 66	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-12,585.00	\$88,800.00
8000-7462	FAJIO CORDOBA	C 5 13 28	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,654.56	\$17,500.00
8000-7480	DIANA VARGAS	C 5 13 100	10	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$223,000.00
8000-7505	JOHN COVENECH	C 5 13 27	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-955.93	\$-5,408.50					\$-11,434.45	\$17,200.00
8000-7510	FLORA FUENTES	C 13 5 02	1	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-955.93	\$-5,408.50					\$-11,434.45	\$31,900.00
8000-7515	INGRIDA ZAMORA	C 13 5 18	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$129,200.00
8000-7525	LUIS CHAVARRAGA	C 13 5 46	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
8000-7530	CARMEN PARADA	C 13 5 76	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,864.67	\$17,800.00
8000-7535	JOAQUIN PARADA	C 6 13 04 08	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$38,400.00
8000-7540	MARIA GORDON	C 6 13 76	2	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$54,900.00
8000-7545	PABLO PARADA	C 6 13 32	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,500.00
8000-7550	CARMEN BARON	C 6 13 38	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
8000-7555	GUILERMINA NIÑO	C 6 13 82	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,864.67	\$17,800.00
8000-7560	HERBERTO OCAZIONES	C 6 13 76	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$32,000.00
8000-7570	ERNESTINA DURAN	C 6 13 35	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$16,800.00
8000-7580	RAMON ARENAS	C 6 13 35	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$104,200.00
8000-7590	PEDRO RIOS	C 13 6 18	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-9,593.57	\$21,200.00
8000-7595	MARIA VARGAS	C 13 6 80	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
8000-7600	LUCY GONZALEZ	C 13 6 34	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-12,585.00	\$24,100.00
8000-7615	DORIS CARVALAL	C 7 12 30	0	\$-2,097.04	\$-1,865.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,864.56	\$17,500.00
8000-7625	MARIA RODRIGUEZ	C 7 12 34	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
8000-7630	FLORINDA ESLAVA	C 13 6 41	0	\$-2,097.04	\$-1,965.76	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$16,200.00
8000-7635	JOSE GONZALEZ	C 6 12 57	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00



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Periodo: 12 de 2020

01 CICLO # 1

Código:

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Suscriptor	Nombre	Dirección	Air	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Bssuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
8000-7640-	ERNESTINA DURAN	C 13 5 71	0	\$-2.097.04	\$-561.92	\$-1.397.70	\$-358.52	\$-5.408.50					\$-9.823.68	\$14.700.00
8000-7650-	RAINIER MARTINEZ	C 13 5 67	2	\$-2.097.04	\$-1.665.76	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-11.864.56	\$55.900.00
8000-7655-	NARCISO GAITAN	C 13 5 35	36	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$1.102.500.00
8000-7665-	DIOSIELINA NIÑO	C 13 4 65	0	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.354.89	\$18.500.00
8000-7670-	MARIELA BENITEZ	C 13 4 63	0	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.894.67	\$17.800.00
8000-7675-	ROSAL GAMBICA	K	1	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.894.67	\$37.300.00
8000-7680-	EDGAR GONZALEZ	C 13 4 11	0	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.894.67	\$17.800.00
8000-7685-	ANGEL GOMEZ	C 13 3 55	0	\$-2.097.04	\$-280.96	\$-1.397.70	\$-896.30	\$-5.408.50					\$-9.363.46	\$14.000.00
8000-7707-	FABIAN CUADRA	K 3 12 39	4	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$79.800.00
8000-7710-	ONIVIO SIGUA	C 3 12 33	0	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.434.45	\$17.200.00
8000-7720-	JAIRO SANCHEZ	C 12 3 64	0	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.894.67	\$17.800.00
8000-7725-	WILLIAM SARMENTO	C 13	3	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$106.300.00
8000-7735-	CARLOS NARANJO	K 4 12 30	0	\$-2.097.04	\$-1.695.76	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-11.864.56	\$17.500.00
8000-7740-	ROSA VALBUENA	K 4 12 38	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.800.00
8000-7745-	CRISTOBAL COLON	K 4 12 55	1	\$-2.097.04	\$-1.968.72	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-12.124.78	\$35.700.00
8000-7750-	DENIS GONZALEZ	Esperanza	11	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$431.600.00
8000-7755-	BENJAMIN GOYENECHE	C 12 4 56	1	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.354.89	\$36.300.00
8000-7765-	EDDY PRADA	K 5 12 22	0	\$-2.097.04	\$-702.40	\$-1.397.70	\$-448.15	\$-5.408.50					\$-10.053.79	\$15.100.00
8000-7770-	GABRIELINA GOYENECHE	K 5 12 34	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$59.600.00
8000-7780-	PEDRO AVILA	C 12 5 14	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-10.974.23	\$163.400.00
8000-7790-	NESTOR TOCARRIA	K 6 12 22	10	\$-2.097.04	\$-280.96	\$-1.397.70	\$-179.26	\$-5.408.50					\$-8.903.24	\$143.700.00
8000-7800-	CLAUDIO GARRIDO	K 6 2 30	5	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-9.363.46	\$85.400.00
8000-7805-	RUBEN GARCIA	K 6 12 52	0	\$-2.097.04	\$-561.92	\$-1.397.70	\$-358.52	\$-5.408.50					\$-12.585.00	\$20.900.00
8000-7810-	AIRA NARANJO	K 6 12 26	0	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-9.823.68	\$17.800.00
8000-7815-	MIRTA GOMEZ	K 6 12 49	0	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.894.67	\$17.800.00
8000-7820-	PEDRO SANCHEZ	Esperanza	0	\$-2.097.04	\$-1.123.04	\$-1.397.70	\$-711.04	\$-5.408.50					\$-10.744.12	\$16.100.00
8000-7835-	ALFONSO ESTUPINAN	C 12 6 28	14	\$-2.097.04	\$-683.36	\$-1.397.70	\$-627.41	\$-5.408.50					\$-10.514.01	\$209.800.00
8000-7845-	SILVIA MATEUS	C 12 6 46	0	\$-2.097.04	\$-1.968.72	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-12.124.78	\$18.200.00
8000-7850-	PEDRO CRUZ	Esperanza	16	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$440.300.00
8000-7860-	ROSAL FOMTECHA	K 7 12 28	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$19.500.00
8000-7865-	ANA GONZALEZ	K 7 12 41	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-8.903.24	\$36.200.00
8000-9000-	ALFONSO ESTUPINAN	C 12 6 77	9	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$247.600.00
8000-9005-	LUIS CARDENAS	C 12 6 59	1	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-12.585.00	\$47.600.00
8000-9015-	ROQUE FONSECA	C 12 5 29	7	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$133.900.00
8000-9020-	JESUS UVA	C 12 5 09	0	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.354.89	\$18.500.00
8000-9035-	IRMA MORENO	C 12 4 71	0	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.354.89	\$18.500.00
8000-9045-	ELIZABETH DURAN	C 12 4 19	0	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.354.89	\$18.500.00
8000-9050-	PEDRO CHACON	C 12 3 53	0	\$-2.097.04	\$-1.968.72	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-12.124.78	\$18.200.00
8000-9050-	ORDERER SILVA	C 12 3 45 CASA 2	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$41.800.00
8000-9055-	ORDERER SILVA	C 12 3 45 CASA 1	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$16.800.00



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

Periodo: 12 de 2020
01 CICLO # 1

Código:
Version:
Fecha del Reporte:
21/12/2020 07:48:20

Suscriptor	Nombre	Dirección	Av	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recalc. Baures	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														

Estrato 6 Categoría: 02 BAJO

9000-9066 -	JOSE AGUILAR	C 12 3 15	10	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$282,700.00
9000-9066 -	NOEL CANAY	K 4 11 56	6	\$-2,097.04	\$-492.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,783.90	\$100,000.00
9000-9070 -	DIANA LOPEZ	K 4 11 36	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$40,100.00
9000-9075 -	JOSE FERNANDEZ	K 4 11 57	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-895.30	\$-5,408.50					\$-11,204.34	\$16,800.00
9000-9077 -	MARIA MOLINA	C 11 4 04	1	\$-2,097.04	\$-1,206.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$36,700.00
9000-9079 -	JULIO GOMEZ	K 4 11 37	0	\$-2,097.04	\$-942.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$15,400.00
9000-9080 -	PRAMENIO GOMEZ	K 4 11 47	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,800.00
9000-9086 -	CARLEY AVILA	C 12 4 05	1	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$35,400.00
9000-9090 -	TERESA MORALES	K 5 11 24	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-895.30	\$-5,408.50					\$-11,204.34	\$16,800.00
9000-9100 -	LUZ LUYA	K 5 11 41	6	\$-2,097.04	\$-1,686.75	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$19,800.00
9000-9115 -	MARIO BARCHILON	C 11 5 73	0	\$-2,097.04	\$-983.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$15,800.00
9000-9120 -	ANA JIMENEZ	C 11 5 80	2	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-895.30	\$-5,408.50					\$-11,204.34	\$52,100.00
9000-9126 -	JOSE SANDOVAL	C 11 6 51	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
9000-9130 -	RODRIGO GUTARRA	C 10 6 47	2	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-895.30	\$-5,408.50					\$-11,894.67	\$14,000.00
9000-9135 -	YANILE GOVENECHE	C 10 5 25	0	\$-2,097.04	\$-581.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$14,000.00
9000-9140 -	LUZ SAMIENITO	C 10 5 34	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
9000-9145 -	JUAN HERNANDEZ	C 10 5 44	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-895.30	\$-5,408.50					\$-11,204.34	\$16,800.00
9000-9150 -	EUSEBIO HERNANDEZ	C 10 5 54	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-895.30	\$-5,408.50					\$-11,204.34	\$16,800.00
9000-9160 -	IGLESIA DIOS	K 6 10 51	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-9,593.57	\$14,000.00
9000-9165 -	GLORIA CARRENO	K 6 10 38	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-446.15	\$-5,408.50					\$-10,053.79	\$15,100.00
9000-9170 -	NIRZA CARDENAS	C 10 6 20	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,300.00
9000-9175 -	MIR PEREZ	C 10 6 26	8	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-895.30	\$-5,408.50					\$-11,204.34	\$129,400.00
9000-9182 -	LUIS SANDOVAL	K 7 10 58	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$16,100.00
9000-9188 -	PACO SANDOVAL	K 7 10 66	7	\$-2,097.04	\$-581.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$115,000.00
9000-9200 -	MARIA BENITEZ	K 7 11 06	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
9000-9205 -	MARIA BENITEZ	K 7 11 10 FAMA	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-895.30	\$-5,408.50					\$-11,204.34	\$13,700.00
9000-9210 -	PLUTARCO BENITEZ	K 7 11 38 LOCAL	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$26,400.00
9000-9215 -	PLUTARCO BENITEZ	K 7 11 30	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,000.00
9000-9225 -	ARCELINA BARON	MILENA	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$64,400.00
9000-9230 -	ARCELINA BARON	CASA 200 PISO	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$39,000.00
9000-9240 -	ARCELINA BARON	C 11 7 31 ANGAR 1	1	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-12,585.00	\$27,200.00
9000-9245 -	CARLOS MEDINA	C 11 7 11 GENARO	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-895.30	\$-5,408.50					\$-11,204.34	\$33,600.00
9000-9250 -	NEREO CUBURICO	K 7 10 61	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
9000-9260 -	SERGIO DELGADO	K 8 9 12	3	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-9,593.57	\$56,900.00
9000-9270 -	TULIA MANFAR	C 10 7 41	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,800.00
9000-9275 -	PETRA BALACOA	C 10 7 27	1	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
9000-9280 -	LILIANA SILVA	C 10 7 05	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$44,100.00
9000-9285 -	FRANCISCO AGUILON	C 7 9 31	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
9000-9290 -	AERONAUTICA CIVIL	Aeropuerto	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$142,100.00
9000-9295 -	JORGE MARTINEZ	TRV 7 9 14	0	\$-2,097.04	\$-1,404.80			\$-5,408.50					\$-8,917.34	\$13,400.00



MUNICIPIO : ESP HATO
EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
SUBSIDIOS(-) O SOBREPRECIOS(+) POR USO Y ESTRATO
Periodo: 12 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
21/12/2020 07:48:20

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

9000-9310-	-	LIDIA IBICA	TRV.7 9 38	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50				\$-11,894.67	\$17,800.00
9000-9312-	-	ALIRIO FORERO	C 10 5 83	1	\$-2,097.04	\$-1,404.00	\$-1,397.70	\$-896.30	\$-5,408.50				\$-8,903.24	\$28,500.00
9000-9315-	-	LUIS CARDENAS	C 10 5 69	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50				\$-11,204.34	\$16,800.00
9000-9325-	-	NELSY MORALES	C 10 5 35	1	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50				\$-12,124.78	\$38,400.00
9000-9330-	-	LEONOR RAMOS	C 10 5 25	1	\$-2,097.04	\$-1,404.00	\$-1,397.70	\$-896.30	\$-5,408.50				\$-12,124.78	\$38,400.00
9000-9333-	-	ELVIRA CHACON	C 10 5 13	5	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-11,204.34	\$100,200.00
9000-9345-	-	OLGA RIVERA	K 8 9 34	11	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$341,000.00
9000-9355-	-	EDINSON CRUZ	C 8 7 62	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$21,200.00
9000-9360-	-	ALEXANDER VIGOTT	IERUSALEN	16	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50				\$-11,894.67	\$392,300.00
9000-9370-	-	NINI TONCON	C 10 8 05	10	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$203,800.00
9000-9380-	-	MARTHA CARDENAS	K 8 9 05	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$203,800.00
9000-9390-	-	TRIZO TABACHE	C 8 8 06	5	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$108,400.00
9000-9400-	-	JULIO MOJICA	C 8 8 03	6	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50				\$-11,894.67	\$123,400.00
9000-9405-	-	JAIME CRUZ	C 8 8 47	1	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-896.30	\$-5,408.50				\$-11,204.34	\$35,900.00
9000-9420-	-	BLANCA VELANDIA	C 8 8 11	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50				\$-12,124.78	\$18,200.00
9000-9422-	-	SILVERIO ANGEL	K 8 8 26	0	\$-2,097.04	\$-1,404.00	\$-1,397.70	\$-896.30	\$-5,408.50				\$-11,204.34	\$18,800.00
9000-9460-	-	AZUCENA BELTRAN	K 8 8 03	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50				\$-10,744.12	\$16,100.00
9000-9465-	-	LUIS ROMERO	K 8 8 34	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$115,300.00
9000-9470-	-	MANUEL SARMIENTO	C 8 8 63	3	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50				\$-11,894.67	\$70,300.00
9000-9475-	-	DIANA AGUILON	C 8 8 71	4	\$-2,097.04	\$-442.88	\$-1,397.70	\$-537.78	\$-5,408.50				\$-10,283.90	\$77,100.00
9000-9480-	-	FERNANDA CALDERON	C 8 8 72	0	\$-2,097.04	\$-1,404.00	\$-1,397.70	\$-896.30	\$-5,408.50				\$-11,204.34	\$18,800.00
9000-9485-	-	YOLANDA SANTACRUZ	C 8 8 72	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$43,000.00
9000-9490-	-	RODRIGO MORENO	K 8 10 20	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50				\$-12,124.78	\$18,200.00
9000-9495-	-	CILIA DELGADO	C 10 8 81	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50				\$-12,354.89	\$18,500.00
9000-9505-	-	LUIS MEJIA	C 10 8 27	1	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50				\$-10,874.23	\$33,000.00
9000-9525-	-	FRANCISCO LARGO	K 8 10 35	0	\$-2,097.04		\$-1,397.70		\$-5,408.50				\$-8,903.24	\$13,400.00
9000-9530-	-	MARIA CORDOBA	C 11 7 81	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50				\$-12,585.00	\$64,200.00
Subtotal Estrato ó Categoría: 02 BAJO				\$-2,344,890.72	\$-1,559,749.44	\$-1,439,233.30	\$-927,306.77	\$-5,912,842.61	\$0.00	\$0.00	\$0.00	\$0.00	\$-12,176,622.84	\$65,170,400.00

Uso: 01 Residencial
Estrato ó Categoría: 03 MEDIO BAJO

1000-1175-	-	SANTOS VEGA	TALLER MONO SANTOS	0	\$-786.40	\$-786.40	\$-524.14	\$-504.15	\$-2,028.19				\$-4,633.23	\$28,300.00
1000-1677-	-	MARISOL FERNANDEZ	C 3 11 12 LOCAL 1	1	\$-786.40	\$-263.45	\$-524.14	\$-168.05	\$-2,028.19				\$-3,770.23	\$41,300.00
1000-1835-	-	LUZ MENDELSO	MARG. 17 50	1	\$-786.40	\$-105.38	\$-524.14	\$-202.81	\$-2,028.19				\$-2,819.97	\$38,600.00
1000-1958-	-	BELEN DIAZ	C 3 13 31 / APTO. 3	1	\$-786.40	\$-116.14	\$-524.14	\$-201.68	\$-2,028.19				\$-3,556.53	\$46,800.00
1000-1957-	-	BELEN DIAZ	C 3 13 31 / APTO. 1	1	\$-786.40	\$-421.52	\$-524.14	\$-268.88	\$-2,028.19				\$-4,029.13	\$44,200.00
1000-1959-	-	BELEN DIAZ	C 3 13 31 / APTO. 2	0	\$-786.40	\$-263.45	\$-524.14	\$-188.05	\$-2,028.19				\$-3,770.23	\$27,400.00
1200-0005-	-	ALVARO MEJIA	EL CEDRAL	1	\$-786.40	\$-532.26							\$-1,418.66	\$16,300.00
1200-0010-	-	RUDY DIAZ	EL CEDRAL	1	\$-786.40	\$-843.04							\$-1,629.44	\$27,200.00
1200-0015-	-	SAMUEL ARENAS	EL CEDRAL	0	\$-786.40	\$-843.04							\$-1,629.44	\$11,300.00
1200-0020-	-	MARIA GUACHE	EL CEDRAL	2	\$-786.40	\$-137.06							\$-1,524.06	\$27,200.00
Subtotal Estrato ó Categoría: 03 MEDIO BAJO				\$-7,864.00	\$-2,634.45	\$-2,634.45	\$-2,634.45	\$-2,634.45	\$-2,634.45	\$0.00	\$0.00	\$0.00	\$-12,176,622.84	\$65,170,400.00



DEPARTAMENTO DE CASANARE
MUNICIPIO DE HATO COROZAL
CONCEJO MUNICIPAL

ACUERDO N. PTA 200-02-009

(30 NOVIEMBRE 2018)

"POR EL CUAL SE ESTABLECEN LOS SUBSIDIOS PARA LOS ESTRATOS 1, 2 Y 3, Y LOS FACTORES DE CONTRIBUCIÓN PARA LOS ESTRATOS 5, 6 DEL SECTOR INDUSTRIAL, COMERCIAL Y OFICIAL EN LOS SERVICIOS DE ACUEDUCTO, ALCANTARILLADO Y ASEO VIGENCIA FISCAL 2019 PARA EL MUNICIPIO DE HATO COROZAL DEPARTAMENTO DE CASANARE"

EL HONORABLE CONCEJO MUNICIPAL DE HATO COROZAL

En uso de sus atribuciones legales y en especial las conferidas en el artículo 313 del numeral 9 de la constitución política de Colombia y artículo 18 numeral 7 de la ley 1551 de 2012.

CONSIDERANDO

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

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

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

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

Que como consecuencia de la obligación constitucional en cabeza de la Entidad Territorial, el Concejo Municipal mediante ACUERDO N. PTA 200-02-022 de Noviembre 28 de 2017, "Por el cual se establecen los subsidios para los estratos 1, 2 y 3 y los factores de contribución para los estratos 5 y 6 del sector industrial, comercial y oficial de los servicios de acueducto, alcantarillado y aseo, vigencia fiscal 2018 para el municipio de Ható Corozal - Casanare", fijó para los estratos 1, 2 y 3 los factores de subsidio en los servicios públicos de Acueducto, Alcantarillado y Aseo durante la vigencia 2018 así:

FACTORES DE SUBSIDIO

"EL ORDEN COMO PRINCIPIO, EL PUEBLO COMO BASE Y EL PROGRESO COMO FIN"



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70%	Estrato 1
40%	Estrato 2
15%	Estrato 3

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

Que como consecuencia de lo anterior, el artículo 125 de la Ley 1450 del 16 de junio de 2011 se encuentra vigente reconociendo que "(...) Para efectos de lo dispuesto en el numeral 5 del artículo 99 de la Ley 142 de 1994, para los servicios de acueducto, alcantarillado y aseo, los subsidios en ningún caso serán superiores al setenta por ciento (70%) del costo del suministro para el estrato 1, cuarenta por ciento (40%) para el estrato 2 y quince por ciento (15%) para el estrato 3."

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

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

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

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

Que por estas razones, la Administración Municipal encontró necesario solicitar al Honorable Concejo Municipal de Hato Corozal, establecer el porcentaje de los subsidios de los servicios públicos domiciliarios para los estratos 1, 2 y 3 a los límites máximos establecidos en el marco normativo vigente, con el objeto de favorecer al 98% de la población del Municipio de Hato Corozal, teniendo en cuenta además las condiciones de pobreza de los habitantes del Municipio, para la vigencia 2019.

"REPRESENTACION Y LEGITIMAD CON JUSTICIA SOCIAL"

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

ACUERDA:

ARTICULO PRIMERO.- ESTABLEZCANSE los factores de subsidio para los suscriptores de los servicios públicos domiciliarios de acueducto, alcantarillado y aseo en el Municipio de Hato Corozal Departamento de Casanare, en la clase de uso residencial de los estratos 1, 2 y 3 para la vigencia fiscal 2019 al 100% del monto máximo que estipula la ley, de la siguiente manera:

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

ARTICULO SEGUNDO.- ESTABLEZCANSE los Factores de Aporte Solidario para los suscriptores de los servicios de acueducto, alcantarillado y aseo para los estratos 5 y 6 y para los sectores Industrial, Comercial y Oficial en la vigencia 2019, de la siguiente manera:

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

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

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

NOTIFIQUESE, PUBLIQUESE Y CÚMPLASE

Dado en el salón de Honorable Concejo Municipal de Hato Corozal, Casanare, a los treinta (30) días del mes de Noviembre de 2018.

NESTOR YESID MAYORGA ROJAS
Presidente del Concejo Municipal

NANCY ELENA ARISMENDY
Secretaria Concejo Municipal

