



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: 10 de 2020

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
05/11/2020 02:38:01

Suscritor	Nombre	Dirección	Air	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
1000-1015 -	JOSE SARMIENTO	C 5 17 71	0	\$-3.669.82	\$-2.940.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$8.700.00
1000-1020 -	JOSE CUBILLOS	K 5 17 61	1	\$-3.669.82	\$-983.32	\$-2.445.97	\$-2.445.97	\$-9.464.87					\$-17.191.30	\$14.800.00
1000-1030 -	JOSE YOLIA CATANO	B LIBERTADORES	0	\$-3.669.82	\$-1.996.64	\$-2.445.97	\$-1.264.64	\$-9.464.87					\$-18.801.94	\$8.100.00
1000-1037 -	WILLIAM SARMIENTO	C 5 17 15	0	\$-3.669.82	\$-737.49	\$-2.445.97	\$-470.49	\$-9.464.87					\$-16.788.64	\$7.200.00
1000-1050 -	SANTOS GAMEZ	C 5 16 35	0	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-1.784.15	\$-9.464.87					\$-17.593.96	\$7.500.00
1000-1060 -	LAUDIS CASTAÑEDA	C	0	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.801.94	\$8.100.00
1000-1085 -	ZEHEN GAMBOA	C	6	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.008.92	\$8.900.00
1000-1090 -	RUBIELA BASTILLA	C	37	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$321.700.00
1000-1092 -	LIBERTADORES	C	0	\$-3.669.82	\$-737.49	\$-2.445.97	\$-470.49	\$-9.464.87					\$-16.788.64	\$7.200.00
1000-1100 -	CIRO CAÑAS	C 5 14 35	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$25.000.00
1000-1112 -	JOSE VELANDIA	K 14 14	0	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.264.64	\$-9.464.87					\$-18.801.94	\$8.100.00
1000-1115 -	GLORIA GOMEZ	K 14 4 34	0	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-18.398.28	\$7.900.00
1000-1118 -	JERSON ORTEGA	K 14 4 44	13	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-18.398.28	\$134.000.00
1000-1132 -	ONESIMO SEGUA	C 5 13 23 MZ.65	2	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$32.500.00
1000-1145 -	DORRANTE LANCHEROS	C 5 12 75	4	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.60	\$82.600.00
1000-1170 -	JOAQUIN LONDONO	K 11 4 36	10	\$-3.669.82	\$-983.32	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$8.700.00
1000-1225 -	JOSE GONZALEZ	C	0	\$-3.669.82	\$-441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-21.217.80	\$9.100.00
1000-1230 -	YONENGY GONZALEZ	K 13 4 36	0	\$-3.669.82	\$-1.474.08	\$-2.445.97	\$-940.98	\$-9.464.87					\$-17.896.62	\$7.700.00
1000-1292 -	ANA ALVARADO	C 13 4 68	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$14.800.00
1000-1290 -	JANETH CABUTO	C 14 4 31	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$14.800.00
1000-1320 -	JOSE VELANDIA	C 14 4 31	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$14.800.00
1000-1320 -	MARLENY ORTIZ	K 15 4 89	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$15.200.00
1000-1390 -	NORALBA SOGAMOSO	C	5	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-21.217.80	\$53.400.00
1000-1355 -	JOSE GONZALEZ	C	1	\$-3.669.82	\$-1.687.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.620.56	\$18.600.00
1000-1370 -	MARIA VELANDIA	C 4 16 06	56	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$167.300.00
1000-1375 -	MILDRED ALBARRACIN	C 4 16 40	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$9.400.00
1000-1390 -	CARMEN OCHOA	C 4 16 36	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$15.200.00
1000-1405 -	NORADA FERNANDEZ	K 17 5 45	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$20.400.00
1000-1410 -	HUBER CUEVAS	K 17 4 35	6	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$78.500.00
1000-1435 -	JOSE MERCHAN	C 4 17 52	1	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-1.784.15	\$-9.464.87					\$-17.593.96	\$14.700.00
1000-1440 -	ROSAMIRA SAAVEDRA	K 18 4 05	0	\$-3.669.82	\$-401.66	\$-2.445.97	\$-313.66	\$-9.464.87					\$-16.385.98	\$7.000.00
1000-1460 -	URIEL URBANO	K 18 4 61	3	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.907.26	\$33.600.00
1000-1465 -	DANILIO INOCENCIO	K 18 4 39	0	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-18.398.28	\$7.900.00
1000-1475 -	ISABEL SUESCON	K 18 4 21	1	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.907.26	\$16.800.00
1000-1480 -	LUZ ALVAREZ	K 18 4 07	7	\$-3.669.82	\$-1.474.08	\$-2.445.97	\$-940.98	\$-9.464.87					\$-17.996.62	\$84.700.00
1000-1490 -	MARIA LOPEZ	K	0	\$-3.669.82	\$-3.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$8.700.00
1000-1500 -	JAVIER YEPES	C 4 18 28	4	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$129.200.00
1000-1520 -	ONEL IBICA	K 18 3 60	0	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.801.94	\$8.100.00
1000-1530 -	ALVARO MENDIVILSO	C 4 16 55	1	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.907.26	\$17.300.00
1000-1535 -	JOSUE GOMEZ	C 4 16 29	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.907.26	\$8.400.00



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: 10 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
05/11/2020 02:38:01

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

Uso: 01 Residencial

Estrato 6 Categoría: 01 BAJO BAJO

1000-1540- -	LUIZ DIAZ	K	13	\$-3.669.82	\$-2.468.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$106.600.00
1000-1545- -	CARMEN DIAZ	C	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$11.200.00
1000-1550- -	LUIZ ORTIZ	K 15.3.60	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.806.92	\$6.600.00
1000-1552- -	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- -	EDLBERTO PAREDES	C	13	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.593.96	\$113.300.00
1000-1652- -	AMANDA MORENO	C 3.13.32	0	\$-3.669.82	\$-2.712.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.60	\$8.200.00
1000-1656- -	ALEXANDER GOVENECHE	C 3.13.50	0	\$-3.669.82	\$-2.568.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.600.00
1000-1710- -	MANUMAR GRANADOS	K 14.3.26	20	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.806.92	\$180.100.00
1000-1720- -	ANGEL GOMEZ	C	1	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.204.64	\$-9.464.87					\$-18.801.94	\$14.600.00
1000-1725- -	ALBINO MORENO	K 14.3.51	2	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$24.800.00
1000-1730- -	EZEQUIEL MORENO	K 14.3.45	1	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-19.607.26	\$15.000.00
1000-1735- -	NIRIA DIAZ	C	0	\$-3.669.82	\$-2.468.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
1000-1755- -	NIRIA MAECHE	0	2	\$-3.669.82	\$-2.712.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.60	\$21.800.00
1000-1785- -	VICTOR CASTILLO	C	15	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$148.600.00
1000-1790- -	CEFERINO MANCIBE	C 3.16.54	3	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-21.217.90	\$28.600.00
1000-1805- -	CLAUDIA GOMEZ	K 17.3.32	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$28.600.00
1000-1807- -	MARIA PERLA	K 17.3.40	1	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.806.92	\$16.700.00
1000-1845- -	LUIS MERCIAN	K 18.3.40	0	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$8.700.00
1000-1850- -	OMARA NIÑO	K 18.3.45	0	\$-3.669.82	\$-3.987.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.620.56	\$9.300.00
1000-1855- -	VITALIA ALARCÓN	K 18.3.43	0	\$-3.669.82	\$-2.712.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.60	\$8.200.00
1000-1855- -	MARIA SIERRA	C 3.18.26	8	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-21.217.90	\$77.300.00
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	\$35.000.00
1000-1895- -	JOVANNY CABULO	C	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$20.300.00
1000-1900- -	MARIA CASTANEDA	C 3.18.59	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.600.00
1000-1915- -	MARLENY BOLAÑOS	C	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$15.800.00
1000-1950- -	PAREMENA SANTOS	C 3.13.71	0	\$-3.669.82	\$-3.195.78	\$-2.445.97	\$-2.038.78	\$-9.464.87					\$-20.815.24	\$8.900.00
1000-1955- -	ANA MONTENEGRO	C 3.13.72	3	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$47.000.00
1000-1958- -	BLENDA DIAZ	FINO 1	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.000.00
1000-1985- -	YAMILE VIRACACHA	C 3.12.26	0	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-21.217.90	\$9.100.00
1000-2030- -	PABLO AMAYA	C	2	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$36.000.00
1000-2035- -	MIRNA LAIDILETA	K 15.2.23	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$7.900.00
1000-2060- -	FAVIO PARADA	K 15.2.08	0	\$-3.669.82	\$-1.720.87	\$-2.445.97	\$-707.87	\$-9.464.87					\$-19.396.26	\$7.900.00
1000-2065- -	SHARLEY PORRAS	C	1	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$25.000.00
1000-2070- -	SAROLIS CONRADOR	K 15.2.38	0	\$-3.669.82	\$-983.32	\$-2.445.97	\$-677.32	\$-9.464.87					\$-17.491.30	\$7.000.00
1000-2075- -	BARBARA HERNANDEZ	C 3.15.56	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.000.00
1000-2125- -	SANTOS GAMEZ	K 16.2.40	1	\$-3.669.82	\$-2.468.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$15.000.00
1000-2130- -	OSCAR CARVAL	K	10	\$-3.669.82	\$-1.737.48	\$-2.445.97	\$-470.48	\$-9.464.87					\$-16.788.64	\$65.400.00
1000-2155- -	ALEXANDRA GOMEZ	K 15.2.09	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$34.000.00
1000-2160- -	GUSTAVO GOMEZ	C/MSA	0	\$-3.669.82	\$-3.987.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.620.56	\$9.300.00



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: 10 de 2020

01 CICLO # 1

Código:

Version:

Fecha del Reporte:
05/11/2020 02:38:01

Suscriptor	Nombre	Dirección	Air	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verlimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial/ Estrato ó Categoría: 01 BAJO BAJO														
1000-2175-	LUZ GONZALEZ	C 2 14 53	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10,000.00
1000-2180-	WILMA GONZALEZ	C 2 14 49	24	\$-3.669.82	\$-1.474.98	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-17.996.62	\$196,400.00
1000-2200-	MIRIAM BASTILLA	TRANSV 11 1 74	14	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$352,100.00
1000-2205-	JUAN GOMEZ	K 14 1 50	2	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$38,000.00
1000-2220-	ANGEL HEREDIA	K 14 1 62	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$14,000.00
1000-2225-	DIANA VENDEZ	C 2 13 19	0	\$-3.669.82	\$-2.453.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8,400.00
1000-2230-	ARIADNA MENDEZ	C	3	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$67,700.00
1000-2245-	HERNANDES DAZA	C	3	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$35,400.00
1000-2250-	DIANA VALDIVIA	K 15 1 31	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$23,200.00
1000-2260-	SANDRA MORENO	C 1 14 63	11	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$144,300.00
1000-2300-	MARIA CUEVAS	C 2 SUR 14 20	2	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-15.580.66	\$20,400.00
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	\$14,000.00
1000-2350-	CARLOS VARGAS	MARG 1 20	10	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$93,600.00
1000-2360-	LEONEL MALDONADO	CG 2 16 32	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10,800.00
1000-2365-	GERMAN ENTELEZ	VILLA JULIANA LOT 00	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$16,300.00
1100-3010-	DIORFNA HEREDIA	C 11 1 18 ESTE LOT 3	16	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.60	\$138,600.00
1100-3015-	EMELDA LOPEZ	C 11 1 59 LT 9	17	\$-3.669.82	\$-431.96	\$-2.445.97	\$-313.66	\$-9.464.87					\$-16.385.96	\$122,000.00
1100-3090-	YURLEY GONZALEZ	LOT 20 OG 11 HE 28	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$11,200.00
1100-3130-	YENNIS HINOJOSA	OG 11 3 09 LT 27	5	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$48,800.00
1100-3131-	PEIRO CEPEDA	DIAG 11 3 09 LOT 28	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$11,200.00
1100-3150-	WILSON CAMACHO	CG 11 3 34 LT 32	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-1.251.64	\$-9.464.87					\$-18.801.94	\$16,200.00
1100-3190-	FABIO LOPEZ	C 10A 3E 53 LOT 40	0	\$-3.669.82	\$-737.49	\$-2.445.97		\$-9.464.87					\$-13.872.18	\$5,900.00
1100-3205-	MARGO GONZALEZ	C 10A 2 66 ESTE LT 63	1	\$-3.669.82	\$-1.995.64	\$-2.445.97	\$-1.251.64	\$-9.464.87					\$-18.801.94	\$16,300.00
1100-3215-	JOSE PORTILLA	C 10A 2E 23 LOT 57	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$11,200.00
1100-3290-	GLADYS GRACIA	C 10A 1 94 ESTE LT 60	5	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-13.134.69	\$19,400.00
1100-3305-	MARIA CASTILLO	LOTE 63	0	\$-3.669.82	\$-737.49	\$-2.445.97		\$-9.464.87					\$-13.872.18	\$5,900.00
1100-3330-	ANGEL ENCINGZA	C 10A 1 46 ESTE LT 68	1	\$-3.669.82	\$-401.66	\$-2.445.97		\$-9.464.87					\$-13.872.18	\$11,600.00
1100-3355-	YORIT SANTOS	C 10A 1E 10 LOTE 73	1	\$-3.669.82	\$-1.474.08	\$-2.445.97		\$-9.464.87					\$-14.609.67	\$12,600.00
1100-3361-	YON BENITEZ	ENTRE LOTES 74 Y 75	1	\$-3.669.82	\$-3.933.28	\$-2.445.97		\$-9.464.87					\$-17.967.97	\$18,800.00
1100-3362-	MARIA CARDENAS	ESQUINERO	11	\$-3.669.82	\$-3.687.45	\$-2.445.97		\$-9.464.87					\$-16.822.14	\$68,200.00
1100-3380-	MARIA PEREZ	C 10A 1E 26 LT 78	0	\$-3.669.82	\$-2.949.96	\$-2.445.97		\$-9.464.87					\$-18.084.65	\$6,900.00
1100-3400-	DANA LEON	LOTE 80	0	\$-3.669.82	\$-983.32	\$-2.445.97	\$-627.32	\$-9.464.87					\$-17.191.30	\$7,400.00
1100-3405-	DELA RIVERAS	C 10A 2E 32 LOTE 92	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$12,300.00
1100-3495-	GINA MARIN	LOTE 101	0	\$-3.669.82	\$-3.933.28	\$-2.445.97		\$-9.464.87					\$-17.067.97	\$9,400.00
1100-3500-	MARITZA BALAGUA	C 10A 3 10 ESTE LT 02	3	\$-3.669.82	\$-1.966.64	\$-2.445.97		\$-9.464.87					\$-15.101.33	\$25,900.00
1100-3505-	CARMELITA VARGAS	C 10A 3 21 ESTE LT 103	0	\$-3.669.82	\$-1.966.64	\$-2.445.97		\$-9.464.87					\$-13.134.69	\$6,600.00
1100-3510-	YANCY NAVAS	C 10A 3 26 ESTE LT 104	4	\$-3.669.82	\$-2.445.97	\$-2.445.97		\$-9.464.87					\$-13.380.52	\$33,000.00
1100-3540-	ALBA MENDIVIELSO	C 10A 3E 52 LOTE 110	16	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-13.134.69	\$154,900.00
1100-3575-	RIGOBERTO MONTANA	OG 11 2E 0416 LT 117	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$11,200.00



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: 10 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
05/11/2020 02:38:01

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo	Consumo	Cargo Fijo	Verifirma	Recolec.	Barrido	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras	de Cables	Acueducto	Alcantarillado	Aseo	Subsidios	Factura

Uso: 01 Residencial

Estado / Categoría: 01 BAJO BAJO														
1100-3610 -	LUIS HINOJOSA	C 10 26 79 LOTE 124	0	\$ 3.669.82	\$ 3.195.79	\$ 2.445.97		\$ 9.464.87					\$ 15.580.66	\$ 6.700.00
1100-3615 -	ELIAS VELASQUEZ	OG 11 34 LT 32	5	\$ 3.669.82	\$ 2.458.30			\$ 9.464.87					\$ 16.320.48	\$ 143.100.00
1100-3625 -	AMMEL SANTANA	C 10 2 76 LT 127	5	\$ 3.669.82	\$ 2.458.30	\$ 2.445.97	\$ 1.568.30	\$ 9.464.87					\$ 15.597.96	\$ 46.500.00
1100-3640 -	ANA ENTELIZ	C 10 2 38 LT 130	2	\$ 3.669.82	\$ 2.458.30	\$ 2.445.97	\$ 1.568.30	\$ 9.464.87					\$ 19.607.26	\$ 25.200.00
1100-3650 -	OSCA VARGAS	C 10 26 00 LOTE 132	0	\$ 3.669.82	\$ 2.458.30	\$ 2.445.97	\$ 1.568.30	\$ 9.464.87					\$ 19.607.26	\$ 8.400.00
1100-3655 -	EDAS MARTINEZ	C 10 1 108E LT 133	0	\$ 3.669.82	\$ 3.933.28			\$ 9.464.87					\$ 17.067.97	\$ 8.400.00
1100-3670 -	TERRY LALENA	C 10 1E 89 LOTE 136	1	\$ 3.669.82	\$ 3.933.28			\$ 9.464.87					\$ 13.134.69	\$ 11.200.00
1100-3685 -	MARCA TONOCOLA	C 10 1E 75 LOTE 139	0	\$ 3.669.82	\$ 3.933.28			\$ 9.464.87					\$ 17.067.97	\$ 8.700.00
1100-3720 -	FABO VILLEGAS	C 10 1 18E 57E LT 145	4	\$ 3.669.82	\$ 3.933.28			\$ 9.464.87					\$ 17.067.97	\$ 43.700.00
1100-3722 -	ALFONSO SALAZAR	K 1E 9A 20	4	\$ 3.669.82	\$ 3.933.28			\$ 9.464.87					\$ 17.067.97	\$ 43.700.00
1100-3735 -	EDGOLDO GONZALEZ	C 10 1E 04 LOTE 149	0	\$ 3.669.82	\$ 1.414.98	\$ 2.445.97	\$ 2.509.28	\$ 9.464.87					\$ 22.023.22	\$ 6.700.00
1100-3755 -	JOSÉ QUINTERO	C 10 1E 34 LT 153	0	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.509.28	\$ 9.464.87					\$ 22.023.22	\$ 10.600.00
1100-3760 -	EDGAR GUZMAN	C 10 1 38 LOTE 164	0	\$ 3.669.82	\$ 2.212.47			\$ 9.464.87					\$ 13.134.69	\$ 5.000.00
1100-3780 -	JOSÉ MUJICA	C 10 1E 67 LT 168	0	\$ 3.669.82	\$ 2.458.30			\$ 9.464.87					\$ 15.592.99	\$ 6.700.00
1100-3790 -	ALBORA LEON	C 10 1E 94 LT 160	3	\$ 3.669.82	\$ 2.212.47			\$ 9.464.87					\$ 15.347.16	\$ 26.600.00
1100-3805 -	YOLANDA OLIVOS	C 10 2E 12 LOTE 163	1	\$ 3.669.82	\$ 2.458.30	\$ 2.445.97	\$ 1.568.30	\$ 9.464.87					\$ 19.607.26	\$ 13.400.00
1100-3820 -	JOAQUIN LÓPEZ	C 10 2E 16 LOTE 167	3	\$ 3.669.82	\$ 2.458.30	\$ 2.445.97	\$ 1.568.30	\$ 9.464.87					\$ 15.586.66	\$ 13.400.00
1100-3840 -	PIERO GAYLENA	C 10 2 45 LT 170	3	\$ 3.669.82	\$ 2.212.47			\$ 9.464.87					\$ 15.347.16	\$ 25.400.00
1100-3855 -	LUIS HINOJOSA	C 10 2 81E 57E LT 175	0	\$ 3.669.82	\$ 2.704.13			\$ 9.464.87					\$ 15.818.82	\$ 6.600.00
1100-3875 -	YNETHA COMAYAN	C 10 2E 09 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 2 25 LT 182	1	\$ 3.669.82	\$ 3.087.48			\$ 9.464.87					\$ 16.832.14	\$ 14.400.00
1100-3925 -	JACINTO CASTILLO	C 9A 3 18E 57E LT 187	8	\$ 3.669.82	\$ 2.704.13			\$ 9.464.87					\$ 15.818.82	\$ 6.600.00
1100-3945 -	MEN Y PREGONERO	C 9A 3 53 LOTE 191	0	\$ 3.669.82	\$ 1.720.81			\$ 9.464.87					\$ 14.855.50	\$ 6.600.00
1100-3960 -	MEN Y RODRIGUEZ	C 9A 3 20E LOTE 194	11	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.509.28	\$ 9.464.87					\$ 22.023.22	\$ 11.200.00
1100-3985 -	LOREY MORENO	C 9A 3 17E 57E LOTE 195	0	\$ 3.669.82	\$ 2.445.97			\$ 9.464.87					\$ 15.586.66	\$ 6.700.00
1100-3990 -	JAMUNDA CACERES	C 9A 2E 73 LT 198	1	\$ 3.669.82	\$ 2.458.30			\$ 9.464.87					\$ 13.380.52	\$ 11.400.00
1100-4020 -	SABINA ORTIZ	K 1 6 42 LT 206	0	\$ 3.669.82	\$ 1.491.96	\$ 2.445.97	\$ 2.73.96	\$ 9.464.87					\$ 16.385.98	\$ 15.700.00
1100-4030 -	ALEXANDER GOMEZ	C 10 1E 48 LOTE 208	1	\$ 3.669.82	\$ 3.933.28	\$ 2.445.97	\$ 2.509.28	\$ 9.464.87					\$ 22.023.22	\$ 19.400.00
1100-4040 -	PIERO CHACON	C 9A 1 02 LT 210	6	\$ 3.669.82	\$ 3.195.79	\$ 2.445.97	\$ 2.038.79	\$ 9.464.87					\$ 20.815.74	\$ 63.600.00
1100-4060 -	WELSON GATIAN	C 9A 1 69E LT 215	1	\$ 3.669.82	\$ 1.720.81			\$ 9.464.87					\$ 15.586.66	\$ 14.200.00
1100-4085 -	AMERICA PARRALES	C 9A 1 48E 57E LT 218	0	\$ 3.669.82	\$ 1.720.81			\$ 9.464.87					\$ 14.855.50	\$ 6.600.00
1100-4125 -	YENNY VILLEGAS	C 9A 1 11E 57E LT 226	0	\$ 3.669.82	\$ 1.966.64	\$ 2.445.97	\$ 1.254.64	\$ 9.464.87					\$ 15.101.33	\$ 6.500.00
1100-4150 -	CLAUDIA ROMERO	C 9A 1 25 LT 231	1	\$ 3.669.82	\$ 1.220.15	\$ 2.445.97	\$ 784.15	\$ 9.464.87					\$ 17.553.96	\$ 8.700.00
1100-4155 -	JOSÉ PELAYO	LOTE 232	0	\$ 3.669.82	\$ 1.966.64	\$ 2.445.97	\$ 1.254.64	\$ 9.464.87					\$ 18.801.94	\$ 8.700.00
1100-4195 -	MARIA GUILLERMEZ	C 9 1E 10 LOTE 240	29	\$ 3.669.82	\$ 2.445.97			\$ 9.464.87					\$ 15.586.66	\$ 193.400.00
1100-4275 -	YANKE RIBCO	C 9A 2 75E LOTE 244	0	\$ 3.669.82	\$ 2.458.30	\$ 2.445.97	\$ 1.568.30	\$ 9.464.87					\$ 19.607.26	\$ 8.400.00



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

MUNICIPIO : ESP HATO

Periodo: 10 de 2020

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

05/11/2020 02:38:01

Suicider	Nombre	Dirección	Air	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Vertinto Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
1100-420-	ALEJANDRINA CORRECTOR	C 112 31ESTE L1245	0	\$-3 669.82	\$-1 720.81	\$-2 445.97	\$-1 097.87	\$-9 464.87					\$-18 309.28	\$7 900.00
1100-405-	JUAN DE JESUS	C 9A 2 73 LT 251	0	\$-3 669.82	\$-1 474.98			\$-9 464.87					\$-14 609.67	\$6 300.00
1100-405-	FABIOLA HURTADO	C 9A 3 05E LT 252	1	\$-3 669.82	\$-1 229.15			\$-9 464.87					\$-14 363.84	\$12 700.00
1100-405-	DAIDA ROJANO	C 9A 3 33ESTE L1756	0	\$-3 669.82	\$-3 933.28	\$-2 445.97	\$-2 509.28	\$-9 464.87					\$-22 023.22	\$10 000.00
1100-400-	CECILIA ROMERO	C 9A 3 68 LOTE 261	2	\$-3 669.82		\$-2 445.97		\$-9 464.87					\$-15 580.66	\$21 400.00
1100-400-	ELVER CRUZ	C 9B 53 LT 267	6	\$-3 669.82	\$-3 933.28	\$-2 445.97	\$-2 509.28	\$-9 464.87					\$-22 023.22	\$79 300.00
1100-400-	AMALIA ESCOBAR	C 9 3 04E LT 237	1	\$-3 669.82	\$-1 720.81			\$-9 464.87					\$-14 865.50	\$12 800.00
1100-405-	JHON ESCOBAR	C 9 2E 58 LOTE 276	12	\$-3 669.82	\$-3 933.28	\$-2 445.97	\$-2 509.28	\$-9 464.87					\$-22 023.22	\$111 900.00
1100-400-	EVANGELINA RODRIGUEZ	LOT 277 C 9 2E 55	28	\$-3 669.82	\$-2 212.47			\$-9 464.87					\$-15 347.16	\$201 000.00
1100-405-	YENNY HUERTAS	C 9 2E 20	1	\$-3 669.82	\$-737.49	\$-2 445.97	\$-470.49	\$-9 464.87					\$-16 788.64	\$14 600.00
1100-405-	MARGARITA OVIEDO	C 9 2E 12 LT 283	2	\$-3 669.82	\$-1 966.64			\$-9 464.87					\$-15 107.33	\$18 900.00
1100-405-	URIEL CORDOBA	C 9 1E 105 LT 286	0	\$-3 669.82	\$-3 933.28			\$-9 464.87					\$-17 087.97	\$7 400.00
1300-6016-	LUZ SUIA	C 10 4E 18	0	\$-3 669.82	\$-1 720.81			\$-9 464.87					\$-14 865.50	\$6 400.00
1300-5156-	DORIS TONOCOLIA	K 1E 10A 10	1	\$-3 669.82	\$-3 933.28			\$-9 464.87					\$-17 067.97	\$14 800.00
1300-5156-	SANDRA RANGEL	K 1E 10A 20	1	\$-3 669.82	\$-2 458.30			\$-9 464.87					\$-15 592.89	\$13 400.00
1400-0016-	MARIA PARALES	C 9 4C 89	4	\$-3 669.82	\$-3 933.28			\$-9 464.87					\$-7 603.10	\$35 100.00
1400-0058-	EVER GONZALEZ	SHAI	0	\$-3 669.82	\$-3 933.28			\$-9 464.87					\$-7 603.10	\$9 600.00
1500-400-	MARY PREGONERO	TRV 9A 1 63 SUR	0	\$-3 669.82	\$-2 212.47	\$-2 445.97	\$-1 411.47	\$-9 464.87					\$-19 204.60	\$8 200.00
2000-2005-	ANTONIO UVA	C 9 18 54	2	\$-3 669.82	\$-1 966.64	\$-2 445.97	\$-1 254.64	\$-9 464.87					\$-20 801.94	\$23 900.00
2000-2005-	REINALDO FERNANDEZ	C 10 13	0	\$-3 669.82	\$-3 195.79	\$-2 445.97	\$-2 018.79	\$-9 464.87					\$-20 815.24	\$8 900.00
2000-2005-	YAMILE BASTILLA	C 10 12 75	0	\$-3 669.82	\$-2 948.96	\$-2 445.97	\$-1 881.96	\$-9 464.87					\$-20 412.58	\$8 700.00
2000-2005-	FLAMINGO DIAZ	C 10 12	0	\$-3 669.82	\$-3 933.28	\$-2 445.97	\$-2 509.28	\$-9 464.87					\$-22 023.22	\$11 700.00
2000-2005-	MOVIMIENTO MISIONERO	K 11 9 25	0	\$-3 669.82	\$-3 933.28	\$-2 445.97	\$-2 509.28	\$-9 464.87					\$-15 580.66	\$15 300.00
2000-2005-	VICTORIA CUADRA	K 13 9 05 CASA 3	1	\$-3 669.82	\$-3 933.28	\$-2 445.97	\$-2 509.28	\$-9 464.87					\$-22 023.22	\$33 400.00
2000-2005-	RAFAEL ARTAGA	C 9 15 10	5	\$-3 669.82	\$-3 933.28	\$-2 445.97	\$-2 509.28	\$-9 464.87					\$-22 023.22	\$56 000.00
2000-2005-	BEYER DAZA	C 9 15 58	1	\$-3 669.82	\$-3 933.28	\$-2 445.97	\$-2 509.28	\$-9 464.87					\$-22 023.22	\$33 400.00
2000-2005-	ELIODORO VIGOTH	C 9 12 25	0	\$-3 669.82	\$-3 441.62	\$-2 445.97	\$-2 195.62	\$-9 464.87					\$-22 023.22	\$9 100.00
2000-2005-	ANGEL URBANO	C 9 11 43	0	\$-3 669.82	\$-3 933.28	\$-2 445.97	\$-2 509.28	\$-9 464.87					\$-22 023.22	\$10 000.00
2000-2005-	GUILLERMO VALCARCEL	K 11 8 21	0	\$-3 669.82	\$-2 987.45	\$-2 445.97	\$-2 352.45	\$-9 464.87					\$-21 620.56	\$9 300.00
2000-2005-	CELEDONIO PEREZ	K 11 8 21	0	\$-3 669.82	\$-1 966.64	\$-2 445.97	\$-1 754.64	\$-9 464.87					\$-18 801.94	\$8 100.00
2000-2005-	ALVARO DELGADO	K 10 9 71	0	\$-3 669.82	\$-2 949.66	\$-2 445.97	\$-1 881.96	\$-9 464.87					\$-20 412.58	\$8 700.00
2000-2005-	PASTORA JAMES	K 10 8 39	1	\$-3 669.82	\$-3 933.28	\$-2 445.97	\$-2 509.28	\$-9 464.87					\$-22 023.22	\$30 400.00
2000-2005-	MARIA SALCEDO	C 8 10 44	0	\$-3 669.82	\$-3 441.62	\$-2 445.97	\$-2 195.62	\$-9 464.87					\$-21 217.90	\$9 100.00
2000-2005-	CDI DULCE	K 11 8 17	0	\$-3 669.82	\$-3 933.28	\$-2 445.97	\$-2 509.28	\$-9 464.87					\$-22 023.22	\$11 700.00
2000-2005-	MEDIA VIVAS	C 8 11 24	0	\$-3 669.82	\$-2 104.13	\$-2 445.97	\$-1 725.13	\$-9 464.87					\$-20 009.92	\$8 600.00
2000-2005-	MEDIA VIVAS	C 8 11 24	2	\$-3 669.82	\$-3 933.28	\$-2 445.97	\$-2 509.28	\$-9 464.87					\$-22 023.22	\$126 700.00
2000-2005-	MEDIA VIVAS	C 8 11 24	0	\$-3 669.82	\$-2 945.83	\$-2 445.97	\$-1 568.83	\$-9 464.87					\$-15 983.32	\$6 900.00
2000-2005-	SARA PATARROYO	K 12 8 44	0	\$-3 669.82	\$-983.32	\$-2 445.97	\$-527.32	\$-9 464.87					\$-17 191.30	\$7 400.00
2000-2005-	DAMARIS URBANO	K 12 8 57	1	\$-3 669.82	\$-2 104.13	\$-2 445.97	\$-1 725.13	\$-9 464.87					\$-15 838.62	\$13 400.00
2000-2005-	EDUER CARO	K 8 12	0	\$-3 669.82		\$-2 445.97		\$-9 464.87					\$-15 580.66	\$8 700.00



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 : 10 de 2020
01 CICLO # 1

Código:
Version:
Fecha del Reporte:
05/11/2020 02:38:01

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

Estrato 6 Categoría: M BAJO BAJO

2000-1095-	HENRIAMIN VILEJO	K 15 8 71	8	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$114.800.00
2000-1105-	EDNA VILEJO	K 15 8 49	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$23.200.00
2000-1155-	LORENTINO LOPEZ	K 17 17	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.566.30	\$-9.464.87					\$-19.607.26	\$8.400.00
2000-1155-	DIORIS BASTILLA	C 8 16 75	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$18.100.00
2000-1175-	CARLOS GOMEZ	C 8 16 64	42	\$-3.669.82	\$-2.737.46	\$-2.445.97	\$-420.46	\$-9.464.87					\$-16.788.64	\$276.000.00
2000-1188-	JULIAN SEPULVEDA	C 8 16 07	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.566.30	\$-9.464.87					\$-19.607.26	\$8.400.00
2000-1185-	ALVARO OVALLE	C 8 15 33	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.566.30	\$-9.464.87					\$-15.580.66	\$6.700.00
2000-1255-	JORGE RODRIGUEZ	C 8 14 19	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.566.30	\$-9.464.87					\$-17.161.30	\$7.400.00
2000-1295-	DAVIS ANZULETA	C 8 13 31	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.008.92	\$8.600.00
2000-1300-	JOVANNY BASTILLA	K 12 7 10	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-11.524.29	\$22.600.00
2000-1365-	LORENZO MUJICA	K 10 7 55	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$17.600.00
2000-1425-	PABLO MOLANO	K 11 7 46	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$13.600.00
2000-1525-	CLARA GIRON	K 14 7 70	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$14.800.00
2000-1595-	ALBA GIRON	K 15 7 36	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$14.600.00
2000-1625-	ROSALBA CORDOBA	K 15 7 43	7	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-21.217.96	\$62.600.00
2000-1645-	MARIA MONCADA	C 15 57	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$11.200.00
2000-1655-	HEILA SANTOS	C 15 7 19	5	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$215.700.00
2000-1655-	MARLENE SEPULVEDA	K 16 7 51	0	\$-3.669.82	\$-2.712.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.607.26	\$8.600.00
2000-1715-	MARIA DIAZ	C 17 6 26	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.566.30	\$-9.464.87					\$-19.607.26	\$8.600.00
2000-1725-	LUZ BOVELO	C 17 16 02	7	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$145.300.00
2000-1745-	RICARDA PINZON	K 17 7 33	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$14.600.00
2000-1895-	ANA FRANCO	K 18 C 7 8	4	\$-3.669.82	\$-2.465.83	\$-2.445.97	\$-1.566.83	\$-9.464.87					\$-15.983.32	\$34.700.00
2000-1950-	JUAN VEGA	K 19 7 56	3	\$-3.669.82	\$-2.983.32	\$-2.445.97	\$-627.32	\$-9.464.87					\$-17.191.30	\$29.600.00
2000-2000-	HENRY ORTIZ	K 19 6 36	0	\$-3.669.82	\$-3.172.81	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-14.855.50	\$6.600.00
2000-2005-	REINERIS MILLAN	K 19 6 89	0	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.815.24	\$9.900.00
2000-2028-	LUIS MALAVER	C 17 17 19	0	\$-3.669.82	\$-2.946.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-17.191.30	\$17.400.00
2000-2055-	LUAN MACIAS	C 17 16 33	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-15.983.32	\$8.400.00
2000-2075-	FAUSTINO MARIN	C 17 16 71	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-15.983.32	\$8.400.00
2000-2110-	HELENA ARENAS	C 17 15 19	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$23.600.00
2000-2110-	LUIS GUILLEN	C 17 13 45	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.008.92	\$8.600.00
2000-2175-	GONZALO NARANJO	C 17 13 09	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$34.700.00
2000-2205-	ELSA DURAN	C 17 10 41	0	\$-3.669.82	\$-1.729.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-15.986.66	\$5.700.00
2000-1275-	EDILIA SANCHEZ	K 18 6 63	0	\$-3.669.82	\$-3.987.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.620.56	\$9.300.00
2000-1195-	ROSAL LOPEZ	C 16 11 06	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$42.600.00
2000-1145-	LUIS MOJICA	K 12 9 30	2	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-17.191.30	\$7.600.00
2000-1115-	TERESA ACOSTA	C 12 6 46	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$11.700.00
2000-1125-	CARLOS RODRIGUEZ	K 13 6 16	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$11.700.00



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

MUNICIPIO : ESP HATO

Periodo: 10 de 2020

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

05/11/2020 02:38:01

Suscritor	Nombre	Dirección	Air	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
2000-4545	RONALD GRANADOS	K 13 6 48	0	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.60	\$8.200.00
2000-4555	JOSE BARON	K 13 6 60	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$12.300.00
2000-4655	CRISTOBAL MOGUI	C 6 13 76	9	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$109.700.00
2000-4655	DIANA GOMEZ	K 14 6 15	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.600.00
2000-4715	MARIA RINCON	K 14 6 35	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$25.500.00
2000-4765	LUIS VELANDIA	K 15 6 25 LOTE	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$14.000.00
2000-4775	PERLEY SEPULVEDA	K 15 6 21	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$14.000.00
2000-4778	OSCAR JERONIMO	K 16 6	40	\$-3.669.82	\$-2.445.97	\$-2.445.97	\$-1.56.83	\$-9.464.87					\$-15.983.32	\$264.700.00
2000-4785	DILLIAM LIZARALO	K 16 6 10	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$13.500.00
2000-4825	MARIA BARRIETO	K 16 6 61	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$13.500.00
2000-4835	DANIEL ESTEPA	K 16 6	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$13.500.00
2000-4845	BELEN SILVA	K 16 6	28	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-15.983.32	\$278.500.00
2000-4875	LUIS GUERRERO	C 6 16 44	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$25.700.00
2000-4905	CELA PENALOZA	C 17 6 40	1	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-18.801.94	\$14.800.00
2000-4955	NALBIS NEIVA	K 17 6 55	3	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$33.800.00
2000-4975	ANA PEREZ	K 17 6 35	0	\$-3.669.82	\$-1.737.49	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-16.788.64	\$7.200.00
2000-4995	RUBIELA BENITEZ	K 17 6 25	18	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-18.399.28	\$176.500.00
2000-5035	MELUDYS MARTINEZ	C 6 17	1	\$-3.669.82	\$-2.445.97	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.807.26	\$16.800.00
2000-5065	MARIA CARRILLO	C 6 17 56	0	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.801.94	\$8.100.00
2000-5095	CARLOS GUACHE	C 6 17 76	10	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.801.94	\$83.800.00
2000-5075	MARIA ZAMORA	K 18 6 38	1	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-18.399.28	\$19.600.00
2000-5105	YAMIL ULEJELO	K 18 6 54	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$8.600.00
2000-5115	ROSALBA CASTILLO	K 18 6 75	0	\$-3.669.82	\$-2.445.97	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.807.26	\$8.400.00
2000-5145	WILLIAM NARANJO	K 18 6 65	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$8.600.00
2000-5149	JAIRO MARTINEZ	K 18 6 57	0	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.801.94	\$8.100.00
2000-5159	JUDY MARIN	K 18 6 63	0	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-21.217.90	\$9.100.00
2000-5151	MIRIAM SILVA	K 18 6 49	0	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-15.980.66	\$6.700.00
2000-5155	ANGELINA CARRENO	K 18 6 33	1	\$-3.669.82	\$-1.95.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.815.24	\$17.500.00
2000-5165	BLANCA MORENO	K 18 6 27	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$12.300.00
2000-5215	CARMENZA GOMEZ	C 6 18 26	0	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-21.217.90	\$9.100.00
2000-5215	JOSE MAHECHA	C 6 18 37	0	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.801.94	\$8.100.00
2000-5225	CARINA SIBO	C 6 18 29	0	\$-3.669.82	\$-4.91.66	\$-2.445.97	\$-3.13.66	\$-9.464.87					\$-16.385.98	\$7.000.00
2000-5245	BENIGNO PATARROYO	C 6 17 75	0	\$-3.669.82	\$-2.445.97	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.807.26	\$8.400.00
2000-5275	OFELIA VARRALDO	C 6 17 45	2	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.801.94	\$23.900.00
2000-5295	JESUS MATA	C 6 17 35	20	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-20.815.24	\$165.700.00
2000-5295	JESUS MATA	C 6 17 25	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$28.100.00
2000-5365	MARIA ORTEGA	C 6 15 45	10	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$159.800.00
2000-5395	DORA CARRANZA	C 6 14 47	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$12.300.00
2000-5535	ALFREDO DURAN	C 6 11 41	3	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$34.000.00
2000-5680	SANDRA RUBIANO	C 5 13 14	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$21.800.00



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

Periodo: 10 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
05/11/2020 02:38:01

Suscriptor	Nombre	Dirección	Alt	Cargo Filio	Consumo	Cargo Filio	Verifimo	Recolec.	Barrido	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura

Uso: 01 Residencial

Estrato 0 Categoría: 01 BAJO BAJO

2000-5705- -	LUCIANA SANDOVAL	C 5 13 56	7	\$-3,669.82	\$-3,669.45	\$-2,445.97	\$-2,352.45	\$-9,464.87					\$-21,620.56	\$68,600.00
2000-5725- -	OLGA PERAZA	K 14 5 24	0	\$-3,669.82	\$-3,441.62	\$-2,445.97	\$-2,195.62	\$-9,464.87					\$-21,217.90	\$9,100.00
2000-5735- -	CONCEPCION MANCIFE	K 14 5 36	0	\$-3,669.82	\$-3,195.79	\$-2,445.97	\$-2,038.79	\$-9,464.87					\$-20,813.24	\$8,800.00
2000-5764- -	ALIR ELEGIO	C 5 14 46 INT 1	3	\$-3,669.82	\$-3,933.26	\$-2,445.97	\$-2,509.26	\$-9,464.87					\$-22,023.22	\$41,700.00
2000-5785- -	WENDE VELANDIA	K 15 4 25	0	\$-3,669.82	\$-2,704.13	\$-2,445.97	\$-1,725.13	\$-9,464.87					\$-20,009.92	\$8,800.00
2000-5885- -	JUAN MORA	C 5 15 76	0	\$-3,669.82	\$-3,933.26	\$-2,445.97	\$-2,509.26	\$-9,464.87					\$-22,023.22	\$11,200.00
2000-5885- -	OLGA MARTALO	K 16 5 38	0	\$-3,669.82	\$-2,212.47	\$-2,445.97	\$-1,411.47	\$-9,464.87					\$-19,204.60	\$9,200.00
2000-5925- -	MARIA LOPEZ	C 5 16 46	0	\$-3,669.82	\$-3,933.26	\$-2,445.97	\$-2,509.26	\$-9,464.87					\$-22,023.22	\$24,000.00
2000-5975- -	LUIS LEA	K 17 5 23	0	\$-3,669.82	\$-1,474.98	\$-2,445.97	\$-940.98	\$-9,464.87					\$-17,986.62	\$7,700.00
2000-5985- -	JOSE MEROJANI	K 17 5 27	0	\$-3,669.82	\$-3,933.26	\$-2,445.97	\$-2,509.26	\$-9,464.87					\$-22,023.22	\$7,700.00
2000-6025- -	MARIA CASTILLA	K 18 5 10	0	\$-3,669.82	\$-3,933.26	\$-2,445.97	\$-2,509.26	\$-9,464.87					\$-22,023.22	\$20,000.00
2000-6045- -	BLANCA CARO	K 18 5 37	0	\$-3,669.82	\$-4,916.66	\$-2,445.97	\$-3,133.66	\$-9,464.87					\$-16,385.98	\$7,000.00
2000-6065- -	VERONICA JAMES	K 18 5 37	1	\$-3,669.82	\$-1,474.98	\$-2,445.97	\$-940.98	\$-9,464.87					\$-17,986.62	\$15,200.00
2000-6075- -	MARIA PEREZ	C 5 18 04	0	\$-3,669.82	\$-2,704.13	\$-2,445.97	\$-1,725.13	\$-9,464.87					\$-20,009.92	\$8,600.00
2000-6095- -	NEIDA TILMAY	K 9 5 12	0	\$-3,669.82	\$-2,456.30	\$-2,445.97	\$-1,568.30	\$-9,464.87					\$-19,607.26	\$8,400.00
2000-6305- -	ALICIA VARGAS	DIAG. 12 10 40	8	\$-3,669.82	\$-3,933.26	\$-2,445.97	\$-2,509.26	\$-9,464.87					\$-22,023.22	\$15,800.00
2000-6305- -	JOSE NETO	C 13 12 13	0	\$-3,669.82	\$-2,456.30	\$-2,445.97	\$-1,568.30	\$-9,464.87					\$-19,607.26	\$8,400.00
2000-6305- -	DOMINGO MEDINA	C 13 12 10A	2	\$-3,669.82	\$-3,933.26	\$-2,445.97	\$-2,509.26	\$-9,464.87					\$-22,023.22	\$43,200.00
2000-6315- -	WENDEL PINCON	C 13 14A 169	0	\$-3,669.82	\$-2,456.30	\$-2,445.97	\$-1,568.30	\$-9,464.87					\$-19,607.26	\$8,400.00
2000-6315- -	ANIL QLEDO	C 13 12 41	0	\$-3,669.82	\$-2,704.13	\$-2,445.97	\$-1,725.13	\$-9,464.87					\$-20,009.92	\$8,600.00
2000-6317- -	LUIS VELA	C 13 12 20	0	\$-3,669.82	\$-3,933.26	\$-2,445.97	\$-2,509.26	\$-9,464.87					\$-22,023.22	\$18,100.00
2000-6317- -	LUIS PINCON	C 13 12 19	7	\$-3,669.82	\$-3,933.26	\$-2,445.97	\$-2,509.26	\$-9,464.87					\$-22,023.22	\$7,850.00
2000-6319- -	JOSE PINCON	C 11 12 58	3	\$-3,669.82	\$-3,195.79	\$-2,445.97	\$-2,038.79	\$-9,464.87					\$-20,813.24	\$35,200.00
2000-6320- -	LUZ HUDEZ	C 12 12 36	2	\$-3,669.82	\$-3,933.26	\$-2,445.97	\$-2,509.26	\$-9,464.87					\$-22,023.22	\$29,400.00
2000-6320- -	LAS GARCILAS BAR	20 DE JULIO	5	\$-3,669.82	\$-3,445.97	\$-2,445.97	\$-1,863.45	\$-9,464.87					\$-15,983.32	\$41,000.00
2000-6320- -	CRISTO MORALES	K 11 10 49	1	\$-3,669.82	\$-2,946.96	\$-2,445.97	\$-1,881.96	\$-9,464.87					\$-21,620.56	\$9,300.00
2000-6320- -	ROSA GONZALECHE	C 10 11 50	0	\$-3,669.82	\$-3,087.45	\$-2,445.97	\$-1,352.45	\$-9,464.87					\$-21,217.90	\$9,300.00
2000-6340- -	MARCELA TONCON	C 10 13 34	0	\$-3,669.82	\$-2,456.30	\$-2,445.97	\$-1,568.30	\$-9,464.87					\$-19,607.26	\$8,400.00
2000-6340- -	JOSE AMYA	CK	10	\$-3,669.82	\$-3,933.26	\$-2,445.97	\$-2,509.26	\$-9,464.87					\$-22,023.22	\$17,800.00
2000-6350- -	ENRIQUITO VUA	C 10 14 34	42	\$-3,669.82	\$-2,445.97	\$-2,445.97	\$-1,509.26	\$-9,464.87					\$-15,660.66	\$32,000.00
2000-6355- -	DARILVA	K 15 10 35	6	\$-3,669.82	\$-3,933.26	\$-2,445.97	\$-2,509.26	\$-9,464.87					\$-22,023.22	\$35,900.00
2000-6380- -	YOLANDA MORALES	K 14 11 55	0	\$-3,669.82	\$-1,966.64	\$-2,445.97	\$-968.30	\$-9,464.87					\$-15,101.13	\$6,500.00
2000-6385- -	BETHA CARLOSOSA	K 11 12 10	0	\$-3,669.82	\$-2,456.30	\$-2,445.97	\$-1,568.30	\$-9,464.87					\$-19,607.26	\$8,400.00
2000-6390- -	JOSE MORENO	KC	9	\$-3,669.82	\$-3,933.26	\$-2,445.97	\$-2,509.26	\$-9,464.87					\$-22,023.22	\$156,200.00
2000-6410- -	DANIEL GUTIERREZ	K	0	\$-3,669.82	\$-1,717.48	\$-2,445.97	\$-470.48	\$-9,464.87					\$-16,788.64	\$7,200.00
2000-6415- -	RODRIGO VARANJO	C 12 11 43	0	\$-3,669.82	\$-3,441.62	\$-2,445.97	\$-1,955.62	\$-9,464.87					\$-21,217.90	\$9,100.00
2000-6490- -	HEROLDA MAYA	K 3 13 30	1	\$-3,669.82	\$-3,933.26	\$-2,445.97	\$-2,509.26	\$-9,464.87					\$-22,023.22	\$22,300.00
2000-7005- -	JOSE ESCOBAR	C 13 2 77	1	\$-3,669.82	\$-1,725.13	\$-2,445.97	\$-784.13	\$-9,464.87					\$-17,983.80	\$14,700.00
2000-7015- -	JOSE BARRERA	C 13 2 59	0	\$-3,669.82	\$-2,712.47	\$-2,445.97	\$-1,411.47	\$-9,464.87					\$-19,204.60	\$8,200.00



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

Periodo: 10 de 2020

01 CICLO # 1

Código:

Version:

Fecha del Reporte:
05/11/2020 02:38:01

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
6000-7045 -	VACA LUIS	C	0	\$-3.669.82	\$-983.32	\$-2.445.97	\$-27.32	\$-9.464.87					\$-17.181.30	\$7.400.00
6000-7045 -	HILDA MARTINEZ	C	4	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.081.96	\$-9.464.87					\$-20.412.58	\$37.900.00
6000-7093 -	UDEL SANCHEZ	C 12 16	0	\$-3.669.82	\$-245.83	\$-2.445.97	\$-156.83	\$-9.464.87					\$-15.983.32	\$6.900.00
6000-7100 -	BAYARDO SEGUA	C 12A 136	0	\$-3.669.82	\$-2.724.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.60	\$8.200.00
6000-7105 -	MERCEDES GONZALEZ	C 12A 148	0	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.553.96	\$7.500.00
6000-7115 -	LUIS DIAZ	C 12A 174	0	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-21.211.90	\$9.100.00
6000-7120 -	LIGIA JIMENEZ	K	3	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.553.96	\$32.700.00
6000-7125 -	LUIS DIAZ	LOTEN 6	0	\$-3.669.82	\$-1.474.98	\$-2.445.97	\$-945.98	\$-9.464.87					\$-17.996.62	\$7.700.00
6000-7140 -	DIANA TIOJE	C 12A 2 34	5	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-21.211.90	\$54.400.00
6000-7150 -	MARIA ESCOBAR	C 12A 2 80	5	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.60	\$42.700.00
6000-7195 -	VICTOR VELANDIA	C 12A 2 23	1	\$-3.669.82	\$-3.667.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.920.58	\$18.400.00
6000-7175 -	SOCORRO MENDEZ	C 12A 2 05	0	\$-3.669.82	\$-983.32	\$-2.445.97	\$-27.32	\$-9.464.87					\$-17.181.30	\$7.400.00
6000-7185 -	AURA PEREZ	C 12A 1 67	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$18.800.00
6000-7190 -	HERMELINDA BOHILLA	C 12A 1 57	8	\$-3.669.82	\$-737.48	\$-2.445.97	\$-427.32	\$-9.464.87					\$-17.191.30	\$63.700.00
6000-7210 -	RIGOBERTO SILVA	C 12 1 58	2	\$-3.669.82	\$-3.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$41.700.00
6000-7215 -	ROSA MONTENEGRO	C 12 1 66	4	\$-3.669.82	\$-1.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.600.00
6000-7227 -	CARMEN JIMENEZ	C 12 2 32	0	\$-3.669.82	\$-1.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$8.700.00
6000-7240 -	CARMEN LEON	C 12 2 88	0	\$-3.669.82	\$-1.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$8.700.00
6000-7250 -	RUBY PAEZ	Villa del Rosario	4	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-22.023.22	\$13.500.00
6000-7255 -	GILBERTO ORJOLLO	C 12 2 61	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$24.100.00
6000-7260 -	ISRAEL CORONADO	VILLA DEL ROSARIO	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.600.00
6000-7270 -	MARICELA MAYORCA	C 12 2 15	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-21.211.90	\$9.100.00
6000-7275 -	MARCELO RIVERA	Villa del Rosario	0	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-22.023.22	\$26.900.00
6000-7285 -	DANER CASTAÑEDA	DIG 12 01 20	1	\$-3.669.82	\$-1.965.84	\$-2.445.97	\$-1.254.84	\$-9.464.87					\$-18.801.94	\$8.100.00
6000-7300 -	JANETH CABULLO	VILLA DEL ROSARIO	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-17.067.97	\$19.900.00
6000-7305 -	ANA ROJAS	K 1 12 00	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-4.898.97	\$4.100.00
6000-7305 -	AEROSOL DELGADO	VILLA DEL ROSARIO	1	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-15.838.82	\$6.900.00
6000-7305 -	MARIELA DIAZ	DIAG 11 1 30	0	\$-3.669.82	\$-7.704.13	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-7.603.10	\$252.400.00
6000-7315 -	EDWIN GALLO	VILLA DEL ROSARIO	7	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-17.067.97	\$8.100.00
6000-7320 -	MARIA BUSTACARRA	LA BENDICION	5	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-17.390.52	\$5.700.00
6000-7325 -	AURORA NUÑEZ	CAUDAL	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-20.815.24	\$15.600.00
6000-7315 -	OFELIA BENITEZ	C 14 7 26	1	\$-3.669.82	\$-3.95.76	\$-2.445.97	\$-2.038.76	\$-9.464.87					\$-18.389.28	\$24.200.00
6000-7320 -	GUSTAVO CASTELLANOS	K 8 13 54	2	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.087.81	\$-9.464.87					\$-17.191.30	\$14.600.00
6000-7320 -	PEDRO BARON	K 8 13 64	1	\$-3.669.82	\$-983.32	\$-2.445.97	\$-254.84	\$-9.464.87					\$-22.023.22	\$22.700.00
6000-7320 -	FABIO SUAREZ	C 14 7 57	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-19.204.60	\$8.200.00
6000-7320 -	DELIA PEREZ	C 13 7 02	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-15.589.66	\$24.400.00
6000-7325 -	OLGA QUINTERO	C 13 7 23	0	\$-3.669.82	\$-2.712.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-15.589.66	\$24.400.00
6000-7325 -	OLGA QUINTERO	C 13 7 52	1	\$-3.669.82	\$-2.712.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-15.589.66	\$24.400.00
6000-7325 -	LUCILA HERNANDEZ	CAUDAL	0	\$-3.669.82	\$-2.445.97	\$-2.445.97	\$-2.445.97	\$-9.464.87					\$-15.589.66	\$24.400.00



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

Periodo: 10 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
05/11/2020 02:38:01

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

Uso: 01 Residencial

7000-170- -	LILIANA GUTIERREZ	C 13 8 100	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$9.400.00
7000-61-82- -	OSCAR MARTINEZ	K 9 13 51	0	\$-3.669.82	\$-3.933.26	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.000.00
7000-61-83- -	LENNY CARDENAS	K 9 13 31	5	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-15.540.06	\$43.100.00
7000-61-85- -	JALESMA BETORNO	CAUDAL	0	\$-3.669.82	\$-3.933.26	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.000.00
7000-6205- -	LUIS VELANDIA	CAUDAL	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
7000-6350- -	PARRAQUA DE LOS DOLORES	C 12 8 37	1	\$-3.669.82	\$-3.933.26	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$19.300.00
7000-6405- -	ALCIRA BERROTERAN	K 7 11 43	2	\$-3.669.82		\$-2.445.97							\$-3.669.82	\$4.800.00
7000-6418- -	ARCELIA BARRON	K 7 11 07	1	\$-3.669.82	\$-3.933.26	\$-2.445.97	\$-2.509.28	\$-5.408.50					\$-17.965.85	\$32.800.00
7000-6455- -	PARRAQUA DE LOS DOLORES	TEATRO LUZ Y VIDA	1	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-15.540.06	\$13.400.00
7000-6645- -	DOMINGO PEREZ	K 9 10 40	0	\$-3.669.82	\$-3.933.26	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.000.00
7000-7000- -	DOLORES FANDINO	K 7 14 04	0	\$-3.669.82	\$-3.933.26	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$11.100.00
8000-7005- -	DUZOBERTO CAMACHO	C 14 6 02	0	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-21.217.80	\$9.100.00
8000-7030- -	LUZ QUINTERO	Esperanza	1	\$-3.669.82	\$-3.933.26	\$-2.445.97		\$-9.464.87					\$-17.083.97	\$21.600.00
8000-7070- -	DOMINICA TUMAY	C 14 6 33	0	\$-3.669.82	\$-2.546.96	\$-2.445.97	\$-1.681.96	\$-9.464.87					\$-20.412.58	\$9.700.00
8000-7075- -	ROSANDA SAAVEDRA	C 14 6 66	1	\$-3.669.82	\$-3.687.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-20.610.56	\$18.600.00
8000-7080- -	MARCO ELELE JELO	C 14 5 37	2	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-17.191.30	\$26.700.00
8000-7085- -	OMAR GOMEZ	Esperanza	2	\$-3.669.82	\$-983.32	\$-2.445.97	\$-627.32	\$-9.464.87					\$-17.995.62	\$107.900.00
8000-7095- -	MERARDO VARGAS	C 14 4 25	13	\$-3.669.82	\$-1.474.96	\$-2.445.97	\$-540.96	\$-9.464.87					\$-19.204.60	\$8.200.00
8000-7100- -	MARLENN TORRES	C 14 3 31	0	\$-3.669.82	\$-2.712.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-22.023.22	\$-345.500.00
8000-7120- -	ARMANDO CUALLA	Esperanza	14	\$-3.669.82	\$-3.933.26	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-14.963.84	\$6.200.00
8000-7135- -	EDUARDO MORENO	C 14 2 55	0	\$-3.669.82	\$-1.229.15	\$-2.445.97		\$-9.464.87					\$-17.191.30	\$7.000.00
8000-7137- -	NOHEMIA SIGUA	C 14 2 41	0	\$-3.669.82	\$-983.32	\$-2.445.97	\$-627.32	\$-9.464.87					\$-14.963.84	\$6.200.00
8000-7140- -	BLANCA COBOS	C 14 2 23	0	\$-3.669.82	\$-3.933.26			\$-9.464.87					\$-17.083.97	\$8.400.00
8000-7145- -	AGUSTIN COBOS	Esperanza	6	\$-3.669.82	\$-983.32			\$-9.464.87					\$-14.963.84	\$6.200.00
8000-7147- -	GENNA RODRIGUEZ	C 14 1E 27	0	\$-3.669.82	\$-983.32			\$-9.464.87					\$-14.963.84	\$6.200.00
8000-7155- -	JESUS YACA	Esperanza	1	\$-3.669.82	\$-983.32			\$-9.464.87					\$-14.963.84	\$6.200.00
8000-7150- -	JOSE COBOS	Cadral	0	\$-3.669.82	\$-3.933.26			\$-9.464.87					\$-14.963.84	\$6.200.00
8000-7165- -	ANA FOREIRO	K 3 13A 23	2	\$-3.669.82	\$-2.448.96	\$-2.445.97	\$-1.681.96	\$-9.464.87					\$-20.412.58	\$24.600.00
8000-7180- -	ANIBAL DOMINGUEZ	K 3 13 05	0	\$-3.669.82	\$-3.687.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.630.56	\$9.300.00
8000-7195- -	CLAUDIO ROBLES	K 3 13 27	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
8000-7218- -	APOLONIO RODRIGUEZ	C 13A 2 31	0	\$-3.669.82	\$-3.933.26	\$-2.445.97	\$-2.509.28	\$-5.408.50					\$-17.965.85	\$14.100.00
8000-7225- -	AMARA SIGUA	C 13A 2 45	0	\$-3.669.82	\$-73.46	\$-2.445.97	\$-470.46	\$-9.464.87					\$-16.788.64	\$7.200.00
8000-7235- -	JANER CASTAÑO	Esperanza	0	\$-3.669.82	\$-3.985.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.630.56	\$9.300.00
8000-7240- -	ANITA ROLAS	Esperanza	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$8.600.00
8000-7242- -	AGUSTIN GARCIA	C 13A 2A 10	11	\$-3.669.82	\$-3.933.26			\$-9.464.87					\$-17.083.97	\$8.790.00
8000-7245- -	TRINIDAD PARADA	C 13A 2 10	1	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.60	\$46.300.00
8000-7246- -	DANIELA SILVA	K 3 13A 45	19	\$-3.669.82	\$-3.933.26	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$23.100.00
8000-7280- -	MARIA ALVAREZ	ESPERANZA	1	\$-3.669.82	\$-2.712.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.60	\$25.700.00
8000-7285- -	JOSE ROLAS	Esperanza	0	\$-3.669.82	\$-3.933.26	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$11.200.00
8000-7270- -	LUIS ROLAS	C 13A 1 58	1	\$-3.669.82	\$-3.933.26	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$29.500.00



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

Periodo: 10 de 2020

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

05/11/2020 02:38:01

Suscriptor	Nombre	Dirección	Air	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
8000-7218-	JOSE ROMERO	K 13 25	0	\$-3,669.82	\$ 737.48	\$-2,445.97	\$-470.48	\$-9,464.87					\$-16,786.64	\$7,200.00
8000-7281-	MIRIAM NIÑO	C 13A 1 05	0	\$-3,669.82	\$-245.83	\$-2,445.97	\$-1,569.83	\$-9,464.87					\$-15,983.32	\$6,900.00
8000-7285-	BLANCA CUEVAS	C 13A 1 33	0	\$-3,669.82	\$-2,940.96	\$-2,445.97	\$-1,881.96	\$-9,464.87					\$-20,412.59	\$9,700.00
8000-7335-	MARIA MAYORGA	C 13 1 02	1	\$-3,669.82	\$ 195.79	\$-2,445.97	\$-2,038.78	\$-9,464.87					\$-20,815.24	\$22,400.00
8000-7370-	PEDRO CANALEZ	C	0	\$-3,669.82	\$-245.83	\$-2,445.97	\$-1,569.83	\$-9,464.87					\$-15,983.32	\$6,900.00
8000-7390-	BUEVAS IGLESIA	K 4 13 16	3	\$-3,669.82	\$-1,229.15	\$-2,445.97	\$-784.15	\$-9,464.87					\$-17,593.96	\$30,000.00
8000-7410-	JACKELINE MORENO	K	0	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$11,700.00
8000-7415-	JOSE CUALTA	K 4 13 65	0	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$23,800.00
8000-7420-	ALBERTINA RAMIREZ	C C	0	\$-3,669.82	\$ 1,720.81	\$-2,445.97	\$-1,087.81	\$-9,464.87					\$-18,595.28	\$7,900.00
8000-7425-	MOISES GAMEZ	K 4 13 104	0	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$20,900.00
8000-7430-	INOCENCIA SILVA	C	0	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$16,300.00
8000-7435-	SENORITA CUEVAS	C 13 4 24	0	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$16,300.00
8000-7465-	JOSE PEREZ	K 5 13 48	0	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$10,000.00
8000-7470-	OVELJO SIGUA	K 5 13 64	0	\$-3,669.82	\$-2,704.13	\$-2,445.97	\$-1,725.13	\$-9,464.87					\$-20,005.92	\$8,800.00
8000-7475-	JESUS VARGAS	K 5 13 78	3	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$39,500.00
8000-7485-	ANTONIO CUADRA	C	0	\$-3,669.82	\$-2,704.13	\$-2,445.97	\$-1,725.13	\$-9,464.87					\$-20,005.92	\$8,600.00
8000-7490-	JAIME SIGUA	K 5 13 73	14	\$-3,669.82	\$-1,474.98	\$-2,445.97	\$-940.98	\$-9,464.87					\$-17,996.62	\$112,300.00
8000-7520-	ELSA PARRA	C 13 5 28	10	\$-3,669.82	\$-2,468.30	\$-2,445.97	\$-1,568.30	\$-9,464.87					\$-19,607.26	\$89,800.00
8000-7527-	CARMEN ROJAS	C 13 5 64	4	\$-3,669.82	\$-2,704.13	\$-2,445.97	\$-1,725.13	\$-9,464.87					\$-20,005.92	\$39,300.00
8000-7585-	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	\$11,200.00
8000-7605-	LEBANO COLON	C 13 6 48	0	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$12,900.00
8000-7610-	ALFREDO SANCHEZ	K 7 13 04	0	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$12,900.00
8000-7620-	PUBLICO NUÑEZ	K 7 13 48	4	\$-3,669.82	\$-431.66	\$-2,445.97	\$-313.66	\$-9,464.87					\$-16,385.98	\$36,300.00
8000-7645-	MICHELINA PARRA	C 13 5 59	0	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$11,200.00
8000-7650-	YE'NNY PARRA	C 13 5 17	7	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$106,700.00
8000-7690-	ABEL GOMEZ	C 13 N°55	0	\$-3,669.82	\$ 737.48	\$-2,445.97	\$-470.48	\$-9,464.87					\$-18,786.64	\$7,200.00
8000-7700-	MARIA SANTOS	C 13 3 17	0	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$12,900.00
8000-7705-	ALICIA CUADRA	K 3 12 45	2	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$29,900.00
8000-7715-	RAFAEL SIGUA	C 13	1	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$33,100.00
8000-7730-	JORGE GARRIDO	C	1	\$-3,669.82	\$-1,229.15	\$-2,445.97	\$-784.15	\$-9,464.87					\$-17,593.96	\$14,200.00
8000-7760-	MARIA SALON	K 5 12 04	0	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$9,400.00
8000-7772-	SANDRA GARRIDO	K 4 12 44	0	\$-3,669.82	\$-2,212.47	\$-2,445.97	\$-1,411.47	\$-9,464.87					\$-19,204.60	\$8,200.00
8000-7775-	GEORGINA PARADA	K 15 12 24	3	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$17,400.00
8000-7790-	AURORA BARCHILON	K 5 12 39	10	\$-3,669.82	\$-401.66	\$-2,445.97	\$-313.66	\$-9,464.87					\$-16,385.98	\$19,100.00
8000-7795-	SILVIA MATEUS	K 6 12 50	0	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$15,200.00
8000-7978-	MILLER GARDENAS	C 12 4 47	0	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$17,500.00
8000-9078-	GLORIA HUERTAS	K 4 11 28	0	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$11,700.00
8000-9095-	VICTOR LIVA	C	0	\$-3,669.82	\$-2,712.47	\$-2,445.97	\$-1,411.47	\$-9,464.87					\$-19,204.60	\$15,800.00
8000-9155-	CILIA CRISTIANO	K 5 13 40	1	\$-3,669.82	\$-2,949.96	\$-2,445.97	\$-1,881.96	\$-9,464.87					\$-20,412.59	\$17,400.00



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

Periodo: 10 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
05/11/2020 02:38:01

Suscriptor	Membre	Dirección	Alt	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdimo Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Iso: 01 Residencial														

Uso: 01 Residencial

Estrato 0 Categoría: 01 BAJO BAJO

9000-9180- -	FIDEL PAULES	C 10 6 48	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87						\$-1.196.97	\$21.300.00
9000-9180- -	MARCO MORENO	C 7 10 20	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87						\$-2.223.22	\$10.600.00
9000-9180- -	DIEGO MORA	C 7 10 52	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87						\$-2.223.22	\$12.800.00
9000-9220- -	MARIA GOMEZ	Aeropuerto	0	\$-3.669.82	\$-2.948.96	\$-1.881.96	\$-1.881.96	\$-9.464.87						\$-20.412.58	\$8.200.00
9000-9250- -	PATRICIA TIENES	Aeropuerto	4	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87						\$-18.204.60	\$37.600.00
9000-9257- -	MARIA ESPINOSA	C 10 7 50	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87						\$-22.023.22	\$10.600.00
9000-9300- -	MARY WILDOVADO	Aeropuerto	5	\$-3.669.82	\$-983.32	\$-2.445.97	\$-1.568.30	\$-9.464.87						\$-14.118.01	\$41.300.00
9000-9305- -	CARMEN RODRIGUEZ	TRV 7 9 30	0	\$-3.669.82	\$-2.468.30	\$-2.445.97	\$-1.568.30	\$-9.464.87						\$-19.607.26	\$8.400.00
9000-9320- -	MARIA ACOSTA	C 10 5 47	7	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87						\$-22.023.22	\$10.000.00
9000-9350- -	AM CONSENS	C 8 9 10	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87						\$-17.061.97	\$210.600.00
9000-9385- -	CARLA FELIO	Aeropuerto	11	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87						\$-22.023.22	\$526.600.00
9000-9375- -	TERESA MORALES	C 8 9 35	43	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87						\$-19.204.60	\$8.200.00
9000-9385- -	LUIS PRIMA	C 8 9 07	0	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87						\$-22.023.22	\$105.000.00
9000-9395- -	LUIS PRIMA	C 8 8 35	10	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87						\$-22.023.22	\$105.000.00
9000-9399- -	OLIVIA VIVAS	C 8 7 11	0	\$-3.669.82	\$-983.32	\$-2.445.97	\$-1.568.30	\$-9.464.87						\$-14.118.01	\$6.000.00
9000-9410- -	MARIA CIRIACO	Aeropuerto	1	\$-3.669.82	\$-2.948.96	\$-2.445.97	\$-1.881.96	\$-9.464.87						\$-20.412.58	\$17.400.00
9000-9415- -	BENEDICTO RIVERO	C 8 8 79	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87						\$-22.023.22	\$10.600.00
9000-9425- -	DEIDER ESCALANTE	Aeropuerto	0	\$-3.669.82	\$-737.48	\$-2.445.97	\$-1.411.47	\$-9.464.87						\$-16.788.64	\$7.200.00
9000-9430- -	HECTOR OLIVOS	C 8 8 11	0	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87						\$-19.204.60	\$8.200.00
9000-9445- -	FRANJULA WORTH	Aeropuerto	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87						\$-22.023.22	\$11.700.00
9000-9455- -	FLAVIA PRIMA	C 8 8 10	0	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.018.79	\$-9.464.87						\$-20.815.24	\$8.800.00
9000-9500- -	LUIS GARCIA	Aeropuerto	3	\$-3.669.82	\$-2.948.96	\$-2.445.97	\$-1.881.96	\$-9.464.87						\$-20.412.58	\$35.000.00
9000-9510- -	GUINO GONTERO	C 8 10 22	1	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.254.84	\$-9.464.87						\$-18.901.94	\$16.000.00
9000-9515- -	LEONEL MALLAN	C 8 10 50	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87						\$-22.023.22	\$9.400.00
9000-9530- -	LUIS GARCIA	C 8 10 44	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87						\$-22.023.22	\$15.200.00
9000-9535- -	UNION ESPERA	C 11 7 43	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87						\$-22.023.22	\$22.100.00
Subtotal Estrato 0 Categoría: 01 BAJO BAJO															
				\$-1.706.688.20	\$-1.215.675.18	\$-975.942.02	\$-478.603.41	\$-4.232.204.22	\$0.00	\$0.00	\$0.00	\$0.00	\$-4.809.093.14	\$17.223.600.00	

Estrato 0 Categoría: 02 BAJO

1000-1005- -	MARIA RUIZ	C 5 18 39	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.585.00	\$20.000.00
1000-1010- -	ANA PERDOMO	C 5 18 07	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-886.30	\$-5.408.50						\$-11.204.34	\$16.800.00
1000-1020- -	ANITA MARTIN	C 5 17 57	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-886.30	\$-5.408.50						\$-11.204.34	\$16.800.00
1000-1035- -	MARIA GUILTERROS	C 5 17 23	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-886.30	\$-5.408.50						\$-12.585.00	\$18.200.00
1000-1040- -	WALTER PEDROZA	C 5 16 75	6	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-14.100.00	\$14.000.00
1000-1045- -	YOLANDA MENAS	C 5 18 52	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.585.00	\$22.200.00
1000-1055- -	LUIZ CARDENAS	C 5 16 32	3	\$-2.097.04	\$-983.36	\$-1.397.70	\$-627.41	\$-5.408.50						\$-10.514.01	\$15.300.00
1000-1058- -	DARBY GONZALEZ	C 5 16 29	0	\$-2.097.04	\$-983.36	\$-1.397.70	\$-627.41	\$-5.408.50						\$-12.585.00	\$22.200.00
1000-1065- -	LUIZ CARDENAS	C 5 15 55	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.585.00	\$18.200.00
1000-1070- -	JUAN CASTAÑEDA	C 5 15 41	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.585.00	\$18.200.00
1000-1075- -	JUAN CASTAÑEDA	C 5 15 67- NUEVA	12	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-886.30	\$-5.408.50						\$-11.204.34	\$21.500.00



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

Periodo: 10 de 2020

01 CICLO # 1

Código:

Version:

Fecha del Reporte:
05/11/2020 02:38:01

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
1000-1070 -	MARIA CELY	C 5 14 55	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.200.00
1000-1105 -	LUIS MONTAÑA	C 5 14 25	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$36.700.00
1000-1120 -	ANA ORTIZ	C 5 13 65	0	\$-2.097.04	\$-983.36	\$-1.397.70	\$-427.41	\$-5.408.50					\$-10.514.01	\$15.800.00
1000-1025 -	JOSE GOMEZ	C 5 13 35 #1	0	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.894.67	\$17.800.00
1000-1130 -	JOSE GOMEZ	C 5 5 47 #2	0	\$-2.097.04	\$-1.685.76	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-11.864.56	\$17.800.00
1000-1135 -	MARIA GUTIERREZ	C 5 13 09	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$29.200.00
1000-1140 -	MARIO POBLADOR	C 5 12 37	0	\$-2.097.04	\$-702.40	\$-1.397.70	\$-448.15	\$-5.408.50					\$-10.053.79	\$15.100.00
1000-1150 -	JULIO BRICEÑO	C 5 12 39	0	\$-2.097.04	\$-1.264.32	\$-1.397.70	\$-806.67	\$-5.408.50					\$-10.974.23	\$16.500.00
1000-1155 -	ELADIO NIETO	C 5 12 15	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$76.500.00
1000-1160 -	JOSE RIOS	K 12 4 64	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.800.00
1000-1165 -	JORGE MARTINEZ	C	21	\$-2.097.04	\$-561.52	\$-1.397.70	\$-358.52	\$-5.408.50					\$-9.823.68	\$320.600.00
1000-1180 -	CLAUDIO GARRIDO	K 12 4 55	5	\$-2.097.04	\$-1.140.48	\$-1.397.70	\$-80.63	\$-5.408.50					\$-9.133.35	\$87.600.00
1000-1190 -	ROSA FUENTES	K 12 4 56	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$24.100.00
1000-1195 -	JUAN CARDENAS	K 12 4 45	1	\$-2.097.04	\$-702.40	\$-1.397.70	\$-448.15	\$-5.408.50					\$-10.053.79	\$33.300.00
1000-1199 -	ALEX ARTEAGA	C 4 12 06	0	\$-2.097.04	\$-702.40	\$-1.397.70	\$-448.15	\$-5.408.50					\$-10.053.79	\$15.100.00
1000-1200 -	JOSE GARCON	C 4 12 12	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$25.200.00
1000-1205 -	MARCO OLIVOS	C	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.200.00
1000-1210 -	HIPOLITO ALVAREZ	C 4 12 62	0	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.894.67	\$17.800.00
1000-1215 -	ARCADIO ULEJELO	C 9 12 76	0	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-12.585.00	\$20.000.00
1000-1220 -	JORGE HERNANDEZ	K 13 4 59	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-10.974.23	\$57.000.00
1000-1245 -	LUIS BASTILLA	K 13 4 31	3	\$-2.097.04	\$-1.264.32	\$-1.397.70	\$-806.67	\$-5.408.50					\$-9.363.46	\$28.400.00
1000-1250 -	JAIRO RINCON	K 13 4 09	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$38.400.00
1000-1253 -	MAGDALENA GUANAY	C 4 13 32	1	\$-2.097.04	\$-280.96	\$-1.397.70	\$-179.26	\$-5.408.50					\$-9.363.46	\$28.400.00
1000-1255 -	SANTOS LANDRETA	C 4 13 44	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.200.00
1000-1260 -	GLADYS SAavedra	C 4 13 60	8	\$-2.097.04	\$-1.284.32	\$-1.397.70	\$-806.67	\$-5.408.50					\$-10.974.23	\$141.800.00
1000-1265 -	ANILKAR RUIZ	K 14 4 35	17	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-717.04	\$-5.408.50					\$-10.744.12	\$327.000.00
1000-1270 -	MANUEL VELANDIA	K 14 4 53	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-866.30	\$-5.408.50					\$-11.204.34	\$16.800.00
1000-1275 -	CRUZ LOPEZ	K 14 4 17	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.600.00
1000-1285 -	ALEXANDER CUBIDES	K 14 4 21	7	\$-2.097.04	\$-581.52	\$-1.397.70	\$-358.52	\$-5.408.50					\$-9.823.68	\$107.900.00
1000-1300 -	MYRIAM NIÑO	C 4 14 44	2	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$63.200.00
1000-1305 -	REYES ESALVA	K 15 4 04	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-866.30	\$-5.408.50					\$-11.204.34	\$16.800.00
1000-1305 -	EDELMIRO VELANDIA	K 15 4 14	0	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.354.89	\$18.500.00
1000-1310 -	MARGOT CELY	K 15 4 54	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$24.600.00
1000-1315 -	JOSE RIOS	K 15 4 28	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$28.100.00
1000-1325 -	FABIO GOMEZ	C 4 15 02	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$18.900.00
1000-1330 -	SENANDA GIRON	C 4 15 16	0	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.354.89	\$17.900.00
1000-1335 -	FELIX BARON	C 4 15 26	1	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.354.89	\$37.400.00
1000-1340 -	LIGIA BLANCO	C 4 15 32	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$22.900.00
1000-1345 -	MARCO CELY	C 4 15 74	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-866.30	\$-5.408.50					\$-11.204.34	\$16.800.00
1000-1360 -	RCSA URQUIJO	K 16 4 61	5	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$107.000.00



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

Periodo: 10 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
05/11/2020 02:38:01

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo	Consumo	Cargo Fijo	Verdimo	Recotec.	Barrido	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura

Uso: 01 Residencial

1000-1365 -	ZOLMAN GCI MENARES	K 16 437	2	\$-2,097.04	\$-983.36	\$-1,397.70	\$-927.41	\$-5,408.50					\$-10,514.01	\$49,500.00
1000-1380 -	ORLANDO MORENO	K 16 170	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$24,000.00
1000-1385 -	ORLANDO MORENO	K 17 410	1	\$-2,097.04	\$-983.36	\$-1,397.70	\$-927.41	\$-5,408.50					\$-10,514.01	\$40,000.00
1000-1395 -	ELENA MOJICAY	K 17 430	1	\$-2,097.04	\$-140.48	\$-1,397.70	\$-89.63	\$-5,408.50					\$-9,133.35	\$28,000.00
1000-1400 -	MAYRA PEREIRA	K 17 430	0	\$-2,097.04	\$-983.36	\$-1,397.70	\$-927.41	\$-5,408.50					\$-10,514.01	\$15,000.00
1000-1420 -	ZULMA SEPULVEDA	C 4 1738	2	\$-2,097.04	\$-2,107.78	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,554.89	\$56,500.00
1000-1425 -	ARLECY GOMEZ	C 4 1714	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
1000-1430 -	ANA VIRACACHA	C 4 1724	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
1000-1445 -	ANIVEL MERCEZ	K 18 442	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,914.29	\$16,500.00
1000-1450 -	ANA VELA	K 18 432	17	\$-2,097.04	\$-561.92	\$-1,397.70	\$-359.52	\$-5,408.50					\$-9,823.84	\$24,000.00
1000-1455 -	OCTAVIO MICHAN	K 18 444	0	\$-2,097.04	\$-561.92	\$-1,397.70	\$-359.52	\$-5,408.50					\$-9,823.84	\$14,000.00
1000-1462 -	JOSE ATILIA	K 18 445	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,000.00
1000-1470 -	SCHELYS ECHENCA	K 18 427	1	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-1,117.04	\$-5,408.50					\$-10,244.12	\$32,000.00
1000-1485 -	JEFFERSON GOMEZ	C 4 18 56	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-1,117.04	\$-5,408.50					\$-10,244.12	\$12,000.00
1000-1495 -	JULIO COGILLO	C 4 18 34	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
1000-1505 -	BAYARDO SEPULVEDA	C 4 18 45	0	\$-2,097.04	\$-1,604.80	\$-1,397.70	\$-889.39	\$-5,408.50					\$-11,204.34	\$16,000.00
1000-1510 -	JAMIE PARADA	C 4 18 29	5	\$-2,097.04	\$-942.88	\$-1,397.70	\$-557.78	\$-5,408.50					\$-10,283.90	\$19,000.00
1000-1515 -	JOSE GOMEZ	K 18 3618	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-11,053.79	\$16,000.00
1000-1520 -	MERCEDES GOMEZ	C 4 16 45	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,000.00
1000-1530 -	OMAIRA POJIRAS	C 4 14 35	0	\$-2,097.04	\$-1,608.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,804.67	\$17,000.00
1000-1570 -	OLGA VARGAS	C 4 14 07	3	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$56,000.00
1000-1575 -	JANETH PRADA	C 4 13 85	5	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$118,200.00
1000-1576 -	JUAN MONTENEGRO	C 4 13 51	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$91,000.00
1000-1580 -	CENOBIA CAHUENO	C 4 13 33	19	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$56,000.00
1000-1585 -	NUBER PEREZ	C 4 13 05	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$72,000.00
1000-1590 -	INOCENCIO GOMEZ	C 4 13 05	0	\$-2,097.04	\$-1,985.76	\$-1,397.70	\$-1,075.96	\$-5,408.50					\$-11,964.96	\$17,500.00
1000-1594 -	JULIO PEREZ	C 4 12 39 / APTO 201	2	\$-2,097.04	\$-942.88	\$-1,397.70	\$-597.78	\$-5,408.50					\$-10,283.90	\$46,200.00
1000-1595 -	JULIO PEREZ	C 4 12 39 / APTO 201	1	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,914.23	\$30,000.00
1000-1600 -	JULIO PEREZ	C 4 12 39	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$42,000.00
1000-1605 -	LUZ SICUA	C 4 11 36	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$56,000.00
1000-1610 -	RAFAEL GOMEZ	K 11 3 76	6	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$161,000.00
1000-1615 -	LUIS MERCHAN	K 11 3 63	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$55,000.00
1000-1620 -	ISAIAS MARTINEZ	MINERIA INSURGIDO	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$23,500.00
1000-1625 -	MARZO FERRANDEZ	K 11 3 16	0	\$-2,097.04	\$-1,702.40	\$-1,397.70	\$-848.15	\$-5,408.50					\$-9,133.35	\$15,000.00
1000-1628 -	MARISOL FERRANDEZ	C 4 11 20 LOCAL 2	0	\$-2,097.04	\$-1,702.40	\$-1,397.70	\$-848.15	\$-5,408.50					\$-9,133.35	\$13,700.00
1000-1630 -	ADRIAN FALABRO	IRANBY 11310	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,914.23	\$16,500.00
1000-1632 -	ANA GARCIA S	IRV 113 49	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$26,000.00
1000-1635 -	JOSE GARCIA	K 11 3 44	4	\$-2,097.04	\$-942.88	\$-1,397.70	\$-597.78	\$-5,408.50					\$-10,283.90	\$17,200.00
1000-1645 -	SARA MORA	K 13 355	0	\$-2,097.04	\$-2,107.78	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.69	\$18,500.00
1000-1650 -	GLORIA RAMIREZ	K 13 35	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$47,000.00



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

Periodo: 10 de 2020

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
05/11/2020 02:38:01

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
1000-1655-	YON GOMEZ	K 14 4 24	3	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-985.93	\$-5.408.50					\$-11.434.45	\$76.700.00
1000-1655-	DOLLY GOYENE CHE	K 13 3 09	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$19.500.00
1000-1675-	ANTONIO RODRIGUEZ	C 3 14 47	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$22.900.00
1000-1680-	PEDRO GOYENE CHE	C 3 13 24	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$33.300.00
1000-1690-	GREGORIO GOYENE CHE	C 3 13 40	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$16.800.00
1000-1700-	ZORAYA ARENAS	C 3 13 74	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.600.00
1000-1705-	ZORAYA ARENAS	C 3 13 74	3	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$57.900.00
1000-1715-	MARIA CONCHA	C	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$16.800.00
1000-1728-	WILLIAM SENTEZ	K 14 3 33	3	\$-2.097.04	\$-1.836.24	\$-1.397.70	\$-1.665.19	\$-5.408.50					\$-11.884.67	\$70.300.00
1000-1735-	JOSE MARI	K 14 3 27	0	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-717.04	\$-5.408.50					\$-10.744.12	\$16.100.00
1000-1740-	MARIA DIAZ	K 14 3 15	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$16.800.00
1000-1745-	NICOLAS RAMIREZ	K 11 7 18	1	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-717.04	\$-5.408.50					\$-10.744.12	\$28.500.00
1000-1748-	WILLIAM GARRIDO	C 3 14 18	5	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.665.19	\$-5.408.50					\$-11.884.67	\$114.400.00
1000-1755-	LORENA LOPEZ	C 3 14 66	0	\$-2.097.04	\$-983.36	\$-1.397.70	\$-927.41	\$-5.408.50					\$-10.514.01	\$15.900.00
1000-1760-	DANIEL GONZALEZ	K 15 3 30	0	\$-2.097.04	\$-1.585.76	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-11.664.56	\$17.500.00
1000-1775-	MARCELO GOMEZ	K 15 3 30	3	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$33.300.00
1000-1780-	OLGA ERDMAN	K 16 3 15	0	\$-2.097.04	\$-1.107.20	\$-1.397.70	\$-344.45	\$-5.408.50					\$-12.354.89	\$18.500.00
1000-1785-	CARMEN RUIZ	K 17 3 04	1	\$-2.097.04	\$-724.16	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$37.400.00
1000-1800-	RODOLFO ALARCON	K 17 3 30	0	\$-2.097.04	\$-1.107.20	\$-1.397.70	\$-344.45	\$-5.408.50					\$-12.354.89	\$18.500.00
1000-1815-	MARCEL DIAZ	K 17 3 65	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$16.800.00
1000-1820-	HELEON PABLO	K 17 3 25	5	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$89.600.00
1000-1823-	DELFONDO VELANDIA	C 4 17 03	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$57.400.00
1000-1825-	SEGUNDO ALARCON	C 4 17 27 LOTE	0	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-717.04	\$-5.408.50					\$-10.744.12	\$16.100.00
1000-1830-	HECTOR BALLESTEROS	C 13 7 72	30	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$407.300.00
1000-1840-	SANDRA CORREA	K 18 3 35	9	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$247.000.00
1000-1850-	PROSPERO LOPEZ	C 3 18 46	0	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.354.89	\$18.500.00
1000-1875-	LIZ GARCIA	C 3 18 12	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$57.400.00
1000-1880-	MARIA LOPEZ	C 3 16 61	0	\$-2.097.04	\$-1.685.76	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-11.664.56	\$17.500.00
1000-1885-	DANIEL GONZALEZ	C 3 16 35	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$60.200.00
1000-1890-	TENORIO CACERES	C 3 16 21	0	\$-2.097.04	\$-561.92	\$-1.397.70	\$-358.52	\$-5.408.50					\$-9.873.68	\$14.700.00
1000-1905-	ADRIAN BARON	K 17 3 60	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$22.900.00
1000-1910-	NICOLITO GARRINO	K 18 2 60	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$16.800.00
1000-1920-	MARIA TORRES	C 3 15 33	0	\$-2.097.04	\$-1.264.32	\$-1.397.70	\$-806.67	\$-5.408.50					\$-10.974.23	\$16.500.00
1000-1925-	RODOLFO ZAMORA	C 3 14 03	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$52.800.00
1000-1930-	MARIA MORA	C 3 14 51	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$49.800.00
1000-1935-	ZORDEA SEGUA	C 13 14 59	0	\$-2.097.04	\$-1.451.28	\$-1.397.70	\$-965.93	\$-5.408.50					\$-11.434.45	\$17.200.00
1000-1940-	PABLO ROMERO	C 3 14 27	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$26.900.00
1000-1945-	CECILIA SANCHEZ	C 13 14 19	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$16.800.00
1000-1948-	MARCELO SALCEDO	K 14 2 69	0	\$-2.097.04	\$-1.885.76	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-11.664.56	\$17.500.00
1000-1950-	PEDRO GARCIA	C	0	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-985.93	\$-5.408.50					\$-11.434.45	\$17.200.00



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: 10 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
05/11/2020 02:38:01

Uso: 01 Residencial

Estado 6 Categoría: 02 BAJO

Suscriptor	Nombre	Dirección	At	Cargo Fijo	Consumo	Carga Fija	Verdimo	Recolec.	Barrio	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
1000-1955-	JALIO MARTINEZ	K 12 2 33	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
1000-1970-	NICOLAS GRANADOS	C 2 13 34	0	\$-2,097.04	\$-4,211.44	\$-1,397.70	\$-2,668.89	\$-5,408.50					\$-9,993.57	\$14,400.00
1000-1975-	EDYD ORTIZ	C 2 13 14	1	\$-2,097.04	\$-1,665.16	\$-1,397.70	\$-1,075.98	\$-5,408.50					\$-11,664.96	\$35,300.00
1000-1980-	CARLOS CRISTIANCHO	C 2 13 58	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$175,200.00
1000-1990-	LIVIA ESPINOZA	T8V 11 1 13	1	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$38,600.00
1000-1995-	CESSA HEREDIA	C 2 13 47	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,900.00
1000-2000-	HENRY RIVERA	C 2 13 50	6	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$126,900.00
1000-2005-	HERONICA CORZO	C	38	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$503,000.00
1000-2010-	FLORENCE RINCON	K 14 2 30	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$42,500.00
1000-2015-	DELLA ARENAS	K 14 2 54	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,200.00
1000-2020-	ERLEA DIAZ	K 14 2 63	0	\$-2,097.04	\$-1,284.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$16,500.00
1000-2025-	WILMA COLO	K 14 2 55	1	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$32,200.00
1000-2030-	HENRIK HARTADO	K 14 2 05	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$25,800.00
1000-2045-	OSCAR HARTADO	C 2 14 16	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-895.39	\$-5,408.50					\$-11,204.34	\$16,800.00
1000-2050-	WILSON BARRERA	C 2 14 44	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$76,200.00
1000-2055-	DELLA CORRECTOR	C 2 14 52	0	\$-2,097.04	\$-983.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$15,800.00
1000-2060-	LUIS FOMALO	K 15 2 30	0	\$-2,097.04	\$-2,809.96	\$-1,397.70	\$-1,792.26	\$-5,408.50					\$-9,363.46	\$14,000.00
1000-2075-	LEIRE PENTECOSTAL	K 15 2 75	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$42,400.00
1000-2080-	OSCAR BENITEZ	K 15 2 25	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$16,500.00
1000-2090-	OTHELIA SILVA	K 15 2 15	0	\$-2,097.04	\$-1,284.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$16,500.00
1000-2100-	MAYRE LÓPEZ	C 2 15 18	0	\$-2,097.04	\$-1,685.16	\$-1,397.70	\$-1,075.98	\$-5,408.50					\$-12,585.00	\$21,200.00
1000-2105-	MARTHA CASTILLO	C 2 15 48	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
1000-2115-	OCTAVIO GUZO	K 16 2 20	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$23,500.00
1000-2120-	MARYS SEPULVEDA	K 16 2 34	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
1000-2130-	CANDIDA MUNOZ	K 16 2 49	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-895.39	\$-5,408.50					\$-11,204.34	\$16,800.00
1000-2140-	RICHARDIANO	K 16 2 41	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-895.39	\$-5,408.50					\$-11,204.34	\$16,800.00
1000-2145-	ROS BENITEZ	K 16 2 31	0	\$-2,097.04	\$-883.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$15,800.00
1000-2160-	SERGIO LIZAL	K 16 1 61	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
1000-2185-	YIM LUIS FLOREZ	C 2 14 45	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$88,200.00
1000-2190-	EMILCE MARTINEZ	K 14 1 53	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-895.39	\$-5,408.50					\$-11,204.34	\$27,100.00
1000-2195-	GRACIELA NONTANIA	C 2 14 03	0	\$-2,097.04	\$-1,685.16	\$-1,397.70	\$-1,075.98	\$-5,408.50					\$-12,585.00	\$17,500.00
1000-2210-	LEONARDO GOMEZ	K 14 1 44	7	\$-2,097.04	\$-1,685.16	\$-1,397.70	\$-1,075.98	\$-5,408.50					\$-12,585.00	\$78,200.00
1000-2215-	JAFER JAMES	K 14 1 45	3	\$-2,097.04	\$-883.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$52,800.00
1000-2235-	ELVIS MARTINEZ	C 1 4 36	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-12,585.00	\$51,500.00
1000-2240-	ELVIS MARTINEZ	C 1 14 48	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$40,200.00
1000-2250-	MARIBEL DIAZ	K 15 1 23	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$25,200.00
1000-2260-	JOSÉ SUAREZ	K 15 1 48	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$61,700.00
1000-2265-	PAULINA	K 15 1 35	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$16,800.00
1000-2295-	MARCELA VARGAS	C 1 14 43	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-895.39	\$-5,408.50					\$-11,204.34	\$16,800.00

Integrar Licencia 1114641 Generado por: DRUL NEDYS ORTIZ



MUNICIPIO : ESP HATO
EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
SUBSIDIOS(-) O SOBREPRECIOS(+) POR USO Y ESTRATO
Periodo: 10 de 2020
01 CICLO # 1

Codigo:
Versión:
Fecha del Reporte:
05/11/2020 02:38:01

Suscriptor	Nombre	Dirección	Air	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
1000-2074 -	XOMARA OCHOA	C 11 14 37	0	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$15,400.00
1000-2075 -	LUIS OCHOA	C 11 14 29	12	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-11,204.34	\$199,800.00
1000-2080 -	JOSE TOLEDO	TRANSV 11 1 09 SUR	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
1000-2086 -	MARIA PEDRAZA	TRANS 11 1 29 S M H 11	0	\$-2,097.04	\$-1,460.48	\$-1,397.70	\$-985.93	\$-5,408.50					\$-9,733.35	\$13,700.00
1000-2088 -	MARIA ESTEPA	TRV 11 01 05	0	\$-2,097.04	\$-2,247.58	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,300.00
1000-2089 -	COLOMBIA DEFENSA	TRV 11 1 47	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
1000-2096 -	MARIA GARCIA	TRV 11 1 33 SUR	5	\$-2,097.04	\$-2,247.58	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$17,200.00
1000-2095 -	LUIS JIMENEZ	C 25UR 14 54	0	\$-2,097.04	\$-2,247.58	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$48,800.00
1000-2096 -	MARTHA VARGAS	K 15 1 52	16	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.18	\$-5,408.50					\$-11,894.67	\$300,200.00
1000-2095 -	BELKIS VARGAS	C 2 14 62	6	\$-2,097.04	\$-2,247.58	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$590,700.00
1000-2096 -	FIDEL MORENO	K 15 1 24	9	\$-2,097.04	\$-966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$205,600.00
1000-2097 -	OSCAR SANABRIA	K 15 1 10 SUR	3	\$-2,097.04	\$-983.36	\$-1,397.70	\$-896.30	\$-5,408.50					\$-8,488.90	\$95,100.00
1000-2095 -	JORGE REYES	K 15 1 40	3	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-11,204.34	\$86,200.00
1000-2096 -	DIANA VEGA	MARGINAL	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-11,204.34	\$16,800.00
1000-2095 -	WILLIAM MENDEZ	DG 2 16 10	1	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$29,500.00
1000-2095 -	ZORAIDA HERNANDEZ	DG 2 16 84	1	\$-2,097.04	\$-2,247.58	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$60,200.00
1100-3000 -	JOSE CERINZA	DIG 11 1E 04 LOT 001	2	\$-2,097.04	\$-1,264.12	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$50,100.00
1100-3000 -	ORTENCIA GIRON	DIG 11 1E 82 LT 12	8	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.18	\$-5,408.50					\$-9,331.78	\$184,100.00
1100-3000 -	PEDRO CEPEDA	LOT 22 DG 11 2 88	1	\$-2,097.04	\$-2,247.58	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$40,100.00
1100-3015 -	YOLIMA OLEDA	DG 11 3 01E LT 25	3	\$-2,097.04	\$-2,247.58	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$86,700.00
1100-3015 -	LEIDY PASTO	DIG 11 3E 18 LOTE 28	2	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-12,585.00	\$90,900.00
1100-3015 -	JOSE GOMEZ	C 10A 3A 65ESTE LT 39	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-11,204.34	\$33,600.00
1100-3025 -	JOSE VARGAS	C 10A 3E 03 LT 48	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-8,903.24	\$13,400.00
1100-3015 -	EMILIO INOCENCIO	C 10A 3E 75 LOTE 51	2	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-11,204.34	\$51,500.00
1100-3015 -	MOISES HURTADO	C 10A 3E 34 LT 95	0	\$-2,097.04	\$-1,566.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
1100-3016 -	ALBA MARTINEZ	C 10A 13 51 LT 66	0	\$-2,097.04	\$-2,027.40	\$-1,397.70	\$-1,448.15	\$-5,408.50					\$-10,053.79	\$15,100.00
1100-3065 -	DONEY URBANO	C 1E 10A 11 LOTE 75	1	\$-2,097.04	\$-2,247.58			\$-5,408.50					\$-9,753.22	\$32,300.00
1100-3078 -	JUAN MA DONADO	C 10A 1E 14 LOTE 76	0	\$-2,097.04	\$-1,545.28			\$-5,408.50					\$-9,050.82	\$13,800.00
1100-3085 -	IRENY LEON	C 10A 1E 40 LOT 81	0	\$-2,097.04	\$-2,247.58			\$-5,408.50					\$-9,753.22	\$15,700.00
1100-3080 -	ANA CUADRA	C 10A 1E 55 LT 82	0	\$-2,097.04	\$-2,247.58			\$-5,408.50					\$-9,753.22	\$16,000.00
1100-3065 -	GLORIA CARVAJAL	C 10A 1E 60 LOTE 80	8	\$-2,097.04	\$-1,826.24			\$-5,408.50					\$-9,331.78	\$17,000.00
1100-3015 -	CLAUDIA MURILLO	C 10A 1E 37 LOT 85	1	\$-2,097.04	\$-1,404.80			\$-5,408.50					\$-8,910.34	\$26,800.00
1100-3065 -	CESAR ANGEL	C 10A 2E 21 LT 91	1	\$-2,097.04	\$-1,022.40			\$-5,408.50					\$-10,053.79	\$24,200.00
1100-3065 -	CARLOS MORENO	C 10A 2E 46P	0	\$-2,097.04	\$-1,022.40			\$-5,408.50					\$-10,053.79	\$15,100.00
1100-3070 -	FELIX BASTILLA	C 10A 2E 54 LT 96	0	\$-2,097.04	\$-2,247.58			\$-5,408.50					\$-9,612.74	\$14,400.00
1100-3080 -	VILMA RODRIGUEZ	K 10A 2E 87 LOTE 100	4	\$-2,097.04	\$-2,247.58			\$-5,408.50					\$-12,585.00	\$87,800.00
1100-3065 -	PEDRO PUENTES	C 10 3 67 LOT 113	0	\$-2,097.04				\$-5,408.50					\$-7,505.54	\$11,300.00
1100-3070 -	LUIS RIOS	C 10 3 45 ESTE LT 116	1	\$-2,097.04				\$-5,408.50					\$-7,505.54	\$35,100.00
1100-3080 -	DIANA MORENO	C 10 2E 59 LOTE 126	1	\$-2,097.04	\$-1,004.80			\$-5,408.50					\$-8,910.34	\$26,800.00
1100-3065 -	ZORAIDA MARTINEZ	C 10 2E 32 LOTE 131	10	\$-2,097.04	\$-1,404.80			\$-5,408.50					\$-8,910.34	\$137,400.00



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

Periodo: 10 de 2020
01 CICLO # 1

Código:
Version:
Fecha del Reporte:
05/11/2020 02:38:01

Suscriptor	Membre	Dirección	Alt	Cargo Fijo	Consumo	Cargo Fijo	Verdimo	Recolec.	Barrido	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
			Acueduct.	Acueducto	Acueducto	Alcantar.	Alcantar.	Baunras	de Cables	Acueducto	Alcantarillado	Aseo	Subsidios	Factura

Uso: 07 Residencial
Estrato ó Categoría: 02 BAJO

1100-3705-	SAUL LUCENTES	K 10 1 365 STE L143	0	\$-2,097.04	\$-2,247.68			\$-5,408.50					\$-7,568.54	\$11,300.00
1100-3726-	MARIA SANCHEZ	C 10 1 E 12 L1147	0	\$-2,097.04	\$-2,247.68			\$-5,408.50					\$-8,753.22	\$15,300.00
1100-3750-	MARIA ROBERTO	C 10 1 E 25 L1152	1	\$-2,097.04	\$-1,404.80			\$-5,408.50					\$-8,916.34	\$27,000.00
1100-3800-	YOLANDA OLIVEROS	C 10 1 E 94 LOTE 162	0	\$-2,097.04	\$-983.36	\$-1,397.70	\$-657.41	\$-5,408.50					\$-10,514.01	\$15,800.00
1100-3810-	DOAN ROBERTO	C 10 1 E 108 LOTE 164	1	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$36,600.00
1100-3850-	VANILWA SANCHEZ	C 10 2 E STE L17174	6	\$-2,097.04	\$-1,826.24			\$-5,408.50					\$-9,331.78	\$89,800.00
1100-3870-	LINDA RIVERA	C 10 3 E 04	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-89.63	\$-5,408.50					\$-9,133.35	\$13,700.00
1100-3900-	GILBERTO TORRESHERA	C 9A 2 665 STE L17200	0	\$-2,097.04	\$-1,123.84			\$-5,408.50					\$-8,623.38	\$12,800.00
1100-4010-	JOSE BRICEÑO	C 9A 2 235 STE L17204	1	\$-2,097.04	\$-983.36	\$-1,397.70	\$-657.41	\$-5,408.50					\$-10,514.01	\$32,800.00
1100-4030-	FLAVIO CRISTIANO	LOTE 212 C 9A 1 E 91	3	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$47,200.00
1100-4055-	ASOBAL LÓPEZ	C 9A 1 E 89 LOTE 213	1	\$-2,097.04	\$-1,546.28	\$-1,397.70	\$-685.93	\$-5,408.50					\$-11,423.45	\$33,300.00
1100-4165-	LIDIA CUMALA	C 9A 1A 655 STE L17234	0	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.32	\$-5,408.50					\$-9,823.66	\$14,700.00
1100-4175-	NELSON ORTIZ	C 9A 1 E 92 LOTE 238	4	\$-2,097.04	\$-1,397.70	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-8,903.24	\$81,300.00
1100-4180-	ROSA SANCHEZ	LOT 237 C 9A 1 E 98	1	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$35,000.00
1100-4185-	ANA TUBIAN	LOT 238 C 9A 1 E 96	15	\$-2,097.04	\$-280.96			\$-5,408.50					\$-7,786.50	\$196,400.00
1100-4205-	MARCELA GUERRERO	C 9A 3 45 LOTE 251	4	\$-2,097.04	\$-1,324.32	\$-1,397.70	\$-809.87	\$-5,408.50					\$-10,924.23	\$82,000.00
1100-4312-	MARTHA GONZALEZ	C 9 1 156 STE L17282	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,015.56	\$-5,408.50					\$-11,864.58	\$17,500.00
1100-4430-	ADRIANA ZULES	C 9 1 20E LOTE 287	0	\$-2,097.04	\$-1,702.40			\$-5,408.50					\$-8,207.94	\$12,300.00
1100-4440-	OSCAR GOMEZ	C 9 1 55E STE L17286	0	\$-2,097.04	\$-1,685.76			\$-5,408.50					\$-9,191.30	\$13,800.00
1100-4470-	OLGA RODRIGUEZ	C 9 1 55E STE L17286	0	\$-2,097.04	\$-1,685.76			\$-5,408.50					\$-9,191.30	\$13,800.00
1100-4472-	GUSTAVO DIAZ	FINCA SAN ALEJO	2	\$-2,097.04	\$-1,404.80			\$-5,408.50					\$-2,097.04	\$39,400.00
1100-4475-	ORFIDA GONZALEZ	LA ESPERANZA	0	\$-2,097.04	\$-983.36			\$-5,408.50					\$-3,082.40	\$4,600.00
1100-4500-	HUIBERTO PERAZAN	EL EDEN	0	\$-2,097.04	\$-1,685.76			\$-5,408.50					\$-3,782.80	\$5,700.00
1100-4505-	GRACIANO CELY	PATOLANDIA	3	\$-2,097.04	\$-2,247.68			\$-5,408.50					\$-4,344.72	\$54,800.00
1100-4506-	STEFAN GUARINO	DOS CARA	0	\$-2,097.04	\$-1,966.72			\$-5,408.50					\$-4,063.76	\$6,100.00
1100-4508-	VILBER GUAYARO	BRISAS DEL PAUJO	6	\$-2,097.04	\$-561.92			\$-5,408.50					\$-2,658.96	\$22,400.00
1100-4509-	BLANCA ARINO	LA VERANITA	0	\$-2,097.04	\$-2,247.68			\$-5,408.50					\$-4,544.72	\$8,600.00
1100-4509-	FRANCISCO	LOS PINOS	1	\$-2,097.04	\$-2,247.68			\$-5,408.50					\$-2,097.04	\$6,900.00
1100-4512-	IVAN LOPEZ	DIA 11 A E 66	0	\$-2,097.04	\$-2,247.68			\$-5,408.50					\$-9,191.30	\$13,800.00
1100-45000-	ANA CLAUDIO	ZONA VERDE	0	\$-2,097.04	\$-1,685.76			\$-5,408.50					\$-9,753.22	\$91,200.00
1100-45005-	JOSE PERILLA	ZONA VERDE	3	\$-2,097.04	\$-2,247.68			\$-5,408.50					\$-8,769.86	\$24,500.00
1100-45015-	LUIZ SUI	ZONA VERDE	1	\$-2,097.04	\$-1,264.32			\$-5,408.50					\$-9,753.22	\$46,200.00
1100-45020-	DOAN ROBERTO	ZONA VERDE	2	\$-2,097.04	\$-2,247.68			\$-5,408.50					\$-6,769.86	\$124,100.00
1100-45025-	JOSE CASTRO	ZONA VERDE	9	\$-2,097.04	\$-1,264.32			\$-5,408.50					\$-9,753.22	\$47,000.00
1100-45030-	YVANA LOPEZ	C 10 4 E 34	2	\$-2,097.04	\$-2,247.68			\$-5,408.50					\$-9,753.22	\$19,500.00
1100-45032-	ZARA LOPEZ	ZONA VERDE	0	\$-2,097.04	\$-2,247.68			\$-5,408.50					\$-10,744.12	\$16,100.00
1100-45032-	LUIS LOPEZ	DC 11 A E 90	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,053.79	\$47,300.00
1100-45032-	DANIEL Y LOPEZ	C 9A 4 E 53	2	\$-2,097.04	\$-1,702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-7,505.34	\$11,300.00
1100-45035-	RAMON URIBEZ	ZONA VERDE	0	\$-2,097.04				\$-5,408.50						



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: 10 de 2020

01 CICLO # 1

Código:

Version:

Fecha del Reporte:
05/11/2020 02:38:01

Suscriptor	Nombre	Dirección	Air	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
1300-0865 -	JOSE MARINO	ZONA VERDE	0	\$-2.097.04	\$-581.92								\$-2.658.96	\$4.000.00
1300-0865 -	MARIA GOMEZ	ZONA VERDE	2	\$-2.097.04	\$-1.404.80			\$-5.408.50					\$-8.910.34	\$38.600.00
1300-0865 -	JOSE ROMERO	C 5E 10A 02	1	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-717.04						\$-10.744.12	\$30.800.00
1300-0865 -	FLAMINO DIAZ	C 10 4E 46	0	\$-2.097.04	\$-2.247.68			\$-5.408.50					\$-9.753.22	\$16.000.00
1300-0865 -	MARIA ARAUJO	ZONA VERDE	10	\$-2.097.04	\$-1.826.24			\$-5.408.50					\$-9.331.78	\$140.800.00
1300-0865 -	FELIX BARON	ZONA VERDE	0	\$-2.097.04	\$-1.685.76								\$-3.782.80	\$5.700.00
1300-0865 -	INDIA LANDAHEITA	ZONA VERDE	5	\$-2.097.04	\$-1.966.72			\$-5.408.50					\$-9.472.26	\$71.100.00
1300-0865 -	MARIBEL SIOLA	C 10A 4 15	1	\$-2.097.04	\$-421.44			\$-5.408.50					\$-7.926.98	\$25.300.00
1300-0865 -	MARIA BARRERA	C 10A 4 05	1	\$-2.097.04	\$-2.247.68			\$-5.408.50					\$-9.753.22	\$37.700.00
1300-0865 -	ELVIATILA GUEDEZ	C 9 3E 51	1	\$-2.097.04	\$-421.44								\$-2.518.48	\$7.600.00
1300-0865 -	DOMINGO BARON	LA BENDICION	0	\$-2.097.04	\$-1.404.80								\$-3.501.84	\$5.300.00
1300-0865 -	DEGO MARTINEZ	C 10A 4 04	0	\$-2.097.04	\$-2.107.20			\$-5.408.50					\$-9.612.74	\$14.400.00
1300-0865 -	ELVIATILA GUEDES	CASA	0	\$-2.097.04	\$-2.107.20			\$-5.408.50					\$-9.612.74	\$14.400.00
1300-0865 -	CARMEN BARON	SANTA HELENA	0	\$-2.097.04	\$-421.44								\$-2.518.48	\$3.800.00
1300-0865 -	ALEX Y GONZALEZ	EL BOSQUE	3	\$-2.097.04	\$-1.264.32			\$-5.408.50					\$-8.789.88	\$52.200.00
1400-0865 -	ALFREDO MARQUEZ	EL BOSQUE	1	\$-2.097.04	\$-581.92			\$-5.408.50					\$-8.067.46	\$24.200.00
1400-0865 -	NAIRO ALVAREZ	LAS BRISAS	3	\$-2.097.04	\$-2.247.68								\$-4.344.72	\$28.800.00
1400-0865 -	MARIA BENJUMEA	BARRIO EL BOSQUE	0	\$-2.097.04	\$-983.36								\$-3.080.40	\$4.600.00
1400-0865 -	MARGARITA PORRAS	VILLA ARELIS	1	\$-2.097.04	\$-842.88								\$-2.939.92	\$8.600.00
1400-0865 -	XIMENA FERNANDEZ	CASA ROJA	4	\$-2.097.04	\$-2.247.68								\$-4.344.72	\$30.700.00
1400-0865 -	XIMENA FERNANDEZ	ALCARAVAN	1	\$-2.097.04	\$-2.107.20								\$-4.204.24	\$29.900.00
1400-0865 -	JAVIER SOTO	JESRAEL	1	\$-2.097.04	\$-2.247.68								\$-4.344.72	\$29.900.00
1400-0865 -	CESAR ANGEL	BOSQUE	3	\$-2.097.04	\$-702.40								\$-2.799.44	\$17.800.00
1500-0865 -	MONICA PELAYO	CASA 1	0	\$-2.097.04	\$-280.96	\$-1.397.70	\$-178.26	\$-5.408.50					\$-9.363.46	\$14.000.00
1500-0865 -	GELMUN ALVAREZ	CASA 2	5	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.965.00	\$162.900.00
1500-0865 -	JOSE RODRIGUEZ	CASA 3	12	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$274.100.00
1500-0865 -	SANDRA SANDOVAL	CASA 4	0	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.354.89	\$18.500.00
1500-0865 -	MARIA ROJAS	CASA 5	1	\$-2.097.04	\$-421.44	\$-1.397.70	\$-268.89	\$-5.408.50					\$-9.593.57	\$26.400.00
1500-0865 -	BERAFIN VUJELLO	CASA 6	1	\$-2.097.04	\$-1.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.364.89	\$37.000.00
1500-0865 -	RUBEN MENDEZ	CASA 7	1	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$33.600.00
1500-0865 -	EMERSON MUÑOZ	CASA 8	8	\$-2.097.04	\$-1.264.32	\$-1.397.70	\$-806.67	\$-5.408.50					\$-10.974.23	\$149.400.00
1500-0865 -	TATIANA PEREZ	CASA 9	2	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.364.89	\$55.600.00
1500-0865 -	EDILMA MESA	CASA 10	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$16.800.00
1500-0865 -	JOSE UVA	CASA 11	0	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.894.67	\$17.800.00
1500-0865 -	JOSE SOLORZANO	CASA 12	0	\$-2.097.04	\$-1.264.32	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-12.724.78	\$18.200.00
1500-0865 -	LIGIA CARDENAS	CASA 13	1	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$33.300.00
1500-0865 -	YANID ABRIL	CASA 14	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$54.500.00
1500-0865 -	DELIA VANEGAS	CASA 15	1	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.894.67	\$36.000.00
1500-0865 -	EDITH MENDEZ	CASA 16	6	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$143.000.00
1500-0865 -	EDILMA VELANDIA	CASA NO 17	1	\$-2.097.04	\$-421.44	\$-1.397.70	\$-268.89	\$-5.408.50					\$-9.593.57	\$28.800.00



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 : 10 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
05/1/2020 02:38:01

Suscriptor	Nombre	Dirección	Alt	Cargo Fijo	Consumo	Cargo Fijo	Verifmto	Recolec.	Barrido	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Baunus	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura

Uso : 01 Residencial
Estrato ó Categoría: n BAJO

1500-4-185-	SINDA SUAREZ	CASA 18	2	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$60.600.00
1500-4-190-	SANDRA LAMOS	CASA 19	3	\$-2.097.04	\$-583.36	\$-1.397.70	\$-427.41	\$-5.408.50					\$-10.514.01	\$66.600.00
1500-4-195-	LADYS SUAREZ	CASA 20	2	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$66.600.00
1500-4-400-	ZAYDA ARELON	CASA 21	10	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$198.800.00
1500-4-405-	MARIO EY FANCION	CASA 22	3	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$79.700.00
1500-4-410-	MARY SANCHEZ	CASA 23	3	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-895.30	\$-5.408.50					\$-11.204.34	\$16.800.00
1500-4-415-	YAMILE YUCCA	CASA 24	4	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-886.30	\$-5.408.50					\$-12.585.00	\$179.200.00
1500-4-420-	DARIO MONTESORO	CASA 25	8	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-10.744.12	\$161.300.00
1500-4-425-	ANGEL ORTE	CASA 26	10	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-1.171.04	\$-5.408.50					\$-10.254.89	\$195.400.00
1500-4-430-	LUIS MONTESORO	CASA 27	1	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-11.204.34	\$13.600.00
1500-4-435-	OVER TOCUM	CASA NO 28	1	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-886.30	\$-5.408.50					\$-9.303.46	\$34.000.00
1500-4-440-	VILLY HERRERO	CASA 29	2	\$-2.097.04	\$-200.96	\$-1.397.70	\$-1.719.26	\$-5.408.50					\$-12.585.00	\$18.900.00
1500-4-445-	JORGE CHARRA	CASA 30	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.124.78	\$18.200.00
1500-4-450-	CARMENYA REQULEDO	MZ D LOPE 1	0	\$-2.097.04	\$-1.966.72	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-12.585.00	\$20.000.00
1500-4-455-	ZORALDI MARTINEZ	LY 11 23 SUR	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-10.744.12	\$24.900.00
1500-4-460-	MIRIAM SANCHEZ	LOT 12 MANZANA H	0	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-1.171.04	\$-5.408.50					\$-10.514.01	\$29.200.00
1500-4-465-	ANA CANALIA	TRV 10 1 38	1	\$-2.097.04	\$-983.36	\$-1.397.70	\$-427.41	\$-5.408.50					\$-8.903.24	\$13.600.00
2000-4-101-	JOSE UYA	C 2 SUR 8 35	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-10.514.01	\$15.800.00
2000-4-106-	OLGA VIVAS	C 10 K 4	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.000.00
2000-4-111-	ALMA BERRA	C 10 L 21	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.000.00
2000-4-116-	MARIA EKEZ	C 10 L 14 03	0	\$-2.097.04	\$-983.36	\$-1.397.70	\$-427.41	\$-5.408.50					\$-12.585.00	\$20.000.00
2000-4-121-	ANGELICA VARGAS	C 10 L 16 7	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.000.00
2000-4-126-	MARIA ROS	C 10 L 11 65	4	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.000.00
2000-4-131-	ROSAURICA	C 10 L 11 65	4	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.000.00
2000-4-136-	MARIA ROS	C 10 L 11 65	4	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.000.00
2000-4-141-	ABDENIGO DANTERO	C 10 L 10 67	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.000.00
2000-4-146-	MARIA SANTOS	C 10 L 10 23	4	\$-2.097.04	\$-421.44	\$-1.397.70	\$-268.80	\$-5.408.50					\$-12.585.00	\$20.000.00
2000-4-151-	GUILLERMO TORCON	C 10 L 9 15	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.000.00
2000-4-156-	CAROLINA MENDO	C 10 L 9 15	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.000.00
2000-4-161-	LEOPOLDO DIAZ	C 11 L 9 47	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.000.00
2000-4-166-	EUSTACIO SUAREZ	C 11 L 9 05	0	\$-2.097.04		\$-1.397.70		\$-5.408.50					\$-8.903.24	\$13.600.00
2000-4-171-	ENYA VARGAS	C 12 L 9 20	0	\$-2.097.04		\$-1.397.70		\$-5.408.50					\$-12.585.00	\$76.800.00
2000-4-176-	JESUS SERRANO	C 12 L 9 48	2	\$-2.097.04	\$-442.88	\$-1.397.70	\$-557.78	\$-5.408.50					\$-10.283.90	\$15.400.00
2000-4-181-	WILMER TORAL	C 12 L 9 43	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$82.100.00
2000-4-186-	MARISOL LOPEZ	C 12 L 9 23	4	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.200.00
2000-4-191-	WILFREDO MARTINEZ	C 12 L 9 15	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.200.00



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

Periodo: 10 de 2020

01 CICLO # 1

Código:

Version:

Fecha del Reporte:

05/11/2020 02:38:01

Subscriptor	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
2008-2065 -	ALBERTO LUENAS	K 12 9 05	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$106,800.00
2008-2065 -	LUIS RUIZ	C 9 12 26	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$74,600.00
2008-2065 -	DAVID SILVA	C 9 12 36	1	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$36,700.00
2008-2065 -	MARTHA CANAY	C 9 12 75	1	\$-2,097.04	\$-1,825.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,864.67	\$35,600.00
2008-2065 -	DIANA NIETO	K 13 9 34	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
2008-2065 -	WILMER TOVAR	K 13 9 48	0	\$-2,097.04	\$-1,885.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,864.56	\$17,500.00
2008-2065 -	YAMILE BASTILA	K 13 9 50	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$28,800.00
2008-2065 -	RICARDO CANAY	K 13 9 66	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$33,300.00
2008-2065 -	RICARDO CANAY	C 9 13 45 CASA 5	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
2008-2065 -	DENIS FERNANDEZ	C 9 13 68	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$13,400.00
2008-2065 -	ASAMBLEAS IGLESIA	C 9 14 70	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,134.08	\$-5,408.50					\$-8,903.24	\$13,400.00
2008-2065 -	EDGAR DELGADO	K 15 9 37	7	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-9,593.57	\$22,800.00
2008-2065 -	LEONIDAS LIVA	K 16 9 38	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$104,000.00
2008-2065 -	MARTHA DELGADO	K 17 9 17	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-9,593.57	\$40,200.00
2008-2065 -	DENIS FERNANDEZ 2	C 9 15 65	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$14,400.00
2008-2065 -	CARMEN LOPEZ	K 15 8 72	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
2008-2065 -	ANGELMIRO ROJAS	C 9 13	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
2008-2065 -	RICARDO CANAY	C 9 13 45 CASA 1	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$13,400.00
2008-2065 -	RICARDO CANAY	C 9 13 45 CASA 2	1	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-895.93	\$-5,408.50					\$-11,434.45	\$34,400.00
2008-2065 -	CARMEN DIAZ	C 9 13 03	5	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-8,903.24	\$74,700.00
2008-2065 -	WISTON QUIROGA	C 9 12 71	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,354.89	\$18,500.00
2008-2065 -	CESAR DELGADO	C 9 12 45	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$27,500.00
2008-2065 -	LUZ URBANO	C 9 12 15	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,600.00
2008-2065 -	ONORCIO URBANO	K 12 8 45	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,800.00
2008-2065 -	JUAN URBANO	K 12 8 65	3	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$72,200.00
2008-2065 -	PEDRO CORREA	K 12 8 70	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$110,400.00
2008-2065 -	PEDRO CORREA	C 9 12 44	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$33,400.00
2008-2065 -	ALCALDIA DE HATO	C 9 11 09 ARCHIVO	0	\$-2,097.04	\$-140.48								\$-2,237.52	\$3,400.00
2008-2065 -	RAMON CAMARGO	C 9 10 51	0	\$-2,097.04									\$-2,097.04	\$3,100.00
2008-2065 -	YONSON CETINA	K 10 8 51	0	\$-2,097.04	\$-280.94	\$-1,397.70	\$-179.26	\$-5,408.50					\$-9,363.46	\$14,900.00
2008-2065 -	BLANCA PEÑA	K 10 8 47	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$53,300.00
2008-2065 -	ELVIS MORENO	K 10 8 29	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-898.30	\$-5,408.50					\$-11,204.34	\$16,800.00
2008-2065 -	MORTENSA GUTIERREZ	K 10 8 15	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$45,300.00
2008-2065 -	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	\$21,800.00
2008-2065 -	JUAN GOMEZ	K 11 8 22	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$54,000.00
2008-2065 -	ANA MALDONADO	K 11 8 32	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
2008-2065 -	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	\$43,600.00
2008-2065 -	CELIMIRA CASTAÑEDA	K 11 8 25	1	\$-2,097.04	\$-1,645.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,864.56	\$33,600.00
2008-2065 -	LUIS RODRIGUEZ	K 11 8 19	3	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$54,100.00



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 : 10 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
05/11/2020 02:38:01

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

Uso: 01 Residencial

Estrato 6 Categoría: 02 BAJO

2000-2815-	RAFAEL CASTRO	K 11 8	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$89,700.00
2000-2825-	JENNY MORENO	C 8 11 36	0	\$-2,097.04	\$-983.36	\$-1,397.70	\$-427.41	\$-5,408.50					\$-10,514.01	\$15,600.00
2000-2835-	JOVANNY BASTILA	C 8 11 32	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$26,900.00
2000-2840-	ALDENIR BASTILA	C 8 11 54	1	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$35,500.00
2000-2845-	MARIA GOMEZ	C 8 11 64 CASA	1	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$36,000.00
2000-2855-	MARIA GOMEZ	C 8 11 64 LOCAL	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
2000-2865-	JAIRO PENALOZA	K 12 8 16	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
2000-2875-	HUMBERTO PRABAN	K 12 8 36	0	\$-2,097.04	\$-1,628.24	\$-1,397.70	\$-1,155.18	\$-5,408.50					\$-11,854.67	\$17,800.00
2000-2885-	HASRI FRY BALEN	K 12 8	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$24,100.00
2000-2895-	RAFAEL MEDINA	K 12 8 35	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,900.00
2000-2905-	OVIEDO SANTOS	K 12 8 25	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$37,800.00
2000-2925-	ROSA GONZALEZ	K 12 8 13	3	\$-2,097.04	\$-1,604.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$68,000.00
2000-2955-	LISANDRO DELGADO	C 8 12 28	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$46,400.00
2000-2975-	LILIANA GUTIERREZ	C 8 12 74	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
2000-2985-	JUANITA CAMARGO	K 13 8 54	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$26,900.00
2000-2990-	LE TOLUENSAS	K 13 8 71	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
2000-2995-	PEDRO SEPULVEDA	K 13 8 55	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
2000-3005-	JESISON LIZARAZO	K 13 8 47	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-8,903.24	\$13,000.00
2000-3015-	CECILIA PLAZAS	C 8 13 34	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$34,000.00
2000-3025-	JOSIE BOROQUEZ	C 8 13 52	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$16,500.00
2000-3035-	NORMA GUTIERREZ	C 8 13	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$64,700.00
2000-3045-	LUIS HERNANDEZ	K 14 8 16	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,500.00
2000-3055-	LUIS UVA	K 14 8 73	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$31,000.00
2000-3065-	LUIS UVA	K 14 8 73	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$16,500.00
2000-3075-	MARIA GUACHE	K 15 8 34	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,500.00
2000-3085-	VLADIMIR CANALES	K 15 8 22	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,500.00
2000-3095-	FERNANDO JIMENEZ	K 15 8 46	15	\$-2,097.04	\$-983.36	\$-1,397.70	\$-457.41	\$-5,408.50					\$-10,514.01	\$239,600.00
2000-3105-	URACIELA GUEVARA	C 8 15 28	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$16,500.00
2000-3115-	ALDO CUEVAS	C 11 8 18 17	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$147,000.00
2000-3125-	JOSE CORDON	C 8 17 53	6	\$-2,097.04	\$-1,986.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$67,200.00
2000-3135-	ALDO CUEVAS	C 8 17 55	3	\$-2,097.04	\$-1,604.80	\$-1,397.70	\$-865.35	\$-5,408.50					\$-11,204.34	\$20,000.00
2000-3145-	MILTON ORTIZ	C 8 16 47	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
2000-3215-	LUIS GULEN	C 8 15 05	9	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$147,600.00
2000-3215-	FESIO WENDEZ	C 8 14	1	\$-2,097.04	\$-1,604.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$33,500.00
2000-3275-	DAINY DELGADO	C 8 14 43	1	\$-2,097.04	\$-1,546.28	\$-1,397.70	\$-885.93	\$-5,408.50					\$-10,514.01	\$48,000.00
2000-3275-	MARIA MAYORGA	C 8 14 35	2	\$-2,097.04	\$-983.36	\$-1,397.70	\$-457.41	\$-5,408.50					\$-12,585.00	\$34,400.00
2000-3275-	ANITA RODRIGUEZ	C 8 14 29	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$86,600.00
2000-3275-	SANDRA GRAJALES	C 8 14 07	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$146,400.00
2000-3275-	LUIS A SERPA	C 8 13	6	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$36,000.00
2000-3275-	UNIFRE COROBA	C 8 13 53	1	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$36,000.00



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

Periodo: 10 de 2020

01 CICLO # 1

Código:

Version:

Fecha del Reporte:

05/11/2020 02:38:01

Suscceptor	Nombre	Dirección	Atr	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
2000-3305-	MARIO MARCELA	C 8 11 28	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$25,200.00
2000-3315-	MARIO MARCELA	C 8 11 27	0	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$14,700.00
2000-3325-	NEOLAS RAMIREZ	C 8 10 47	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,500.00
2000-3335-	CRUZ LOPEZ	K 10 7 71	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
2000-3375-	ROSA GONZALEZ	K 10 7 31	7	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-11,204.34	\$121,100.00
2000-3385-	CARLOS GUTIERREZ	K 10 7 13	6	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$141,000.00
2000-3395-	PEDRO SERRANO	C 7 10 30	12	\$-2,097.04	\$-1,996.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$219,400.00
2000-3405-	MARIA NIETO	C 7 10 44	6	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$118,900.00
2000-3415-	HECTOR GARCIA	K 11 7	26	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-11,204.34	\$412,500.00
2000-3435-	JOSE MARTINEZ	K 11 7 62	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$50,400.00
2000-3440-	CARLOS CELY	K 11 7 35	2	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$42,300.00
2000-3445-	HANMERTO CELY	K 11 7 09	5	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$182,800.00
2000-3455-	PASTORA CUADRA	C 7 11 50	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-11,204.34	\$16,800.00
2000-3465-	ZORIANA GARCIA	C 7 11 73	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$37,100.00
2000-3475-	JAICO MEDINA	K 13 7 77	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$70,300.00
2000-3485-	LESLY MATOCCA	C 7 13 62	5	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$149,700.00
2000-3505-	BERNARDO TOMOCOLIA	C 7 13 70	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,884.67	\$17,800.00
2000-3515-	LIBARDO TOMOCOLIA	K 14 8 04	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$47,000.00
2000-3520-	FREDY DIAZ	K 14 7 60	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$44,100.00
2000-3530-	MATON CONTRERAS	K 14 7 37	1	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$26,800.00
2000-3535-	LIBARDO MORENO	K 14 7 35	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
2000-3545-	CARLOS MORENO	K 14 7 11	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-711.04	\$-5,408.50					\$-10,744.12	\$16,100.00
2000-3565-	JORGE DELGADO	C 7 14 34	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
2000-3575-	ALICIA CACERES	C 7 14 36	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
2000-3585-	ROSALBA MILLAN	C 7 14 70	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$58,000.00
2000-3605-	JUAN HERNANDEZ	K 15 7 65	6	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$134,800.00
2000-3615-	OSNITON TORRES	K 15 7 53	9	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$157,300.00
2000-3635-	MARIA CARMACHE	K 15 7 25	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$71,800.00
2000-3675-	GEORNA VEGA	K 16 0 7	0	\$-2,097.04	\$-942.88	\$-1,397.70	\$-537.78	\$-9,464.87					\$-14,340.27	\$11,400.00
2000-3672-	JAVIER NESEIRA	K 16 7 12	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$40,800.00
2000-3675-	MERES NUCA	K 16 7 30	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
2000-3678-	EMANUEL GRANADOS	K 16 7 44	0	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$14,700.00
2000-3695-	RODRIGO SEPULVEDA	K 16 7 25	0	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$14,700.00
2000-3705-	WITALIA OSTO	C 7 16 04	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,800.00
2000-3717-	PAULINO CRUZ	C 7 16 32	3	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-11,204.34	\$69,200.00
2000-3735-	WILTON GARCIA	K 17 7 30	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$40,700.00
2000-3745-	JUAN DIAZ	K 17 7 56	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-996.30	\$-5,408.50					\$-11,204.34	\$16,800.00
2000-3755-	JUAN COBES	K 17 7 75	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,500.00
2000-3755-	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	\$20,600.00



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

Periodo: 10 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
05/11/2020 02:38:01

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

Uso: 01 Residencial

Estrato 6 Categoría: 02 BAJO

2000-3771	MARIA BOTELLO	K 17 7 41	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,800.00
2000-3791	SIFREDO GUERRERO	K 17 7 03	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-886.30	\$-5,408.50					\$-11,204.34	\$16,800.00
2000-3807	JOSE PARRA	C 7 17 18	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-886.30	\$-5,408.50					\$-11,204.34	\$16,800.00
2000-3815	DOMINGO GUALA	C 7 17 24	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,800.00
2000-3832	PABLO SALVA	C 7 16	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
2000-3835	NETER MORENO	C 7 17 46	0	\$-2,097.04	\$-2,80.98	\$-1,397.70	\$-119.26	\$-5,408.50					\$-9,565.46	\$14,000.00
2000-3845	ANA VELAZQUEZ	C 7 17 66	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-886.30	\$-5,408.50					\$-11,204.34	\$16,800.00
2000-3851	JOAQUIN SILVA	C 7 17 78	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,500.00
2000-3881	AREVALO GRANADOS	K 17 7	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
2000-3901	MARIA CUSTINEA	K 18 7 61	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$42,200.00
2000-3917	ROSA VARGAS	K 18 7 37	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-886.30	\$-5,408.50					\$-11,204.34	\$16,800.00
2000-3927	ANA CARDONA	C 8 16 32	0	\$-2,097.04	\$-561.92	\$-1,397.70	\$-354.52	\$-5,408.50					\$-9,823.68	\$14,700.00
2000-3931	SOLEDDO MAYER	K 18 7 03	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$28,200.00
2000-3951	MARIELA ORTIZ	K 19 7 18	2	\$-2,097.04	\$-4,214.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-9,953.57	\$49,800.00
2000-3953	GERARDO MELO	K 19 6 74	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
2000-3959	FRANCISCO MELO	K 19 6	9	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-889.93	\$-5,408.50					\$-11,434.45	\$15,200.00
2000-4071	SALU MELO	K 19 6 52	29	\$-2,097.04	\$-1,866.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$44,600.00
2000-3961	AZARIEL MACIA	K 19 6 44	10	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$30,900.00
2000-4015	MARTHA RODRIGUEZ	K 18 6	0	\$-2,097.04	\$-1,566.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
2000-4021	ALEXANDER RODRIGUEZ	K 18 6	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,304.88	\$18,500.00
2000-4031	JENNY CASTILLO	C 7 17 41	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,800.00
2000-4035	MIRIAM MONTOYA	C 7 17 23	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,800.00
2000-4051	NAIRO DOMASCO	K 17 6 93	0	\$-2,097.04	\$-1,626.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
2000-4085	MARIA ELEBIO	C 7 16 57	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,800.00
2000-4095	CARMENZA ZAMORA	C 7 16 55	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,800.00
2000-4105	IVAN GUANA	C 7 16 43	0	\$-2,097.04	\$-1,866.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
2000-4115	MISABEL LAMAZO	K 7 15	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$24,800.00
2000-4125	FRANCISCA LEBIO	C 7 16 53	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$24,800.00
2000-4135	ELICER FARRAS	C 7 16 39	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$23,800.00
2000-4141	MARIA VIAN	K 15 6 71	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$23,200.00
2000-4152	PARRORA MATEOS DOLORES	BARROCAL	1	\$-2,097.04									\$-2,097.04	\$6,200.00
2000-4155	MARIA BERNICOLANT	C 7 17 75	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,800.00
2000-4185	LUIS BASTILA	C 7 13 59	24	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$29,800.00
2000-4195	CARLOS VARGAS	C 7 13 35	3	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-886.30	\$-5,408.50					\$-9,133.95	\$24,800.00
2000-4215	EDILIELY	C 7 12	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
2000-4225	ALFONSO CHAMPARRO	C 7 11 71	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,200.00
2000-4235	LEDY MORA	C 7 11 48	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,200.00
2000-4241	EDMI CANJALA	C 7 11 38	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-886.67	\$-5,408.50					\$-10,974.23	\$16,500.00
2000-4271	ARISTEIDA ESTEPA	C 7 11	1	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-886.30	\$-5,408.50					\$-11,204.34	\$33,800.00
2000-4271	MARIA ESTEPA	C 7 10 65	0	\$-2,097.04	\$-1,185.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$17,800.00



MUNICIPIO : ESP HATO
EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
SUBSIDIOS(-) O SOBREPRECIOS(+) POR USO Y ESTRATO
Periodo: 10 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
05/11/2020 02:38:01

Suscceptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: #1 BAJO														
2000-4285-	MARIO DOM	C 7 10 35	0	\$-2.097.04	\$-2.107.70	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.354.89	\$18.500.00
2000-4295-	LUZ VIVAS	C 7 10 23	1	\$-2.097.04	\$-1.264.32	\$-1.397.70	\$-806.67	\$-5.408.50					\$-10.974.23	\$33.900.00
2000-4305-	MAXIMORIZ	K 10 6 95	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$49.900.00
2000-4325-	LUIS PIREZ	C 6 10 08	6	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$159.100.00
2000-4345-	MARIO BANCERA	K 11 6 42	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08						\$-7.176.50	\$10.800.00
2000-4355-	JULIO CORZO	K 11 6 78	31	\$-2.097.04		\$-1.397.70		\$-5.408.50					\$-8.903.24	\$487.200.00
2000-4355-	CARMEN DABALERO	K 11 6 65	0	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-771.04	\$-5.408.50					\$-10.744.12	\$16.100.00
2000-4375-	MARIA DURAN	K 11 6 41	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$16.800.00
2000-4385-	ROSA LOPEZ	C 6 11 28	0	\$-2.097.04	\$-883.36	\$-1.397.70	\$-827.41	\$-5.408.50					\$-10.514.01	\$15.800.00
2000-4405-	REINALDO HURTADO	C 6 11 50	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$60.000.00
2000-4455-	JOSE POBLADOR	K 12 6 42	0	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-985.93	\$-5.408.50					\$-11.434.45	\$17.200.00
2000-4459-	MARIA DEL	K 12 6 70	7	\$-2.097.04	\$-983.36			\$-5.408.50					\$-8.468.90	\$95.200.00
2000-4475-	EDIEL DEL	C 7 12 21	4	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$91.500.00
2000-4475-	MAURICIO MORENO	K 12 6 37	3	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-9.753.22	\$16.400.00
2000-4485-	ARACELY GUEVARA	K 12 6 15	0	\$-2.097.04	\$-1.966.72	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-12.124.78	\$18.200.00
2000-4495-	GUSTAVO GOMEZ	C 6 12 BILLARES	6	\$-2.097.04		\$-1.397.70		\$-5.408.50					\$-8.903.24	\$233.800.00
2000-4500-	ARACELY GUEVARA	C 6 12 22	0	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-985.93	\$-5.408.50					\$-11.434.45	\$17.200.00
2000-4500-	RUBEN SANDOVAL	C 6 12 39	5	\$-2.097.04	\$-1.264.32	\$-1.397.70	\$-406.67	\$-5.408.50					\$-8.903.24	\$86.100.00
2000-4535-	RONALDO GRAMPOS	K 13 6 38	0	\$-2.097.04	\$-280.90	\$-1.397.70	\$-179.26	\$-5.408.50					\$-10.974.23	\$15.500.00
2000-4555-	JOSE MARTINEZ	K 13 6 50	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-9.963.46	\$14.000.00
2000-4575-	ANTONIO GONZALEZ	K 13 6	10	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$372.500.00
2000-4585-	GUSTAVO CHARRRO	K 13 6	10	\$-2.097.04		\$-1.397.70		\$-5.408.50					\$-8.903.24	\$151.100.00
2000-4595-	ALBA CHARRRO	K 13 6 61	1	\$-2.097.04	\$-842.88	\$-1.397.70	\$-537.78	\$-5.408.50					\$-9.903.24	\$30.200.00
2000-4605-	FABIO SANDOVAL	K 13 6 47	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$18.900.00
2000-4615-	RIGOBERTO NEBRINCEZ	K 13 6 35	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$25.200.00
2000-4625-	OSCAR QUINTERO	K 13 6 25	9	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$275.600.00
2000-4645-	FLORINDO FUENTES	C 6 13 26	1	\$-2.097.04		\$-1.397.70		\$-5.408.50					\$-8.903.24	\$26.800.00
2000-4650-	FRANCY GUE	C 6 13 54	2	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$51.500.00
2000-4652-	DANIEL GUTIERREZ	CALLE 6 CON 13	0	\$-2.097.04		\$-1.397.70		\$-5.408.50					\$-8.903.24	\$13.400.00
2000-4675-	DOMINGO MEDINA	K 14 6 50	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.200.00
2000-4685-	SERGIO DELGADO	K 14 6 64	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-12.124.78	\$18.200.00
2000-4695-	MARIA PARDA	K 14 6 59	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.200.00
2000-4705-	MARCANTONIO LOPEZ	K 14 6	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-537.78	\$-5.408.50					\$-10.283.90	\$15.400.00
2000-4725-	IGLESIAKING	C 6 14	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$25.200.00
2000-4735-	JAVIER BRON	K 14 6 60	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$41.900.00
2000-4745-	JOSE POBLADOR	K 14 8 97	1	\$-2.097.04		\$-1.397.70		\$-5.408.50					\$-8.903.24	\$26.800.00
2000-4755-	MIREYA MARRERO	K 15 6 51	0	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.354.89	\$18.500.00
2000-4795-	ANA HUERTAS	K 15 6 50	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$22.300.00



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: 10 de 2020
01 CICLO # 1

Código:
Version:
Fecha del Reporte:
05/11/2020 02:38:01

Suscriptor	Nombre	Dirección	Alt	Cargo Fijo	Consumo	Cargo Fijo	Verdimo	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

2000-4315- -	YVANA OMZ	K 16 6 71	0	\$-2 097 04	\$-842 88	\$-1 397 70	\$-537 78	\$-5 408 50					\$-10 283 90	\$15 400 00
2000-4355- -	JOSE EMILIO ESTEBAN	K 16 6	1	\$-2 097 04	\$-2 247 68	\$-1 397 70	\$-1 434 08	\$-5 408 50					\$-12 585 00	\$89 000 00
2000-4365- -	LUI RIVERA	C 6 16 32	0	\$-2 097 04	\$-1 545 28	\$-1 397 70	\$-885 93	\$-5 408 50					\$-11 434 45	\$31 900 00
2000-4385- -	GENIS MENDEZ	C 6 16 54	1	\$-2 097 04	\$-1 404 80	\$-1 397 70	\$-896 30	\$-5 408 50					\$-11 204 34	\$16 800 00
2000-4395- -	LUIS MUJER	K 17 6 28	2	\$-2 097 04	\$-842 88	\$-1 397 70	\$-537 78	\$-5 408 50					\$-10 283 90	\$42 800 00
2000-4315- -	FERDOLopez	K 17 6 64	40	\$-2 097 04	\$-1 123 84	\$-1 397 70	\$-717 04	\$-5 408 50					\$-10 744 12	\$561 000 00
2000-4325- -	DORELA CARRASCO	K 17 6 85	1	\$-2 097 04	\$-1 545 28	\$-1 397 70	\$-885 93	\$-5 408 50					\$-11 434 45	\$34 700 00
2000-4335- -	LIAN MUJER	K 17 6 83	2	\$-2 097 04	\$-2 107 20	\$-1 397 70	\$-1 344 45	\$-5 408 50					\$-12 585 88	\$55 800 00
2000-4345- -	FABIAN PARRA	K 17 6 79	4	\$-2 097 04	\$-421 44	\$-1 397 70	\$-768 89	\$-5 408 50					\$-9 993 57	\$89 900 00
2000-4390- -	DINA SORRENTIO	K 17 6 53 MANZ 108	1	\$-2 097 04	\$-2 247 68	\$-1 397 70	\$-1 434 08	\$-5 408 50					\$-12 585 00	\$45 900 00
2000-4395- -	LUKEI MAMANO	C 17 6 45	2	\$-2 097 04	\$-2 247 68	\$-1 397 70	\$-1 434 08	\$-5 408 50					\$-12 585 00	\$53 100 00
2000-4395- -	ROBEY DALLIN	K 17 6 27	0	\$-2 097 04	\$-1 123 84	\$-1 397 70	\$-717 04	\$-5 408 50					\$-10 744 12	\$16 100 00
2000-5005- -	JORGE ALVARADO	C 8 17 16	0	\$-2 097 04	\$-842 88	\$-1 397 70	\$-537 78	\$-5 408 50					\$-10 283 90	\$15 400 00
2000-5015- -	FEDER GOMEZ	C 18 17 18	5	\$-2 097 04	\$-1 123 84	\$-1 397 70	\$-717 04	\$-5 408 50					\$-10 744 12	\$44 000 00
2000-5025- -	LUI ARENAS	C 6 17 34	0	\$-2 097 04	\$-2 247 68	\$-1 397 70	\$-1 434 08	\$-5 408 50					\$-12 585 00	\$26 900 00
2000-5085- -	ELMER PARRA	K 18 6 42	1	\$-2 097 04	\$-421 44	\$-1 397 70	\$-768 89	\$-5 408 50					\$-9 593 57	\$32 800 00
2000-5105- -	ORELIO WALEJO	K 18 6 65	0	\$-2 097 04	\$-483 38	\$-1 397 70	\$-827 41	\$-5 408 50					\$-10 514 01	\$15 800 00
2000-5125- -	BRIGIDA SUVA	K 18 6 65	0	\$-2 097 04	\$-1 404 80	\$-1 397 70	\$-896 30	\$-5 408 50					\$-9 133 35	\$13 700 00
2000-5135- -	ANGELINA ARENAS	K 18 6 79	0	\$-2 097 04	\$-1 685 78	\$-1 397 70	\$-1 075 54	\$-5 408 50					\$-10 974 23	\$17 500 00
2000-5195- -	LUIS TORRES	C 6 18 42	0	\$-2 097 04	\$-1 264 32	\$-1 397 70	\$-806 67	\$-5 408 50					\$-9 823 66	\$19 800 00
2000-5205- -	LUIS OL	C 6 18	9	\$-2 097 04	\$-561 92	\$-1 397 70	\$-358 52	\$-5 408 50					\$-8 993 24	\$26 800 00
2000-5235- -	MARIO KICA	C 6 18 3	1	\$-2 097 04	\$-483 38	\$-1 397 70	\$-827 41	\$-5 408 50					\$-10 514 01	\$15 800 00
2000-5255- -	BENEDICTO PARROTO	C 7 17 75 DOS PRISOS	0	\$-2 097 04	\$-1 264 32	\$-1 397 70	\$-806 67	\$-5 408 50					\$-10 974 23	\$16 500 00
2000-5265- -	ROSAL RAMIREZ	C 6 17 55	0	\$-2 097 04	\$-2 247 68	\$-1 397 70	\$-1 434 08	\$-5 408 50					\$-12 585 00	\$18 800 00
2000-5305- -	RENALDO FERNANDEZ	C 10 10 32	0	\$-2 097 04	\$-1 123 84	\$-1 397 70	\$-717 04	\$-5 408 50					\$-10 744 12	\$16 100 00
2000-5315- -	ANA GARCIA	C 6 16 67	0	\$-2 097 04	\$-1 264 32	\$-1 397 70	\$-806 67	\$-5 408 50					\$-12 585 89	\$18 500 00
2000-5325- -	YOLANDA DURAN	C 6 16	0	\$-2 097 04	\$-2 247 68	\$-1 397 70	\$-1 434 08	\$-5 408 50					\$-12 585 00	\$31 200 00
2000-5345- -	ANA LOPEZ	C 6 16 75	1	\$-2 097 04	\$-2 247 68	\$-1 397 70	\$-1 434 08	\$-5 408 50					\$-12 585 00	\$52 100 00
2000-5355- -	DANIEL PEREZ	C 6 15 53	0	\$-2 097 04	\$-2 247 68	\$-1 397 70	\$-1 434 08	\$-5 408 50					\$-12 585 00	\$32 300 00
2000-5375- -	OLIVER SANCHEZ	C 6 15 25	2	\$-2 097 04	\$-2 247 68	\$-1 397 70	\$-1 434 08	\$-5 408 50					\$-12 585 00	\$59 900 00
2000-5395- -	MARIA BARRON	K 15 5 53	0	\$-2 097 04	\$-1 866 72	\$-1 397 70	\$-1 264 82	\$-5 408 50					\$-12 124 76	\$18 200 00
2000-5405- -	EFRAIN GRANADOS	K 14 5 57	22	\$-2 097 04	\$-2 247 68	\$-1 397 70	\$-1 434 08	\$-5 408 50					\$-12 585 00	\$44 200 00
2000-5410- -	MARGARITA GRANADOS	C 6 14 7	0	\$-2 097 04	\$-2 247 68	\$-1 397 70	\$-1 434 08	\$-5 408 50					\$-12 585 00	\$16 500 00
2000-5415- -	HASSEL 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	1	\$-2 097 04	\$-1 685 78	\$-1 397 70	\$-1 075 54	\$-5 408 50					\$-10 974 23	\$16 200 00
2000-5435- -	LUIS GUILLEN	C 6 13 35	0	\$-2 097 04	\$-1 123 84	\$-1 397 70	\$-717 04	\$-5 408 50					\$-10 744 12	\$16 100 00
2000-5445- -	MAGDA RODRIGUEZ	C 6 13 35	3	\$-2 097 04	\$-2 247 68	\$-1 397 70	\$-1 434 08	\$-5 408 50					\$-12 585 00	\$44 200 00
2000-5455- -	MARIO SUZ	K 13 5 57	0	\$-2 097 04	\$-2 247 68	\$-1 397 70	\$-1 434 08	\$-5 408 50					\$-12 585 00	\$18 900 00
2000-5475- -	FEDRO GARCIA	C 6 12	0	\$-2 097 04	\$-2 247 68	\$-1 397 70	\$-1 434 08	\$-5 408 50					\$-12 585 00	\$27 500 00



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

Periodo: 10 de 2020

01 CICLO # 1

Código:
Version:

Fecha del Reporte:
05/11/2020 02:38:01

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 Asso	Total Subsidios	Valor Factura
Uso: R1 Residencial														
Estrato ó Categoría: 02 BAJO														
2000-5465 -	JUAN CABULLO	C 6 12 63	3	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-996.30	\$-5.408.50					\$-11.204.34	\$66.600.00
2000-5465 -	LUZ VARGAS	C 6 12 25 CASA 2	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-996.30	\$-5.408.50					\$-11.204.34	\$16.800.00
2000-5535 -	LUZ VARGAS	C 6 12 25	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-996.30	\$-5.408.50					\$-11.204.34	\$16.800.00
2000-5535 -	ARTURO VARGAS	C 6 8 30	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$26.900.00
2000-5535 -	CARLOS MORENO	C 6 11 57	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$22.900.00
2000-5535 -	ROBERTO SALON	K 11 8 03	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-996.30	\$-5.408.50					\$-11.204.34	\$16.800.00
2000-5535 -	USIMACO GUTIERREZ	K 11 5 35	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.200.00
2000-5535 -	ALBA MARIN	TRV.11 5 17	9	\$-2.097.04	\$-1.826.24		\$-1.826.24	\$-5.408.50					\$-9.331.78	\$131.800.00
2000-5535 -	RIYA BURGOS	K 12 5 10	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$26.700.00
2000-5535 -	PAULINER TONCON	C 12 5 14	2	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$27.900.00
2000-5535 -	ESTEBAN BENITEZ	C 12 5	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$22.300.00
2000-5465 -	NECTOR BENITEZ	C 12 5	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$19.200.00
2000-5465 -	STELLA RODRIGUEZ	K 12 5 48	0	\$-2.097.04	\$-1.685.76	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-11.864.58	\$17.500.00
2000-5505 -	LIBIA VARGAS	C 5 12 42	1	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-996.30	\$-5.408.50					\$-11.204.34	\$33.600.00
2000-5465 -	VERNEY CRUZ	C 5 12 52	0	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.354.89	\$18.500.00
2000-5505 -	MARIA NIETO	C 5 12 60	0	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.354.89	\$18.500.00
2000-5505 -	MARIA NIETO	C 5 12 64	1	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-717.04	\$-5.408.50					\$-10.744.12	\$32.600.00
2000-5505 -	YAHURI NARANJO	C 13 5 30	4	\$-2.097.04	\$-1.685.76	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-11.864.58	\$87.100.00
2000-5505 -	BANDRA CRUZ	K 13 5 31 MANZ 63	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$64.200.00
2000-5505 -	RICARDO RUBIANO	K 13 5 03	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.200.00
2000-5505 -	JOSE GUTIERREZ	C 5 13 36	1	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.894.67	\$35.600.00
2000-5505 -	MARCO TONOCOLIA	C 5 13 46	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.800.00
2000-5775 -	MERCY PEÑA	C 5 13	1	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.894.67	\$35.600.00
2000-5775 -	CARMEN MILLAN	C 6 14 63	2	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-985.93	\$-5.408.50					\$-11.434.45	\$38.400.00
2000-5775 -	DORIS MORENO	C 5 14 04	0	\$-2.097.04	\$-2.247.68			\$-5.408.50					\$-9.753.22	\$17.100.00
2000-5775 -	ALIX EULEGELLO	C 5 14 42	3	\$-2.097.04	\$-1.986.72	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-12.124.78	\$73.100.00
2000-5775 -	JOSE CELY	C 5 14 76	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$25.200.00
2000-5775 -	JANNIETH HERMANDEZ	K 15 5 44	1	\$-2.097.04	\$-842.88	\$-1.397.70	\$-537.78	\$-5.408.50					\$-10.283.90	\$30.500.00
2000-5775 -	DENIS VARON	K 15 5 35	0	\$-2.097.04	\$-1.685.76	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-11.864.58	\$35.000.00
2000-5775 -	ALBA BELLO	K 15 5 39	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.200.00
2000-5810 -	MARIA ZAMBRANO	K 15 5 25	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$22.300.00
2000-5810 -	LILIA MORALES	K 5 15 03	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$19.500.00
2000-5810 -	BERTHA CARRIZOSA	C 5 11 24	0	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-717.04	\$-5.408.50					\$-10.744.12	\$16.100.00
2000-5810 -	MOISES GAMEZ	C 5 15 36	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.200.00
2000-5810 -	CAROLINA ACOSTA	C 5 15 48	1	\$-2.097.04	\$-1.022.40	\$-1.397.70	\$-448.15	\$-5.408.50					\$-10.053.79	\$30.200.00
2000-5810 -	MARGOTH BARON	K 16 5 24	3	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$19.500.00
2000-5810 -	ROCIO LEON	K 16 5	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$27.700.00
2000-5810 -	EDILBERTO MESA	K 16 5 03	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$18.900.00
2000-5810 -	FRANCISCO PAN	C 5 16 24	2	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$62.900.00
2000-5810 -	LUIS PRADA	C 5 16 56	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$58.500.00



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

Periodo : 10 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
05/11/2020 02:38:01

Uso: 01 Residencial

Estrato 6 Categoría: B BAJO

Suscriptor	Nombre	Direccion	Alt	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recolec. Basuras	Barido de Calle	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
2000-5935-	CARMEN RODRIGUEZ	C 5 16 76	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$27.500.00
2000-5955-	MELLY DML	K 17 5 32	2	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-985.93	\$-5.408.50					\$-11.434.45	\$52.800.00
2000-5955-	JOSE PEDRAZA	C 17 5 45	0	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-985.93	\$-5.408.50					\$-11.434.45	\$17.200.00
2000-5955-	NANCY DELGADO	C 5 17 14	0	\$-2.097.04	\$-1.685.76	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-11.664.56	\$17.500.00
2000-6000-	MELISLOPEZ	C 5 17 48	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-885.30	\$-5.408.50					\$-11.204.34	\$16.800.00
2000-6015-	VILDO COBA	C 5 17	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-885.30	\$-5.408.50					\$-11.204.34	\$16.800.00
2000-6035-	INDIA SANCERIA	K 18 5 24	0	\$-2.097.04	\$-1.702.40	\$-1.397.70	\$-448.15	\$-5.408.50					\$-10.053.79	\$15.100.00
2000-6035-	CARMELA GOMEZ	K 18 5 55	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$22.900.00
2000-6085-	MARTHA MEDRANO	C 5 18 38	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-885.30	\$-5.408.50					\$-11.204.34	\$16.800.00
2000-6090-	ARIADNO JAMES	K 18 5 29	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$101.600.00
2000-6105-	LOS JANCEROS CLUB	MANCANA DE COLEO	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$101.600.00
2000-6200-	YENIS CORKO	K 10 13 07	7	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-717.04	\$-5.408.50					\$-10.744.12	\$124.900.00
2000-6200-	BLANCA BARRERA	K 10 12 63	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$26.900.00
2000-6200-	JOSE PEDRO MARTINEZ	K 10 12 45	0	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-985.93	\$-5.408.50					\$-11.434.45	\$17.200.00
2000-6200-	GERMAN PEREZ	C 12 10 02	3	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-885.30	\$-5.408.50					\$-9.133.35	\$51.700.00
2000-6200-	GERMAN PEREZ	C 12 10 09	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-885.30	\$-5.408.50					\$-9.133.35	\$51.700.00
2000-6200-	GERMAN PEREZ	C 12 10 08 1/2 PISO	2	\$-2.097.04	\$-581.92	\$-1.397.70	\$-885.30	\$-5.408.50					\$-8.061.46	\$39.600.00
2000-6200-	HERNAN PEREZ	DIG 12 12 20	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-885.30	\$-5.408.50					\$-11.204.34	\$16.800.00
2000-6200-	OSCAR MEDINA	DIG 12 12 40	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$45.500.00
2000-6200-	JENNY MEJA	TRV 11 12 45	2	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-717.04	\$-5.408.50					\$-10.744.12	\$46.600.00
2000-6200-	ENZOY DORA	C 13 11 25	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$22.200.00
2000-6200-	EDGAR MEDINA	DIG 12 12 100	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$90.700.00
2000-6200-	HEDICORINA	C 13 11 14 10	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$28.000.00
2000-6200-	BELEN DIAZ	C 10 12 14	4	\$-2.097.04	\$-1.404.80								\$-3.501.84	\$26.200.00
2000-6200-	JORGE CASTELLANOS	C 19 12 24	0											\$30.000.00
2000-6200-	ORFALVA	C 13 12 08	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$40.000.00
2000-6200-	LUISA SANTOS	C 13 12 60	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$46.800.00
2000-6200-	YESID MEDINEZ	C 13 13 04	2	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.354.89	\$35.500.00
2000-6200-	JOSE MECA	C 13 14 4 26	0	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.894.67	\$17.800.00
2000-6200-	PAULINO GONZALEZ	C 13 14 50	0	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-885.93	\$-5.408.50					\$-11.434.45	\$17.200.00
2000-6200-	REBECA VALTEROS	TRV 16 10 267	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$175.300.00
2000-6200-	NUANAY ALBERTO	TRV 16 10 279	28	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$17.200.00
2000-6200-	PEDRO VIVAS	TRV 16 10 290	0	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-885.93	\$-5.408.50					\$-11.434.45	\$17.200.00
2000-6200-	UYA YERANIAS	C 13 14 51	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-885.93	\$-5.408.50					\$-9.133.35	\$13.700.00
2000-6200-	HUMBERTO MEDINA	C 13 14 4 207	0	\$-2.097.04	\$-1.264.32	\$-1.397.70	\$-805.87	\$-5.408.50					\$-10.974.23	\$16.500.00
2000-6200-	NONOIA RINCON	C 13 12 1 159	3	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.354.89	\$16.900.00
2000-6200-	JULIO SANCERIA	C 13 14 4 1	0	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.894.67	\$17.800.00
2000-6200-	JENNY MEDINA	C 13 13 51	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$51.600.00
2000-6200-	JOSE MECA	C 13 14 21	12	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-717.04	\$-5.408.50					\$-10.744.12	\$166.800.00
2000-6200-	DENNER HERNANDEZ	C 13 14 05 PISO 1	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.000.00



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: 10 de 2020

01 CICLO # 1

Codigo:

Version:

Fecha del Reporte:
05/11/2020 02:38:01

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial Estrato ó Categoría: 02 BAJA														
3000-150 -	DENVER HERNANDEZ	C 13 14 05 PISO 2	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
3000-160 -	NETO FAMILIA	C 13 12 103	6	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-406.67	\$-5,408.50					\$-10,974.23	\$108,800.00
3000-175 -	ANTE ASTRALES	C 13 12 05	21	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$295,800.00
3000-185 -	STELLA BLANCO	C 13 12 15	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
3000-190 -	JOVANI CANIZALES	C 12 11 08	2	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$55,500.00
3000-192 -	SILFREDO CORROS	C 12 11	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$23,500.00
3000-193 -	JHOLMAN CANIZALES	C 12 11 80	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-268.88	\$-5,408.50					\$-9,593.57	\$14,400.00
3000-200 -	ALIX DELGADO	C 12 12 02	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$24,100.00
3000-215 -	MARIA BUSTACARRA	C 11 11 19 CASA	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$25,000.00
3000-225 -	GUILLERMO QUINTERO	C 11 11 24	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$57,900.00
3000-230 -	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	\$23,500.00
3000-235 -	ALICIA UVA	C 11 11 76	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$38,400.00
3000-240 -	ERLY PARADA	C 11 10 53	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$23,500.00
3000-250 -	PEDRO GAVILEMA	K 12 10 80	2	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$46,800.00
3000-255 -	PEDRO GAVILEMA	K 12 10 80	0	\$-2,097.04	\$-983.36	\$-1,397.70	\$-527.41	\$-5,408.50					\$-10,514.01	\$15,800.00
3000-265 -	BLANCA CUADRA	C 11 11 25	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
3000-275 -	MIREYA PAREDES	K 11 10 35	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$6,900.00
3000-280 -	MIREYA PAREDES	K 11 10 35	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$16,100.00
3000-290 -	LUIS RIOS	C 10 11 52	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00
3000-305 -	LUIS RIOS	C 10 11 52	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00
3000-315 -	BLANCA MUJICA	K 12 10 36	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$58,500.00
3000-320 -	NAPOLEON RODRIGUEZ	K 12 10 70	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,500.00
3000-335 -	MARTHA NETO	K 15 10 49	7	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$131,500.00
3000-345 -	VICTOR UVA	C 10 15 54	0	\$-2,097.04	\$-1,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
3000-370 -	YOLANDA CARRIZOSA	C 11 13 64	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-898.30	\$-5,408.50					\$-11,204.34	\$16,800.00
3000-375 -	ANGELA CARRIZOSA	K 13 11 42	0	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.18	\$-5,408.50					\$-10,283.90	\$15,400.00
3000-385 -	YANETH RINCON	C 12 11 73 LOCAL	0	\$-2,097.04	\$-280.96	\$-1,397.70	\$-179.28	\$-5,408.50					\$-9,363.46	\$14,000.00
3000-400 -	JOSE ROA	C 12 11 53	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
3000-405 -	DANIA SERRANO	C 12 11 73	0	\$-2,097.04	\$-1,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
3000-410 -	LUZ PEREZ	C 12 11 33	8	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$140,700.00
3000-415 -	OLGA PEÑA	C 12 11 23	4	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
3000-430 -	GUSTAVO TRIANA	CASA 1	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-8,903.24	\$76,800.00
3000-435 -	DOMINGO VEGA	TRV 11 1A 40	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-12,585.00	\$20,000.00
3000-440 -	ENDELIA VILLAMIL	TRV 11 1A 32	0	\$-2,097.04	\$-1,107.20	\$-1,397.70	\$-448.15	\$-5,408.50					\$-11,204.34	\$16,800.00
3000-445 -	LUIS UVA	TRV 11 1A 32 CASA 4	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,953.79	\$15,100.00
3000-450 -	MARIA BARRERA	CASA 5	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$32,300.00
3000-455 -	ANTONIO RINCON	TRV 11 1A 16	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,900.00
3000-460 -	MARIA CAMPUZANO	CASA 7	0	\$-2,097.04	\$-1,397.70	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-11,894.67	\$17,800.00
3000-465 -	JOSE ESTEBAN	CASA 8	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,155.19	\$-5,408.50					\$-8,903.24	\$40,700.00
3000-470 -	RUBEN GARCIA	TRV 11 1A 34 CASA 9	2	\$-2,097.04		\$-1,397.70		\$-5,408.50						



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 : 10 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
05/11/2020 02:38:01

Suscriptor	Nombre	Dirección	Alt	Cargo Fijo	Consumo	Carga Fijo	Verdimo	Recolec.	Barrio	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Baunras	de Calle	Acueducto	Alcantarillado	Aseo	Subsidios	Factura

Uso : 01 Residencial

4000-4045	GRACIELA GUEVARA	TRV 11 1 26	0	\$-2 097 04	\$-2 247 68	\$-1 397 70	\$-1 434 08	\$-5 408 50					\$-12 585 00	\$28 700 00
4000-4050	YOLIA VARGEL	CASA 11	0	\$-2 097 04	\$-2 247 68	\$-1 397 70	\$-1 434 08	\$-5 408 50					\$-12 585 00	\$22 300 00
4000-4055	CARLOS CRISTIANCO	CASA 12	0	\$-2 097 04	\$-1 546 78	\$-1 397 70	\$-866 93	\$-5 408 50					\$-11 434 45	\$17 200 00
4000-4060	MARLENY POVEDA	TRV 11 1 16	3	\$-2 097 04	\$-2 247 68	\$-1 397 70	\$-1 434 08	\$-5 408 50					\$-12 585 00	\$93 400 00
4000-4065	ANA MERLAS	TRV 11 1 14 04	1	\$-2 097 04	\$-1 404 80	\$-1 397 70	\$-866 30	\$-5 408 50					\$-11 204 34	\$33 800 00
4000-4070	MARTO CUEVAS	TRV 11 1 03SUR	0	\$-2 097 04	\$-2 247 68	\$-1 397 70	\$-1 434 08	\$-5 408 50					\$-12 585 00	\$24 600 00
4000-4080	ABELADA ALVAREZ	TRV 11 1 06S CASA 17	5	\$-2 097 04	\$-1 404 80	\$-1 397 70	\$-866 30	\$-5 408 50					\$-11 204 34	\$109 300 00
4000-4090	LUCY SANCHEZ	TRV 11 1 28SUR N 19	0	\$-2 097 04	\$-1 404 80	\$-1 397 70	\$-866 30	\$-5 408 50					\$-11 204 34	\$16 800 00
4000-4095	ELIANA ACOSTA	CASA 20	0	\$-2 097 04	\$-1 404 80	\$-1 397 70	\$-866 30	\$-5 408 50					\$-11 204 34	\$16 800 00
4000-4100	BLANCA BERNAL	TRV 11 1 14 04 CASA 21	4	\$-2 097 04	\$-2 247 68	\$-1 397 70	\$-1 434 08	\$-5 408 50					\$-12 585 00	\$91 100 00
4000-4105	LEIDY ORNELA	TRV 11 1 14 04 CASA 22	4	\$-2 097 04	\$-2 247 68	\$-1 397 70	\$-1 434 08	\$-5 408 50					\$-12 585 00	\$18 900 00
4000-4110	LIZ CAULEMA	CASA 23	0	\$-2 097 04	\$-2 247 68	\$-1 397 70	\$-866 93	\$-5 408 50					\$-10 974 23	\$16 500 00
4000-4115	ROSA GONZALEZ	TRV 11 1 14 28 CASA 24	3	\$-2 097 04	\$-1 545 28	\$-1 397 70	\$-866 93	\$-5 408 50					\$-11 434 45	\$17 000 00
4000-4120	MARIA BENTZ	TRV 11 1 14 30 SUR	0	\$-2 097 04	\$-1 264 32	\$-1 397 70	\$-866 57	\$-5 408 50					\$-10 974 23	\$16 500 00
4000-4125	JAN FERNANDEZ	TRV 11 1 14 30 SUR	0	\$-2 097 04	\$-1 404 80	\$-1 397 70	\$-866 30	\$-5 408 50					\$-11 204 34	\$16 800 00
4000-4130	ADRIAN VILLALBA	TRV 10 1 14 30 SUR	0	\$-2 097 04	\$-2 107 20	\$-1 397 70	\$-1 344 45	\$-5 408 50					\$-12 354 89	\$18 500 00
4000-4135	ROBERTO RIOS	CASA 28	0	\$-2 097 04	\$-2 247 68	\$-1 397 70	\$-1 434 08	\$-5 408 50					\$-12 585 00	\$22 300 00
4000-4140	EMMA DURAN	CASA 29	2	\$-2 097 04	\$-1 545 28	\$-1 397 70	\$-866 93	\$-5 408 50					\$-11 434 45	\$16 800 00
4000-4145	FRANCISCO PEREZ	TRV 10 1 15 CASA 30	0	\$-2 097 04	\$-1 645 76	\$-1 397 70	\$-1 075 56	\$-5 408 50					\$-11 664 96	\$17 500 00
4000-4150	PEDRO DURAN	TRV 10 1 14 06 S NO 31	0	\$-2 097 04	\$-1 404 80	\$-1 397 70	\$-866 30	\$-5 408 50					\$-11 204 34	\$16 800 00
4000-4155	LUZ MONTENEGRO	TRV 10 1 14 06 S NO 31	0	\$-2 097 04	\$-1 404 80	\$-1 397 70	\$-866 30	\$-5 408 50					\$-11 204 34	\$17 000 00
4000-4160	FLAVIA HURTADO	TRAV 10 1 33 CASA 32	2	\$-2 097 04	\$-1 404 80	\$-1 397 70	\$-866 30	\$-5 408 50					\$-12 585 00	\$21 200 00
4000-4165	OMARA GAMEZ	TRV 10 1 27 S CASA 34	0	\$-2 097 04	\$-2 247 68	\$-1 397 70	\$-1 434 08	\$-5 408 50					\$-12 585 00	\$21 200 00
4000-4170	MARIELLA ACOSTA	TRV 10 1 21SUR #35	1	\$-2 097 04	\$-1 404 80	\$-1 397 70	\$-866 30	\$-5 408 50					\$-11 204 34	\$14 400 00
4000-4175	JOSE TORRES	CASA 36	0	\$-2 097 04	\$-421 44	\$-1 397 70	\$-268 86	\$-5 408 50					\$-9 593 57	\$14 400 00
4000-4180	ALDO BERNOTERAN	TRV 10 1 09	2	\$-2 097 04	\$-2 107 20	\$-1 397 70	\$-1 344 45	\$-5 408 50					\$-12 354 89	\$35 500 00
4000-4185	ALGER BERNOTERAN	TRV 10 1 03SUR	43	\$-2 097 04	\$-983 36	\$-1 397 70	\$-497 41	\$-5 408 50					\$-10 514 01	\$15 800 00
4000-4190	ELIZABETH RIOS	TRV 10 1 03 CASA 38	0	\$-2 097 04	\$-983 36	\$-1 397 70	\$-497 41	\$-5 408 50					\$-10 514 01	\$15 800 00
4000-4195	LIZ OLIVA	TRV 10 1 09	1	\$-2 097 04	\$-1 685 76	\$-1 397 70	\$-1 075 56	\$-5 408 50					\$-11 664 96	\$35 700 00
4000-4200	JACQUELINE GONZALEZ	TRV 10 1 21	5	\$-2 097 04	\$-1 404 80	\$-1 397 70	\$-866 30	\$-5 408 50					\$-12 124 78	\$31 000 00
4000-4205	ROSAURIA ABRI	TRV 10 1 27	2	\$-2 097 04	\$-1 686 76	\$-1 397 70	\$-1 075 56	\$-5 408 50					\$-11 664 96	\$32 100 00
4000-4210	PEDRO INFANTE	TRV 10 1 33S CASA 44	0	\$-2 097 04	\$-1 686 76	\$-1 397 70	\$-1 075 56	\$-5 408 50					\$-11 664 96	\$32 100 00
4000-4215	LUZ SANTON	TRV 10 1 14 03 CASA 46	2	\$-2 097 04	\$-1 686 76	\$-1 397 70	\$-1 075 56	\$-5 408 50					\$-11 664 96	\$30 400 00
4000-4220	EMERESTIA VARGAS	TRV 10 1 14 09 S #46	0	\$-2 097 04	\$-1 685 76	\$-1 397 70	\$-866 30	\$-5 408 50					\$-11 204 34	\$30 400 00
4000-4225	FERMINO FERNANDEZ	CASA 47	0	\$-2 097 04	\$-1 686 76	\$-1 397 70	\$-1 075 56	\$-5 408 50					\$-12 124 78	\$18 200 00
4000-4230	PATRICIA VISCOTT	CASA 48 TRV 10 1 14 27	0	\$-2 097 04	\$-1 685 76	\$-1 397 70	\$-1 075 56	\$-5 408 50					\$-10 744 12	\$17 000 00
4000-4240	NEIDA OLIVERA	TRV 10 1 14 27	0	\$-2 097 04	\$-1 123 84	\$-1 397 70	\$-717 04	\$-5 408 50					\$-9 363 46	\$14 000 00
4000-4245	LUIS LEMUS	TRV 10 1 14 23	0	\$-2 097 04	\$-380 98	\$-1 397 70	\$-179 26	\$-5 408 50					\$-12 585 00	\$21 800 00
4000-4250	LUZ VARGAS	C 6 16 32	0	\$-2 097 04	\$-2 247 68	\$-1 397 70	\$-1 434 08	\$-5 408 50					\$-12 585 00	\$21 800 00



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

Periodo: 10 de 2020

01 CICLO # 1

Codigo:

Version:

Fecha del Reporte:

05/11/2020 02:38:01

Subscriptor	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
5000-5010- -	RUI VELANDIA	C 8 16 18	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$15,100.00
5000-5015- -	BEATRIZ MUJICA	C	4	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,444.45	\$-5,408.50					\$-12,354.89	\$92,200.00
5000-5020- -	ROSALBINA ABRIL	K 16 8 17	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$37,100.00
5000-5025- -	ISSIS VANEGAS	K 16 8 23	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$24,800.00
5000-5030- -	LIDA TONCON	C	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
5000-5035- -	ADYS ORJUELA	K 18 8 43	9	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$217,100.00
5000-5040- -	DORIA MEDINA	K 16 8 57	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$84,800.00
5000-5045- -	CARMEN CANTOR	C 9 16 03	3	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$56,700.00
5000-5050- -	CIELO SALAZAR	K 16 8 63	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$27,500.00
5000-5055- -	LUZ COTRINA	C 9 16 17	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
5000-5060- -	NELCY MUJICA	C 9 16 31	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,864.56	\$17,500.00
5000-5065- -	MIRTA MUJICA	K 16A 8A 27	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
5000-5070- -	SANDRA MEDINA	C 9 16A 17	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$38,500.00
5000-5075- -	CLAUDIA TONCON	C 8 8A 31	0	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$15,400.00
5000-5080- -	YONEDA MENDEZ	K 17 8 64	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.18	\$-5,408.50					\$-11,894.67	\$17,800.00
5000-5085- -	ANA CARDENAS	K 17 8 55	12	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$189,700.00
5000-5090- -	YANETH CASTILLO	K 17 8 38	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
5000-5095- -	ADELaida TONCON	K 17 8 35	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$94,800.00
5000-5100- -	DELY UVA	KK	9	\$-2,097.04	\$-561.52	\$-1,397.70	\$-356.52	\$-5,408.50					\$-9,823.68	\$145,400.00
5000-5105- -	MAGDALLY JIMENEZ	K 17 8 16	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,864.56	\$17,500.00
5000-5110- -	ALICIA FERNANDEZ	C 8 16A 24	0	\$-2,097.04	\$-2,644.32	\$-1,397.70	\$-808.67	\$-5,408.50					\$-10,974.23	\$16,500.00
5000-5115- -	LIDIA GARCIA	C 8 16A 16	0	\$-2,097.04	\$-983.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$15,800.00
5000-5120- -	MARTHA RINCÓN	C 8A 16A 27	1	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$36,300.00
5000-5125- -	DIGNY SALAZAR	C 8A 16A 03	0	\$-2,097.04	\$-1,986.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
5000-5130- -	SHERLY LIZARZO	C 8A 16A 21	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,300.00
5000-5135- -	LAILA RIVEROS	C 8A 16A 16	0	\$-2,097.04	\$-983.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$15,800.00
5000-5140- -	GLORIA RUZ	K 16A 8A 03	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$38,900.00
5000-5145- -	ZORADA TORREZ	K 16A 8A 04	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$23,500.00
5000-5150- -	DARLEY BENITEZ	C 8A 16 10	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
5000-5155- -	MARINELIXA CANIZALES	C 8A 16A 17	15	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$337,200.00
5000-5160- -	ALIS SOGAMOSO	K 16A 8 28	1	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$28,800.00
5000-7000- -	CARMEN GARRIDO	C 13 2 39	47	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$947,600.00
5000-7010- -	NAPOLEON ESCOBAR	C 13 2 69	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,900.00
5000-7015- -	MARIO MANCERA	C 13 2 77	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$38,400.00
5000-7020- -	DELMAN PRADA	C 13 2 35	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$15,100.00
5000-7030- -	CARLOS VACA	C 13 2 15	3	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-965.18	\$-5,408.50					\$-12,585.00	\$186,200.00
5000-7035- -	ANA PEREZ	C 13 2 15	9	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-965.18	\$-5,408.50					\$-11,434.46	\$48,800.00
5000-7040- -	ALICIA CARVAJAL	C 13 1 75	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$16,100.00
5000-7050- -	MARINA PELAYO	C 13 1 59	0	\$-2,097.04	\$-80.96	\$-1,397.70	\$-179.26	\$-5,408.50					\$-9,363.46	\$14,000.00
5000-7055- -	FANNY ANAVE	C 13 1 45	13	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$341,400.00



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

Periodo : 10 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
05/11/2020 02:38:01

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo	Consumo	Cargo Fijo	Verdimo	Recolec.	Barrio	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Bauntes	de Calles	Acueducto	Alcantarillado	Aspo	Subsidios	Factura

Uso: 01 Residencial
Estrato ó Categoría: 02 BAJO

6000-7065	-	GAVIS TONOCOLA	3	\$-2,097.04	\$-1,123.84	\$-1,387.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$61,200.00
6000-7095	-	MARIA ULEJELO	16	\$-2,097.04	\$-642.88	\$-1,387.70	\$-637.78	\$-5,408.50					\$-10,285.90	\$254,800.00
6000-7070	-	PIEDAD LAIDAEITA	1	\$-2,097.04	\$-2,247.68	\$-1,387.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$41,200.00
6000-7075	-	TANIA PEREZ	15	\$-2,097.04	\$-702.40	\$-1,387.70	\$-448.15	\$-5,408.50					\$-10,053.78	\$234,800.00
6000-7080	-	ELISA MARANO	0	\$-2,097.04	\$-2,247.68	\$-1,387.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$28,100.00
6000-7085	-	LEIDY SUAREZ	1	\$-2,097.04	\$-2,247.68	\$-1,387.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$41,800.00
6000-7090	-	LUIS TORRES	5	\$-2,097.04	\$-2,247.68	\$-1,387.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$115,700.00
6000-7095	-	MILLER GUEVARA	5	\$-2,097.04	\$-1,404.88	\$-1,387.70	\$-686.30	\$-5,408.50					\$-11,204.34	\$102,800.00
6000-7100	-	LUIS BALLESTEROS	0	\$-2,097.04	\$-2,247.68	\$-1,387.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,800.00
6000-7105	-	MARIA TAY	1	\$-2,097.04	\$-2,247.68	\$-1,387.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$51,600.00
6000-7145	-	VICTOR MORA	0	\$-2,097.04	\$-2,107.20	\$-1,387.70	\$-1,344.45	\$-6,664.87					\$-16,411.26	\$14,800.00
6000-7146	-	MARILU MUOS	0	\$-2,097.04	\$-1,404.88	\$-1,387.70	\$-886.30	\$-5,408.50					\$-11,204.34	\$16,800.00
6000-7146	-	WELSON ROJAS	0	\$-2,097.04	\$-2,247.68	\$-1,387.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,800.00
6000-7155	-	WELSON ROJAS	1	\$-2,097.04	\$-2,247.68	\$-1,387.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$57,800.00
6000-7170	-	JENNY ROCA	4	\$-2,097.04	\$-2,247.68	\$-1,387.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$115,700.00
6000-7170	-	MARCELO GUARDADO	0	\$-2,097.04	\$-1,656.76	\$-1,387.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$17,800.00
6000-7195	-	JUAN ARENAS	0	\$-2,097.04	\$-981.92	\$-1,387.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$14,700.00
6000-7200	-	WILLER SERPA	2	\$-2,097.04	\$-2,247.68	\$-1,387.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$16,800.00
6000-7200	-	WILLER SERPA	3	\$-2,097.04	\$-2,247.68	\$-1,387.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$101,300.00
6000-7200	-	AMILIO REYES	0	\$-2,097.04	\$-1,546.28	\$-1,387.70	\$-895.93	\$-5,408.50					\$-11,434.45	\$17,200.00
6000-7225	-	MARIA GUALTEROS	3	\$-2,097.04	\$-1,626.24	\$-1,387.70	\$-1,165.19	\$-5,408.50					\$-11,884.67	\$63,700.00
6000-7231	-	JORUL CRITZ	0	\$-2,097.04	\$-2,247.68	\$-1,387.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$26,800.00
6000-7235	-	TE GILLO MEDINA	0	\$-2,097.04	\$-2,107.20	\$-1,387.70	\$-1,344.45	\$-6,664.87					\$-12,584.89	\$18,500.00
6000-7245	-	MAHE ESTEPA	0	\$-2,097.04	\$-1,986.72	\$-1,387.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
6000-7255	-	KOSABA PORTILLA	1	\$-2,097.04	\$-1,140.48	\$-1,387.70	\$-89.63	\$-5,408.50					\$-9,133.35	\$28,800.00
6000-7280	-	WILLER SANTOS	3	\$-2,097.04	\$-421.44	\$-1,387.70	\$-268.84	\$-5,408.50					\$-9,559.57	\$55,800.00
6000-7280	-	YANAF CARVAJAL	1	\$-2,097.04	\$-2,247.68	\$-1,387.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$36,500.00
7000-4020A	-	LIVIA CHACON	0	\$-2,097.04	\$-2,247.68	\$-1,387.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
7000-4035	-	MARIA HIGUERA	0	\$-2,097.04	\$-1,566.72	\$-1,387.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
7000-4040	-	MARCE CAMACHO	1	\$-2,097.04	\$-1,404.88	\$-1,387.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$33,800.00
7000-4045	-	LUIS PARABAN	0	\$-2,097.04	\$-1,404.88	\$-1,387.70	\$-886.30	\$-5,408.50					\$-11,204.34	\$16,800.00
7000-4050	-	JORGE ALVARO	4	\$-2,097.04	\$-2,247.68	\$-1,387.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$114,800.00
7000-4055	-	ROBERT BARRETO	0	\$-2,097.04	\$-421.44	\$-1,387.70	\$-268.84	\$-5,408.50					\$-9,559.57	\$14,800.00
7000-4070	-	JUAN MARTINEZ	0	\$-2,097.04	\$-1,566.72	\$-1,387.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$13,800.00
7000-4075	-	YOLANDA MARGAS	0	\$-2,097.04	\$-2,107.20	\$-1,387.70	\$-1,344.45	\$-6,664.87					\$-12,584.89	\$18,500.00
7000-4080	-	TE GILLO MEDINA	1	\$-2,097.04	\$-1,986.72	\$-1,387.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00



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

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

Periodo: 10 de 2020

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
05/11/2020 02:38:01

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Usu: #1 Residencial Estrato 6 Categoría: 02 BAJA														
700-6004	PEDRO BARON	C 14 7 85	0	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$15,400.00
700-6005	DOMINGO BARON	C 14 7 87	20	\$-2,097.04	\$-983.36	\$-1,397.70	\$-427.41	\$-5,408.50					\$-10,514.01	\$173,700.00
700-6105	MARIA VALDEZ	C 14 7	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$80,900.00
700-6115	JOSE SANTOS	C 14 7 39	1	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$34,000.00
700-6115	VIRGINIO BRICENO	C 7 13 73	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$70,900.00
700-6115	JORGE MARTINEZ	C 13 7 30	27	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$477,900.00
700-6140	LUZ MORENO	C 13 7 70	4	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$122,300.00
700-6150	MARCO MARTINEZ	C 13 8 10	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,804.67	\$77,800.00
700-6155	DAGOBERTO CAMACHO	C 13 8 24	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
700-6160	MARIA QUINTERO	C 13 8 32	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$81,800.00
700-6175	NATIVIDAD REYES	C 13 8 90	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
700-6180	PEDRO SARMIENTO	C 9 13 79	1	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$36,400.00
700-6180	DANIA MARTINEZ	C 13 9 14	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$85,400.00
700-6185	MARIA CANAS	C 13 9 30	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$71,200.00
700-6200	SILMA MARTINEZ	C 13 9 50	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$17,500.00
700-6210	JOSE ZARATE	C 13 9 31	1	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$34,700.00
700-6215	REGISTRADURIA DEL ESTADO	K 9 C 13	0	\$-2,097.04	\$-1,40	\$-1,397.70	\$-89.63	\$-5,408.50					\$-9,133.35	\$13,700.00
700-6220	JAVIER FARRADO	BILARES	3	\$-2,097.04	\$-1,40	\$-1,397.70		\$-5,408.50					\$-8,903.24	\$60,100.00
700-6225	OMAR RIVEROS	CAUDAL	0	\$-2,097.04	\$-702.40	\$-1,397.70		\$-5,408.50					\$-8,207.94	\$12,300.00
700-6230	MARIA RIVEROS	CAUDAL	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$42,900.00
700-6245	AGRIARIO BANCO	C 12 8	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$17,500.00
700-6250	YOLINA QUINTERO	K 8 12-16 Y 12-18 LOCAL 1	3	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$56,600.00
700-6251	YOLINA QUINTERO	K 8 12 16 LOCAL 2	3	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-12,124.78	\$53,900.00
700-6252	YOLINA QUINTERO	K 8 12 22 APARTAMENTO	3	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-12,124.78	\$75,000.00
700-6255	MARILUZ QUINTERO	K 8 12 28	5	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-8,903.24	\$57,800.00
700-6260	PEDRO QUINTERO	K 8 12 38	2	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-8,903.24	\$40,500.00
700-6265	MARY QUINTERO	K 8 12 32	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,500.00
700-6270	MARY QUINTERO	K 8 12 26	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-8,903.24	\$13,400.00
700-6275	MARY QUINTERO	K 8 12 22	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-10,283.90	\$15,400.00
700-6285	HOLDER SANABRIA	K 8 12 52	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$24,600.00
700-6290	JOSE HUERTAS	CAUDAL	1	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,804.67	\$33,900.00
700-6295	MARTHA PARADA	C 12 9 44	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$57,500.00
700-6300	GUSTAVO CRUZ	C 12 9 44	2	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$50,400.00
700-6305	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	\$19,100.00
700-6310	ARMIRA MEDINA	C 12 9 67	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,500.00
700-6315	GLORIA SANTOS	C 12 9 57 ANTIGUA	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$17,500.00
700-6315	GLORIA SANTOS	C 12 9 57 NO.2	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-8,903.24	\$13,400.00
700-6317	GLORIA SANTOS	CALLE 12 9 57 NO 3	1	\$-2,097.04	\$-421.44	\$-1,397.70	\$-208.89	\$-5,408.50					\$-9,593.57	\$28,400.00
700-6318	GLORIA SANTOS	C 12 9 57 NO.4	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-8,903.24	\$13,400.00
700-6320	HIPOLITO ALVAREZ	C 12 9 33	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$23,500.00



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

Periodo: 10 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
05/11/2020 02:38:01

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

Uso: 01 Residencial
Estrato 6 Categoría: 02 BAJO

7000-6330-	LUCILA DELGADO	C 12 K 8 LOCAL 3	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.585.00	\$47.600.00
7000-6335-	LUCILA DELGADO	K 9 10 58 CASA	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.585.00	\$19.500.00
7000-6340-	LUCILA DELGADO	BILLARES	0	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50						\$-11.894.67	\$17.800.00
7000-6345-	MISIONERAS SIEMAS	C 12 8 91	0	\$-2.097.04	\$-1.40.48	\$-1.397.70	\$-88.63	\$-5.408.50						\$-9.133.35	\$13.700.00
7000-6350-	ELVIRA GUTIERREZ	C 12 K 8 LOCAL 5	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.585.00	\$34.400.00
7000-6355-	ELVIRA GUTIERREZ	K 8 C 12	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.585.00	\$25.800.00
7000-6370-	FELIPE PEDRAZA	C 12 7 47	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.585.00	\$26.900.00
7000-6375-	LUCILA MONTAÑA	C 12 K 8	5	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.585.00	\$162.000.00
7000-6380-	LIBARDO VELAZQUEZ	BILLARES	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.585.00	\$20.600.00
7000-6385-	VICENTE MARINO	C 12 7 27	1	\$-2.097.04	\$-1.344.45	\$-1.397.70	\$-1.344.45	\$-5.408.50						\$-12.584.89	\$46.000.00
7000-6390-	ADRIAN PALARDO	C 12 7 03	0	\$-2.097.04	\$-1.845.76	\$-1.397.70	\$-1.072.56	\$-5.408.50						\$-11.866.56	\$17.500.00
7000-6395-	ADRIAN PALARDO	K 7 11 15 LOCAL 3	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.585.00	\$44.600.00
7000-6400-	ADRIAN PALARDO	K 7 11 15	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.585.00	\$17.500.00
7000-6410-	ARCELINA BARRON	C 11 7 32	1	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-985.93	\$-5.408.50						\$-11.434.45	\$35.600.00
7000-6420-	MARIA CASAS	C 11 7 50	3	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50						\$-12.354.89	\$35.700.00
7000-6430-	ANA SANDOVAL	FISCALIA	0	\$-2.097.04	\$-4.21.44	\$-1.397.70	\$-268.89	\$-5.408.50						\$-9.903.24	\$13.400.00
7000-6440-	TELECOMUNICACIONES	CAJADAL	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.585.00	\$21.800.00
7000-6450-	TRINIDAD LUYA	C 11 8 10	0	\$-2.097.04	\$-1.40.48	\$-1.397.70	\$-88.63	\$-5.408.50						\$-9.133.35	\$13.700.00
7000-6460-	MISIONERAS SIEMAS	C 11 9 50	0	\$-2.097.04	\$-1.40.48	\$-1.397.70	\$-88.63	\$-5.408.50						\$-9.133.35	\$13.700.00
7000-6470-	ARTURO MORENO	K 9 10 52	0	\$-2.097.04	\$-1.397.70	\$-1.397.70	\$-1.397.70	\$-5.408.50						\$-9.903.24	\$13.400.00
7000-6480-	OLGA MORENO	C 11 9 48	1	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50						\$-12.354.89	\$35.700.00
7000-6485-	ANA SANCAMANCA	C 11 9 50	0	\$-2.097.04	\$-1.397.70	\$-1.397.70	\$-1.397.70	\$-5.408.50						\$-9.903.24	\$13.400.00
7000-6495-	FELISA GOMEZ	K 10 11 18 ANTIGUA	0	\$-2.097.04	\$-1.966.72	\$-1.397.70	\$-1.254.52	\$-5.408.50						\$-12.124.78	\$18.200.00
7000-6500-	HATO COROZAL CENTRO	C 12 K 10	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.585.00	\$224.000.00
7000-6505-	FLOR ALVARADO	K 10 11 41	3	\$-2.097.04	\$-983.36	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-8.488.90	\$44.400.00
7000-6510-	AURIA CACERES	K 10 11 15	2	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-8.903.24	\$21.200.00
7000-6515-	NICOLAS SANTAN	K 10 11 02	10	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.585.00	\$190.000.00
7000-6520-	JOSE SANDOVAL	C 11 10 60	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-868.30	\$-5.408.50						\$-11.204.34	\$16.800.00
7000-6530-	LIBIA CUADRA	COHEDICION	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.585.00	\$25.200.00
7000-6540-	LIBIA CUADRA	C 12 9 85 LOCAL 1	3	\$-2.097.04	\$-1.40.48	\$-1.397.70	\$-88.63	\$-5.408.50						\$-9.133.35	\$13.700.00
7000-6550-	TERESA MALDONADO	K 11 10 55	3	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.124.78	\$169.000.00
7000-6560-	SIMON MOLINA	C 11 10 75	10	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.585.00	\$216.000.00
7000-6570-	JOSE CELI	K 10 10 71 LOCAL	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50						\$-12.585.00	\$45.900.00



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: 10 de 2020

01 CICLO # 1

Codigo:

Versión:

Fecha del Reporte:

05/11/2020 02:38:01

Suscriptor	Nombre	Dirección	Air	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso R1 Residencial														
Estrato ó Categoría: 02 BAJO														
70004701	MAROLINA CAMARGO	C 11 K 10	2	\$-2,097.04	\$-280.98	\$-1,397.70	\$-170.26	\$-5,408.50					\$-9,363.46	\$42,800.00
70004702	JOHN SEPULVEDA	C 11 B 39	0	\$-2,097.04	\$-685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$17,500.00
70004703	FREDYS OJEDA	C 11 B 07	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
70004704	CASILDA DELGADO	C 11 B 73	0	\$-2,097.04	\$-702.40			\$-5,408.50					\$-8,207.94	\$12,300.00
70004705	ENRIQUE DELGADO	C 11 B 53	33	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,873.68	\$549,700.00
70004706	MARGARITA CUADRA	K 8 B 53	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$94,800.00
70004707	ANGEL TONCON	K 8 B 10 55	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$27,500.00
70004708	EDUARDO PRADA	C 10 B 26	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,500.00
70004709	LEIDY LANDAETA	C 10 B 56	1	\$-2,097.04	\$-1,645.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,664.56	\$35,000.00
70004710	JESSICA LANDAETA	C 10 B 50	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$44,700.00
70004711	ANA MORENO	C 10 7 32	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$37,100.00
70004712	PEDRO INFANTE	Caudal	5	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.86	\$-5,408.50					\$-9,593.57	\$73,800.00
70004713	MATILDE CARVAJAL	Caudal	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-980.30	\$-5,408.50					\$-11,204.34	\$16,800.00
70004714	MATILDE CARVAJAL	Caudal	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,500.00
70004715	MARIETA LIVA	Caudal	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00
70004716	MARIA DELGADO	Caudal	1	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,263.90	\$31,500.00
70004717	RAFAEL PARADA	K 9 B 10 55	2	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$45,300.00
70004718	MARIA NAVARRO	K 9 B 10 21	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$15,100.00
70004719	MAGALY DELGADO	Caudal	0	\$-2,097.04	\$-140.48	\$-1,397.70	\$-99.63	\$-5,408.50					\$-9,133.35	\$13,700.00
70004720	TULIA TORREZ	C 10 B 76	1	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-8,873.68	\$30,500.00
70004721	LORENZO TORREZ	C 10 B 34	3	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$63,000.00
70004722	MIGUEL SALAZAR	C 10 B 52	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
70004723	FERNANDO BASTILLA	K 10 B 49	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00
70004724	JOSE CELY	K 10 B 10 55	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$35,600.00
70004725	GLORIA MORA	K 10 B 10 47	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$34,400.00
70004726	FELISA GOMEZ	K 10 B 24 NUEVA	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00
70004727	SERGIO DELGADO	C 10 B 30	6	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$124,100.00
70004728	TIMOLEON SANABRIA	Caudal	6	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$83,400.00
70004729	REINALDO FERNANDEZ	Caudal	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$58,500.00
80004730	DOLORES FANDINO	K 14 B 96	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
80004731	JULIETA BASTILLA	C 14 B 20	0	\$-2,097.04	\$-1,044.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
80004732	MARTHA MOREZ	C 14 B 548	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$26,400.00
80004733	FABRIC FERNANDEZ	C 14 B 30 CASA	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$63,000.00
80004734	FABIO FERNANDEZ	Esperanza	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$33,300.00
80004735	LUIS MORENO	C 14 B 134	0	\$-2,097.04	\$-1,545.28			\$-5,408.50					\$-9,050.82	\$13,600.00
80004736	PACO SANDOVAL	C 14 B 284	0	\$-2,097.04	\$-2,247.68			\$-5,408.50					\$-9,050.82	\$13,600.00
80004737	BLANCA SEPULVEDA	C 14 B 260	0	\$-2,097.04	\$-2,247.68			\$-5,408.50					\$-9,050.82	\$26,600.00
80004738	JESUS UVA	Esperanza	0	\$-2,097.04	\$-1,965.72			\$-5,408.50					\$-9,472.76	\$14,200.00
80004739	ESTEBAN MEJIA	C 14 B 71	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$37,900.00
80004740	DEAN PRADA	C 14 B 47	7	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$271,800.00



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: 10 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
05/11/2020 02:38:01

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

Uso: 01 Residencial

8000-7090 -	MARCELY OLIVERA	C 14 3 91	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50								\$-12.585.00	\$18.900.00
8000-7100 -	GERMAN LEAL	C 14 3 91	1	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50								\$-11.984.67	\$15.300.00
8000-7105 -	MERY MANCHE	C 14 3 52	1	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-985.93	\$-5.408.50								\$-11.434.45	\$44.100.00
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	\$27.500.00
8000-7130 -	MONICA GONZALEZ	C 14 2 105	0	\$-2.097.04	\$-1.986.72			\$-5.408.50								\$-8.472.26	\$14.200.00
8000-7152 -	SANTIGO JAMES	CEORAL	0	\$-2.097.04	\$-1.402.48											\$-2.237.52	\$3.600.00
8000-7170 -	GERARDO FORERO	C 13 13 72	6	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50								\$-12.585.00	\$189.400.00
8000-7175 -	PAROIVASQUEZ	C 13 13 27	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50								\$-12.585.00	\$28.800.00
8000-7185 -	MICHELITO NUNEZ	C 13 13 10	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50								\$-12.585.00	\$18.900.00
8000-7190 -	OTILE ROBLE	C 13 13 22	0	\$-2.097.04	\$-1.966.72	\$-1.397.70	\$-1.254.82	\$-5.408.50								\$-12.124.78	\$18.200.00
8000-7200 -	MAYRE CRUZ	C 13 13 54	7	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50								\$-12.585.00	\$181.300.00
8000-7205 -	LUIS POLARDO	C 13 13 60	2	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50								\$-12.585.00	\$47.700.00
8000-7210 -	ELY LOPEZ	C 13A 2A 11	0	\$-2.097.04	\$-983.36	\$-1.397.70	\$-482.41	\$-5.408.50								\$-10.514.01	\$15.800.00
8000-7215 -	ANA CARDENAS	C 13A 2 79	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50								\$-12.585.00	\$21.200.00
8000-7219 -	MARTHA LOZANO	C 13A 2 28	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50								\$-9.823.68	\$14.700.00
8000-7220 -	ROSE BALLESTROS	C 13A 2 38	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50								\$-9.753.22	\$21.000.00
8000-7222 -	ROSABLANCA DURAN	C 13A 2 44	0	\$-2.097.04	\$-561.92	\$-1.397.70	\$-358.52	\$-5.408.50								\$-10.053.79	\$15.100.00
8000-7228 -	LAI CRUZ	C 13A 2A 38	2	\$-2.097.04	\$-702.40	\$-1.397.70	\$-448.15	\$-5.408.50								\$-9.403.68	\$48.300.00
8000-7230 -	ANA PAOLA	C 13A 2 15	1	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-717.04	\$-5.408.50								\$-10.744.12	\$29.800.00
8000-7240 -	EDMUN MARTIN	C 13A 2 51	5	\$-2.097.04	\$-983.36	\$-1.397.70	\$-627.41	\$-5.408.50								\$-10.514.01	\$136.500.00
8000-7250 -	JOSE ROJAS	C 13A 1 05	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50								\$-10.285.90	\$15.400.00
8000-7255 -	EDMUNDESA	C 13A 1 05	0	\$-2.097.04	\$-642.88	\$-1.397.70	\$-537.78	\$-5.408.50								\$-12.585.00	\$42.900.00
8000-7280 -	JOSE ANTONIO GOSA	C 13A 1 17	8	\$-2.097.04	\$-1.685.76	\$-1.397.70	\$-1.075.96	\$-5.408.50								\$-12.585.00	\$27.500.00
8000-7282 -	FERNANDO ALMEZOUTA	C 13A 1 41	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50								\$-12.585.00	\$29.800.00
8000-7290 -	JOHAN LEAL	C 13A 1 57	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50								\$-12.585.00	\$29.800.00
8000-7296 -	NESTOR SIGUA	C 13A 1 57	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50								\$-12.585.00	\$29.800.00
8000-7300 -	SABINA SAGAMENTO	C 13 13 56	0	\$-2.097.04	\$-1.685.76	\$-1.397.70	\$-1.075.96	\$-5.408.50								\$-11.684.96	\$17.500.00
8000-7302 -	FLADY PAOLA	C 13 13 48	0	\$-2.097.04	\$-1.685.76	\$-1.397.70	\$-1.075.96	\$-5.408.50								\$-11.684.96	\$17.500.00
8000-7305 -	CARMEN BOSSA	C 13 13 30	0	\$-2.097.04	\$-1.685.76	\$-1.397.70	\$-1.075.96	\$-5.408.50								\$-12.585.00	\$206.700.00
8000-7310 -	ADRIANA RODRIGUEZ	C 13 13 58	3	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50								\$-10.744.12	\$16.100.00
8000-7315 -	ANTON MORIA	C 13 13 42	0	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-717.04	\$-5.408.50								\$-9.133.35	\$13.700.00
8000-7320 -	MARIA ROJAS	C 13 13 36	0	\$-2.097.04	\$-1.685.76	\$-1.397.70	\$-1.075.96	\$-5.408.50								\$-11.684.96	\$17.500.00
8000-7325 -	ALONSO OCCASIONES	C 13 13 36	0	\$-2.097.04	\$-1.402.48	\$-1.397.70	\$-89.53	\$-5.408.50								\$-10.953.79	\$15.100.00
8000-7330 -	ALONSO OCCASIONES	C 13 13 24	0	\$-2.097.04	\$-1.402.48	\$-1.397.70	\$-89.53	\$-5.408.50								\$-10.953.79	\$15.100.00
8000-7340 -	CARMEN BOSSA	C 13 13 04	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50								\$-9.753.22	\$13.200.00
8000-7345 -	MARY RODRIGUEZ	C 13 13 22	0	\$-2.097.04	\$-1.254.12			\$-5.408.50								\$-9.753.22	\$13.200.00
8000-7350 -	MARIA JIMENEZ	C 13 13 30	7	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50								\$-12.585.00	\$21.800.00
8000-7355 -	DORES QUINTERO	C 13 13 34	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50								\$-10.285.90	\$15.400.00
8000-7357 -	IVAN RODRIGUEZ	C 13 13 42	0	\$-2.097.04	\$-642.88	\$-1.397.70	\$-537.78	\$-5.408.50								\$-12.585.00	\$18.900.00
8000-7360 -	MARIA GOMEZ	C 13 13 68	0	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.95	\$-5.408.50								\$-12.585.00	\$18.900.00



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

Código:
Version:
Fecha del Reporte:
05/11/2020 02:38:01

Periodo: 10 de 2020
01 CICLO # 1

Subsidiario	Nombre	Dirección	Air	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Verímto Alcantar.	Recole. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial Estrato ó Categoría: 02 BAJO														
0000-7165	JULIER PRADA	C 13 2 86	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,600.00
0000-7175	JOSE GOMEZ	C 13 3 30	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
0000-7180	JAVIER JAMES	C 13 3 64	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$83,700.00
0000-7185	HIPOLITO MANCIPE	C	7	\$-2,097.04	\$-1,960.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$130,100.00
0000-7400	JAMIE LOPEZ	K 4 13 32	3	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$59,200.00
0000-7405	CARMEN PARRA	K 4 13 30	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,900.00
0000-7421	YENNY PARRA	K 4 13 93	6	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$92,000.00
0000-7430	JOSEFA SILVA	K 4 13 73	1	\$-2,097.04	\$-842.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,263.90	\$30,500.00
0000-7440	PABLO AMADO	K 4 13 31	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$51,700.00
0000-7445	LUZ GUTIERREZ	C 13 4 16	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,900.00
0000-7455	SILIA DAVILA	C 13 4 56	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$16,100.00
0000-7460	RAIRON MEDINA	C 13 4 66	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$39,100.00
0000-7462	PABLO CORDOBA	K 5 13 28	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$23,500.00
0000-7465	DIANA VARGAS	K 5 13 100	8	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$179,500.00
0000-7465	JOHN GOYENCHE	K 5 13 27	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$29,200.00
0000-7516	JOHNA FUENTES	C 13 5 02	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-890.30	\$-5,408.50					\$-11,204.34	\$16,800.00
0000-7515	NORADA ZAMORA	C 13 5 18	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$127,000.00
0000-7525	LUIS CHAVARRAGA	C 13 5 46	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$39,000.00
0000-7530	CARMEN PARADA	C 13 5 76	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
0000-7535	JOAQUIN PARADA	K 6 13 04 08	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$52,900.00
0000-7540	MARIA CORDON	C 13 5 76	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
0000-7545	PABLO PARADA	K 6 13 32	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,800.00
0000-7550	CARMEN BARON	K 6 13 38	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,900.00
0000-7555	GUILERMINA NIÑO	K 6 13 62	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,900.00
0000-7560	LUIS GOMEZ	K 6 13 76	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$48,100.00
0000-7570	HERIBERTO OCACIONES	K 6 13 59	1	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$35,300.00
0000-7575	ERNESTINA DURAN	K 6 13 91	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$65,300.00
0000-7580	RAMON ARENAS	K 6 13 35	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$24,100.00
0000-7590	PEDRO RIOS	C 13 6 18 arriendo	1	\$-2,097.04	\$-561.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$30,100.00
0000-7595	MARIA VARGAS	C 13 6 68	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
0000-7600	LUCY GONZALEZ	C 13 6 34	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$27,500.00
0000-7615	DORIS CARVAJAL	K 7 13 30	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$24,600.00
0000-7620	MARIA RODRIGUEZ	K 7 12 54	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00
0000-7630	FLORINDA ESLAVA	C 13 6 41	0	\$-2,097.04	\$-1,284.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.28	\$16,900.00
0000-7635	JOSE GONZALEZ	K 6 12 57	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
0000-7640	ERNESTINA DURAN	C 13 5 71	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
0000-7650	RAMON MARTINEZ	C 13 5 67	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$19,500.00
0000-7655	NARCISO GATTAN	C 13 5 36	34	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$1,045,200.00
0000-7665	DIOSELINA NIÑO	C 13 6 5	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$18,500.00
0000-7670	MARINELA BENITEZ	C 13 6 63	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 SOBREPRECICIOS(+) POR USO Y ESTRATO

Periodo : 10 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
05/11/2020 02:38:01

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

Uso: 01 Residencial

8000-7675- -	ROSA GAMBIA	K	1	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-1.111.04	\$-5.408.50							\$-10.744.12	\$40.200.00
8000-7680- -	EDGAR GONZALEZ	C 13 4 11	0	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50							\$-11.994.67	\$17.800.00
8000-7685- -	WAGE GOMEZ	C 13 3 55	0	\$-2.097.04	\$-421.44	\$-1.397.70	\$-288.87	\$-5.408.50							\$-9.593.57	\$14.400.00
8000-7707- -	FABIAN CUADRA	K 3 12 39	4	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50							\$-12.585.00	\$94.100.00
8000-7710- -	ORIBO SIGUA	C 3 12 33	0	\$-2.097.04	\$-442.88	\$-1.397.70	\$-537.78	\$-5.408.50							\$-10.283.90	\$15.400.00
8000-7720- -	Jairo Sanchez	C 12 3 94	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50							\$-12.585.00	\$31.000.00
8000-7725- -	YALIMA SARRIENTO	C 13	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50							\$-12.585.00	\$56.400.00
8000-7735- -	CARLOS NARANJO	K 4 12 30	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-488.30	\$-5.408.50							\$-11.204.34	\$16.800.00
8000-7740- -	ROSALVA BUENA	K 4 12 39	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50							\$-12.585.00	\$22.500.00
8000-7745- -	CRISTOBAL COLON	K 4 12 55	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50							\$-12.585.00	\$20.000.00
8000-7750- -	DORIS GONZALEZ	Esperanza	9	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-985.93	\$-5.408.50							\$-11.434.45	\$393.900.00
8000-7755- -	BEAUMIN JOVENECHE	C 12 4 56	3	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-985.93	\$-5.408.50							\$-11.434.45	\$68.200.00
8000-7765- -	EDOT PRADA	K 5 12 22	0	\$-2.097.04	\$-993.36	\$-1.397.70	\$-627.41	\$-5.408.50							\$-10.514.07	\$15.800.00
8000-7770- -	GABRIELINA GOYENECHE	K 5 12 34	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50							\$-12.585.00	\$20.000.00
8000-7784- -	PEDRO AYALA	C 12 5 14	8	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-889.53	\$-5.408.50							\$-9.133.35	\$130.400.00
8000-7790- -	NESTOR TOCARRIA	K 6 12 22	3	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-889.53	\$-5.408.50							\$-9.133.35	\$176.900.00
8000-7800- -	CAIDINO GARRIDO	K 6 12 30	3	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-889.53	\$-5.408.50							\$-11.204.34	\$57.000.00
8000-7805- -	RUBEN GARCIA	K 6 12 52	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50							\$-12.585.00	\$21.800.00
8000-7810- -	ARIA NARANJO	K 6 12 20	0	\$-2.097.04	\$-561.92	\$-1.397.70	\$-359.52	\$-5.408.50							\$-9.823.58	\$14.700.00
8000-7815- -	MARTA GOMEZ	K 6 12 49	0	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.651.10	\$-5.408.50							\$-11.864.67	\$17.800.00
8000-7820- -	PEDRO SANCHEZ	Esperanza	0	\$-2.097.04	\$-983.36	\$-1.397.70	\$-627.41	\$-5.408.50							\$-10.514.07	\$15.800.00
8000-7835- -	ALFONSO ESTURDIAN	C 13 6 28	12	\$-2.097.04	\$-421.44	\$-1.397.70	\$-268.84	\$-5.408.50							\$-9.593.57	\$180.000.00
8000-7845- -	SILVA MATEUS	C 12 6 46	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50							\$-12.585.00	\$23.500.00
8000-7850- -	PEDRO CRUZ	Esperanza	14	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50							\$-12.585.00	\$393.400.00
8000-7860- -	ROSAL FONTECHA	K 7 12 28	0	\$-2.097.04	\$-1.966.72	\$-1.397.70	\$-1.254.82	\$-5.408.50							\$-12.124.78	\$18.200.00
8000-9000- -	ALFONSO ESTURDIAN	C 12 6 77	7	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50							\$-12.585.00	\$206.800.00
9000-9005- -	LUIS CARDENAS	C 12 6 59	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50							\$-12.585.00	\$42.600.00
9000-9015- -	ROQUE FONSECA	C 12 5 29	5	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-985.93	\$-5.408.50							\$-11.434.45	\$95.400.00
9000-9020- -	JEISUS LIVA	C 12 5 09	0	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.044.45	\$-5.408.50							\$-12.354.89	\$18.500.00
9000-9025- -	ROSAL MORENO	C 12 4 71	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50							\$-12.585.00	\$26.900.00
9000-9035- -	ELIZABETH DURAN	C 12 1 19	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50							\$-12.585.00	\$47.000.00
9000-9045- -	PEDRO CHACON	C 12 3 53	0	\$-2.097.04	\$-561.92	\$-1.397.70	\$-359.52	\$-5.408.50							\$-9.823.58	\$14.700.00
9000-9050- -	ORENER SILVA	C 12 3 45 CASA 2	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50							\$-12.585.00	\$24.100.00
9000-9055- -	ORENER SILVA	C 12 3 15	8	\$-2.097.04	\$-1.966.72	\$-1.397.70	\$-1.075.56	\$-5.408.50							\$-11.434.45	\$17.200.00
9000-9065- -	INEL CANAY	K 4 11 56	4	\$-2.097.04	\$-983.36	\$-1.397.70	\$-627.41	\$-5.408.50							\$-10.514.07	\$16.500.00
9000-9070- -	JOAQUIN LOPEZ	K 4 11 35	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50							\$-12.585.00	\$31.200.00
9000-9075- -	JOSE FERNANDEZ	K 4 11 57	0	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-985.93	\$-5.408.50							\$-11.434.45	\$17.200.00
9000-9079- -	JAILO GOMEZ	K 4 11 37	0	\$-2.097.04	\$-442.88	\$-1.397.70	\$-537.78	\$-5.408.50							\$-10.283.90	\$15.400.00
9000-9080- -	FRANCISCO GOMEZ	K 4 11 47	1	\$-2.097.04	\$-1.966.72	\$-1.397.70	\$-1.254.82	\$-5.408.50							\$-12.124.78	\$36.400.00



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: 10 de 2020
01 CICLO # 1

Código:
Version:
Fecha del Reporte:
05/11/2020 02:38:01

Subscriptor	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
9000-0001	CARLEY ANILA	C 12 4 05	1	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.86	\$16,700.00
9000-0002	TERESA MORALES	K 5 11 24	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,884.67	\$17,800.00
9000-0100	LUZ JIVA	K 5 11 41	6	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$121,400.00
9000-0115	MARIO BARCHILON	C 11 5 73	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-805.67	\$-5,408.50					\$-10,372.23	\$16,500.00
9000-0120	ANA JIMENEZ	C 11 5 80	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,884.67	\$17,800.00
9000-0125	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
9000-0130	RODRIGO GUITARRA	C 11 6 47	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
9000-0135	YANILE GUYENEHE	C 10 5 75	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$16,100.00
9000-0140	LUZ SARMIENTO	C 10 5 34	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,800.00
9000-0145	JUAN HERNANDEZ	C 10 5 44	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-886.30	\$-5,408.50					\$-11,204.34	\$16,900.00
9000-0150	EUSEBIO HERNANDEZ	C 10 5 64	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,900.00
9000-0160	IGLESIA DIOS	K 6 10 61	0	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.82	\$-5,408.50					\$-9,593.57	\$14,400.00
9000-0165	GLORIA CARREÑO	K 6 10 39	1	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$30,200.00
9000-0170	MRZA CARDENAS	C 10 6 20	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$54,500.00
9000-0175	MUR PEREZ	C 10 6 26	5	\$-2,097.04	\$-842.88	\$-1,397.70	\$-637.76	\$-5,408.50					\$-10,283.90	\$96,800.00
9000-0182	LUIS SANDOVAL	K 7 10 58	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$43,600.00
9000-0188	PACO SANDOVAL	K 7 10 68	5	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,053.79	\$46,400.00
9000-0200	MARIA BENITEZ	K 7 11 06	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.86	\$18,500.00
9000-0210	MARIA BENITEZ	K 7 11 10 FAMA	0	\$-2,097.04	\$-140.48	\$-1,397.70	\$-89.63	\$-5,408.50					\$-9,133.35	\$13,700.00
9000-0215	PULJARCO 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	\$29,800.00
9000-0225	ARCELINA BARON	MILENA	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$24,100.00
9000-0230	ARCELINA BARON	CASA 2DO PISO	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
9000-0240	ARCELINA BARON	C 11 7 31 ANGAR 1	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-886.30	\$-5,408.50					\$-9,191.30	\$13,800.00
9000-0245	CARLOS MEDINA	C 11 7 11 GENARO	4	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-886.30	\$-5,408.50					\$-11,204.34	\$84,000.00
9000-0250	NERO CUBURCO	K 7 10 61	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,800.00
9000-0260	SERGIO DELGADO	K 8 9 72	1	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.82	\$-5,408.50					\$-9,593.57	\$27,800.00
9000-0270	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	\$20,600.00
9000-0275	PETRA BALACOA	C 10 7 27	0	\$-2,097.04	\$-966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
9000-0280	LILIANA SILVA	C 10 7 05	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,900.00
9000-0285	FRANCISCO AGUILON	C 7 9 31	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,884.67	\$17,800.00
9000-0290	AERONAUTICA CIVIL	Aeropuerto	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$84,800.00
9000-0295	JORGE MARTINEZ	TRV 7 9 14	0	\$-2,097.04	\$-1,966.72	\$-1,404.80	\$-1,404.80	\$-5,408.50					\$-8,910.34	\$13,400.00
9000-0310	LIDIA IBICA	TRV 7 9 38	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
9000-0312	ALIRIO FORERO	C 10 5 83	0	\$-2,097.04	\$-481.92	\$-1,397.70	\$-358.52	\$-5,408.50					\$-9,823.68	\$14,700.00
9000-0315	LUIS CARDENAS	C 10 5 59	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
9000-0325	NELSY MORALES	C 10 5 35	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
9000-0330	LEONOR RAMOS	C 10 5 25	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$28,700.00
9000-0333	ELVIRA CHACON	C 10 5 13	3	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-806.57	\$-5,408.50					\$-10,974.23	\$66,900.00
9000-0345	OLGA RIVERA	K 8 9 34	9	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$284,600.00



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

Periodo: 10 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
05/11/2020 02:38:01

Suscriptor	Nombre	Dirección	Air	Cargo Fijo	Consumo	Cargo Fijo	Verdimo	Recocic.	Barrio	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
			Acueduct.	Acueducto	Alcantar.	Alcantar.	Basunares	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura	

Uso: 01 Residencial
Estrato 6 Categoría: 02 BAJO

9000-9355	-	EDINSON CRUZ	C/9 7 62	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-1.12.885.00	\$25.200.00
9000-9360	-	ALEXANDER VICOTT	JERUSALEN	14	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-1.12.885.00	\$25.200.00
9000-9370	-	MINI TONCON	C/10 9 05	8	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-1.12.885.00	\$25.200.00
9000-9380	-	MARTHA CARDENAS	K/9 9 05	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-1.12.885.00	\$25.200.00
9000-9390	-	TIRZO TABACHE	C/8 0 09	6	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-1.12.885.00	\$25.200.00
9000-9400	-	JULIO MONICA	C/8 7 03	4	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.653.19	\$-5.408.50					\$-1.12.885.00	\$25.200.00
9000-9405	-	JAIME CRUZ	C/8 4 7	1	\$-2.097.04	\$-561.92	\$-1.397.70	\$-358.52	\$-5.408.50					\$-9.823.68	\$28.400.00
9000-9420	-	TRINICIA VELANDIA	C/8 1 1	0	\$-2.097.04	\$-683.36	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.885.00	\$25.200.00
9000-9422	-	IVIRIO AMERI	K/8 6 26	0	\$-2.097.04	\$-683.36	\$-1.397.70	\$-627.41	\$-5.408.50					\$-10.514.01	\$15.800.00
9000-9460	-	AZUCENA BELTRAN	K/9 8 03	0	\$-2.097.04	\$-683.36	\$-1.397.70	\$-627.41	\$-5.408.50					\$-10.514.01	\$15.800.00
9000-9465	-	LUIS ROMERO	K/8 8 34	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.885.00	\$25.200.00
9000-9470	-	MANUEL SARMENTO	C/8 8 83	1	\$-2.097.04	\$-1.695.16	\$-1.397.70	\$-1.015.96	\$-5.408.50					\$-11.864.96	\$35.000.00
9000-9475	-	JANIA AGUILON	C/8 7 1	2	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.885.00	\$25.200.00
9000-9480	-	FERNANDA CALDERON	C/8 7 2	0	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-885.93	\$-5.408.50					\$-11.434.45	\$17.200.00
9000-9485	-	YOLANDA SANTACRUZ	C/8 7 2	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.885.00	\$25.200.00
9000-9490	-	RODRIGO MORENO	K/9 10 20	0	\$-2.097.04	\$-1.966.72	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-12.885.00	\$25.200.00
9000-9495	-	ELIA DELGADO	C/10 8 81	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.885.00	\$25.200.00
9000-9505	-	LUIS MEJIA	C/10 8 27	0	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-777.04	\$-5.408.50					\$-10.744.12	\$16.100.00
9000-9525	-	FRANCISCO LARGO	K/8 10 36	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-886.30	\$-5.408.50					\$-11.204.34	\$16.800.00
9000-9530	-	MARIA COROBA	C/11 7 81	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.885.00	\$25.200.00
Subtotal Estrato 6 Categoría: 02 BAJO					\$-2.327.714.40	\$-1.603.201.28	\$-1.028.448.40	\$-1.074.036.39	\$-5.684.166.17	10.00	10.00	10.00	10.00	\$-12.497.687.48	\$60.059.200.00

Estrato 6 Categoría: 03 MEDIO BAJO															
1000-1175	-	SANTOS VEGA	TALER MONO SANTOS	2	\$-1.786.40	\$-843.04	\$-524.14	\$-537.76	\$-2.028.19					\$-4.715.59	\$101.800.00
1000-1621	-	MARISOL FERNANDEZ	C/3 11 12 LOCAL 1	0	\$-1.786.40	\$-474.21	\$-524.14	\$-302.46	\$-2.028.19					\$-4.715.43	\$23.500.00
1000-1635	-	LUZ MENDIVELSO	MARG 17 60	0	\$-1.786.40	\$-843.04			\$-2.028.19					\$-3.857.63	\$22.800.00
1000-1956	-	BELEN DIAZ	C/3 13 31/APTO 3	0	\$-1.786.40	\$-1.05.38	\$-524.14	\$-67.22	\$-2.028.19					\$-3.511.33	\$42.200.00
1000-1957	-	BELEN DIAZ	C/3 13 31/APTO 1	1	\$-1.786.40	\$-474.21	\$-524.14	\$-302.46	\$-2.028.19					\$-4.115.43	\$46.100.00
1000-1959	-	BELEN DIAZ	C/3 13 31/APTO 2	0	\$-1.786.40	\$-176.07	\$-524.14	\$-100.83	\$-2.028.19					\$-3.597.63	\$20.400.00
1200-0005	-	ALVARO MEJIA	EL CERRAL	0	\$-1.786.40	\$-177.66								\$-1.524.06	\$8.800.00
1200-0010	-	RUDEY DIAZ	EL CERRAL	3	\$-1.786.40	\$-843.04								\$-1.679.44	\$34.700.00
1200-0015	-	SAVUEL ARENAS	EL CERRAL	3	\$-1.786.40	\$-843.04								\$-1.679.44	\$37.900.00
1200-0020	-	MARIA GUACHE	EL CERRAL	0	\$-1.786.40	\$-474.21								\$-1.679.44	\$16.000.00
1300-0000	-	EUCIDES GONZALEZ	ZONA VERDE	1	\$-1.786.40	\$-474.21								\$-1.418.68	\$8.000.00
1300-0120	-	EFRAIN CABULO	K/4 NO 10 ESTE	0	\$-1.786.40	\$-432.28								\$-1.207.92	\$16.000.00
1400-0000	-	PABLO AMADO	BOSQUE	0	\$-1.786.40	\$-443.04			\$-2.028.19					\$-3.697.63	\$24.900.00
1400-0015	-	VICTOR RUZ	BOSQUE	1	\$-1.786.40	\$-316.14								\$-1.102.54	\$12.100.00
1400-0020	-	REINALDO FURIADO	SIQUE ROBERTO GONZ	1	\$-1.786.40	\$-843.04			\$-2.028.19					\$-3.697.63	\$33.900.00
1400-0025	-	JOSE SILVA	EL BOSQUE	0	\$-1.786.40	\$-474.21								\$-1.207.92	\$6.800.00
1400-0030	-	JOHN SEPULVEDA	EL BOSQUE	1	\$-1.786.40									\$-1.786.40	\$9.300.00



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: 10 de 2020

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
05/11/2020 02:38:01

Suscriptor	Nombre	Dirección	Air	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
Uso: 01 Residencial														
Estrato ó Categoría: 03 MEDIO BAJO														
1400-6033-	NEVER MORENO	FINCA BOSQUE	0	\$-786.40	\$-526.93								\$-1 313.30	\$7 400.00
1400-6035-	FABIO VILLEGAS	BOSQUE	1	\$-786.40	\$-210.76								\$-997.16	\$11 100.00
1400-6045-	JOSE RIOS	EL BOSQUE	0	\$-786.40	\$-843.04								\$-1 629.44	\$16 600.00
1400-6051-	ANGEL URBANO	EL BOSQUE	1	\$-786.40	\$-843.04								\$-1 629.44	\$24 700.00
1400-6053-	MARCELA BARON	FCA GALAXIA	0	\$-786.40	\$-316.14								\$-1 102.54	\$6 200.00
1400-6050-	LIZ BELTRAN	VILLA LUZ	0	\$-786.40	\$-843.04								\$-1 629.44	\$13 400.00
1400-6070-	ADALBERTO MORENO	LOS NARANJITOS	0	\$-786.40	\$-843.04								\$-1 629.44	\$14 900.00
2000-2180-	REYES MISIONERO	K 11 9 14	1	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2 028.19					\$-4 719.53	\$56 900.00
2000-2215-	EMMA VARGAS	C 9 12 54	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2 028.19					\$-4 719.53	\$40 900.00
2000-2225-	JEAN SERRANO	K 12 9 10	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2 028.19					\$-4 719.53	\$37 700.00
2000-2230-	EMMA VARGAS	C 9 12 54 ESQ	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2 028.19					\$-4 719.53	\$18 900.00
2000-2265-	ERISON TORRES	K 12 9 33	0	\$-786.40	\$-790.35	\$-524.14	\$-504.15	\$-2 028.19					\$-4 633.23	\$26 300.00
2000-2735-	SEBASTIAN HOLGUIN	K 11 8 10	2	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2 028.19					\$-4 719.53	\$159 000.00
2000-2935-	ELDER DELGADO	C 12 8 05 HOTEL	7	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2 028.19					\$-4 719.53	\$261 300.00
2000-4415-	ROSA SERRANO	K 12 6 10 VIVERIA	9	\$-786.40		\$-524.14		\$-2 028.19					\$-3 336.73	\$174 200.00
2000-4425-	ARSA SERRANO	K 12 6 04 VETERINARIA	0	\$-786.40	\$-579.59	\$-524.14	\$-369.71	\$-2 028.19					\$-4 268.03	\$24 300.00
2000-4435-	ANISA SERRANO	K 12 6 18 DROGUERIA	8	\$-786.40	\$-525.69	\$-524.14	\$-3 61	\$-2 028.19					\$-3 425.03	\$185 000.00
2000-4635-	OMAR ECHENQUE	C 6 13 18	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2 028.19					\$-4 719.53	\$56 700.00
3000-6095-	CARLOS MEDINA	FINCA	0	\$-786.40	\$-843.04								\$-1 629.44	\$18 700.00
3000-8118-	AMAR MATEZ	BETANIA	0	\$-786.40	\$-843.04								\$-1 629.44	\$27 600.00
3000-8210-	MARIA BUSTACAGA	K 11 11 46 200 PISO	1	\$-786.40	\$-210.76	\$-524.14	\$-134.44						\$-1 655.74	\$17 400.00
3000-8345-	WALTER GOMEZ	C 11 11 57	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2 028.19					\$-3 336.73	\$18 900.00
3000-8260-	JOSE SALAMANCA	C 11 11 35	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2 028.19					\$-3 336.73	\$26 700.00
3000-8285-	CARABARE LTDA	K 11 10 03	4	\$-786.40		\$-524.14		\$-2 028.19					\$-3 336.73	\$94 500.00
3000-8310-	FERNANDO SASTOQUE	K 12 10 13	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2 028.19					\$-4 719.53	\$28 500.00
4000-4070-	CARMEN BASTILLA	CASA 15	0	\$-786.40	\$-421.52	\$-524.14	\$-268.88	\$-2 028.19					\$-4 039.13	\$22 800.00
7000-6170-	JOAQUIN TIBADUEZA	C 12 8 64	0	\$-786.40	\$-474.21	\$-524.14	\$-302.46	\$-2 028.19					\$-4 115.43	\$23 300.00
7000-6235-	OMAR RIVEROS	C 12 7 10	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2 028.19					\$-4 719.53	\$26 700.00
7000-6240-	AMAR ORTIZ	C 12 7 40	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2 028.19					\$-4 719.53	\$36 900.00
7000-6290-	CARLOS HERNANDEZ	C 12 9 16	0	\$-786.40	\$-832.26	\$-524.14	\$-403.32	\$-2 028.19					\$-4 3 4 33	\$24 800.00
7000-6320-	GUSTAVO CIRILLO	C 12 9 35	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2 028.19					\$-4 719.53	\$36 500.00
7000-6426-	JULIO MARGARITA	C 11 7 42	0	\$-786.40	\$-116.14	\$-524.14	\$-201.66	\$-2 028.19					\$-3 856.53	\$21 900.00
7000-6435-	ERISON DELGADO	K 8 11 06	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2 028.19					\$-4 719.53	\$29 600.00
7000-6475-	ESTER FERNANDEZ	C 11 9 34	1	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2 028.19					\$-4 719.53	\$73 600.00
7000-6595-	JOSE CELY	C 11 10 49	4	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2 028.19					\$-4 719.53	\$173 400.00
7000-6720-	RENA MORENO	K 10 10 19	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2 028.19					\$-4 719.53	\$29 000.00
8000-6735-	REINALDO FERNANDEZ	CAVALI	2	\$-786.40	\$-968.83	\$-524.14	\$-235.27	\$-2 028.19					\$-3 942.83	\$56 600.00
8000-7632-	FLORINDA ESPIVA	C 13 6 27	0	\$-786.40	\$-421.52	\$-524.14	\$-268.88	\$-5 408.50					\$-7 409.44	\$19 500.00
9000-7825-	ZORBA GARCIA	C 12 6 04	1	\$-786.40	\$-737.66	\$-524.14	\$-470.54	\$-2 028.19					\$-4 546.93	\$54 800.00
9000-8335-	ZORBA GARCIA	C 12 6 04 PISO 3	1	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2 028.19					\$-4 719.53	\$61 500.00



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

Periodo : 10 de 2020
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
05/11/2020 02:38:01

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

Uso: 01 Residencial
Estrato ó Categoría: 03 MEDIO BAJO

9000-7840	-	HERNAN RODRIGUEZ	C 12 4 36	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19						\$-4,719.53	\$31,900.00
9000-9010	-	LIBERTO BAEZ	Aeropuerto	5	\$-786.40	\$-737.66	\$-524.14	\$-470.54	\$-2,028.19						\$-4,546.93	\$146,900.00
9000-9012	-	CONSUELO COROZAL	C 12 5 51	8	\$-786.40										\$-786.40	\$38,700.00
9000-9023	-	IRMA MORENO	C 12 4 71	2	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19						\$-4,719.53	\$59,700.00
9000-9255	-	JOSE DELGADO	PISCINA	0	\$-786.40	\$-790.35	\$-524.14	\$-504.15	\$-2,028.19						\$-4,832.23	\$26,500.00
9000-5546	-	PEDRO BARON	FINCA	0	\$-786.40	\$-843.04									\$-1,629.44	\$10,500.00
9000-9545	-	OLGA JUINTERO	LAS PALMERAS	5	\$-786.40	\$-632.28									\$-1,418.68	\$45,500.00
Subtotal/ Estrato ó Categoría: 03 MEDIO BAJO																
					\$-50,328.60	\$-38,837.91	\$-20,946.60	\$-15,158.71	\$-48,544.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-273,955.67	\$2,905,000.00
Subtotal/ Uso: 01 Residencial																
					\$-4,084,510.20	\$-3,054,074.37	\$-2,425,367.03	\$-1,767,797.87	\$-10,284,336.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-27,620,876.13	\$80,788,500.00
Totales:					\$-4,084,510.20	\$-3,054,074.37	\$-2,425,367.03	\$-1,767,797.87	\$-10,284,336.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-27,620,876.13	\$80,788,500.00



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

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

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

CONSIDERANDO

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

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

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

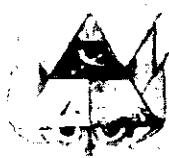
Que en ese sentido, tal y como se establece en el numeral 3° del artículo 5°, en consonancia con el numeral 3° del artículo 11° de la precitada norma, es competencia de los municipios en relación con los servicios públicos *"Disponer el otorgamiento de subsidios a los Usuarios de menores ingresos, con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

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

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

concejohatorozal@casanare.gov.co cel. 3143356940

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



DEPARTAMENTO DE CASANARE
MUNICIPIO DE HATO COROZAL
CONCEJO MUNICIPAL

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

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

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

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

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

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

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

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

Corregiduría Oficial Casanare geyar cel. 3143356940

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



DEPARTAMENTO DE CASANARE
MUNICIPIO DE HATO COROZAL
CONCEJO MUNICIPAL

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

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

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

ACUERDA:

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

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

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

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

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

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

concejiohatoorozal@casanare.gov.co cel. 3143356940

Calle 12ª # 13, palacio municipal primer piso



DEPARTAMENTO DE CASANARE
MUNICIPIO DE HATO COROZAL
CONCEJO MUNICIPAL

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

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

PUBLIQUESE, COMUNIQUESE Y CÚMPLASE

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

LUIS ANTONIO MARTINEZ GAMEZ
Presidente Concejo Municipal

NANCY ELENA ARISMENDY
Secretaria Concejo Municipal

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

Concejo Municipal de Casanare, tel. 3143356940

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