



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: 08 de 2021
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
02/09/2021 02:46:45

Uso: 01 Residencial															
Suscriptor	Nombre	Dirección	Air	Cargo Fijo	Consumo	Cargo Fijo	Verifimo	Recotec.	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

1000-1015 -	JOSE SARMIENTO	C 5 17 71	0	\$ 5.359.61	\$ 0.183.44	\$ 2.738.19	\$ 1.167.32	\$ 9.281.36	\$ 797.25					\$ 22.927.17	\$ 9.700.00
1000-1020 -	JOSE CUBILLOS	K 5 17 61	1	\$ 5.359.61	\$ 2.387.58	\$ 2.738.19	\$ 876.49	\$ 9.281.36	\$ 797.25					\$ 21.439.48	\$ 18.400.00
1000-1030 -	JOSE DIA CANANO	B LIBERTADORES	2	\$ 5.359.61	\$ 5.571.02	\$ 2.738.19	\$ 2.042.81	\$ 9.281.36	\$ 797.25					\$ 25.789.24	\$ 36.100.00
1000-1037 -	WILLIAM SARMIENTO	C 5 17 15	6	\$ 5.359.61	\$ 7.162.74	\$ 2.738.19	\$ 2.026.47	\$ 9.281.36	\$ 797.25					\$ 27.965.62	\$ 53.200.00
1000-1050 -	SAANTOS GAMEZ	C 5 16 35	0	\$ 5.359.61	\$ 1.561.72	\$ 2.738.19	\$ 583.66	\$ 9.281.36	\$ 797.25					\$ 20.351.79	\$ 8.700.00
1000-1060 -	LAUDIS CASTAÑEDA	C	1	\$ 5.359.61	\$ 4.775.16	\$ 2.738.19	\$ 1.750.98	\$ 9.281.36	\$ 797.25					\$ 24.702.55	\$ 22.100.00
1000-1065 -	ZEYEN CAMBOA	C	16	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 797.25					\$ 23.614.86	\$ 15.500.00
1000-1090 -	RUBIELA BASTILLA	C	47	\$ 5.359.61	\$ 11.937.80	\$ 2.738.19	\$ 4.377.45	\$ 9.281.36	\$ 797.25					\$ 34.491.76	\$ 44.810.00
1000-1092 -	DERLY TRIGOS	LIBERTADORES	1	\$ 5.359.61	\$ 11.937.80	\$ 2.738.19	\$ 4.377.45	\$ 9.281.36	\$ 797.25					\$ 34.491.76	\$ 44.810.00
1000-1100 -	CIRO CAMAS	C 5 14 35	1	\$ 5.359.61	\$ 1.937.80	\$ 2.738.19	\$ 377.45	\$ 9.281.36	\$ 797.25					\$ 20.053.31	\$ 12.600.00
1000-1112 -	JOSE VELANDIA	K 14 14	0	\$ 5.359.61	\$ 1.958.60	\$ 2.738.19	\$ 2.010.30	\$ 9.281.36	\$ 797.25					\$ 23.614.86	\$ 37.300.00
1000-1115 -	GLORIA GOMEZ	K 14 34	3	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 797.25					\$ 25.579.45	\$ 67.700.00
1000-1116 -	JERSON ORTEGA	K 14 44	1	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 797.25					\$ 28.771.88	\$ 14.300.00
1000-1122 -	ONEIMO SEGUA	C 5 13 22 MZ 55	0	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 797.25					\$ 28.771.88	\$ 14.300.00
1000-1145 -	DORANNE LANCHEOS	C 5 12 75	7	\$ 5.359.61	\$ 2.738.19	\$ 2.738.19	\$ 9.281.36	\$ 797.25						\$ 18.176.41	\$ 15.100.00
1000-1170 -	JOAQUIN LONDONO	K 14 36	20	\$ 5.359.61	\$ 1.591.72	\$ 2.738.19	\$ 589.86	\$ 9.281.36	\$ 797.25					\$ 20.351.79	\$ 106.100.00
1000-1225 -	JOSE GONZALEZ	C	0	\$ 5.359.61	\$ 1.958.60	\$ 2.738.19	\$ 2.010.30	\$ 9.281.36	\$ 797.25					\$ 29.053.31	\$ 12.500.00
1000-1230 -	YONENCY GONZALEZ	K 13 4 36	1	\$ 5.359.61	\$ 1.958.60	\$ 2.738.19	\$ 2.010.30	\$ 9.281.36	\$ 797.25					\$ 29.053.31	\$ 12.500.00
1000-1260 -	ANA ALVARADO	C 13 46	0	\$ 5.359.61	\$ 1.833.44	\$ 2.738.19	\$ 1.167.32	\$ 9.281.36	\$ 797.25					\$ 25.789.24	\$ 11.100.00
1000-1280 -	JANETH CABRILLO	C 14 42	0	\$ 5.359.61	\$ 5.571.02	\$ 2.738.19	\$ 2.042.81	\$ 9.281.36	\$ 797.25					\$ 23.614.86	\$ 10.100.00
1000-1295 -	JOSE VELANDIA	C 14 41	0	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 797.25					\$ 23.614.86	\$ 10.100.00
1000-1320 -	MARLENY ORTIZ	K 15 4 89	0	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 797.25					\$ 31.228.69	\$ 57.100.00
1000-1350 -	NORALBA SOGAMOSO	C	4	\$ 5.359.61	\$ 9.550.32	\$ 2.738.19	\$ 3.501.96	\$ 9.281.36	\$ 797.25					\$ 31.228.69	\$ 57.100.00
1000-1355 -	JAMIE GONZALEZ	C	2	\$ 5.359.61	\$ 7.162.74	\$ 2.738.19	\$ 2.026.47	\$ 9.281.36	\$ 797.25					\$ 18.176.41	\$ 87.600.00
1000-1370 -	MARIA VELANDIA	C 4 16 06	12	\$ 5.359.61	\$ 5.550.32	\$ 2.738.19	\$ 3.501.96	\$ 9.281.36	\$ 797.25					\$ 31.228.69	\$ 40.600.00
1000-1375 -	MILORED ALBARRACIN	C 4 16 40	2	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 797.25					\$ 35.579.45	\$ 16.800.00
1000-1380 -	CARMEN OCHOA	C 4 16 38	10	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 797.25					\$ 35.579.45	\$ 16.800.00
1000-1405 -	NORADA FERNANDEZ	K 17 5 45	0	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 797.25					\$ 35.579.45	\$ 16.800.00
1000-1410 -	HILBER CUEVAS	K 17 4 35	5	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 797.25					\$ 35.579.45	\$ 16.800.00
1000-1425 -	JOSE MERCCHAN	C 4 17 32	2	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 797.25					\$ 22.527.17	\$ 42.300.00
1000-1440 -	ROSAMBA SAAVEDRA	K 18 4 06	10	\$ 5.359.61	\$ 3.183.44	\$ 2.738.19	\$ 1.167.32	\$ 9.281.36	\$ 797.25					\$ 22.527.17	\$ 66.100.00
1000-1480 -	URIEL URBANO	K 18 4 61	6	\$ 5.359.61	\$ 6.396.88	\$ 2.738.19	\$ 3.334.64	\$ 9.281.36	\$ 797.25					\$ 25.789.24	\$ 7.100.00
1000-1485 -	DANILLO INGENCIO	K 18 4 39	0	\$ 5.359.61	\$ 5.571.02	\$ 2.738.19	\$ 2.042.81	\$ 9.281.36	\$ 797.25					\$ 25.789.24	\$ 11.100.00
1000-1475 -	ISABEL SUESCUN	K 18 4 21	1	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 797.25					\$ 21.439.48	\$ 22.600.00
1000-1480 -	LUZ ALVAREZ	K 18 4 07	17	\$ 5.359.61	\$ 2.387.58	\$ 2.738.19	\$ 876.49	\$ 9.281.36	\$ 797.25					\$ 24.702.55	\$ 13.600.00
1000-1600 -	MARIA LOPEZ	K 18 26	0	\$ 5.359.61	\$ 4.775.16	\$ 2.738.19	\$ 1.750.98	\$ 9.281.36	\$ 797.25					\$ 25.579.45	\$ 43.900.00
1000-1620 -	JAVIER YEPES	C 4 18 30	1	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 797.25					\$ 35.579.45	\$ 59.800.00
1000-1520 -	ONEI BICA	K 18 3 60	0	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 797.25					\$ 18.176.41	\$ 59.800.00
1000-1530 -	ALVARO MENDONISO	C 4 16 55	4	\$ 5.359.61	\$ 2.738.19	\$ 2.738.19	\$ 9.281.36	\$ 797.25						\$ 20.780.74	\$ 11.100.00
1000-1535 -	JOSUE FERNANDEZ	C 4 16 29	0	\$ 5.359.61	\$ 5.571.02	\$ 2.738.19	\$ 2.042.81	\$ 9.281.36	\$ 797.25					\$ 20.780.74	\$ 11.100.00



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Uso: 01 Residencial

Estrato ó Categoría: 01 BAJO BAJO

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdimo Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
1000-1540- -	LUZ DIAZ	K	23	\$-4.359,61	\$-3.183,44	\$-2.738,19	\$-1.167,32	\$-9.281,36	\$-797,25				\$-22.527,17	\$198.200,00
1000-1545- -	CARMEN DIAZ	C	1	\$-5.359,61	\$-7.958,60	\$-2.738,19	\$-2.918,30	\$-9.281,36	\$-797,25				\$-29.053,31	\$26.900,00
1000-1555- -	LUZ ORTIZ	C	3	\$-5.359,61	\$-3.183,44	\$-2.738,19	\$-1.167,32	\$-9.281,36	\$-797,25				\$-22.527,17	\$45.200,00
1000-1565- -	CAMPO FORRAS	K 15 3 60	0	\$-5.359,61	\$-7.958,60	\$-2.738,19	\$-2.918,30	\$-9.281,36	\$-797,25				\$-29.053,31	\$12.500,00
1000-1680- -	EDILBERTO PAREDES	C	11	\$-5.359,61	\$-3.979,30	\$-2.738,19	\$-1.459,15	\$-9.281,36	\$-797,25				\$-23.614,96	\$93.800,00
1000-1685- -	AMANDA MORENO	C 3 13 32	0	\$-5.359,61	\$-7.162,74	\$-2.738,19	\$-2.626,47	\$-9.281,36	\$-797,25				\$-27.965,62	\$12.000,00
1000-1695- -	ALEXANDER GOYNECHE	C 3 13 50	0	\$-5.359,61	\$-7.958,60	\$-2.738,19	\$-2.918,30	\$-9.281,36	\$-797,25				\$-29.053,31	\$12.500,00
1000-1710- -	NAINILMAR GRANADOS	K 14 3 26	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$15.200,00
1000-1720- -	ANGEL GOMEZ	C	0	\$-5.359,61	\$-3.979,30	\$-2.738,19	\$-1.459,15	\$-9.281,36	\$-797,25				\$-23.614,96	\$10.100,00
1000-1725- -	ALIRIO MORENO	K 14 3 51	3	\$-5.359,61	\$-3.183,44	\$-2.738,19	\$-1.167,32	\$-9.281,36	\$-797,25				\$-22.527,17	\$40.200,00
1000-1730- -	EZEQUIEL MORENO	K 14 3 45	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$33.900,00
1000-1750- -	NURIA DIAZ	C	2	\$-5.359,61	\$-7.162,74	\$-2.738,19	\$-2.626,47	\$-9.281,36	\$-797,25				\$-27.965,62	\$35.000,00
1000-1765- -	NURI MAHECHA	C	0	\$-5.359,61	\$-1.591,72	\$-2.738,19	\$-563,96	\$-9.281,36	\$-797,25				\$-20.351,79	\$8.700,00
1000-1785- -	VICTOR CASTILLO	C	25	\$-5.359,61	\$-5.571,02	\$-2.738,19	\$-2.042,81	\$-9.281,36	\$-797,25				\$-25.780,24	\$255.600,00
1000-1790- -	CEFERINO MANCIPE	C 3 16 54	0	\$-5.359,61	\$-3.979,30	\$-2.738,19	\$-1.459,15	\$-9.281,36	\$-797,25				\$-22.817,61	\$32.600,00
1000-1805- -	CLAUDIA GOMEZ	K 17 3 32	1	\$-5.359,61	\$-10.342,18	\$-2.738,19	\$-3.763,79	\$-9.281,36	\$-797,25				\$-32.316,38	\$28.100,00
1000-1807- -	MARIA PEÑA	K 17 3 40	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$18.400,00
1000-1850- -	LUIS MERCHAN	K 18 3 40	1	\$-5.359,61	\$-3.979,30	\$-2.738,19	\$-1.459,15	\$-9.281,36	\$-797,25				\$-24.702,95	\$10.600,00
1000-1855- -	OMAIRA NIÑO	K 18 3 44	0	\$-5.359,61	\$-4.775,16	\$-2.738,19	\$-1.750,98	\$-9.281,36	\$-797,25				\$-25.780,24	\$22.600,00
1000-1855- -	VITALIA ALARCON	K 18 3 43	1	\$-5.359,61	\$-5.571,02	\$-2.738,19	\$-2.042,81	\$-9.281,36	\$-797,25				\$-18.176,41	\$15.600,00
1000-1885- -	MARIA SIERRA	C 3 18 26	1	\$-5.359,61		\$-2.738,19		\$-9.281,36	\$-797,25				\$-36.579,45	\$15.200,00
1000-1870- -	MARIA LOPEZ	C 3 18 16	2	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-38.579,45	\$42.000,00
1000-1895- -	GIOVANNY CABULO	C	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-29.053,31	\$12.500,00
1000-1900- -	MARIA CASTAÑEDA	C 3 15 59	0	\$-5.359,61	\$-7.958,60	\$-2.738,19	\$-2.918,30	\$-9.281,36	\$-797,25				\$-35.579,45	\$15.200,00
1000-1915- -	MARLENY BOLANOS	C	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-23.614,96	\$10.100,00
1000-1950- -	PARMENIA SANTOS	C 3 13 71	0	\$-5.359,61	\$-3.979,30	\$-2.738,19	\$-1.459,15	\$-9.281,36	\$-797,25				\$-35.579,45	\$192.800,00
1000-1955- -	ANA MONTENEGRO	C 3 13 72	13	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$26.800,00
1000-1958- -	BELEN DIAZ	PISO 1	4	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-29.053,31	\$26.800,00
1000-1985- -	YAMILE WIRACACHA	C 2 12 25	1	\$-5.359,61	\$-7.958,60	\$-2.738,19	\$-2.918,30	\$-9.281,36	\$-797,25				\$-35.579,45	\$15.200,00
1000-2000- -	PABLO AMAYA	C	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$29.200,00
1000-2035- -	PABLO AMAYA	K 14 2 23	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$15.200,00
1000-2060- -	MIRNA LANDAETA	K 15 2 08	0	\$-5.359,61	\$-4.775,16	\$-2.738,19	\$-1.750,98	\$-9.281,36	\$-797,25				\$-24.702,95	\$12.900,00
1000-2065- -	FAYO PARADA	LIBERTADORES	0	\$-5.359,61	\$-7.958,60	\$-2.738,19	\$-2.918,30	\$-9.281,36	\$-797,25				\$-26.877,94	\$11.500,00
1000-2070- -	SHIRLEY PORRAS	C	0	\$-5.359,61	\$-6.868,88	\$-2.738,19	\$-2.384,64	\$-9.281,36	\$-797,25				\$-19.264,10	\$8.300,00
1000-2073- -	SARQUIS CORREDOR	K 15 2 38	0	\$-5.359,61	\$-1.591,72	\$-2.738,19	\$-563,96	\$-9.281,36	\$-797,25				\$-20.351,79	\$8.700,00
1000-2080- -	LIBORIO HINESTROZA	K 15 2 55	0	\$-5.359,61	\$-1.591,72	\$-2.738,19	\$-563,96	\$-9.281,36	\$-797,25				\$-35.579,45	\$23.500,00
1000-2110- -	BARBARA HERNANDEZ	C 2 15 56	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-27.965,62	\$23.500,00
1000-2125- -	SANTOS GAMEZ	K 16 2 40	1	\$-5.359,61	\$-7.162,74	\$-2.738,19	\$-2.626,47	\$-9.281,36	\$-797,25				\$-22.527,17	\$177.600,00
1000-2130- -	OSCAR CARVAJAL	K	20	\$-5.359,61	\$-3.183,44	\$-2.738,19	\$-1.167,32	\$-9.281,36	\$-797,25				\$-35.579,45	\$48.300,00
1000-2155- -	ALEXANDRA GOMEZ	K 16 2 09	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$48.300,00



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

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Estrato 6 Categoría: 01 BAJO BAJO

1000-2160 -	GUSTAVO GOMEZ	CASA	0	\$-5.359.61	\$-4.775.16	\$-2.738.19	\$-1.750.98	\$-9.281.36	\$-797.25				\$-24.702.56	\$10.600.00
1000-2175 -	LUIZ GOYENECHE	C 2 14 63	0	\$-5.359.61	\$-7.098.60	\$-2.738.19	\$-2.918.30	\$-9.281.36	\$-797.25				\$-29.053.31	\$12.500.00
1000-2180 -	VILMA GOYENECHE	C 2 14 49	34	\$-5.359.61	\$-10.346.18	\$-2.738.19	\$-3.793.79	\$-9.281.36	\$-797.25				\$-32.516.38	\$292.100.00
1000-2200 -	MIRIAM BASTILLA	TRANS 11 1 74	24	\$-5.359.61	\$-5.571.02	\$-2.738.19	\$-2.042.81	\$-9.281.36	\$-797.25				\$-25.790.24	\$579.400.00
1000-2205 -	JUAN GOMEZ	C 14 1 50	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$15.200.00
1000-2210 -	ANGEL HEREDIA	C 14 1 62	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$19.800.00
1000-2225 -	DIANA MENDEZ	C 2 13 19	0	\$-5.359.61	\$-7.958.60	\$-2.738.19	\$-2.918.30	\$-9.281.36	\$-797.25				\$-29.053.31	\$12.500.00
1000-2230 -	RAFAEL MENDEZ	C	11	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.86	\$-9.281.36	\$-797.25				\$-31.228.69	\$174.700.00
1000-2245 -	HERNANOS DAZA	C	0	\$-5.359.61	\$-7.958.60	\$-2.738.19	\$-2.918.30	\$-9.281.36	\$-797.25				\$-29.053.31	\$12.500.00
1000-2250 -	DIANA VALDIVIA	C 15 1 31	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$32.800.00
1000-2260 -	SANDRA MORENO	C 1 14 63	21	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$332.800.00
1000-2300 -	MARIA CUEVAS	C 2 SUR 14 20	4	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$35.400.00
1000-2312 -	WILMER MENDEZ	C 15 1 24	0	\$-5.359.61	\$-10.346.18	\$-2.738.19	\$-3.793.79	\$-9.281.36	\$-797.25				\$-32.516.38	\$207.600.00
1000-2330 -	CARLOS VARGAS	MAR 1 20	20	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$15.200.00
1000-2360 -	LEONEL MALDONADO	DS 2 16 32	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$39.700.00
1000-2385 -	GERMAN ENTELEZ	VILLA JULIANA LOT 00	1	\$-5.359.61	\$-1.982.74	\$-2.738.19	\$-2.026.47	\$-9.281.36	\$-797.25				\$-29.053.31	\$12.500.00
1000-3010 -	DIOFANA HEREDIA	C 11 18 ESTE LOT3	0	\$-5.359.61	\$-1.982.74	\$-2.738.19	\$-2.026.47	\$-9.281.36	\$-797.25				\$-29.053.31	\$12.500.00
1000-3035 -	EMELDA LOPEZ	C 11 59 LT 9	0	\$-5.359.61	\$-1.591.72	\$-2.738.19	\$-1.883.66	\$-9.281.36	\$-797.25				\$-20.351.79	\$8.700.00
1000-3090 -	VURLEY GONZALEZ	LOT 20 DS 11 E 28	10	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$132.200.00
1000-3130 -	YENNIS HINOJOSA	DS 11 3 09 LT 27	6	\$-5.359.61	\$-1.982.74	\$-2.738.19	\$-2.026.47	\$-9.281.36	\$-797.25				\$-29.053.31	\$11.400.00
1000-3131 -	PEDRO CEPEDA	DS 11 3 09 LOT 28	0	\$-5.359.61	\$-1.982.74	\$-2.738.19	\$-2.026.47	\$-9.281.36	\$-797.25				\$-29.053.31	\$12.500.00
1000-3150 -	WILSON CAMACHO	C 11 59 LT 96	0	\$-5.359.61	\$-1.982.74	\$-2.738.19	\$-2.026.47	\$-9.281.36	\$-797.25				\$-29.053.31	\$12.500.00
1000-3170 -	DANICZA DOMINGUEZ	C 11 59 LT 96	16	\$-5.359.61	\$-5.571.02	\$-2.738.19	\$-2.042.81	\$-9.281.36	\$-797.25				\$-25.790.24	\$136.800.00
1000-3190 -	FABIO LOPEZ	C 10A 3E 63 LOT 40	0	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.86	\$-9.281.36	\$-797.25				\$-31.228.69	\$50.400.00
1000-3255 -	MARCO GONZALEZ	C 10A 2 66 ESTE LT33	3	\$-5.359.61	\$-3.183.44	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-797.25				\$-22.527.17	\$9.700.00
1000-3275 -	JOSE PORTILLA	C 10A 2E 23 LOT 57	0	\$-5.359.61	\$-3.183.44	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-797.25				\$-22.527.17	\$9.700.00
1000-3300 -	GLADYS GRACIA	C 10A 1 94 ESTE LT80	15	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.86	\$-9.281.36	\$-797.25				\$-24.988.54	\$108.400.00
1000-3305 -	MARIA CASTILLO	LOT 63	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$12.100.00
1000-3330 -	ANGEL ENCINOZA	C 10A 1 46 ESTE LT68	3	\$-5.359.61	\$-3.978.30	\$-2.738.19	\$-2.281.36	\$-9.281.36	\$-797.25				\$-19.417.52	\$31.400.00
1000-3355 -	YORBIT SANTOS	C 10A 1E 10 LOT 73	1	\$-5.359.61	\$-3.978.30	\$-2.738.19	\$-2.281.36	\$-9.281.36	\$-797.25				\$-19.417.52	\$16.600.00
1000-3361 -	YON BENITEZ	ENTRE LOTES 74 Y 75	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$12.100.00
1000-3390 -	MARIA PEREZ	C 10A 1E 26 LT 78	8	\$-5.359.61	\$-7.182.74	\$-2.738.19	\$-2.918.30	\$-9.281.36	\$-797.25				\$-29.053.31	\$9.700.00
1000-3400 -	DIANA LEON	LOT 90	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$64.900.00
1000-3450 -	DEJIA RIVERAS	C 10A 2E 32 LOT 92	3	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$64.900.00
1000-3495 -	GINA MARIN	LOT 101	1	\$-5.359.61	\$-7.559.61	\$-2.738.19	\$-2.918.30	\$-9.281.36	\$-797.25				\$-29.053.31	\$39.900.00
1000-3500 -	MARITZA BALAGOA	C 10A 3 10 ESTE LT02	1	\$-5.359.61	\$-4.715.16	\$-2.738.19	\$-2.281.36	\$-9.281.36	\$-797.25				\$-20.213.38	\$20.400.00
1000-3505 -	CARMELITA VARGAS	C 10A 3 21 ESTE LT 03	0	\$-5.359.61	\$-3.978.30	\$-2.738.19	\$-2.281.36	\$-9.281.36	\$-797.25				\$-19.417.52	\$8.300.00
1000-3510 -	YANCY NAVAS	C 10A 3 28 ESTE LT 104	0	\$-5.359.61	\$-3.978.30	\$-2.738.19	\$-2.281.36	\$-9.281.36	\$-797.25				\$-19.417.52	\$8.300.00
1000-3540 -	ALBA MENDIVILSO	C 10A 3E 32 LOT 110	26	\$-5.359.61	\$-7.958.60	\$-2.738.19	\$-2.918.30	\$-9.281.36	\$-797.25				\$-23.366.62	\$232.400.00



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

MUNICIPIO : ESP HATO

Código:

Versión:

Fecha del Reporte:
02/09/2021 02:48:45

Periodo: 08 de 2021

01 CICLO # 1

Suscritor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Estrato ó Categoría: 01 BAJO BAJO														
1100-3575-	RIGOBERTO MONTANA	DE 11 2E 09ale L117	0	\$-5.359.61	\$-1.197.90	\$-2.738.19	\$-4.377.45	\$-9.281.36	\$-797.25				\$-34.461.76	\$14.800.00
1100-3610-	LUIS HINOJOSA	C 10 2E 76 LOTE 124	0	\$-5.359.61	\$-2.367.66	\$-2.738.19	\$-4975.40	\$-9.281.36	\$-797.25				\$-21.430.48	\$9.200.00
1100-3615-	ELIAS VELAZQUEZ	DE 11 3 34 LT 32	9	\$-5.359.61	\$-12.733.78			\$-9.281.36	\$-797.25				\$-28.171.98	\$75.100.00
1100-3625-	AVIMAEI SANTANA	C 10 2 76E LT 127	9	\$-5.359.61	\$-7.958.60			\$-9.281.36	\$-797.25				\$-23.366.82	\$73.400.00
1100-3640-	ANA ENTELIZ	C 10 2 38 LT 130	0	\$-5.359.61	\$-7.958.60	\$-2.738.19	\$-2.918.30	\$-9.281.36	\$-797.25				\$-29.053.31	\$12.500.00
1100-3650-	OLGA VARGAS	C 10 2E 03 LOTE 132	0	\$-5.359.61	\$-12.733.78	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$19.900.00
1100-3655-	ISAIAS MARTINEZ	C 10 1 105E LT 133	0	\$-5.359.61	\$-6.386.88			\$-9.281.36	\$-797.25				\$-21.805.10	\$9.300.00
1100-3670-	YENNY LALEMA	C 10 1E 69 LOTE 138	0	\$-5.359.61				\$-9.281.36	\$-797.25				\$-15.438.22	\$6.600.00
1100-3685-	MAGDA TONOCOLIA	C 10 1E 76 LOTE 139	0	\$-5.359.61	\$-7.958.60			\$-9.281.36	\$-797.25				\$-23.366.82	\$10.000.00
1100-3720-	FABIO VILLEGAS	C 10 1 105E LT 146	0	\$-5.359.61	\$-12.733.78			\$-9.281.36	\$-797.25				\$-28.171.98	\$14.300.00
1100-3732-	ALFONSO SALAZAR	K TE 0A 20	4	\$-5.359.61	\$-12.733.78			\$-9.281.36	\$-797.25				\$-28.171.98	\$56.100.00
1100-3755-	LEOPOLDO GONZALEZ	C 10 1E 04 LOTE 149	0	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-22.600.96	\$9.700.00
1100-3755-	JOSE QUINTERO	C 10 1E 34 LT 153	0	\$-5.359.61	\$-12.733.78			\$-9.281.36	\$-797.25				\$-35.579.45	\$19.900.00
1100-3760-	EDGAR GUZMAN	C 10 1 38 LOTE 164	0	\$-5.359.61	\$-3.183.44			\$-9.281.36	\$-797.25				\$-18.621.66	\$8.000.00
1100-3790-	JOSE MUJICA	C 10 1E 67 LT 158	0	\$-5.359.61	\$-12.733.78			\$-9.281.36	\$-797.25				\$-22.600.96	\$15.000.00
1100-3790-	AURORA LEON	C 10 1E 64 LT 160	0	\$-5.359.61	\$-7.162.74			\$-9.281.36	\$-797.25				\$-22.600.96	\$9.700.00
1100-3805-	YOLANDA OLIVOS	C 10 1E 102 LOTE 163	0	\$-5.359.61	\$-10.346.16	\$-2.738.19	\$-3.793.79	\$-9.281.36	\$-797.25				\$-32.316.36	\$13.800.00
1100-3820-	SARA URBANO	C 10 2E 12 LOT 166	9										\$-20.100.00	\$20.100.00
1100-3825-	NANCY LOPEZ	C 10 2E 16 LOT 167	0	\$-5.359.61	\$-5.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-797.25				\$-31.228.69	\$13.400.00
1100-3840-	PIEDRO GAVILEMA	C 10 2 46 LT 170	1	\$-5.359.61	\$-3.979.30			\$-9.281.36	\$-797.25				\$-19.417.52	\$17.600.00
1100-3865-	LUIS HINOJOSA	C 10 2 BHESTE LT 175	0	\$-5.359.61	\$-8.754.46			\$-9.281.36	\$-797.25				\$-24.192.68	\$10.400.00
1100-3875-	ALFONSO OCASIONES	C 10 3E 06 LT 177	1	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.606.47	\$-9.281.36	\$-797.25				\$-27.965.62	\$24.800.00
1100-3900-	BLANCA ALVAREZ	C 10 3 25 LT 182	0	\$-5.359.61	\$-8.754.46			\$-9.281.36	\$-797.25				\$-24.192.68	\$10.400.00
1100-3925-	JACINTO CASTILLO	C 9A 3 7AESTE LT 187	7	\$-5.359.61	\$-8.754.46			\$-9.281.36	\$-797.25				\$-24.192.68	\$65.200.00
1100-3945-	MERLY PREGONERO	C 9A 3 33 LOT 191	0	\$-5.359.61				\$-9.281.36	\$-797.25				\$-15.438.22	\$5.800.00
1100-3960-	MIREYA RODRIGUEZ	C 9A 3 2E LOTE 194	21	\$-5.359.61	\$-7.958.60	\$-2.738.19	\$-2.918.30	\$-9.281.36	\$-797.25				\$-29.053.31	\$219.800.00
1100-3985-	LONCY MORENO	C 9A 3 17EST LOT 195	0	\$-5.359.61	\$-12.733.78	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$16.800.00
1100-3980-	AMANDA CACERES	C 9A 2E 73 LT 198	0	\$-5.359.61	\$-3.979.30			\$-9.281.36	\$-797.25				\$-17.835.80	\$7.600.00
1100-3985-	DIDIER VARGAS	C 9A 2E 53 LOTE 201	0	\$-5.359.61	\$-8.754.46	\$-2.738.19	\$-3.210.13	\$-9.281.36	\$-797.25				\$-30.141.00	\$12.900.00
1100-4020-	SANDRA ORTIZ	K 11 6 42 LT 206	0	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-1.750.96	\$-9.281.36	\$-797.25				\$-24.702.56	\$10.600.00
1100-4030-	ALEXANDER GOMEZ	C 10 1E 88 LOTE 208	0	\$-5.359.61	\$-9.560.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-797.25				\$-31.228.69	\$13.400.00
1100-4040-	PEDRO CHACON	C 9A 1 102 LT 210	0	\$-5.359.61	\$-5.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-797.25				\$-31.228.69	\$13.400.00
1100-4065-	NELSON GAITAN	C 9A 1 68E LT 215	0	\$-5.359.61	\$-8.754.46	\$-2.738.19	\$-3.210.13	\$-9.281.36	\$-797.25				\$-30.141.00	\$12.900.00
1100-4080-	AMERICA PARALES	C 9A 1 48EST LT 218	0	\$-5.359.61	\$-3.979.30			\$-9.281.36	\$-797.25				\$-19.417.52	\$6.300.00
1100-4085-	NELLY COBA	C 9A 1 38EST LT 219	0	\$-5.359.61	\$-7.958.60	\$-2.738.19	\$-2.918.30	\$-9.281.36	\$-797.25				\$-29.053.31	\$12.900.00
1100-4125-	YENNY VILLEGAS	C 9A 1 11EST LT 226	1	\$-5.359.61	\$-5.571.02			\$-9.281.36	\$-797.25				\$-21.009.24	\$18.900.00
1100-4130-	MAYRA LEON	C 9A 1 75 LT 228	3	\$-5.359.61	\$-4.775.16	\$-2.738.19	\$-1.750.96	\$-9.281.36	\$-797.25				\$-24.702.56	\$42.300.00
1100-4150-	CLAUDIA ROMERO	C 9A 1E 58 LOTE 231	0	\$-5.359.61	\$-5.571.02	\$-2.738.19	\$-2.042.81	\$-9.281.36	\$-797.25				\$-25.790.24	\$11.100.00
1100-4155-	JOSE RELAYO	LOTE 232	0	\$-5.359.61	\$-5.571.02	\$-2.738.19	\$-2.042.81	\$-9.281.36	\$-797.25				\$-25.790.24	\$11.100.00
1100-4195-	MARIA GUTIERREZ	C 9 1E 110 LOTE 240	39	\$-5.359.61		\$-2.738.19		\$-9.281.36	\$-797.25				\$-18.176.41	\$293.700.00



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

Periodo: 08 de 2021
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
02/09/2021 02:46:45

Uso: 01 Residencial

Estrato ó Categoría: 01 BAJO BAJO

Suscritor	Nombre	Dirección	Air	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Varinto Alcantar.	Recolec. Barras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
1100-4215-	VANILE SIBO	C 9A 2 26 ESTE LT 244	0	\$-5,359.61	\$-8,754.46	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25				\$-30,141.00	\$12,900.00
1100-4220-	ALEJANDRINA CORREDOR	C 11 2 31 ESTE LT 245	0	\$-5,359.61	\$-3,183.44	\$-2,738.19	\$-1,167.32	\$-9,281.36	\$-797.25				\$-22,527.17	\$9,700.00
1100-4250-	JUAN ULEJEO	C 9A 2 73 LT 261	1	\$-5,359.61	\$-3,979.30			\$-9,281.36	\$-797.25				\$-19,417.52	\$17,300.00
1100-4255-	FABOLA HURTADO	C 9A 3 09E LT 252	1	\$-5,359.61	\$-3,979.30			\$-9,281.36	\$-797.25				\$-19,417.52	\$17,000.00
1100-4275-	DADA ROLANO	C 9A 3 33HETE LT 256	0	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-2,519.30	\$-9,281.36	\$-797.25				\$-29,053.31	\$12,500.00
1100-4300-	CECILIA ROMERO	C 9A 3 69 LOTE 261	2	\$-5,359.61	\$-4,775.16	\$-2,738.19	\$-1,750.98	\$-9,281.36	\$-797.25				\$-24,702.55	\$31,800.00
1100-4330-	ELVER CRUZ	C 9 3E 53 LT 267	6	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,659.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$110,800.00
1100-4360-	ANALIA ESCOBAR	C 9 3 0E LT 237	0	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-23,396.82	\$16,000.00
1100-4375-	JHON ESCOBAR	C 9 2E 58 LOTE 276	0	\$-5,359.61	\$-3,979.30	\$-2,738.19	\$-9,281.36	\$-797.25					\$-23,614.86	\$10,100.00
1100-4380-	EVANGELINA RODRIGUEZ	LOT 277 C 9 2E 55	38	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-23,396.82	\$282,100.00
1100-4405-	YENNY HUERTAS	C 9 2E 20	1	\$-5,359.61	\$-9,979.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-23,614.86	\$21,600.00
1100-4410-	MARGARITA OVIEDO	C 9 2E 12 LT 283	0	\$-5,359.61	\$-7,958.60			\$-9,281.36	\$-797.25				\$-23,396.82	\$10,000.00
1100-4425-	URIEL CORDOBA	C 9 1E 105 LT 285	0	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-797.25				\$-21,805.10	\$22,300.00
1300-5010-	LUZ SUIA	C 10 4E 18	0	\$-5,359.61	\$-6,366.08			\$-9,281.36	\$-797.25				\$-21,805.10	\$9,300.00
1300-5150-	DORIS TOMOCOLA	K 1E 10A 10	5	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-797.25				\$-23,396.82	\$62,300.00
1400-5010-	SANDRA RAMIREZ	K 1E 10A 20	0	\$-5,359.61	\$-7,958.60			\$-9,281.36	\$-797.25				\$-23,396.82	\$10,000.00
1400-5010-	MARIA PARGAS	C 9 4C 89	1	\$-5,359.61	\$-11,937.90								\$-17,291.51	\$28,800.00
1400-5050-	EVER GONZALEZ	SINAI	9	\$-5,359.61	\$-12,733.76								\$-18,093.37	\$86,200.00
1500-4450-	MARY PREGONERO	RV 9A 1 61 SUR	2	\$-5,359.61	\$-7,162.74	\$-2,738.19	\$-2,628.47	\$-9,281.36	\$-797.25				\$-22,527.17	\$18,400.00
2000-2005-	ANTONIO LVA	C 9 1B 54	1	\$-5,359.61	\$-3,183.44	\$-2,738.19	\$-1,167.32	\$-9,281.36	\$-797.25				\$-32,316.38	\$13,800.00
2000-2005-	REINALDO FERNANDEZ	C 10 13	0	\$-5,359.61	\$-10,346.18	\$-2,738.19	\$-3,793.79	\$-9,281.36	\$-797.25				\$-30,141.00	\$12,800.00
2000-2005-	FLAMINIO DIAZ	C 10 12 75	0	\$-5,359.61	\$-5,754.46	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25				\$-34,491.76	\$14,800.00
2000-2015-	VANILE BASTILLA	C 10 12	0	\$-5,359.61	\$-11,937.90	\$-2,738.19	\$-3,377.45	\$-9,281.36	\$-797.25				\$-18,176.41	\$10,100.00
2000-2195-	MOVIMIENTO MISIONERO	K 11 9 25	0	\$-5,359.61	\$-3,979.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-35,579.45	\$146,300.00
2000-2385-	VICTORIA CUADRA	K 13 9 05 CASA 3	2	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-27,965.02	\$12,000.00
2000-2455-	RAFAEL ARTIAGA	C 9 15 10	1	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$30,800.00
2000-2455-	BETED DAZA	C 9 15 58	1	\$-5,359.61	\$-7,162.74	\$-2,738.19	\$-2,628.47	\$-9,281.36	\$-797.25				\$-33,404.07	\$14,300.00
2000-2615-	ELIODORO VISOITH	C 9 11 43	0	\$-5,359.61	\$-1,142.04	\$-2,738.19	\$-4,085.62	\$-9,281.36	\$-797.25				\$-33,404.07	\$14,300.00
2000-2615-	ANGEL URBANO	C 11 8 70	0	\$-5,359.61	\$-1,142.04	\$-2,738.19	\$-4,085.62	\$-9,281.36	\$-797.25				\$-33,404.07	\$14,300.00
2000-2615-	GUILERMO VALCARCEL	K 11 8 21	2	\$-5,359.61	\$-5,711.02	\$-2,738.19	\$-2,042.81	\$-9,281.36	\$-797.25				\$-25,760.24	\$31,900.00
2000-2650-	CELEDONIO PEREZ	K 10 9 21	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$61,800.00
2000-2655-	PASTORA JAMES	K 10 8 39	1	\$-5,359.61	\$-10,346.18	\$-2,738.19	\$-3,793.79	\$-9,281.36	\$-797.25				\$-32,316.38	\$13,800.00
2000-2725-	MARIA SALCEDO	C 8 10 44	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$21,500.00
2000-2725-	CDI DUCCE	K 11 8 17	0	\$-5,359.61	\$-3,979.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-26,877.53	\$11,500.00
2000-2820-	INDIA VIVAS	C 8 11 24	0	\$-5,359.61	\$-2,287.58	\$-2,738.19	\$-4,875.49	\$-9,281.36	\$-797.25				\$-21,433.46	\$24,400.00
2000-2824-	INDIA VIVAS	C 8 11 24	0	\$-5,359.61	\$-2,287.58	\$-2,738.19	\$-4,875.49	\$-9,281.36	\$-797.25				\$-18,176.41	\$9,700.00
2000-2890-	SARA PAI ARROYO	K 12 8 44	0	\$-5,359.61	\$-3,183.44	\$-2,738.19	\$-1,167.32	\$-9,281.36	\$-797.25				\$-22,527.17	\$9,700.00
2000-2895-	DAMARIS URBANO	K 12 8 57	11	\$-5,359.61	\$-7,958.60			\$-9,281.36	\$-797.25				\$-23,366.82	\$89,800.00



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: 08 de 2021

01 CICLO # 1

Código:

Versión:

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Suscriptor	Nombre	Dirección	Air	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Verdimo Alcantar.	Recolec. Basuras	Barido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Estrato ó Categoría: 01 BAJO BAJO														
2000-3865 -	EDDER CARO	K 8 12	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25					\$-35.579,45
2000-3865 -	BENJAMIN LILELLO	K 15 9 71	0	\$-5.359,61	\$-7.958,60	\$-2.738,19	\$-2.918,30	\$-9.281,36	\$-797,25					\$-29.053,31
2000-3105 -	EDNA LILELLO	K 15 8 49	1	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25					\$-35.579,45
2000-3155 -	FLORENTINO LOPEZ	K 8 17 17	0	\$-5.359,61	\$-7.958,60	\$-2.738,19	\$-2.918,30	\$-9.281,36	\$-797,25					\$-29.053,31
2000-3155 -	DORIS BASTILA	C 8 16 75	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25					\$-35.579,45
2000-3175 -	CARLOS GOMEZ	C 8 16 64	6	\$-5.359,61	\$-7.958,60	\$-2.738,19	\$-2.918,30	\$-9.281,36	\$-797,25					\$-18.176,41
2000-3188 -	YULIAN SEPULVEDA	C 8 16 07	0	\$-5.359,61	\$-7.958,60	\$-2.738,19	\$-2.918,30	\$-9.281,36	\$-797,25					\$-29.053,31
2000-3195 -	ALVARO OVALLE	C 8 15 33	0	\$-5.359,61	\$-7.958,60	\$-2.738,19	\$-2.918,30	\$-9.281,36	\$-797,25					\$-29.053,31
2000-3197 -	JOSE GUANAY	C 8 15 57	0	\$-5.359,61	\$-7.958,60	\$-2.738,19	\$-2.918,30	\$-9.281,36	\$-797,25					\$-29.053,31
2000-3255 -	JORGE RODRIGUEZ	C 8 14 19	0	\$-5.359,61	\$-7.958,60	\$-2.738,19	\$-2.918,30	\$-9.281,36	\$-797,25					\$-29.053,31
2000-3285 -	DANIS ANZULETA	C 8 13 31	1	\$-5.359,61	\$-7.958,60	\$-2.738,19	\$-2.918,30	\$-9.281,36	\$-797,25					\$-29.053,31
2000-3288 -	LIBIA RAMIREZ	K 12 7 66	1	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25					\$-35.579,45
2000-3300 -	JOVANNY BASTILLA	K 12 7 70	11	\$-5.359,61	\$-7.958,60	\$-2.738,19	\$-2.918,30	\$-9.281,36	\$-797,25					\$-19.973,13
2000-3365 -	LORENZO MUJICA	K 10 7 55	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25					\$-35.579,45
2000-3425 -	PABLO MOLANO	K 11 7 46	2	\$-5.359,61	\$-7.958,60	\$-2.738,19	\$-2.918,30	\$-9.281,36	\$-797,25					\$-27.665,62
2000-3505 -	CLARA GRON	K 14 7 70	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25					\$-35.579,45
2000-3585 -	ALBA GRON	K 15 7 38	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25					\$-35.579,45
2000-3625 -	ROSALBA CORDOBA	K 15 7 43	1	\$-5.359,61	\$-7.958,60	\$-2.738,19	\$-2.918,30	\$-9.281,36	\$-797,25					\$-31.228,69
2000-3645 -	GLORIA RINCON	K 15 7 19	0	\$-5.359,61	\$-7.958,60	\$-2.738,19	\$-2.918,30	\$-9.281,36	\$-797,25					\$-30.141,00
2000-3665 -	MARIA MONGADA	C 7 15 57	0	\$-5.359,61	\$-7.958,60	\$-2.738,19	\$-2.918,30	\$-9.281,36	\$-797,25					\$-21.439,48
2000-3685 -	NELIA SANTOS	C 7 15	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25					\$-35.579,45
2000-3685 -	MARLENY SEPULVEDA	K 16 7 51	0	\$-5.359,61	\$-7.958,60	\$-2.738,19	\$-2.918,30	\$-9.281,36	\$-797,25					\$-24.702,56
2000-3715 -	MARIA DIAZ	C 7 16 26	1	\$-5.359,61	\$-7.958,60	\$-2.738,19	\$-2.918,30	\$-9.281,36	\$-797,25					\$-29.053,31
2000-3725 -	LUZ BOVELO	C 7 16 82	17	\$-5.359,61	\$-7.958,60	\$-2.738,19	\$-2.918,30	\$-9.281,36	\$-797,25					\$-340.600,00
2000-3785 -	ROSALBA PINZON	K 17 7 39	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25					\$-35.579,45
2000-3865 -	ANA FRANCO	K 16 C 7 y 8	0	\$-5.359,61		\$-2.738,19		\$-9.281,36	\$-797,25					\$-18.176,41
2000-3850 -	JUAN VEGA	K 19 7 56	13	\$-5.359,61		\$-2.738,19		\$-9.281,36	\$-797,25					\$-18.176,41
2000-4000 -	HENRY ORTIZ	K 19 6 38	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25					\$-29.053,31
2000-4005 -	REIMERIS MILLAN	K 18 6 89	0	\$-5.359,61	\$-7.958,60	\$-2.738,19	\$-2.918,30	\$-9.281,36	\$-797,25					\$-29.053,31
2000-4028 -	LUIS MALAYER	C 7 17 57	2	\$-5.359,61	\$-3.834,44	\$-2.738,19	\$-1.673,32	\$-9.281,36	\$-797,25					\$-22.527,17
2000-4055 -	JUAN MACIAS	C 7 17 19	0	\$-5.359,61	\$-7.958,60	\$-2.738,19	\$-2.918,30	\$-9.281,36	\$-797,25					\$-29.053,31
2000-4075 -	FAUSTINO MARIN	C 7 16 71	3	\$-5.359,61	\$-7.958,60	\$-2.738,19	\$-2.918,30	\$-9.281,36	\$-797,25					\$-29.053,31
2000-4110 -	IGLESIA DEL SEPTIMO	C 7 16 33	0	\$-5.359,61	\$-2.387,56	\$-2.738,19	\$-975,46	\$-9.281,36	\$-797,25					\$-21.439,48
2000-4140 -	JEDLER ARENAS	C 7 15 19	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25					\$-35.579,45
2000-4175 -	MARIA ROSAS	C 7 13 45	0	\$-5.359,61	\$-7.958,60	\$-2.738,19	\$-2.918,30	\$-9.281,36	\$-797,25					\$-29.053,31
2000-4185 -	GONZALO MARANJO	C 7 13 09	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25					\$-35.579,45
2000-4205 -	GONZALO MARANJO	C 7 13 09 CASA	0	\$-5.359,61	\$-1.591,72	\$-2.738,19	\$-583,66	\$-9.281,36	\$-797,25					\$-20.351,79
2000-4315 -	ELSA DURAN	C 7 10 41	0	\$-5.359,61	\$-6.966,88	\$-2.738,19	\$-3.344,94	\$-9.281,36	\$-797,25					\$-26.877,93
2000-4358 -	EDILIA SANCHEZ	K 10 6 63	0	\$-5.359,61	\$-7.182,74	\$-2.738,19	\$-2.628,47	\$-9.281,36	\$-797,25					\$-27.665,62
2000-4398 -	MILTON GARCIA	C 11 6 57	1	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25					\$-35.579,45



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

Periodo: 08 de 2021
01 CICLO # 1

Código:
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Suscipor	Nombre	Dirección	Ar	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Varimto Alcantar.	Recolec. Barridos de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
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Uso: 01 Residencial

Estrato 6 Categoría: 01 BAJO BAJO

2000-4395	-	ROSA LOPEZ	C 6 11 06	0	\$-5.359.61	\$-3.979.30	\$-2.738.19	\$-1.469.15	\$-9.281.36	\$-797.25		\$-23.614.86	\$10.100.00
2000-4445	-	LUIS MOJICA	K 12 6 30	0	\$-5.359.61	\$-7.968.60	\$-2.738.19	\$-2.918.30	\$-9.281.36	\$-797.25		\$-29.053.31	\$12.500.00
2000-4525	-	CARLOS RODRIGUEZ	K 19 6 16	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25		\$-35.579.45	\$24.600.00
2000-4665	-	JOSE BARON	K 13 6 50	4	\$-5.359.61	\$-10.346.18	\$-2.738.19	\$-3.793.79	\$-9.281.36	\$-797.25		\$-32.316.38	\$62.500.00
2000-4665	-	CRISTOBAL MOCULI	C 6 13 76	19	\$-5.359.61	\$-8.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-797.25		\$-31.228.62	\$236.300.00
2000-4665	-	DINA GOMEZ	K 14 6 16	2	\$-5.359.61	\$-11.037.80	\$-2.738.19	\$-4.377.45	\$-9.281.36	\$-797.25		\$-34.491.76	\$45.200.00
2000-4715	-	MARIA RINCON	K 14 6 35	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25		\$-35.579.45	\$35.400.00
2000-4785	-	LUIS VELANDIA	K 15 6 25 LOTE	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25		\$-35.579.45	\$61.300.00
2000-4775	-	FERLEY SEPULVEDA	K 15 6 21	2	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25		\$-35.579.45	\$335.000.00
2000-4775	-	OSCAR JERONIMO	K 16 6	50	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.928.47	\$-9.281.36	\$-797.25		\$-27.965.62	\$12.000.00
2000-4785	-	DULIAM LIZARRAZO	K 16 6 10	0	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.928.47	\$-9.281.36	\$-797.25		\$-27.965.62	\$12.000.00
2000-4825	-	MARIA BARRETO	K 16 6 61	0	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.928.47	\$-9.281.36	\$-797.25		\$-27.965.62	\$12.000.00
2000-4835	-	DANIEL ESTEPA	K 16 6	0	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.928.47	\$-9.281.36	\$-797.25		\$-27.965.62	\$12.000.00
2000-4845	-	BELUIS SILVA	K 16 6	38	\$-5.359.61	\$-3.183.48	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-797.25		\$-22.527.17	\$358.700.00
2000-4875	-	LUIS GUERRERO	C 16 6 44	4	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25		\$-35.579.45	\$118.700.00
2000-4985	-	CITLA PENALOZA	C 17 6 40	0	\$-5.359.61	\$-8.968.08	\$-2.738.19	\$-2.334.64	\$-9.281.36	\$-797.25		\$-29.877.93	\$11.500.00
2000-4985	-	NABIS NEIVA	K 17 6 65	5	\$-5.359.61	\$-7.968.60	\$-2.738.19	\$-2.918.30	\$-9.281.36	\$-797.25		\$-29.053.31	\$62.700.00
2000-4975	-	ANA PEREZ	K 17 6 35	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25		\$-35.579.45	\$16.200.00
2000-4985	-	RUBIELA BENITEZ	K 17 6 25	28	\$-5.359.61	\$-3.979.30	\$-2.738.19	\$-1.469.15	\$-9.281.36	\$-797.25		\$-23.614.86	\$261.800.00
2000-5035	-	MEUDIS MARTINEZ	C 17	2	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.928.47	\$-9.281.36	\$-797.25		\$-27.965.62	\$35.500.00
2000-5095	-	MARIA CARULLO	C 17 66	1	\$-5.359.61	\$-3.879.30	\$-2.738.19	\$-1.469.15	\$-9.281.36	\$-797.25		\$-23.614.86	\$20.700.00
2000-5095	-	CARLOS GUACHE	C 17 76	2	\$-5.359.61	\$-3.968.08	\$-2.738.19	\$-2.334.64	\$-9.281.36	\$-797.25		\$-28.877.93	\$34.500.00
2000-5075	-	MARIA ZAMORA	K 18 6 38	11	\$-5.359.61	\$-8.754.48	\$-2.738.19	\$-2.210.13	\$-9.281.36	\$-797.25		\$-30.141.00	\$118.700.00
2000-5115	-	YANILE ULEJELO	K 18 6 54	0	\$-5.359.61	\$-8.754.48	\$-2.738.19	\$-2.210.13	\$-9.281.36	\$-797.25		\$-30.141.00	\$12.900.00
2000-5145	-	WILLIAM NARANJO	K 18 6 65	1	\$-5.359.61	\$-5.571.02	\$-2.738.19	\$-2.042.81	\$-9.281.36	\$-797.25		\$-26.790.24	\$22.200.00
2000-5145	-	ROSABEA CASTILLO	K 18 6 76	0	\$-5.359.61	\$-7.968.60	\$-2.738.19	\$-2.918.30	\$-9.281.36	\$-797.25		\$-29.053.31	\$22.200.00
2000-5145	-	JAIRO MARTINEZ	K 18 6 67	0	\$-5.359.61	\$-8.754.48	\$-2.738.19	\$-2.210.13	\$-9.281.36	\$-797.25		\$-30.141.00	\$12.900.00
2000-5195	-	JUDY MARIN	K 18 6 53	0	\$-5.359.61	\$-10.346.18	\$-2.738.19	\$-3.793.79	\$-9.281.36	\$-797.25		\$-32.316.38	\$13.800.00
2000-5195	-	ANGELINA CARRERO	K 18 6 33	2	\$-5.359.61	\$-8.754.48	\$-2.738.19	\$-2.210.13	\$-9.281.36	\$-797.25		\$-30.141.00	\$37.400.00
2000-5165	-	BLANCA MORENO	K 18 6 27	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25		\$-35.579.45	\$16.800.00
2000-5165	-	CARMENZA GOMEZ	C 18 6 26	1	\$-5.359.61	\$-5.571.02	\$-2.738.19	\$-2.042.81	\$-9.281.36	\$-797.25		\$-26.790.24	\$22.200.00
2000-5215	-	JOSE MAHECHA	C 18 6 37	3	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.928.47	\$-9.281.36	\$-797.25		\$-27.965.62	\$43.600.00
2000-5275	-	CAROLINA SIRO	C 18 6 29	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25		\$-35.579.45	\$16.800.00
2000-5245	-	BENIGNO PATARROYO	C 18 6 17 35	0	\$-5.359.61	\$-7.968.60	\$-2.738.19	\$-2.918.30	\$-9.281.36	\$-797.25		\$-29.053.31	\$12.500.00
2000-5275	-	OFELIA NARANJO	C 18 6 17 45	1	\$-5.359.61	\$-8.368.88	\$-2.738.19	\$-2.334.64	\$-9.281.36	\$-797.25		\$-28.877.93	\$23.000.00
2000-5295	-	JESUS ULEJELO	C 18 6 17 25	1	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-797.25		\$-31.228.62	\$36.400.00
2000-5365	-	MARIA ORTEGA	C 18 6 15 45	2	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25		\$-35.579.45	\$120.200.00
2000-5385	-	DORA CARRANZA	C 18 6 14 47	0	\$-5.359.61	\$-11.142.04	\$-2.738.19	\$-4.085.92	\$-9.281.36	\$-797.25		\$-33.404.07	\$14.300.00
2000-5535	-	ALFREDO DURAN	C 18 6 11 41	5	\$-5.359.61	\$-7.968.60	\$-2.738.19	\$-2.918.30	\$-9.281.36	\$-797.25		\$-29.053.31	\$62.700.00
2000-5680	-	SAUNDRA RUBIANO	C 18 6 13 14	2	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.928.47	\$-9.281.36	\$-797.25		\$-27.965.62	\$34.100.00



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

MUNICIPIO : ESP HATO

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

Periodo: 08 de 2021

01 CICLO # 1

Código:

Version:

Fecha del Reporte:
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Uso: 01 Residencial

Estrato ó Categoría: 01 BAJO BAJO

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plana Acueducto	Tarifa Plana Alcantarillado	Tarifa Plana Aseo	Total Subsidios	Valor Factura
2000-5705-	LUCINDA SANDOVAL	C 5. 13 56	0	\$-5.359.61	\$-11.142.04	\$-2.738.19	\$-4.085.62	\$-9.281.36	\$-797.25				\$-33.404.07	\$14.300.00
2000-5725-	DALIA PEDRAZA	K 14. 5 24	0	\$-5.359.61	\$-11.142.04	\$-2.738.19	\$-4.085.62	\$-9.281.36	\$-797.25				\$-33.404.07	\$14.300.00
2000-5735-	CARMEN MANCIPE	K 14. 5 36	0	\$-5.359.61	\$-11.142.04	\$-2.738.19	\$-4.085.62	\$-9.281.36	\$-797.25				\$-33.404.07	\$14.300.00
2000-5764-	AUX EULEGIO	C 5.14 48 INT 1	13	\$-5.359.61	\$-2.387.58	\$-2.738.19	\$-875.49	\$-9.281.36	\$-797.25				\$-21.439.48	\$210.500.00
2000-5785-	VICENTE VELANDIA	K 15. 4 25	0	\$-5.359.61	\$-550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-797.25				\$-31.228.69	\$13.400.00
2000-5865-	JAMIE MUJICA	C 5. 15 76	0	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-797.25				\$-31.228.69	\$13.400.00
2000-5885-	DILMA HURTADO	K 16. 5 38	0	\$-5.359.61		\$-2.738.19		\$-9.281.36	\$-797.25				\$-18.176.41	\$7.800.00
2000-5925-	MARIA LOPEZ	C 5. 16 46	0	\$-5.359.61	\$-10.346.18	\$-2.738.19	\$-3.793.79	\$-9.281.36	\$-797.25				\$-32.316.38	\$13.800.00
2000-5975-	LUIS LEAL	K 17. 5 23	0	\$-5.359.61	\$-3.183.44	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-797.25				\$-22.527.17	\$9.700.00
2000-5985-	JOSE MERCHAN	K 17.5 LOITE	1	\$-5.359.61	\$-968.00	\$-2.738.19	\$-2.018.30	\$-9.281.36	\$-797.25				\$-29.053.31	\$26.300.00
2000-6075-	NINFA BASTILLA	K 18.5 10	0	\$-5.359.61	\$-795.86	\$-2.738.19	\$-291.83	\$-9.281.36	\$-797.25				\$-19.284.10	\$8.300.00
2000-6045-	BLANCA CARO	K 18.5	4	\$-5.359.61	\$-3.183.44	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-797.25				\$-22.527.17	\$45.200.00
2000-6075-	MARIA PEREZ	C 5.18 04	0	\$-5.359.61	\$-958.60	\$-2.738.19	\$-2.018.30	\$-9.281.36	\$-797.25				\$-29.053.31	\$12.500.00
2000-6095-	HELOA TUMAY	K9. 5 12	1	\$-5.359.61	\$-7.054.48	\$-2.738.19	\$-3.210.13	\$-9.281.36	\$-797.25				\$-30.141.00	\$26.300.00
3000-8035-	ALICIA VARGAS	DIAG.12 10 40	0	\$-5.359.61	\$-1.591.72	\$-2.738.19	\$-583.66	\$-9.281.36	\$-797.25				\$-29.053.31	\$9.700.00
3000-8050-	CIRA VEGA	C 13. 12 13	0	\$-5.359.61	\$-958.60	\$-2.738.19	\$-2.018.30	\$-9.281.36	\$-797.25				\$-29.053.31	\$12.500.00
3000-8070-	JOSE NIETO	C 13. 12 108	19	\$-5.359.61	\$-8.154.48	\$-2.738.19	\$-3.210.13	\$-9.281.36	\$-797.25				\$-30.141.00	\$170.800.00
3000-8095-	CUSTODIO OLIVOS	C 13. 14A 32	0	\$-5.359.61	\$-3.183.44	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-797.25				\$-22.527.17	\$9.700.00
3000-8090-	DOMINGO MEDINA	C 13. 14 80	1	\$-5.359.61	\$-12.133.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$36.700.00
3000-8135-	NORBERTO RINCON	C 13. 14A 169	0	\$-5.359.61	\$-7.866.00	\$-2.738.19	\$-2.918.30	\$-9.281.36	\$-797.25				\$-29.053.31	\$12.500.00
3000-8165-	ANA QUEVEDO	C 13. 12 41	0	\$-5.359.61	\$-3.183.44	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-797.25				\$-22.527.17	\$9.700.00
3000-8170-	LILIA VELA	C 13. 12 20	0	\$-5.359.61	\$-12.133.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$15.200.00
3000-8180-	LUIS RINCON	C 13. 12 19	17	\$-5.359.61		\$-2.738.19		\$-9.281.36	\$-797.25				\$-18.176.41	\$917.600.00
3000-8195-	LUZ VEGA	C 11. 12 58	1	\$-5.359.61	\$-10.346.18	\$-2.738.19	\$-3.793.79	\$-9.281.36	\$-797.25				\$-32.316.38	\$27.600.00
3000-8265-	LUZ VALDEZ	C 12. 12 36	2	\$-5.359.61	\$-4.775.16	\$-2.738.19	\$-1.750.88	\$-9.281.36	\$-797.25				\$-24.702.55	\$55.600.00
3000-8220-	LAS GEMELAS BAR	20 DE JULIO	15	\$-5.359.61	\$-2.738.19	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-797.25				\$-22.527.17	\$122.600.00
3000-8270-	CRISTO MORALES	K 11. 10 49	0	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-797.25				\$-31.228.69	\$13.400.00
3000-8290-	ROSA GOYENECHE	C 10.11 30	2	\$-5.359.61	\$-8.754.48	\$-2.738.19	\$-3.210.13	\$-9.281.36	\$-797.25				\$-30.141.00	\$38.800.00
3000-8340-	AMERICA TONCON	C 10.13 34	0	\$-5.359.61	\$-7.868.00	\$-2.738.19	\$-2.918.30	\$-9.281.36	\$-797.25				\$-29.053.31	\$12.500.00
3000-8345-	JOSE ARIZA	CK	11	\$-5.359.61	\$-12.133.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$167.100.00
3000-8350-	EDILBERTO UVA	C 10. 14 34	52	\$-5.359.61		\$-2.738.19		\$-9.281.36	\$-797.25				\$-18.176.41	\$392.300.00
3000-8360-	DAYRA UVA	K 15. 10 35	5	\$-5.359.61	\$-12.133.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$165.100.00
3000-8385-	YOLANDA MORALES	K 14. 11 95	0	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.334.84	\$-9.281.36	\$-797.25				\$-22.600.96	\$9.700.00
3000-8390-	BERTHA CARRIZOSA	K 11.12 110	0	\$-5.359.61	\$-12.133.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-26.877.93	\$11.500.00
3000-8410-	DANIEL GUTIERREZ	K	0	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.626.47	\$-9.281.36	\$-797.25				\$-27.665.62	\$12.000.00
3000-8415-	INOCENCIO NARANJO	C 12.11 43	0	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-797.25				\$-31.228.69	\$13.400.00
6000-6990-	HERCLIA AMAYA	K 3.12 30	0	\$-5.359.61	\$-958.60	\$-2.738.19	\$-291.83	\$-9.281.36	\$-797.25				\$-19.284.10	\$8.300.00
6000-7005-	JOSE ESCOBAR	C 13. 2 77	4	\$-5.359.61	\$-4.366.88	\$-2.738.19	\$-2.334.84	\$-9.281.36	\$-797.25				\$-26.877.93	\$51.900.00
6000-7015-	JOSE BARRERA	C 13. 59	0	\$-5.359.61	\$-4.775.16	\$-2.738.19	\$-1.750.88	\$-9.281.36	\$-797.25				\$-24.702.55	\$10.600.00



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

Periodo: 08 de 2021
01 CICLO # 1

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

6000-7025- -	VACA LUIS	C	0	\$-5,359.61	\$-1,991.72	\$-2,738.19	\$-583.86	\$-9,281.36	\$-797.25				\$-20,351.79	\$6,700.00
6000-7045- -	HILDA MARTINEZ	C	0	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-797.25				\$-41,228.69	\$13,400.00
6000-7093- -	JOEL SANCHEZ	C 112 16	0	\$-5,359.61	\$-4,775.18	\$-2,738.19	\$-1,750.98	\$-9,281.36	\$-797.25				\$-24,702.55	\$10,600.00
6000-7100- -	BAVARDO SEGUA	C 12A 1 38	1	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$35,500.00
6000-7105- -	MERCEDDES GONZALEZ	C 12A 1 48	0	\$-5,359.61	\$-3,183.44	\$-2,738.19	\$-1,167.32	\$-9,281.36	\$-797.25				\$-22,527.17	\$9,700.00
6000-7115- -	LUIS DIAZ	C 12A 1 74	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.46	\$23,000.00
6000-7120- -	LICIA JIMENEZ	K	0	\$-5,359.61	\$-7,162.74	\$-2,738.19	\$-9,281.36	\$-797.25					\$-27,955.52	\$12,000.00
6000-7125- -	LUIS DIAZ	LOTE NO 8	0	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.81	\$-9,281.36	\$-797.25				\$-25,790.24	\$11,000.00
6000-7140- -	DIANA TIQUE	C 12A 2 34	4	\$-5,359.61	\$-11,142.04	\$-2,738.19	\$-4,085.62	\$-9,281.36	\$-797.25				\$-33,404.07	\$51,100.00
6000-7150- -	MARIA ESCOBAR	C 12A 2 80	1	\$-5,359.61	\$-4,775.16	\$-2,738.19	\$-1,750.98	\$-9,281.36	\$-797.25				\$-24,702.55	\$22,600.00
6000-7165- -	VICTOR VELANDIA	C 12A 2 23	0	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$7,600.00
6000-7185- -	SOCORRO MENDEZ	C 12A 2 05	7	\$-5,359.61	\$-2,738.19	\$-2,738.19	\$-4,377.45	\$-9,281.36	\$-797.25				\$-34,491.76	\$128,500.00
6000-7190- -	HERNANDEZ BONILLA	C 12A 1 57	3	\$-5,359.61	\$-3,183.44	\$-2,738.19	\$-1,167.32	\$-9,281.36	\$-797.25				\$-18,176.41	\$33,800.00
6000-7210- -	RICOBERTO SILVA	C 12 1 56	0	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-797.25				\$-22,527.17	\$9,700.00
6000-7215- -	ROSA MONTENEGRO	C 12 1 66	1	\$-5,359.61	\$-11,142.04	\$-2,738.19	\$-4,085.62	\$-9,281.36	\$-797.25				\$-33,404.07	\$26,600.00
6000-7227- -	CARMEN JIMENEZ	C 12 2 32	0	\$-5,359.61	\$-11,142.04	\$-2,738.19	\$-4,085.62	\$-9,281.36	\$-797.25				\$-33,404.07	\$14,800.00
6000-7240- -	CARMEN LEON	C 12 2 86	1	\$-5,359.61	\$-11,142.04	\$-2,738.19	\$-4,085.62	\$-9,281.36	\$-797.25				\$-33,404.07	\$28,100.00
6000-7250- -	RUBY PINEZ	VIA del Rosario	0	\$-5,359.61	\$-4,366.08	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25				\$-28,977.93	\$11,500.00
6000-7255- -	GILBERTO CRIVELLO	C 12 2 61	0	\$-5,359.61	\$-3,183.44	\$-2,738.19	\$-1,167.32	\$-9,281.36	\$-797.25				\$-22,527.17	\$9,700.00
6000-7260- -	ISRAEL CORONADO	VILLA DEL ROSARIO	0	\$-5,359.61	\$-1,162.74	\$-2,738.19	\$-2,628.47	\$-9,281.36	\$-797.25				\$-27,955.52	\$15,200.00
6000-7270- -	MARCELA MAYORGA	C 12 2 15	11	\$-5,359.61	\$-13,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$15,200.00
6000-7285- -	DANIEL CASTAÑEDA	DIG 12 01 20	0	\$-5,359.61	\$-2,387.58	\$-2,738.19	\$-9,281.36	\$-797.25					\$-21,438.48	\$149,400.00
6000-7295- -	JANETH CABILLO	VILLA DEL ROSARIO	1	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-797.25				\$-31,228.69	\$26,600.00
6000-7300- -	ANA ROSAS	K 112 00	0	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-797.25				\$-28,171.98	\$26,500.00
6000-7305- -	AEROSOL DELGADO	VILLA DEL ROSARIO	0	\$-5,359.61	\$-3,979.30				\$-797.25				\$-9,338.91	\$4,000.00
6000-7308- -	MARIELA DIAZ	DIG 11 1 30	0	\$-5,359.61	\$-7,958.60				\$-797.25				\$-23,986.82	\$10,000.00
6000-7315- -	EDWIN GALLO	VILLA DEL ROSARIO	15	\$-5,359.61	\$-1,163.44	\$-2,738.19	\$-1,167.32	\$-9,281.36	\$-797.25				\$-22,527.17	\$104,700.00
6000-7320- -	MARIA BUSTACARA	LA BENEDICION	0	\$-5,359.61	\$-1,591.72				\$-797.25				\$-6,951.33	\$578,400.00
6000-6005- -	AURORA NUÑEZ	CAUDAL	0	\$-5,359.61	\$-7,958.60				\$-797.25				\$-23,986.82	\$10,000.00
6000-6010- -	OFELIA PELAYO	FINCA	0	\$-5,359.61	\$-3,966.88				\$-797.25				\$-21,805.10	\$9,300.00
6000-6030- -	GUSTAVO CASTELLANOS	K 8 13 34	3	\$-5,359.61	\$-10,346.18	\$-2,738.19	\$-3,793.18	\$-9,281.36	\$-797.25				\$-32,316.38	\$48,500.00
6000-6090- -	PEDRO BARON	K 8 13 34	3	\$-5,359.61	\$-2,387.58	\$-2,738.19	\$-9,281.36	\$-797.25					\$-21,439.48	\$35,300.00
6000-6100- -	DELIA PEREZ	C 13 7 02	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.46	\$38,500.00
6000-6135- -	OLGA QUINTERO	C 13 7 23	2	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$59,900.00
6000-6145- -	OLGA QUINTERO	C 13 7 32	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$15,200.00
6000-6176- -	LUICILA HERNANDEZ	CAUDAL	0	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$7,600.00
6000-6176- -	LILIANA GUTIERREZ	C 13 8 100	6	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-797.25				\$-31,228.69	\$79,900.00



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

MUNICIPIO : ESP HATO

Código:

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Suscritor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plana Acueducto	Tarifa Plana Alcantarillado	Tarifa Plana Aseo	Total Subsidios	Valor Factura
Estrato ó Categoría: 01 BAJO BAJO														
7000-0182-	OSCAR MARTINEZ	K 9 13 51	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.660,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$15.200,00
7000-0183-	LENNY CARDENAS	K 9 13 31	5	\$-5.359,61		\$-2.738,19		\$-9.281,36	\$-797,25				\$-18.176,41	\$44.100,00
7000-0185-	IGLESIA RETORNO	Caudal	0	\$-5.359,61	\$-3.183,44	\$-2.738,19	\$-1.467,32	\$-9.281,36	\$-797,25				\$-22.627,17	\$9.700,00
7000-0205-	LUIS VELANDIA	CAUDAL	0	\$-5.359,61	\$-7.958,63	\$-2.738,19	\$-2.916,30	\$-9.281,36	\$-797,25				\$-29.063,31	\$12.500,00
7000-0350-	PARROQUIA DE LOS DOLORES	C 12 9 37	0	\$-5.359,61	\$-10.346,18	\$-2.738,19	\$-3.793,79	\$-9.281,36	\$-797,25				\$-32.316,38	\$13.800,00
7000-0405-	ALCIRA BERROTERAN	K 7 11 43	3	\$-5.359,61									\$-5.359,61	\$9.500,00
7000-0418-	ARCE LINA BARON	K 7 11 07	2	\$-5.359,61	\$-5.366,88	\$-2.738,19	\$-2.334,64	\$-5.303,63	\$-45,56				\$-22.148,51	\$61.900,00
7000-0435-	PARROQUIA DE LOS DOLORES	TEATRO LUZ Y VIDA	0	\$-5.359,61		\$-2.738,19		\$-9.281,36	\$-797,25				\$-18.176,41	\$7.800,00
7000-0665-	DOMINGO PEREZ	K 9 10 40	1	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.660,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$48.000,00
8000-7000-	DOLORES FANJURO	K 7 14 04	0	\$-5.359,61	\$-10.346,18	\$-2.738,19	\$-3.793,79	\$-9.281,36	\$-797,25				\$-32.316,38	\$13.800,00
8000-7005-	DAGOBERTO CAMACHO	C 14 6 02	0	\$-5.359,61	\$-5.571,02	\$-2.738,19	\$-2.042,81	\$-9.281,36	\$-797,25				\$-25.790,24	\$11.100,00
8000-7030-	LUZ QUINTERO	Esperanza	1	\$-5.359,61	\$-12.733,76			\$-9.281,36	\$-797,25				\$-28.171,98	\$31.000,00
8000-7070-	DOMINGA TUMAY	C 14 6 33	0	\$-5.359,61	\$-7.958,63	\$-2.738,19	\$-3.210,13	\$-9.281,36	\$-797,25				\$-30.141,00	\$12.900,00
8000-7075-	ROSEMDA SAAVEDRA	C 14 6 66	0	\$-5.359,61	\$-11.424,04	\$-2.738,19	\$-4.085,62	\$-9.281,36	\$-797,25				\$-33.404,07	\$14.300,00
8000-7080-	NARCISO EUELELO	C 14 5 37	4	\$-5.359,61	\$-5.550,32	\$-2.738,19	\$-3.501,96	\$-9.281,36	\$-797,25				\$-31.228,69	\$50.900,00
8000-7095-	CARLOS GOMEZ	Esperanza	1	\$-5.359,61	\$-7.958,63	\$-2.738,19	\$-2.916,30	\$-9.281,36	\$-797,25				\$-29.053,31	\$25.000,00
8000-7095-	MERARDO VARGAS	C 14 4 25	23	\$-5.359,61	\$-7.958,63	\$-2.738,19	\$-2.916,30	\$-9.281,36	\$-797,25				\$-28.053,31	\$193.100,00
8000-7110-	MARLENI TORRES	C 14 3 31	0	\$-5.359,61	\$-8.764,40	\$-2.738,19	\$-3.210,13	\$-9.281,36	\$-797,25				\$-30.141,00	\$12.900,00
8000-7120-	ARNALDO GUALLA	Esperanza	15	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.085,62	\$-9.281,36	\$-797,25				\$-35.579,45	\$310.500,00
8000-7135-	EDUARDO MORENO	C 14 2 65	0	\$-5.359,61	\$-3.979,30	\$-2.738,19		\$-9.281,36	\$-797,25				\$-19.417,52	\$8.300,00
8000-7137-	NOLBERTA SIGUA	C 14 2 41	0	\$-5.359,61	\$-4.775,16	\$-2.738,19	\$-1.750,98	\$-9.281,36	\$-797,25				\$-24.702,55	\$10.600,00
8000-7140-	BLANCA COBOS	C 14 2 23	0	\$-5.359,61	\$-12.733,76			\$-9.281,36	\$-797,25				\$-28.171,98	\$38.900,00
8000-7145-	AGUSTIN COBOS	Esperanza	5	\$-5.359,61	\$-12.733,76			\$-9.281,36	\$-797,25				\$-28.171,98	\$101.600,00
8000-7147-	HERNAN RODRIGUEZ	C 14 1 E 27	0	\$-5.359,61	\$-12.733,76			\$-9.281,36	\$-797,25				\$-28.171,98	\$12.100,00
8000-7155-	JESUS YACA	Esperanza	2	\$-5.359,61	\$-3.979,30			\$-9.281,36	\$-797,25				\$-19.417,52	\$26.600,00
8000-7160-	JOSE COBOS	Cedral	1	\$-5.359,61	\$-12.733,76								\$-18.083,37	\$28.800,00
8000-7165-	ANA FORERO	K 3 13A 23	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.660,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$103.500,00
8000-7180-	AXIRBAL DOMINGUEZ	K 3 13 05	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.660,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$15.200,00
8000-7195-	OLIVERIO ROBLES	K 3 13 27	2	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.660,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$74.400,00
8000-7218-	NAPOLION RODRIGUEZ	C 13A 2 31	1	\$-5.359,61	\$-7.958,63	\$-2.738,19	\$-2.916,30	\$-5.303,63	\$-45,56				\$-24.323,98	\$40.300,00
8000-7233-	AMALIA SIGUA	C 13A 2 45	0	\$-5.359,61	\$-8.764,40	\$-2.738,19	\$-3.210,13	\$-9.281,36	\$-797,25				\$-30.141,00	\$12.900,00
8000-7235-	LEOPOLDO URBANO	K 2 13 55	0	\$-5.359,61	\$-10.456,18	\$-2.738,19	\$-3.793,79	\$-9.281,36					\$-31.518,13	\$13.500,00
8000-7235-	JAVIER CASTAÑO	Esperanza	0	\$-5.359,61	\$-9.550,32	\$-2.738,19	\$-3.501,96	\$-9.281,36	\$-797,25				\$-31.228,69	\$13.400,00
8000-7240-	MARIA ROJAS	Esperanza	1	\$-5.359,61	\$-7.958,63	\$-2.738,19	\$-3.210,13	\$-9.281,36	\$-797,25				\$-30.141,00	\$26.600,00
8000-7242-	ARLIS GARCIA	C 13A 2A 10	21	\$-5.359,61	\$-7.958,63			\$-9.281,36	\$-797,25				\$-23.396,82	\$177.600,00
8000-7245-	TRANSITO PARADA	C 13A 2 10	6	\$-5.359,61	\$-6.868,88	\$-2.738,19	\$-3.334,64	\$-9.281,36	\$-797,25				\$-26.877,98	\$66.600,00
8000-7255-	DAMASO SILVA	K 2 13A 45	29	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.660,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$349.000,00
8000-7260-	MARIA ALVAREZ	ESPERANZA	1	\$-5.359,61	\$-9.550,32	\$-2.738,19	\$-3.501,96	\$-9.281,36	\$-797,25				\$-31.228,69	\$28.800,00
8000-7266-	JOSE ROJAS	Esperanza	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.660,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$15.200,00
8000-7270-	LUIS ROJAS	C 13A 1 58	5	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.660,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$154.200,00



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: 08 de 2021
01 CICLO # 1

Código:
Version:
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Suscriptor	Nombre	Direccion	Atr	Cargo Fijo	Consumo	Cargo Fijo	Vermento	Recolec.	Barrio	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras	de Calle	Acueducto	Alcantarillado	Aseo	Subsidios	Factura

Uso: 01 Residencial
Estrato 6 Categoría: 01 BAJO BAJO

8000-7276 -	JOSE ROMERO	K 13 26	0	\$-5.359.61	\$-2.381.58	\$-2.738.19	\$-4.075.46	\$-9.281.36	\$-197.25				\$-21.438.48	\$9.800.00
8000-7281 -	MIRIAM NINO	C 13A 1 05	1	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.026.47	\$-9.281.36	\$-197.25				\$-27.965.62	\$25.400.00
8000-7285 -	BLANCA CUEVAS	C 13A 1 33	0	\$-5.359.61	\$-7.908.60	\$-2.738.19	\$-2.018.30	\$-9.281.36	\$-197.25				\$-28.053.31	\$25.500.00
8000-7335 -	MARIA MAYORGA	C 13 1 02	0	\$-5.359.61	\$-7.908.60	\$-2.738.19	\$-2.018.30	\$-9.281.36	\$-197.25				\$-28.053.31	\$25.500.00
8000-7370 -	PEDRO CANIZALEZ	C 13 1 02	0	\$-5.359.61	\$-3.183.44	\$-2.738.19	\$-1.671.32	\$-9.281.36	\$-197.25				\$-22.527.17	\$6.700.00
8000-7380 -	BUENAS IGLESIA	K 4 13 16	0	\$-5.359.61	\$-3.973.30	\$-2.738.19	\$-1.459.15	\$-9.281.36	\$-197.25				\$-23.614.86	\$10.000.00
8000-7410 -	JACKELINE MORENO	K 4 13 66	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.679.45	\$16.800.00
8000-7415 -	JOSE CUALA	C 4 13 66	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.679.45	\$41.700.00
8000-7420 -	ALBERTINA RAMIREZ	C 4 13 104	1	\$-5.359.61	\$-5.571.02	\$-2.738.19	\$-2.042.81	\$-9.281.36	\$-197.25				\$-25.860.24	\$22.200.00
8000-7425 -	MOISE GAMEZ	K 4 13 104	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.679.45	\$52.500.00
8000-7430 -	INOCENCIA SILVA	C 13 4 24	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.679.45	\$15.000.00
8000-7435 -	SENCHIA CUEVAS	C 13 4 24	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.679.45	\$15.000.00
8000-7450 -	JOSE PEREZ	K 5 13 48	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.679.45	\$33.600.00
8000-7470 -	CIVILIO SIGUA	K 5 13 64	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.679.45	\$16.800.00
8000-7475 -	JESUS VARGAS	K 5 13 78	4	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.679.45	\$34.800.00
8000-7480 -	ANTONIO CUADRA	K 5 13 73	2	\$-5.359.61	\$-5.571.02	\$-2.738.19	\$-2.042.81	\$-9.281.36	\$-197.25				\$-29.053.31	\$12.500.00
8000-7520 -	ELISA PARRA	C 13 5 26	20	\$-5.359.61	\$-7.908.60	\$-2.738.19	\$-2.018.30	\$-9.281.36	\$-197.25				\$-29.053.31	\$145.000.00
8000-7527 -	CARMEN ROSAS	C 13 5 64	14	\$-5.359.61	\$-11.142.04	\$-2.738.19	\$-4.085.62	\$-9.281.36	\$-197.25				\$-33.404.07	\$145.000.00
8000-7545 -	PEDRO RIOS	C 13 5 64	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.679.45	\$15.200.00
8000-7605 -	LEBANO COLON	C 13 6 48	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.679.45	\$15.200.00
8000-7610 -	ALFREDO SANCHEZ	K 7 13 04	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.679.45	\$15.200.00
8000-7620 -	PUBLICO MUÑOZ	K 7 13 46	0	\$-5.359.61	\$-3.183.44	\$-2.738.19	\$-1.671.32	\$-9.281.36	\$-197.25				\$-22.527.17	\$8.700.00
8000-7645 -	MICHAELINA PARRA	C 13 5 59	0	\$-5.359.61	\$-7.956.60	\$-2.738.19	\$-2.918.30	\$-9.281.36	\$-197.25				\$-29.053.31	\$23.500.00
8000-7690 -	YENNY PARRA	C 13 5 17	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.679.45	\$12.000.00
8000-7690 -	ABEL GOMEZ	C 13 N-545	0	\$-5.359.61	\$-3.973.30	\$-2.738.19	\$-1.459.15	\$-9.281.36	\$-197.25				\$-23.614.86	\$10.000.00
8000-7700 -	MARIA SANTOS	C 13 3 17	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.679.45	\$50.700.00
8000-7705 -	ALICIA CUADRA	K 3 12 45	4	\$-5.359.61	\$-5.571.02	\$-2.738.19	\$-2.042.81	\$-9.281.36	\$-197.25				\$-25.780.24	\$70.700.00
8000-7715 -	CARMEN CANAY	K 3 12 75	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.679.45	\$30.800.00
8000-7730 -	JORGE GARRIDO	K 5 12 04	2	\$-5.359.61	\$-3.183.44	\$-2.738.19	\$-1.671.32	\$-9.281.36	\$-197.25				\$-22.527.17	\$9.700.00
8000-7730 -	MARIA SALOM	K 4 12 44	0	\$-5.359.61	\$-7.956.60	\$-2.738.19	\$-2.918.30	\$-9.281.36	\$-197.25				\$-29.053.31	\$42.100.00
8000-7772 -	SANDRA GARRIDO	K 4 12 44	0	\$-5.359.61	\$-2.387.56	\$-2.738.19	\$-875.49	\$-9.281.36	\$-197.25				\$-21.439.48	\$9.200.00
8000-7775 -	GEORGINA PARRA	K 5 12 24	9	\$-5.359.61	\$-9.450.32	\$-2.738.19	\$-3.501.95	\$-9.281.36	\$-197.25				\$-26.873.93	\$121.200.00
8000-7780 -	AURORA BARCHON	K 5 12 29	20	\$-5.359.61	\$-4.366.88	\$-2.738.19	\$-2.334.64	\$-9.281.36	\$-197.25				\$-26.873.93	\$166.900.00
8000-7795 -	SILVIA MATEUS	K 6 12 50	5	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.679.45	\$131.300.00
8000-8030 -	JOSE OLIVERA	C 12 4 47	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.679.45	\$33.900.00
8000-8078 -	MILLER CARDENAS	K 4 11 10	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.679.45	\$18.400.00
8000-8098 -	GLORIA HUERTAS	K 5 11 10	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.679.45	\$19.900.00
8000-8105 -	VICTOR LIVA	C 6 10 40	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.679.45	\$24.600.00
8000-8155 -	OLGA CRISTIANO	K 6 10 40	11	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-1.501.96	\$-9.281.36	\$-197.25				\$-31.728.94	\$719.100.00



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SUBSIDIOS(-) O SOBREPRECICIOS(+) POR USO Y ESTRATO
Periodo: 08 de 2021
01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
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Suscritor	Nombre	Dirección	Atr	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantarillado	Verdinto Alcantarillado	Recolec. Bacuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
9000-9180- -	FIDEL PARRALES	C 10 6 48	1	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-28 171.98	\$32 100.00
9000-9185- -	MAIRCHOFF MORENO	K 7 10 20	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$15 200.00
9000-9190- -	DIONIRA MORA	K 7 10 52	10	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$208 400.00
9000-9220- -	MARIA BARRERA	Aeropuerto	0	\$-5 359.61	\$-9 550.32	\$-2 738.19	\$-3 501.96	\$-9 281.36	\$-797.25				\$-31 228.68	\$13 400.00
9000-9255- -	PASTORA FUENTES	Aeropuerto	4	\$-5 359.61	\$-5 571.02	\$-2 738.19	\$-2 042.81	\$-9 281.36	\$-797.25				\$-25 730.24	\$46 700.00
9000-9257- -	MARTHA HERNANDEZ	C 10 7 50	0	\$-5 359.61	\$-9 550.32	\$-2 738.19	\$-3 501.96	\$-9 281.36	\$-797.25				\$-31 228.68	\$13 400.00
9000-9300- -	MARY MALDONADO	Aeropuerto	2	\$-5 359.61	\$-7 754.48	\$-2 738.19	\$-2 918.30	\$-9 281.36	\$-797.25				\$-24 192.68	\$31 200.00
9000-9305- -	CARMEN RODRIGUEZ	Trv.7 9 30	3	\$-5 359.61	\$-7 958.60	\$-2 738.19	\$-2 918.30	\$-9 281.36	\$-797.25				\$-29 053.31	\$12 500.00
9000-9320- -	MARTHA ACOSTA	C 10 5 47	0	\$-5 359.61	\$-4 775.16	\$-2 738.19	\$-1 750.98	\$-9 281.36	\$-797.25				\$-18 176.41	\$33 900.00
9000-9350- -	ANA CARDENAS	K 8 9 10	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-24 702.55	\$10 600.00
9000-9365- -	CAMILA PELAYO	Aeropuerto	16	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-28 171.98	\$361 100.00
9000-9375- -	TERESA MORALES	K 8 9 35	53	\$-5 359.61	\$-9 550.32	\$-2 738.19	\$-3 501.96	\$-9 281.36	\$-797.25				\$-31 228.68	\$665 100.00
9000-9385- -	LUIS PRADA	C 8 8 07	0	\$-5 359.61	\$-7 958.60	\$-2 738.19	\$-2 918.30	\$-9 281.36	\$-797.25				\$-29 053.31	\$12 500.00
9000-9395- -	LUZ VIVAS	K 8 8 35	11	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$366 800.00
9000-9398- -	OLIVERIO NAVAS	K 8 7 11	0	\$-5 359.61	\$-11 142.04	\$-2 738.19	\$-3 501.96	\$-9 281.36	\$-797.25				\$-28 580.26	\$11 400.00
9000-9410- -	MARIA CURCHO	Aeropuerto	1	\$-5 359.61	\$-9 550.32	\$-2 738.19	\$-3 501.96	\$-9 281.36	\$-797.25				\$-31 228.68	\$26 800.00
9000-9415- -	BENEDICTO TARACHE	C 8 8 79	0	\$-5 359.61	\$-7 162.74	\$-2 738.19	\$-2 628.47	\$-9 281.36	\$-797.25				\$-27 965.62	\$12 000.00
9000-9425- -	DEYLER ESCALANTE	Aeropuerto	3	\$-5 359.61	\$-3 979.30	\$-2 738.19	\$-1 458.15	\$-9 281.36	\$-797.25				\$-23 614.88	\$37 600.00
9000-9430- -	HECTOR OLIVOS	K 8 8 11	0	\$-5 359.61	\$-4 775.16	\$-2 738.19	\$-1 750.98	\$-9 281.36	\$-797.25				\$-24 702.55	\$10 600.00
9000-9435- -	FRANKLIN VIGOTH	Aeropuerto	0	\$-5 359.61	\$-9 550.32	\$-2 738.19	\$-3 501.96	\$-9 281.36	\$-797.25				\$-31 228.68	\$13 400.00
9000-9455- -	FILIP PRADA	K 8 8 10	0	\$-5 359.61	\$-9 550.32	\$-2 738.19	\$-3 501.96	\$-9 281.36	\$-797.25				\$-31 228.68	\$13 400.00
9000-9500- -	LUIS ORTIZ	Aeropuerto	1	\$-5 359.61	\$-9 550.32	\$-2 738.19	\$-3 501.96	\$-9 281.36	\$-797.25				\$-31 228.68	\$26 800.00
9000-9515- -	GUIDO QUINTERO	K 8 10 22	0	\$-5 359.61	\$-7 958.60	\$-2 738.19	\$-2 918.30	\$-9 281.36	\$-797.25				\$-29 053.31	\$12 500.00
9000-9520- -	LEONEL MILAN	C 8 10 50	0	\$-5 359.61	\$-6 566.86	\$-2 738.19	\$-2 334.54	\$-9 281.36	\$-797.25				\$-28 877.93	\$11 500.00
9000-9535- -	LUIS GUANARE	K 8 10 44	1	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$44 400.00
9000-9535- -	UNIDA IGLESIA	C 11 7 49	0	\$-5 359.61	\$-1 531.72	\$-2 738.19	\$-583.66	\$-9 281.36	\$-797.25				\$-20 351.79	\$8 700.00
Subtotal Estrato ó Categoría: 01 BAJO BAJO				\$-2 492,218.65	\$-3,611,912.68	\$-1,092,537.81	\$-1,128,382.10	\$-4,246,211.05	\$-342,088.18	\$0.00	\$0.00	\$0.00	\$-12,836,050.47	\$24,599,100.00
Estrato ó Categoría: 02 BAJO														
1000-1005- -	MARIA DIAZ	C 5 18 39	1	\$-3 062.64	\$-1 384.34	\$-1 564.68	\$-500.28	\$-5 303.63	\$-45.56				\$-11 841.13	\$45 000.00
1000-1010- -	YELITZA HERNANDEZ	C 5 18 07	1	\$-3 062.64	\$-1 384.34	\$-1 564.68	\$-500.28	\$-5 303.63	\$-45.56				\$-9 976.51	\$32 000.00
1000-1025- -	ANA HUERTAS	C 5 17 57	0	\$-3 062.64	\$-4 093.02	\$-1 564.68	\$-1 500.84	\$-5 303.63	\$-45.56				\$-15 570.37	\$24 400.00
1000-1035- -	MIRIAM GUALTEROS	C 5 17 23	0	\$-3 062.64	\$-2 773.90	\$-1 564.68	\$-833.80	\$-5 303.63	\$-45.56				\$-13 084.21	\$20 700.00
1000-1040- -	WILDER PEDROZA	C 5 16 75	9	\$-3 062.64	\$-5 912.14	\$-1 564.68	\$-2 167.88	\$-5 303.63	\$-45.56				\$-18 058.33	\$225 500.00
1000-1045- -	YOBALDO ARENAS	C 5 16 65	0	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 668.16	\$-5 303.63	\$-45.56				\$-19 921.15	\$39 900.00
1000-1055- -	LUZ CARDENAS	C 5 16 32	1	\$-3 062.64	\$-2 273.90	\$-1 564.68	\$-833.80	\$-5 303.63	\$-45.56				\$-13 084.21	\$43 200.00
1000-1058- -	DARISY GONZALEZ	C 5 16 29	0	\$-3 062.64	\$-2 273.90	\$-1 564.68	\$-833.80	\$-5 303.63	\$-45.56				\$-13 084.21	\$20 700.00
1000-1065- -	LUIS CRISTIANO	C 5 15 55	0	\$-3 062.64	\$-5 457.36	\$-1 564.68	\$-2 001.12	\$-5 303.63	\$-45.56				\$-17 434.99	\$27 200.00
1000-1070- -	JAMIE CASTAÑEDA	C 5 15 41	0	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 668.16	\$-5 303.63	\$-45.56				\$-19 921.15	\$39 900.00
1000-1075- -	LAUDIS CASTAÑEDA	C 5 15 67	22	\$-3 062.64	\$-3 639.24	\$-1 564.68	\$-1 334.30	\$-5 303.63	\$-45.56				\$-14 948.80	\$415 300.00



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: 08 de 2021
01 CICLO # 1

Código:
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Suscriptor	Nombre	Direccion	Air	Cargo Fijo	Consumo	Cargo Fijo	Verdinto	Recolec.	Barrio	Tarifa Plena	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras	de Calle	Acueducto	Alcantarillado	Aseo		Subsidios	Factura

Uso: 01 Residencial/
Estrato 6 Categoría: 02 BAJO

1000-1005 -	MARIA CELY	C 5 14 55	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56					\$ 19 921 16	\$30 800 00
1000-105 -	LUIS MONTANA	C 5 14 25	0	\$ 3.062 64	\$ 5.002 56	\$ 1.564 68	\$ 1 834 36	\$ 5.303 63	\$ 45 56					\$ 16 813 46	\$26 200 00
1000-107 -	ANA VASQUEZ	C 5 14 21	0	\$ 3.062 64	\$ 3.638 24	\$ 1.564 68	\$ 1 334 08	\$ 5.303 63	\$ 45 56					\$ 14 948 83	\$23 600 00
1000-120 -	ANA ORTIZ	C 5 13 65	0	\$ 3.062 64		\$ 1.564 68		\$ 5.303 63	\$ 45 56					\$ 9 975 51	\$16 000 00
1000-125 -	JOSE GOMEZ	C 5 13 35 #1	0	\$ 3.062 64	\$ 1.364 34	\$ 1.564 68	\$ 500 26	\$ 5.303 63	\$ 45 56					\$ 11 841 13	\$18 800 00
1000-130 -	JOSE GOMEZ	C 5 5 47 #2	0	\$ 3.062 64	\$ 1 815 12	\$ 1.564 68	\$ 297 04	\$ 5.303 63	\$ 45 56					\$ 12 462 67	\$19 700 00
1000-135 -	MARIA GUTIERREZ	C 5 13 09	0	\$ 3.062 64		\$ 1.564 68		\$ 5.303 63	\$ 45 56					\$ 9 976 51	\$16 000 00
1000-140 -	CATALINA GUALTIEROS	C 5 12 37	1	\$ 3.062 64		\$ 1.564 68		\$ 5.303 63	\$ 45 56					\$ 9 976 51	\$32 000 00
1000-150 -	JULIO BRICEÑO	C 5 12 39	0	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56					\$ 19 921 16	\$34 000 00
1000-155 -	ELADIO NIETO	C 5 12 15	1	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56					\$ 19 921 16	\$30 800 00
1000-160 -	JOSE RIOS	K 12 4 64	0	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56					\$ 16 813 46	\$30 800 00
1000-180 -	JORGE MARTINEZ	C	31	\$ 3.062 64	\$ 4 093 02	\$ 1.564 68	\$ 1 500 84	\$ 5.303 63	\$ 45 56					\$ 15 870 37	\$516 800 00
1000-185 -	CLAUDIO GARRIDO	K 12 4 55	0	\$ 3.062 64	\$ 454 78	\$ 1.564 68	\$ 166 76	\$ 5.303 63	\$ 45 56					\$ 10 598 05	\$16 800 00
1000-190 -	ROSA FUENTES	K 12 4 56	0	\$ 3.062 64	\$ 1 183 48	\$ 1.564 68	\$ 1 167 32	\$ 5.303 63	\$ 45 56					\$ 14 327 29	\$22 500 00
1000-195 -	JUAN CARDENAS	K 12 4 45	1	\$ 3.062 64	\$ 2 273 30	\$ 1.564 68	\$ 833 80	\$ 5.303 63	\$ 45 56					\$ 13 084 21	\$64 300 00
1000-199 -	ALEX ARTEAGA	C 4 12 06	2	\$ 3.062 64	\$ 909 56	\$ 1.564 68	\$ 333 52	\$ 5.303 63	\$ 45 56					\$ 11 219 59	\$34 800 00
1000-200 -	JOSE GARZON	C 4 12 12	0	\$ 3.062 64	\$ 5 306 92	\$ 1.564 68	\$ 2 334 84	\$ 5.303 63	\$ 45 56					\$ 18 678 07	\$29 800 00
1000-205 -	MARCO OLIVOS	C	0	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56					\$ 16 821 16	\$30 800 00
1000-210 -	HIPOLITO ALVAREZ	C 4 12 02	0	\$ 3.062 64	\$ 4 547 80	\$ 1.564 68	\$ 1 667 60	\$ 5.303 63	\$ 45 56					\$ 10 598 05	\$45 900 00
1000-215 -	ARGANDO ULELEJO	C 9 12 16	1	\$ 3.062 64	\$ 454 78	\$ 1.564 68	\$ 166 76	\$ 5.303 63	\$ 45 56					\$ 11 841 13	\$18 800 00
1000-220 -	HIPOLITO ALVAREZ	K 13 14	0	\$ 3.062 64	\$ 1 364 34	\$ 1.564 68	\$ 500 26	\$ 5.303 63	\$ 45 56					\$ 19 921 16	\$97 700 00
1000-225 -	JORGE HERNANDEZ	K 13 4 58	0	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56					\$ 14 948 83	\$23 400 00
1000-245 -	LUIS BASTILIA	K 13 4 31	0	\$ 3.062 64	\$ 5 638 24	\$ 1.564 68	\$ 1 334 08	\$ 5.303 63	\$ 45 56					\$ 13 084 21	\$96 100 00
1000-250 -	JAIRO RINCON	K 13 4 09	2	\$ 3.062 64	\$ 2 273 30	\$ 1.564 68	\$ 833 80	\$ 5.303 63	\$ 45 56					\$ 16 191 81	\$57 800 00
1000-255 -	MAGDALENA GLANAY	C 4 13 32	1	\$ 3.062 64	\$ 5 477 80	\$ 1.564 68	\$ 1 673 32	\$ 5.303 63	\$ 45 56					\$ 14 327 29	\$22 500 00
1000-256 -	SANTOS LANDERIA	C 4 13 44	0	\$ 3.062 64	\$ 1 183 48	\$ 1.564 68	\$ 1 167 32	\$ 5.303 63	\$ 45 56					\$ 14 948 83	\$46 800 00
1000-260 -	GLADYS SAAVEDRA	C 4 13 60	1	\$ 3.062 64	\$ 6 618 24	\$ 1.564 68	\$ 1 334 08	\$ 5.303 63	\$ 45 56					\$ 15 870 37	\$515 500 00
1000-265 -	AMILKAR RUIZ	K 14 4 55	27	\$ 3.062 64	\$ 4 093 02	\$ 1.564 68	\$ 1 500 84	\$ 5.303 63	\$ 45 56					\$ 14 327 29	\$22 500 00
1000-270 -	MANUEL VELANDIA	K 14 4 53	0	\$ 3.062 64	\$ 1 183 48	\$ 1.564 68	\$ 1 167 32	\$ 5.303 63	\$ 45 56					\$ 13 705 75	\$21 600 00
1000-275 -	CRUZ LOPEZ	K 14 4 17	0	\$ 3.062 64	\$ 2 726 68	\$ 1.564 68	\$ 1 000 56	\$ 5.303 63	\$ 45 56					\$ 12 462 67	\$24 300 00
1000-285 -	ALEXANDER CUBIDES	K 14 4 21	13	\$ 3.062 64	\$ 3 183 48	\$ 1.564 68	\$ 1 167 32	\$ 5.303 63	\$ 45 56					\$ 12 462 67	\$19 700 00
1000-290 -	SANTIAGO BERNALDEZ	C 4 14 44	0	\$ 3.062 64	\$ 1 815 12	\$ 1.564 68	\$ 667 04	\$ 5.303 63	\$ 45 56					\$ 13 084 21	\$20 700 00
1000-300 -	REYES ESLAVA	K 15 4 04	0	\$ 3.062 64	\$ 2 735 90	\$ 1.564 68	\$ 833 80	\$ 5.303 63	\$ 45 56					\$ 19 921 16	\$44 900 00
1000-305 -	EDELMIRO VELANDIA	K 15 4 14	0	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56					\$ 19 921 16	\$46 400 00
1000-310 -	MARGOT CELY	K 15 4 54	0	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56					\$ 19 181 91	\$92 900 00
1000-315 -	JOSE RIOS	C 4 15 02	1	\$ 3.062 64	\$ 4 547 80	\$ 1.564 68	\$ 1 667 60	\$ 5.303 63	\$ 45 56					\$ 17 434 99	\$27 200 00
1000-325 -	FABIO GOMEZ	C 4 15 18	0	\$ 3.062 64	\$ 5 457 36	\$ 1.564 68	\$ 2 001 12	\$ 5.303 63	\$ 45 56					\$ 17 434 99	\$168 900 00
1000-330 -	SENADA GARCON	C 4 15 26	8	\$ 3.062 64	\$ 5 457 36	\$ 1.564 68	\$ 2 001 12	\$ 5.303 63	\$ 45 56					\$ 18 678 07	\$28 000 00
1000-335 -	FELIX BARON	C 4 15 32	0	\$ 3.062 64	\$ 6 396 92	\$ 1.564 68	\$ 2 334 84	\$ 5.303 63	\$ 45 56						
1000-340 -	LIGIA BLANCO	C 4 15 32	0	\$ 3.062 64	\$ 6 396 92	\$ 1.564 68	\$ 2 334 84	\$ 5.303 63	\$ 45 56						



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

Periodo: 08 de 2021

01 CICLO # 1

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
1000-1360- -	MARCO CELY	C 4 15 74	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-467.04	\$-5,303.63	\$-45.56				\$-12,462.87	\$19,700.00
1000-1360- -	ROSAL URQUILLO	K 16 4 61	2	\$-3,062.64	\$-1,547.80	\$-1,564.68	\$-1,067.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$78,300.00
1000-1365- -	ZOLIAN CULMENARES	K 16 4 37	0	\$-3,062.64	\$-1,039.02	\$-1,564.68	\$-1,000.84	\$-5,303.63	\$-45.56				\$-15,570.37	\$24,400.00
1000-1360- -	ORLANDO MORENO	C 4 16 70	0	\$-3,062.64	\$-2,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-14,948.83	\$23,400.00
1000-1385- -	OMAR MORENO	K 17 4 10	0	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.63	\$-45.56				\$-13,084.21	\$20,700.00
1000-1385- -	ELENA MONROY	K 17 4 30	1	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$33,900.00
1000-1400- -	MAYRA PRADA	K 17 4 53	0	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.63	\$-45.56				\$-13,084.21	\$20,700.00
1000-1420- -	ZULMA SEPULVEDA	C 4 17 08	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,067.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
1000-1425- -	ARLEY GOMEZ	C 4 17 14	7	\$-3,062.64	\$-1,547.80	\$-1,564.68	\$-1,067.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$168,900.00
1000-1430- -	ANA VIRACACHA	C 4 17 24	0	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.63	\$-45.56				\$-13,084.21	\$20,700.00
1000-1435- -	ANGEL MENDEZ	K 18 4 42	0	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.63	\$-45.56				\$-13,084.21	\$20,700.00
1000-1430- -	ANA VELA	K 18 4 32	27	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$387,500.00
1000-1435- -	OCTAVIO MERCHANT	K 18 4 44	0	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.63	\$-45.56				\$-13,705.75	\$21,600.00
1000-1462- -	JOSE ATILIA	K 18 4 45	1	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.63	\$-45.56				\$-13,705.75	\$45,000.00
1000-1470- -	SORELYS FONSECA	K 18 4 27	0	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.63	\$-45.56				\$-11,219.59	\$17,900.00
1000-1485- -	JEFFERSON GOMEZ	C 4 18 56	0	\$-3,062.64	\$-1,547.80	\$-1,564.68	\$-667.60	\$-5,303.63	\$-45.56				\$-20,921.33	\$20,600.00
1000-1495- -	JULIO COGOLLO	C 4 18 34	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.63	\$-45.56				\$-17,434.98	\$27,200.00
1000-1505- -	BAYARDO SEPULVEDA	C 4 18 48	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$82,000.00
1000-1510- -	JAIME PARADA	C 4 18 23	15	\$-3,062.64	\$-3,838.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-14,948.83	\$247,400.00
1000-1515- -	JOSE GOMEZ	K 18 3 61 #3	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,067.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
1000-1532- -	MERCEDES GOMEZ	C 4 18 48	0	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-14,948.83	\$23,400.00
1000-1580- -	OMARA PORRAS	C 4 14 35	0	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$16,000.00
1000-1570- -	OLGA VARGAS	C 4 14 07	4	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.63	\$-45.56				\$-13,705.75	\$33,200.00
1000-1575- -	JANETH PRADA	C 4 13 65	15	\$-3,062.64	\$-2,726.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$420,000.00
1000-1576- -	JUAN MONTENEGRO	C 4 13 63	6	\$-3,062.64	\$-2,726.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$192,900.00
1000-1580- -	GENOBIA CAHILERO	C 4 13 33	29	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,187.88	\$-5,303.63	\$-45.56				\$-18,056.53	\$945,200.00
1000-1585- -	NUBER PEREZ	C	0	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.63	\$-45.56				\$-13,084.21	\$20,700.00
1000-1590- -	INOCENCIO GOMEZ	C 4 13 05	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.38	\$-5,303.63	\$-45.56				\$-11,841.13	\$18,800.00
1000-1594- -	JULIO PEREZ	C 4 12 30 / APTO 202	2	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.63	\$-45.56				\$-13,705.75	\$62,400.00
1000-1595- -	JULIO PEREZ	C 4 12 30 / APTO 201	1	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.63	\$-45.56				\$-13,705.75	\$42,300.00
1000-1600- -	JULIO PEREZ	C 4 12 39	0	\$-3,062.64	\$-2,726.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$36,700.00
1000-1605- -	LUZ SIGUA	C 4 12 59	9	\$-3,062.64	\$-2,726.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$392,100.00
1000-1610- -	RAFAEL GOMEZ	K 11 3 76	16	\$-3,062.64	\$-2,726.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$384,000.00
1000-1615- -	LUIS MERCHANT	K 11 3 63	3	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.63	\$-45.56				\$-15,570.37	\$96,800.00
1000-1620- -	JAVENIDA TIRSO DELGADO	K 13 3 16	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,187.88	\$-5,303.63	\$-45.56				\$-18,056.53	\$28,100.00
1000-1625- -	MARIZOL FERNANDEZ	K 13 3 16	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$32,500.00
1000-1630- -	MARIOL FERNANDEZ	C 3 11 20 LOCAL 2	2	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.63	\$-45.56				\$-11,219.59	\$55,100.00
1000-1630- -	ADRIAN FAJARDO	TRANSV.11 3 13	0	\$-3,062.64	\$-1,328.08	\$-1,564.68	\$-500.56	\$-5,303.63	\$-45.56				\$-13,705.75	\$21,600.00
1000-1632- -	ANA CAJERES	TRV 11 3 49	6	\$-3,062.64	\$-2,723.90	\$-1,564.68	\$-833.80	\$-5,303.63	\$-45.56				\$-13,084.21	\$112,900.00
1000-1636- -	JOSE GARCIA	K 13 3 44	0	\$-3,062.64	\$-3,183.46	\$-1,264.68	\$-1,187.32	\$-5,303.63	\$-45.56				\$-14,327.29	\$22,500.00



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: 08 de 2021
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
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Suscritor	Nombre	Dirección	Air	Cargo Fijo	Consumo	Cargo Fijo	Ver tanto	Recolec.	Barrio	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
				Acueducto	Acueducto	Alcantar.	Alcantar.	Basuras	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura

Uso: 01 Residencial

Estrato 6 Categoría: 02 BAJO

1000-1645- -	SARA MONICA	K 13 3 55	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,067.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
1000-1647- -	MARIELA LOPEZ	K 13 3 51	0	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-14,948.83	\$23,400.00
1000-1650- -	GLORIA RAMIREZ	K 13 3 35	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,898.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$37,100.00
1000-1655- -	VON GOMEZ	K 14 4 24	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-667.04	\$-5,303.63	\$-45.56				\$-12,462.67	\$18,700.00
1000-1665- -	DOLY GOYENECHE	K 13 3 09	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,868.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$62,800.00
1000-1675- -	ANTONIO RODRIGUEZ	C 3 14 67	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,868.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$30,600.00
1000-1680- -	PEDRO GOYENECHE	C 3 13 24	0	\$-3,062.64	\$-3,547.80	\$-1,564.68	\$-1,067.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$24,200.00
1000-1690- -	GREGOARIO GOYENECHE	C 3 13 40	0	\$-3,062.64	\$-3,547.80	\$-1,564.68	\$-1,067.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
1000-1700- -	ZORADA ARENAS	C 3 13 74	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,067.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
1000-1705- -	ZORADA ARENAS	C 3 13 74	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,067.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
1000-1715- -	MAGDA OCHOA	C	0	\$-3,062.64	\$-1,364.24	\$-1,564.68	\$-500.28	\$-5,303.63	\$-45.56				\$-11,041.13	\$18,800.00
1000-1723- -	JOSE MARTINEZ	K 14 3 48	1	\$-3,062.64	\$-4,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.63	\$-45.56				\$-18,678.07	\$46,900.00
1000-1728- -	WILLIAM BENTEZ	K 14 3 33	7	\$-3,062.64	\$-3,647.80	\$-1,564.68	\$-1,067.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$103,900.00
1000-1735- -	JOSE MARIN	K 14 3 37	4	\$-3,062.64	\$-3,193.48	\$-1,564.68	\$-1,167.32	\$-5,303.63	\$-45.56				\$-14,327.29	\$84,500.00
1000-1740- -	MARIA DIAZ	K 14 3 15	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,067.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
1000-1745- -	NICOLAS RAMIREZ	K 11 7 78	0	\$-3,062.64	\$-1,364.24	\$-1,564.68	\$-500.28	\$-5,303.63	\$-45.56				\$-11,041.13	\$18,800.00
1000-1748- -	WILLIAM GARRIDO	C 3 14 18	9	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.63	\$-45.56				\$-13,084.21	\$193,800.00
1000-1755- -	LORENA LOPEZ	C 3 14 66	1	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-667.04	\$-5,303.63	\$-45.56				\$-12,462.67	\$43,100.00
1000-1760- -	DUMAS GONZALEZ	K 15 3 30	1	\$-3,062.64	\$-808.56	\$-1,564.68	\$-333.52	\$-5,303.63	\$-45.56				\$-11,219.59	\$45,100.00
1000-1775- -	MOISES GAMEZ	K 15 3 30	3	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,901.40	\$-5,303.63	\$-45.56				\$-19,289.61	\$130,600.00
1000-1780- -	OLGA JERONIMO	K 16 3 15	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.63	\$-45.56				\$-17,434.99	\$27,200.00
1000-1785- -	CARMEN RUIZ	K 17 3 04	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,868.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$43,300.00
1000-1800- -	ROCIO ALARCON	K 17 3 30	8	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,067.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$189,800.00
1000-1815- -	ISRAEL DIAZ	K 17 3 35	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,067.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
1000-1823- -	IDELFONDO VELANDIA	C 4 17 03	2	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.63	\$-45.56				\$-13,084.21	\$145,800.00
1000-1825- -	SEGUNDO ALARCON	C 4 17 27 LOTE	0	\$-3,062.64	\$-3,183.48	\$-1,564.68	\$-1,167.32	\$-5,303.63	\$-45.56				\$-14,327.29	\$22,500.00
1000-1830- -	HECTOR BALLESTEROS	C 13 7 72	40	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.63	\$-45.56				\$-17,434.99	\$67,800.00
1000-1840- -	SANDRA CORREA	C 18 3 35	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,868.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$66,800.00
1000-1850- -	PROSPERO LOPEZ	C 3 18 48	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,067.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
1000-1875- -	LIZ GARCIA	C 3 18 12	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,868.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$152,000.00
1000-1880- -	MARIA LOPEZ	C 3 16 31	0	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-14,948.83	\$23,400.00
1000-1885- -	DARCY GONZALEZ	C 3 16 35	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,868.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$38,700.00
1000-1890- -	TENORIO CACERES	C 3 16 21	0	\$-3,062.64	\$-5,812.14	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-45.56				\$-18,056.53	\$28,100.00
1000-1900- -	ADELMO BARON	K 17 3 60	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,067.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
1000-1910- -	ROBERTO CARRENO	K 16 2 80	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,067.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
1000-1920- -	MARIA PORRAS	C 3 15 33	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,868.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$16,000.00
1000-1925- -	RODRIGO ZAMORA	C 3 14 53	1	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,613.45	\$26,200.00
1000-1930- -	MARIA MORA	C 3 14 51	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,613.45	\$26,200.00
1000-1935- -	ZORaida SEGUA	C 13 3 14 59	7	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-14,948.83	\$151,000.00



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: 08 de 2021
01 CICLO # 1

Código:
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Suscritor	Nombre	Dirección	Atr	Cargo Filio Acueduct.	Consumo Acueducto	Cargo Filio Alcantar.	Verdimo Alcantar.	Recole. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
1000-1940- -	FABIO ROMERO	C 3 14 27	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-9.976.51	\$19.000.00
1000-1945- -	CECILIA SANABRIA	CL 3 14 19	0	\$-3.062.64	\$-2.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-14.327.29	\$22.500.00
1000-1946- -	MAURICIO SALCEDO	K 14 2 69	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-19.299.61	\$30.000.00
1000-1950- -	PEDRO GAVILEMA	C	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
1000-1955- -	JULIO MARTINEZ	K 12 2 33	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$22.500.00
1000-1970- -	NICOLAS GRANADOS	C 2 13 34	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-17.462.67	\$19.700.00
1000-1975- -	EDDY ORTIZ	C 2 13 14	2	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-16.191.91	\$52.400.00
1000-1980- -	CARLOS CRISTIANCHO	C 2 13 58	8	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$26.200.00
1000-1980- -	MIRIAM BERRANO	TRV 11 1 73	3	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$76.500.00
1000-1985- -	CESAR HEREDIA	C 2 13 47	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.96	\$27.200.00
1000-2000- -	HENRY RIVERA	C 2 13 50	16	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$365.800.00
1000-2005- -	VERONICA CORZO	C	32	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-9.976.51	\$446.400.00
1000-2010- -	FLORENCIA	K 14 2 30	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$65.100.00
1000-2015- -	CECILIA ARENAS	K 14 2 54	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-13.705.75	\$21.600.00
1000-2020- -	EVELIA DIAZ	K 14 2 63	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$22.500.00
1000-2025- -	MARIA COJO	K 14 2 55	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.948.83	\$23.400.00
1000-2040- -	NIBARDO HURTADO	K 14 2 05	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$68.200.00
1000-2045- -	DIDIMO HURTADO	C 2 14 16	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
1000-2050- -	NICASIO RAMIREZ	C 2 14 44	2	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$117.200.00
1000-2055- -	CEILA CORREDOR	C 2 14 62	1	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$72.700.00
1000-2068- -	LUIS ROBALLO	K 15 2 30	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$22.500.00
1000-2075- -	LIBRE PENTECOSTAL	K 15 2 76	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$27.500.00
1000-2077- -	LUIS GUILLEN	K 15 2 85	1	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$40.400.00
1000-2090- -	OLGA BENITEZ	K 15 2 25	2	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$94.500.00
1000-2095- -	OTILIA SILVA	K 15 2 15	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-15.570.37	\$24.400.00
1000-2100- -	NAYIBE TORRES	C 2 15 18	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$20.700.00
1000-2105- -	MARTHA CASTILLO	C 2 15 48	1	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-45.56				\$-13.705.75	\$58.700.00
1000-2115- -	OCTIMIO GUJO	K 16 2 20	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-10.588.05	\$18.900.00
1000-2120- -	MARIA LOPEZ	K 16 2 34	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
1000-2135- -	GENOBIA MUÑOZ	K 16 2 49	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-19.921.15	\$32.500.00
1000-2140- -	FLOR URBANO	K 16 2 41	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
1000-2145- -	IDIS MENDEZ	K 16 2 31	6	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-45.56				\$-13.705.75	\$142.000.00
1000-2185- -	SERGIO LEAL	K 15 1 61	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
1000-2185- -	YILMAR FLOREZ	C 2 14 45	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
1000-2190- -	EMILCE MARTINEZ	K 14 1 83	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.841.13	\$18.600.00
1000-2195- -	GRACIELA MONTAÑA	C 2 14 03	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$23.400.00
1000-2210- -	LEONARDO GOMEZ	K 14 1 44	17	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.96	\$28.200.00
1000-2215- -	JAVIER JAIMES	K 14 1 46	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$23.400.00
1000-2235- -	ELVIS MARTINEZ	C 1 4 38	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
1000-2240- -	ELVIS MARTINEZ	C 1 14 48	2	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$116.100.00



MUNICIPIO : ESP HATO
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SUBSIDIOS(-) O SOBREPRECIOS(+) POR USO Y ESTRATO
Periodo: 08 de 2021
01 CICLO # 1

Código:
Version:
Fecha del Reporte:
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Suscriptor	Nombre	Direccion	Air	Cargo Fijo	Consumo	Cargo Fijo	Verdinto	Recolec.	Barrio	Tarifa Plena	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras	de Calles	Acueducto	Alcantarillado	Aseo		Subsidios	Factura

Uso: 01 Residencial
Estrato 6 Categoría: 02 BAJO

1000-2295-	ARGENIS DIAZ	K 15 1 23	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56					\$ 19 921 15	\$ 10 200 00
1000-2291-	JOSE SUAREZ	K 15 1 49	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56					\$ 19 921 15	\$ 35 600 00
1000-2282-	ITALO DIAZ	K 15 1 35	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56					\$ 19 921 15	\$ 35 600 00
1000-2285-	MAGDA VARGAS	C 1 14 43	0	\$ 3.062 64		\$ 1.564 68		\$ 5.303 63	\$ 45 56					\$ 9 976 51	\$ 16 600 00
1000-2270-	XIOMARA OCHOA	C 1 14 37	7	\$ 3.062 64	\$ 1.364 34	\$ 1.564 68	\$ 500 28	\$ 5.303 63	\$ 45 56					\$ 11 841 13	\$ 126 600 00
1000-2275-	LUIS OCHOA	C 1 14 29	22	\$ 3.062 64	\$ 4.547 80	\$ 1.564 68	\$ 1.667 64	\$ 5.303 63	\$ 45 56					\$ 16 151 51	\$ 393 000 00
1000-2260-	JOSE TOLEDO	TRANSV. 11 09 SUR	0	\$ 3.062 64	\$ 1.819 12	\$ 1.564 68	\$ 357 04	\$ 5.303 63	\$ 45 56					\$ 12 402 67	\$ 19 700 00
1000-2287-	LELIO FERRERO	TRANSV. 11 1 29	1	\$ 3.062 64	\$ 4.547 80	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56					\$ 12 259 63	\$ 43 000 00
1000-2290-	MARIA ESTERA	TRV. 11 01 05	1	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56					\$ 19 921 15	\$ 78 600 00
1000-2295-	COLOMBIA DEFENSA	TRV. 11 1 47	0	\$ 3.062 64		\$ 1.564 68		\$ 5.303 63	\$ 45 56					\$ 9 976 51	\$ 16 000 00
1000-2296-	MARIA GARCIA	TRV. 11 1 33 SUR	5	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56					\$ 19 921 15	\$ 80 000 00
1000-2306-	LUIS JIMENEZ	C 2 SUR 14 54	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56					\$ 19 921 15	\$ 80 000 00
1000-2310-	MARTHA VARGAS	K 15 1 52	26	\$ 3.062 64	\$ 2.273 90	\$ 1.564 68	\$ 833 80	\$ 5.303 63	\$ 45 56					\$ 13 084 21	\$ 478 300 00
1000-2315-	BELVIS VARGAS	C 2 14 62	16	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56					\$ 19 921 15	\$ 414 200 00
1000-2319-	FIDEL MORENO	K 15 1 24	18	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56					\$ 19 921 15	\$ 404 400 00
1000-2321-	OSCAR SANABRIA	K 15 1 10 SUR	1	\$ 3.062 64	\$ 2.728 68	\$ 1.564 68	\$ 1.667 60	\$ 5.303 63	\$ 45 56					\$ 11 140 51	\$ 336 600 00
1000-2325-	JORGE REYES	K 15 1 40	0	\$ 3.062 64	\$ 4.547 80	\$ 1.564 68	\$ 1.667 60	\$ 5.303 63	\$ 45 56					\$ 16 151 51	\$ 25 300 00
1000-2335-	DIANA VEGA	MARGINAL	0	\$ 3.062 64	\$ 1.819 12	\$ 1.564 68	\$ 467 04	\$ 5.303 63	\$ 45 56					\$ 12 402 67	\$ 19 700 00
1000-2345-	HUMBERTO SEPRANO	DG 2 16 10	0	\$ 3.062 64	\$ 1.819 12	\$ 1.564 68	\$ 1.67 32	\$ 5.303 63	\$ 45 56					\$ 14 327 29	\$ 22 500 00
1000-2355-	ZORALIA HERNANDEZ	CG 2 16 84	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56					\$ 19 921 15	\$ 30 000 00
1100-3000-	JOSE CERINZA	DIG 11 04 LOT 001	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56					\$ 19 921 15	\$ 38 900 00
1100-3000-	ORFENCIA GIRON	DIG 11 04 LOT 112	7	\$ 3.062 64	\$ 5.385 92	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56					\$ 14 778 75	\$ 143 000 00
1100-3100-	PEDRO CEREDA	LOT 22 DG 11 2 68	5	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56					\$ 19 921 15	\$ 222 600 00
1100-3115-	YOLIMA OJEDA	DG 11 3 07E LT 25	2	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56					\$ 19 921 15	\$ 399 900 00
1100-3135-	LEIDY PASTO	DIG 11 3E LT 29	12	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56					\$ 19 921 15	\$ 396 300 00
1100-3165-	YURI PARRA	C 10A 3A GSESTE LT 29	1	\$ 3.062 64	\$ 2.273 90	\$ 1.564 68	\$ 833 80	\$ 5.303 63	\$ 45 56					\$ 13 084 21	\$ 414 400 00
1100-3230-	JOSE VARGAS	C 10A 3E DG LT 48	0	\$ 3.062 64	\$ 1.364 34	\$ 1.564 68	\$ 500 28	\$ 5.303 63	\$ 45 56					\$ 11 841 13	\$ 18 800 00
1100-3245-	EMILIO INDENCIO	C 10A 2E 51 LOTE 51	0	\$ 3.062 64	\$ 5.812 14	\$ 1.564 68	\$ 2.167 88	\$ 5.303 63	\$ 45 56					\$ 18 056 53	\$ 28 100 00
1100-3315-	MORSES HURTADO	C 10A 3E 34 LT 66	0	\$ 3.062 64	\$ 5.812 14	\$ 1.564 68	\$ 2.167 88	\$ 5.303 63	\$ 45 56					\$ 18 056 53	\$ 28 100 00
1100-3318-	ALBA MARTINEZ	C 10A 1E 03 LT 76	0	\$ 3.062 64	\$ 1.819 12	\$ 1.564 68	\$ 467 04	\$ 5.303 63	\$ 45 56					\$ 12 462 67	\$ 19 700 00
1100-3380-	CRUZ SERRATO	C 10A 1E 14 LOTE 78	0	\$ 3.062 64	\$ 1.364 34	\$ 1.564 68	\$ 500 28	\$ 5.303 63	\$ 45 56					\$ 11 841 13	\$ 18 800 00
1100-3395-	DONEY URBANO	C 10A 1E 11 LOTE 75	0	\$ 3.062 64	\$ 2.728 68			\$ 5.303 63	\$ 45 56					\$ 11 140 51	\$ 17 700 00
1100-3397-	JUAN MALDONADO	C 10A 1E 14 LOTE 76	0	\$ 3.062 64	\$ 3.183 46			\$ 5.303 63	\$ 45 56					\$ 11 595 29	\$ 18 400 00
1100-3400-	IRENE LEON	C 10A 1E 40 LOTE 81	1	\$ 3.062 64	\$ 5.002 56			\$ 5.303 63	\$ 45 56					\$ 10 665 79	\$ 17 100 00
1100-3400-	ANA CUADRA	C 10A 1E 55 LT 82	0	\$ 3.062 64	\$ 2.273 90			\$ 5.303 63	\$ 45 56					\$ 14 323 93	\$ 220 600 00
1100-3405-	GLORIA CARRAL	C 10A 1E 60 LOTE 83	14	\$ 3.062 64	\$ 5.912 14			\$ 5.303 63	\$ 45 56					\$ 9 976 51	\$ 16 000 00
1100-3445-	CESAR ANGEL	C 10A 2E 21 LT 91	0	\$ 3.062 64	\$ 1.364 34			\$ 5.303 63	\$ 45 56					\$ 9 976 51	\$ 16 000 00
1100-3460-	CARLOS MORENO	C 10A 2E 46P	0	\$ 3.062 64		\$ 1.564 68		\$ 5.303 63	\$ 45 56					\$ 9 976 51	\$ 16 000 00
1100-3470-	FELIX BASTILLA	C 10A 2E 54 LT 96	0	\$ 3.062 64	\$ 4.821 70			\$ 5.303 63	\$ 45 56					\$ 15 233 53	\$ 23 900 00
1100-3490-	VILMA RODRIGUEZ	K 10A 2E 87 LOTE 190	5	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56					\$ 19 921 15	\$ 164 000 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

Código:
Versión:
Fecha del Reporte:
02/09/2021 02:46:46

Periodo: 08 de 2021
01 CICLO # 1

Suscriptor	Nombre	Dirección	Atr	Cargo Filio Acueduct.	Consumo Acueducto	Cargo Filio Alcantar.	Verfímito Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial Estrato ó Categoría: 02 BAJO														
1100-3555-	PEDRO PUENTES	C 10 3 67 LOT 113	6	\$-3.062.64	\$-4.093.02			\$-5.303.63	\$-45.56				\$-12.504.85	\$127.600.00
1100-3570-	LUIS RIOS	C 10 3 45 ESTE LT 116	6	\$-3.062.64	\$-4.093.02			\$-5.303.63	\$-45.56				\$-13.414.41	\$117.300.00
1100-3630-	DIANA MORENO	C 10 2 59 LOTE 128	6	\$-3.062.64	\$-4.547.80			\$-5.303.63	\$-45.56				\$-12.659.63	\$111.700.00
1100-3645-	ZORIANA MARTINEZ	C 10 26 32 LOTE 131	20	\$-3.062.64	\$-4.547.80			\$-5.303.63	\$-45.56				\$-12.859.63	\$292.300.00
1100-3705-	RAUL FUENTES	K 10 1 36ESTE LT143	0	\$-3.062.64	\$-3.183.48			\$-5.303.63	\$-45.56				\$-11.595.29	\$18.400.00
1100-3725-	MARIA SANDOVAL	C 10 1 12 LT147	0	\$-3.062.64	\$-4.547.80			\$-5.303.63	\$-45.56				\$-12.859.63	\$20.500.00
1100-3750-	MARIA ROYAO	C 10 1 26 LT 162	0	\$-3.062.64	\$-7.276.48			\$-5.303.63	\$-45.56				\$-15.688.31	\$29.100.00
1100-3770-	CARLOS GOMEZ	C 10 1 55 LOTE 156	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-45.56				\$-13.705.75	\$42.300.00
1100-3800-	YOLANDA OLIVOS	C 10 1 94 LOTE 162	6	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$161.500.00
1100-3810-	DONEY ROMERO	C 10 1 08 LOT 164	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$27.200.00
1100-3860-	WILLIAM SANCHEZ	C 10 2 67ESTE LT174	3	\$-3.062.64	\$-4.547.80			\$-5.303.63	\$-45.56				\$-12.969.63	\$67.200.00
1100-3870-	LINDA RIVERAS	C 10 3 04	0	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$24.400.00
1100-3890-	GILBERTO FERREIRA	C 9A 2 66ESTE LT200	0	\$-3.062.64	\$-4.093.02			\$-5.303.63	\$-45.56				\$-12.504.85	\$19.600.00
1100-4070-	JOSE BRICENO	C 9A 2 35ESTE LT 204	1	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.900.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$50.600.00
1100-4080-	FLAVIO CRISTIANO	LOTE 212 C 9A 1E 91	5	\$-3.062.64	\$-5.467.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$79.600.00
1100-4085-	ASDRUBAL LOPEZ	C 9A 1E 89 LOTE 213	1	\$-3.062.64	\$-3.334.64	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-16.678.07	\$59.000.00
1100-4165-	LIDER CUALLA	C 9A 1A 65ESTE LT234	5	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-45.56				\$-13.705.75	\$94.500.00
1100-4175-	NELY ORTEGA	C 9A 1E 92 LOTE 238	2	\$-3.062.64	\$-1.816.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$76.400.00
1100-4180-	ROSA SANDOVAL	LOT 237 C 9A 1E 88	0	\$-3.062.64	\$-5.002.56	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-10.230.86	\$26.200.00
1100-4185-	ANA TUMAY	LOT 238 C 9A 1E 96	25	\$-3.062.64	\$-1.816.12			\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
1100-4290-	MONICA QUINTERO	C 9A 3 45 LOT 259	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
1100-4315-	MARTHA GONZALEZ	C 9 1E 103 LOTE 264	0	\$-3.062.64	\$-5.002.56	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-10.230.86	\$26.200.00
1100-4430-	ADRIANA ZULLES	C 9 1 20E LOT 287	1	\$-3.062.64				\$-5.303.63	\$-45.56				\$-8.411.83	\$34.700.00
1100-4450-	OSCAR GOMEZ	C 9 1 66ESTE LT 281-292	0	\$-3.062.64	\$-2.273.90			\$-5.303.63	\$-45.56				\$-10.685.73	\$17.100.00
1100-4470-	DALIA RODRIGUEZ	C 9 1 65ESTE LT295	1	\$-3.062.64	\$-4.093.02			\$-5.303.63	\$-45.56				\$-12.504.85	\$39.600.00
1100-4490-	DIODENES FERNANDEZ	C 9 1E 11 LOTE 299	0	\$-3.062.64	\$-7.276.48			\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
1200-0018-	GUILLERMO ARIAS	EL CEDRA	0	\$-3.062.64	\$-7.276.48			\$-5.303.63	\$-45.56				\$-10.339.12	\$23.500.00
1200-0022-	GUSTAVO CRUZ	FINCA SAN ALEJO	0	\$-3.062.64				\$-5.303.63	\$-45.56				\$-3.062.64	\$4.600.00
1200-0025-	ONEIDA GONZALEZ	LA ESPERANZA	10	\$-3.062.64	\$-7.276.48			\$-5.303.63	\$-45.56				\$-10.339.12	\$261.600.00
1200-0030-	HUMBERTO PIRABAN	EL EDEN	0	\$-3.062.64	\$-7.276.48			\$-5.303.63	\$-45.56				\$-10.339.12	\$20.100.00
1200-0035-	GRATILIANO CELY	PATOLANDIA	4	\$-3.062.64	\$-7.276.48			\$-5.303.63	\$-45.56				\$-10.339.12	\$173.400.00
1200-0040-	ELISEO MARQUEZ	DIOS DARA	0	\$-3.062.64	\$-4.093.02			\$-5.303.63	\$-45.56				\$-7.155.86	\$10.700.00
1200-0045-	YILBER GUAYABO	BRISAS DEL PAUTO	16	\$-3.062.64	\$-2.28.98			\$-5.303.63	\$-45.56				\$-5.791.32	\$81.800.00
1200-0050-	BLANCA NIÑO	LA HERMITA	0	\$-3.062.64	\$-7.276.48			\$-5.303.63	\$-45.56				\$-10.339.12	\$22.300.00
1200-0055-	FABIO NIÑO	LOS PINOS	1	\$-3.062.64	\$-909.56			\$-5.303.63	\$-45.56				\$-3.972.20	\$11.300.00
1300-5000-	ANA CLARO	ZONA VERDE	0	\$-3.062.64	\$-7.276.48			\$-5.303.63	\$-45.56				\$-11.400.51	\$17.700.00
1300-5005-	JOSE FORTILLA	ZONA VERDE	2	\$-3.062.64	\$-7.276.48			\$-5.303.63	\$-45.56				\$-15.688.31	\$79.100.00
1300-5015-	LUZ SUIA	ZONA VERDE	1	\$-3.062.64	\$-3.638.24			\$-5.303.63	\$-45.56				\$-12.950.07	\$38.200.00
1300-5020-	DORA ACOSTA	ZONA VERDE	3	\$-3.062.64	\$-7.276.48			\$-5.303.63	\$-45.56				\$-15.688.31	\$160.100.00
1300-5025-	JOSE CASTRO	ZONA VERDE	8	\$-3.062.64	\$-4.547.80			\$-5.303.63	\$-45.56				\$-12.955.63	\$139.500.00



MUNICIPIO : ESP HATO
EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
SUBSIDIOS(-) O SOBREPREGIOS(+) POR USO Y ESTRATO
Periodo: 08 de 2021
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
02/09/2021 02:46:46

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

1300-5035- -	VINA LOPEZ	C 10 4E 34	0	\$-3,062.64	\$-7,276.48			\$-5,303.63	\$-45.56				\$-15,688.31	\$29,100.00
1300-5035- -	ZARA LOPEZ	ZONA VERDE	0	\$-3,062.64	\$-6,821.70			\$-5,303.63	\$-45.56				\$-15,233.53	\$23,800.00
1300-5040- -	LUIS LOPEZ	DOS 11 4E 80	0	\$-3,062.64	\$-4,847.80			\$-5,303.63	\$-45.56				\$-16,191.81	\$25,300.00
1300-5052- -	DANIELY LOPEZ	C 9A 4E 43	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,868.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$80,400.00
1300-5055- -	RAMIRO MARTINEZ	ZONA VERDE	0	\$-3,062.64	\$-3,638.24			\$-5,303.63	\$-45.56				\$-7,155.86	\$10,700.00
1300-5085- -	JOSE MARINO	ZONA VERDE	0	\$-3,062.64	\$-4,093.02			\$-5,303.63	\$-45.56				\$-7,155.86	\$19,800.00
1300-5085- -	MARIA GOMEZ	ZONA VERDE	0	\$-3,062.64	\$-4,093.02			\$-5,303.63	\$-45.56				\$-7,155.86	\$19,800.00
1300-5090- -	JOSE ROMERO	C DE 10A 02	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,687.80	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
1300-5095- -	FLAMINDO DIAZ	C 10 4E 46	0	\$-3,062.64	\$-4,547.80			\$-5,303.63	\$-45.56				\$-12,958.63	\$20,500.00
1300-5100- -	MARIA ARAUJO	ZONA VERDE	12	\$-3,062.64	\$-5,812.14			\$-5,303.63	\$-45.56				\$-14,323.87	\$203,100.00
1300-5105- -	FELIX BARON	ZONA VERDE	1	\$-3,062.64	\$-4,093.02			\$-5,303.63	\$-45.56				\$-7,155.86	\$18,700.00
1300-5115- -	NIDIA LANDAHEITA	ZONA VERDE	11	\$-3,062.64	\$-6,821.70			\$-5,303.63	\$-45.56				\$-15,233.53	\$184,600.00
1300-5125- -	MARIBEL SIGUA	C 10A 415	0	\$-3,062.64	\$-4,547.80			\$-5,303.63	\$-45.56				\$-12,958.63	\$20,500.00
1300-5128- -	MARIA BARBERA	C 10A 405	0	\$-3,062.64	\$-7,276.48			\$-5,303.63	\$-45.56				\$-7,155.86	\$28,800.00
1300-5145- -	ELVATILA GUEDES	C 9 3E 51	0	\$-3,062.64	\$-809.56								\$-3,917.20	\$6,000.00
1300-5155- -	DOMINGO BARON	LA BENEDICION	0	\$-3,062.64	\$-3,638.24			\$-5,303.63	\$-45.56				\$-6,700.88	\$10,100.00
1300-5160- -	DIEGO MARTINEZ	C 10A 404	0	\$-3,062.64	\$-5,457.96			\$-5,303.63	\$-45.56				\$-12,866.19	\$21,800.00
1300-5165- -	ELVATILA GUEDES	CASA	0	\$-3,062.64	\$-7,276.48			\$-5,303.63	\$-45.56				\$-7,155.86	\$26,800.00
1300-5170- -	CARMEN BARON	SANTA HELENA	0	\$-3,062.64	\$-4,093.02			\$-5,303.63	\$-45.56				\$-12,504.83	\$66,300.00
1400-6003- -	ALEXY GONZALEZ	EL BOSQUE	2	\$-3,062.64	\$-4,093.02			\$-5,303.63	\$-45.56				\$-10,230.95	\$16,400.00
1400-6040- -	ALFREDO MARQUEZ	EL BOSQUE	0	\$-3,062.64	\$-1,819.12			\$-5,303.63	\$-45.56				\$-7,155.86	\$32,300.00
1400-6058- -	NAIRO ALVAREZ	LAS BRISAS	3	\$-3,062.64	\$-7,276.48			\$-5,303.63	\$-45.56				\$-7,155.86	\$10,700.00
1400-6075- -	MARIA BENVENUEZ	BARRO EL BOSQUE	0	\$-3,062.64	\$-4,093.02								\$-6,700.88	\$43,300.00
1400-6080- -	JAVIER DAVILA	VILLA ARELIS	3	\$-3,062.64	\$-3,638.24			\$-5,303.63	\$-45.56				\$-5,338.54	\$41,400.00
1400-6085- -	XIMENA FERNANDEZ	CASA ROLA	1	\$-3,062.64	\$-454.16								\$-3,517.42	\$11,800.00
1400-6090- -	XIMENA FERNANDEZ	ALCAVANAN	14	\$-3,062.64	\$-1,819.12								\$-6,700.88	\$12,400.00
1400-6095- -	AEROSOL DELGADO	LA PLOMINA	2	\$-3,062.64	\$-2,273.30								\$-5,338.54	\$41,400.00
1400-6100- -	JAVIER SOTO	JERUEL	4	\$-3,062.64	\$-7,276.48								\$-10,338.12	\$49,800.00
1400-6105- -	CESAR ANGEL	BOSQUE	4	\$-3,062.64	\$-7,276.48								\$-5,781.32	\$31,300.00
1500-4300- -	MONICA PELAYO	CASA 1	3	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-14,948.83	\$96,600.00
1500-4305- -	GELMIN ALVAREZ	CASA 2	7	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$312,800.00
1500-4310- -	JOSE RODRIGUEZ	CASA 3	22	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-14,948.83	\$907,800.00
1500-4315- -	SANDRA SANDOVAL	CASA 4	0	\$-3,062.64	\$-2,273.30	\$-1,564.68	\$-833.80	\$-5,303.63	\$-45.56				\$-13,084.21	\$41,400.00
1500-4320- -	MARIA ROJAS	CASA 5	1	\$-3,062.64	\$-2,273.30	\$-1,564.68	\$-833.80	\$-5,303.63	\$-45.56				\$-13,084.21	\$48,800.00
1500-4325- -	SERAFIN LUELO	CASA 6	1	\$-3,062.64	\$-2,273.30	\$-1,564.68	\$-833.80	\$-5,303.63	\$-45.56				\$-13,084.21	\$26,300.00
1500-4330- -	RUBEN MENDEZ	CASA 7	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,687.80	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
1500-4335- -	EMERSON MUÑOZ	CASA 8	12	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,467.80	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
1500-4340- -	TATIANA PEREZ	CASA 9	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,687.80	\$-5,303.63	\$-45.56				\$-15,570.37	\$24,400.00
1500-4345- -	EDILMA MESA	CASA 10	0	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-14,948.83	\$23,400.00
1500-4350- -	JOSE IVA	CASA 11	0	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56					



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: 08 de 2021

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
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Suscritor	Nombre	Dirección	Air	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
1500-4355-	JOSE SOLERZANO	CASA 12	0	\$-3.062.64	\$-6.921.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.299.61	\$30.000.00
1500-4360-	LIGIA CARDENAS	CASA 13	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.161.91	\$26.300.00
1500-4365-	YANID ABRIL	CASA 14	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$89.800.00
1500-4370-	DELIA VANEAS	CASA 15	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.161.91	\$26.300.00
1500-4375-	EDITH MENDEZ	CASA 16	15	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.161.91	\$405.800.00
1500-4380-	EVIDALIA VELANDIA	CASA NO.17	1	\$-3.062.64	\$-2.273.30	\$-1.564.68	\$-333.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$45.100.00
1500-4385-	LINDA SUAREZ	CASA 18	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$125.800.00
1500-4390-	SANDRA SANTOS	CASA 19	0	\$-3.062.64	\$-2.726.68	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-45.56				\$-13.705.75	\$21.800.00
1500-4395-	LADY'S IBÁÑEZ	CASA 20	2	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$230.800.00
1500-4400-	ZAYDA AGUILON	CASA 21	9	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
1500-4405-	MARDLEY SANDOVAL	CASA 22	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
1500-4410-	MARY SANDOVAL	CASA 23	2	\$-3.062.64	\$-2.273.30	\$-1.564.68	\$-333.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$725.900.00
1500-4415-	YAMILE VIRACHA	CASA 24	11	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.161.91	\$225.900.00
1500-4420-	DARIO MONTENEGRO	CASA 25	19	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.08	\$395.900.00
1500-4425-	ANGEL ONATE	CASA 26	0	\$-3.062.64	\$-2.273.30	\$-1.564.68	\$-333.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$20.700.00
1500-4430-	LUIS MONTENEGRO	CASA 27	13	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$297.300.00
1500-4435-	OVER TOCARI	CASA NO.28	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.161.91	\$25.300.00
1500-4440-	YULY HURTADO	CASA 29	8	\$-3.062.64	\$-6.386.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.678.07	\$198.500.00
1500-4441-	JORGE CUADRA	CASA 20	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$56.200.00
1500-4443-	CARMENZA REBOLLEDO	MZ D LOTE 1	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$35.600.00
1500-4445-	ZORIDA MARTINEZ	TV 11 2 03 SUR	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$34.000.00
1500-4455-	MIRIAM SANTANDER	LOTE 12 MANZANA H	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$40.200.00
1500-4460-	DORIS LOPEZ	TRV 10 1 36	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$40.200.00
1500-4465-	ANA CARVAL	C 2 SUR 9 35	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$21.600.00
1500-4470-	TEODORO CUEVAS	C 2 SUR 8 77	5	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-13.705.75	\$129.600.00
1500-4475-	YIPZA GONZALEZ	C 2 SUR 9 78	2	\$-3.062.64	\$-7.273.90	\$-1.564.68	\$-333.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$63.500.00
1500-4480-	ZULEIMA MOJICA	TRANS 11 3 SUR 09	1	\$-3.062.64	\$-909.56	\$-1.564.68	\$-333.52	\$-2.716.77	\$-45.56				\$-8.632.73	\$27.000.00
2000-2015-	JOSE LIVA	C 10 16 53	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$108.600.00
2000-2027-	DALIA VIVAS	C 10 K 4	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-13.705.75	\$21.600.00
2000-2032-	ALMA BERNAL	C 10 14 21	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$86.800.00
2000-2035-	INDIA VIVAS	C 10 14 03	1	\$-3.062.64	\$-3.183.48	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.28	\$43.200.00
2000-2045-	ANGELICA VARGAS	C 10 13 67	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-13.705.75	\$21.600.00
2000-2085-	MYRIAM LOPEZ	K 12 10 10	15	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$488.900.00
2000-2095-	ROSARITA OIL	C 10 11 65 ESQUINA	5	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$108.400.00
2000-2105-	ROSARITA GIL	C 10 11 65	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
2000-2115-	MARIA RIOS	C 10 11 61	0	\$-3.062.64	\$-3.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.678.07	\$28.000.00
2000-2125-	MAGALY GUANARE	K 11 9 97	4	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$133.000.00
2000-2135-	ABDENAGO QUINTERO	C 10 10 67	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.161.91	\$25.300.00
2000-2145-	MARIA SANTOS	C 10 10 03	1	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$10.700.00



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

Periodo: 08 de 2021
01 CICLO # 1

Código:
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Suscriptor	Nombre	Dirección	Air	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recobc- Basuras	Barrido de Calle	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Jso: 01 Residencial														

Uso: 01 Residencial/
Estrato o Categoría: 02 BAJO

2000-2185 -	CUIOMAR TOMCON	K 10 9 26	2	\$ 3.062 64	\$ 7.272 48	\$ 1.564 68	\$ 2.068 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$98 500 00
2000-2175 -	CAROLINA NIETO	K 10 9 15	0	\$ 3.062 64	\$ 454 78	\$ 1.564 68	\$ 166 76	\$ 5.303 63	\$ 45 56				\$ 10 598 05	\$16 900 00
2000-2185 -	LEOPOLDO DIAZ	K 11 9 47	0	\$ 3.062 64	\$ 6 821 70	\$ 1.564 68	\$ 2 501 40	\$ 5.303 63	\$ 45 56				\$ 19 298 61	\$30 000 00
2000-2205 -	EUSTAQIO AL VAREZ	K 11 9 05	1	\$ 3.062 64		\$ 1.564 68		\$ 5.303 63	\$ 45 56				\$ 9 916 51	\$40 400 00
2000-2235 -	JESUS VARGAS	K 12 9 20	1	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$30 000 00
2000-2245 -	JESUS SERRANO	K 12 9	0	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ 10 598 05	\$32 200 00
2000-2250 -	WILMER TOVAR	K 12 9 49	2	\$ 3.062 64	\$ 454 78	\$ 1.564 68	\$ 166 76	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$16 900 00
2000-2255 -	MARISOL LOPEZ	K 12 9 43	1	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ 13 084 23	\$94 600 00
2000-2270 -	AYDA BETANCOURT	K 12 9 27	1	\$ 3.062 64	\$ 2 273 95	\$ 1.564 68	\$ 433 80	\$ 5.303 63	\$ 45 56				\$ 18 921 15	\$95 400 00
2000-2275 -	WILFREDO MARTINEZ	K 12 9 23	2	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ 18 921 15	\$94 800 00
2000-2285 -	LUIS PANAMA	K 12 9 15	1	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ 14 946 83	\$23 400 00
2000-2305 -	LUIS RUZ	K 12 9 05	2	\$ 3.062 64	\$ 6 366 92	\$ 1.564 68	\$ 2 334 64	\$ 5.303 63	\$ 45 56				\$ 9 916 51	\$120 800 00
2000-2315 -	DAVID SILVA	K 9 12 36	1	\$ 3.062 64	\$ 454 78	\$ 1.564 68	\$ 166 76	\$ 5.303 63	\$ 45 56				\$ 18 918 07	\$57 100 00
2000-2325 -	MARTHA CANAY	K 13 9 34	0	\$ 3.062 64	\$ 6 366 92	\$ 1.564 68	\$ 2 334 64	\$ 5.303 63	\$ 45 56				\$ 18 918 07	\$25 300 00
2000-2335 -	DIANA NIETO	K 13 9 48	0	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$29 000 00
2000-2345 -	WILMER TOVAR	K 13 9 48	0	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$41 800 00
2000-2355 -	YAMILE BASTILLA	K 13 9 60	0	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$30 800 00
2000-2365 -	RICARDO CANAY	K 9 13 45 CASA 5	0	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$38 700 00
2000-2375 -	RICARDO CANAY	K 9 13 45 CASA 4	0	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ 14 327 29	\$22 500 00
2000-2385 -	MANUEL CUADRA	K 9 13 48	1	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$110 000 00
2000-2405 -	DENIS FERNANDEZ	K 9 13 66	0	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$30 800 00
2000-2415 -	ASAMBLEAS IGLESIA	K 9 14 70	0	\$ 3.062 64	\$ 5 912 14	\$ 1.564 68	\$ 2 167 88	\$ 5.303 63	\$ 45 56				\$ 18 958 53	\$28 100 00
2000-2425 -	EDGAR DELGADO	K 15 9 37	17	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$321 800 00
2000-2435 -	LEONIDAS UVA	K 16 9 38	4	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ 12 462 67	\$19 700 00
2000-2445 -	MARTHA DELGADO	K 17 9 17	0	\$ 3.062 64	\$ 6 821 70	\$ 1.564 68	\$ 2 501 40	\$ 5.303 63	\$ 45 56				\$ 19 298 61	\$30 000 00
2000-2455 -	DENIS FERNANDEZ	K 16 8 72	0	\$ 3.062 64	\$ 454 78	\$ 1.564 68	\$ 166 76	\$ 5.303 63	\$ 45 56				\$ 16 813 45	\$26 200 00
2000-2465 -	CARMEN LOPEZ	K 9 13	0	\$ 3.062 64	\$ 5 002 59	\$ 1.564 68	\$ 1 814 36	\$ 5.303 63	\$ 45 56				\$ 16 813 45	\$16 200 00
2000-2475 -	ANGELMIR ROJAS	K 9 13 45 CASA 1	0	\$ 3.062 64	\$ 5 002 59	\$ 1.564 68	\$ 1 814 36	\$ 5.303 63	\$ 45 56				\$ 18 618 07	\$245 300 00
2000-2485 -	RICARDO CANAY	K 9 13 45 CASA 2	2	\$ 3.062 64	\$ 6 366 92	\$ 1.564 68	\$ 2 334 64	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$40 200 00
2000-2495 -	CARMEN DIAZ	K 9 13 03	15	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ 16 813 45	\$30 800 00
2000-2505 -	WILSON QUIROGA	K 9 12 71	0	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$162 800 00
2000-2515 -	CESAR DELGADO	K 9 12 45	0	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$162 800 00
2000-2525 -	LUZ URBANO	K 12 8 45	1	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$68 000 00
2000-2535 -	ONORCIO URBANO	K 12 8 45	4	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$232 200 00
2000-2545 -	JUAN URBANO	K 12 8 85	13	\$ 3.062 64	\$ 5 457 36	\$ 1.564 68	\$ 2 001 12	\$ 5.303 63	\$ 45 56				\$ 17 434 89	\$27 000 00
2000-2555 -	PEDRO CORREA	K 12 8 70	0	\$ 3.062 64	\$ 6 821 70	\$ 1.564 68	\$ 2 501 40	\$ 5.303 63	\$ 45 56				\$ 19 798 61	\$60 000 00



MUNICIPIO : ESP HATO
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SUBSIDIOS(-) O SOBREPRECICIOS(+) POR USO Y ESTRATO
Periodo: 08 de 2021
01 CICLO # 1

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Suscriptor	Nombre	Dirección	Air	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Usr: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
2000-2835-	RAMON CAMARGO	C 9 10 51	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-3.062.64	\$4.600.00
2000-2875-	BLANCA PEÑA	K 10 8 47	2	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$117.200.00
2000-2695-	ELVIS MORENO	K 10 8 29	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-14.948.83	\$23.400.00
2000-2705-	HORTENSIA GUTIERREZ	K 10 8 15	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
2000-2715-	DAUDIS VIGOTH	C 8 10 30	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
2000-2755-	JUAN GOMEZ	K 11 8 22	3	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$163.000.00
2000-2765-	OLIVA JERONIMO	K 11 8 38	2	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$107.900.00
2000-2775-	ANA MALDONADO	K 11 8 32	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-17.434.99	\$27.200.00
2000-2785-	ROSA GONZALEZ	K 11 8 46	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$55.800.00
2000-2795-	CELMIRA CASTAÑEDA	K 11 8 25	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-14.327.29	\$22.500.00
2000-2805-	LUIS RODRIGUEZ	K 11 8 19	3	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-14.948.83	\$95.000.00
2000-2815-	RAFAEL CASTRO	K 11 8	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
2000-2825-	JENNY MORENO	C 8 11 36	6	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$43.300.00
2000-2835-	JOVANNY BASTILLA	C 8 11 32	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-18.056.53	\$56.200.00
2000-2840-	ALDENUR BASTILLA	C 8 11 54	3	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-18.056.53	\$100.200.00
2000-2845-	MARIA GOMEZ	C 8 11 64 CASA	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-18.056.53	\$56.200.00
2000-2855-	MARIO GOMEZ	C 8 11 64 LOCAL	2	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-18.056.53	\$56.200.00
2000-2865-	JAIRO PEÑALOZA	K 12 8 18	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
2000-2875-	HUMBERTO PIRABAN	K 12 8 36	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
2000-2885-	HASBLEDY BALLE	K 12 8	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
2000-2895-	RAFAEL MEDINA	K 12 8 35	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-11.841.13	\$48.800.00
2000-2875-	OVEDO SANTOS	K 12 8 25	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-15.598.05	\$16.900.00
2000-2925-	ROSA GONZALEZ	K 12 6 13	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-15.570.37	\$100.100.00
2000-2965-	LIANDRO DELGADO	C 8 12 26	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-13.084.21	\$29.700.00
2000-2965-	LIANITA CAMARGO	K 13 8 54	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$164.200.00
2000-2965-	LEYDI LUENGAS	K 13 8 71	5	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
2000-2985-	PEDRO SEPULVEDA	K 13 8 55	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
2000-3005-	JEISSON LIZARAZO	K 13 8 47	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
2000-3015-	CECILIA PLAZAS	C 8 13 34	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
2000-3025-	JOSE BOHORQUEZ	C 8 13 52	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$151.900.00
2000-3035-	NORMA GUTIERREZ	C 8 13	7	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$195.300.00
2000-3045-	LUIS HERNANDEZ	K 14 8 16	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
2000-3055-	LUIS UVA	K 14 8 73	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$58.100.00
2000-3065-	LUIS UVA	K 14 8 73	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-16.191.91	\$50.600.00
2000-3075-	MARIA GUACHE	K 15 8 22	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
2000-3076-	VLADIMIR CAÑALES	K 15 8 22	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-16.813.45	\$25.200.00
2000-3085-	FERNANDO JIMENEZ	K 15 8 46	25	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-16.813.45	\$437.300.00
2000-3115-	GRACIELA GUEVARA	C 8 15 28	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-13.084.21	\$55.800.00
2000-3125-	ALDO CUEVAS	CLL 8 18 17	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.191.91	\$25.300.00



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: 08 de 2021
01 CICLO # 1

Código:
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Suscriptor	Nombre	Dirección	Air	Cargo Fijo	Consumo	Cargo Fijo	Volumen	Recolec.	Barrio	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Baunares	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura

Uso: 01 Residencial

Estrato 6 Categoría: 02 BAJO

2000-3135-	JOSE CORCON	C 8 17 63	9	\$ 3.082 64		\$ -1.584 68		\$ -5.303 63	\$ -45 56				\$ -9 876 51	\$ 211 800 00
2000-3145-	ALDO CUEVAS	C 8 17 55	2	\$ 3.082 64	\$ 4.547 80	\$ -1.584 68	\$ -1 667 60	\$ -5.303 63	\$ -45 56				\$ -16 191 91	\$ 275 500 00
2000-3185-	MILTON ORTIZ	C 8 16 47	0	\$ 3.082 64	\$ 7 276 48	\$ -1.584 68	\$ 2 868 16	\$ -5.303 63	\$ -45 56				\$ -19 921 19	\$ 336 600 00
2000-3205-	LUIS GUILLEN	C 8 15 05	3	\$ 3.082 64	\$ 2 728 68	\$ -1.584 68	\$ -1 000 56	\$ -5.303 63	\$ -45 56				\$ -13 705 75	\$ 89 400 00
2000-3215-	YESID MENDEZ	C 8 14	0	\$ 3.082 64	\$ 2 728 68	\$ -1.584 68	\$ 1 000 56	\$ -5.303 63	\$ -45 56				\$ -13 705 75	\$ 89 400 00
2000-3225-	DANNY DELGADO	C 8 14 43	5	\$ 3.082 64	\$ 2 273 90	\$ -1.584 68	\$ -833 80	\$ -5.303 63	\$ -45 56				\$ -13 084 21	\$ 172 100 00
2000-3235-	MARIA MAYORGA	C 8 14 35	3	\$ 3.082 64	\$ 5 002 58	\$ -1.584 68	\$ -1 834 36	\$ -5.303 63	\$ -45 56				\$ -16 813 46	\$ 95 600 00
2000-3245-	ANITA RODRIGUEZ	C 8 14 29	0	\$ 3.082 64	\$ 7 276 48	\$ -1.584 68	\$ 2 868 16	\$ -5.303 63	\$ -45 56				\$ -19 921 15	\$ 336 600 00
2000-3265-	SAUNDRA GARCIALES	C 8 14 07	6	\$ 3.082 64	\$ 4 547 80	\$ -1.584 68	\$ -1 667 60	\$ -5.303 63	\$ -45 56				\$ -16 191 91	\$ 219 300 00
2000-3275-	MIYDA SERPA	C 8 13	0	\$ 3.082 64	\$ 7 276 48	\$ -1.584 68	\$ 2 868 16	\$ -5.303 63	\$ -45 56				\$ -16 821 15	\$ 330 800 00
2000-3285-	ONOFRE CORDOBA	C 8 13 53	1	\$ 3.082 64	\$ 3 638 24	\$ -1.584 68	\$ -1 534 08	\$ -5.303 63	\$ -45 56				\$ -14 948 83	\$ 81 500 00
2000-3305-	MARIO MANCERA	C 8 11 29	0	\$ 3.082 64	\$ -1 384 34	\$ -1.584 68	\$ -500 28	\$ -5.303 63	\$ -45 56				\$ -11 841 13	\$ 18 800 00
2000-3315-	NICOLAS RAMIREZ	C 8 10 67	0	\$ 3.082 64	\$ 4 547 80	\$ -1.584 68	\$ -1 667 60	\$ -5.303 63	\$ -45 56				\$ -16 191 91	\$ 225 300 00
2000-3325-	CRUZ LOPEZ	C 10 7 71	0	\$ 3.082 64	\$ 5 912 14	\$ -1.584 68	\$ 2 007 12	\$ -5.303 63	\$ -45 56				\$ 7 434 96	\$ 27 200 00
2000-3335-	ROSA GONZALEZ	C 10 7 31	17	\$ 3.082 64	\$ 3 183 45	\$ -1.584 68	\$ -2 167 88	\$ -5.303 63	\$ -45 56				\$ -18 056 53	\$ 28 100 00
2000-3345-	CARLOS GUTIERREZ	C 10 7 13	2	\$ 3.082 64	\$ 7 276 48	\$ -1.584 68	\$ 2 868 16	\$ -5.303 63	\$ -45 56				\$ -19 921 15	\$ 298 900 00
2000-3355-	HECTOR SERRANO	C 10 7 30	11	\$ 3.082 64	\$ 6 366 92	\$ -1.584 68	\$ -2 314 64	\$ -5.303 63	\$ -45 56				\$ -18 676 07	\$ 233 700 00
2000-3405-	MARIA NIETO	C 7 10 44	12	\$ 3.082 64	\$ 4 547 80	\$ -1.584 68	\$ -1 667 60	\$ -5.303 63	\$ -45 56				\$ -18 191 91	\$ 231 500 00
2000-3415-	HECTOR GAMBOA	C 11 7	36	\$ 3.082 64	\$ -1 384 34	\$ -1.584 68	\$ -500 28	\$ -5.303 63	\$ -45 56				\$ -11 841 13	\$ 690 500 00
2000-3435-	JOSE MARTINEZ	C 11 7 82	0	\$ 3.082 64	\$ 7 276 48	\$ -1.584 68	\$ 2 868 16	\$ -5.303 63	\$ -45 56				\$ -18 921 15	\$ 330 800 00
2000-3440-	CARLOS CELY	C 11 7 35	12	\$ 3.082 64	\$ -1 384 34	\$ -1.584 68	\$ -500 28	\$ -5.303 63	\$ -45 56				\$ -11 841 13	\$ 220 800 00
2000-3445-	HUMBERTO CELY	C 11 7 09	9	\$ 3.082 64	\$ 7 276 48	\$ -1.584 68	\$ -2 868 16	\$ -5.303 63	\$ -45 56				\$ -19 921 15	\$ 231 700 00
2000-3455-	PASTORA GUADRA	C 11 50	1	\$ 3.082 64	\$ 4 547 80	\$ -1.584 68	\$ -1 667 60	\$ -5.303 63	\$ -45 56				\$ -16 191 91	\$ 54 300 00
2000-3465-	ZORANDA GARCIA	C 11 7 73	0	\$ 3.082 64	\$ 4 547 80	\$ -1.584 68	\$ -1 667 60	\$ -5.303 63	\$ -45 56				\$ -16 191 91	\$ 225 300 00
2000-3475-	JULIO MEDINA	C 13 7 77	3	\$ 3.082 64	\$ 5 002 58	\$ -1.584 68	\$ -1 934 36	\$ -5.303 63	\$ -45 56				\$ -16 813 45	\$ 108 400 00
2000-3485-	HECTOR HENAO	C 13 7	0	\$ 3.082 64	\$ 4 053 02	\$ -1.584 68	\$ -1 500 84	\$ -5.303 63	\$ -45 56				\$ -15 676 37	\$ 24 400 00
2000-3495-	EDELIS MAYORGA	C 7 13 82	7	\$ 3.082 64	\$ 3 638 24	\$ -1.584 68	\$ -1 534 08	\$ -5.303 63	\$ -45 56				\$ -14 948 83	\$ 178 100 00
2000-3505-	BERNARDO TONCOCOLIA	C 7 13 70	0	\$ 3.082 64	\$ 4 547 80	\$ -1.584 68	\$ -1 667 60	\$ -5.303 63	\$ -45 56				\$ -16 191 91	\$ 225 300 00
2000-3515-	LIBARDO TONCOCOLIA	C 14 8 04	0	\$ 3.082 64	\$ 7 276 48	\$ -1.584 68	\$ 2 868 16	\$ -5.303 63	\$ -45 56				\$ -19 921 15	\$ 338 700 00
2000-3518-	MARIA SANTOS	C 14 7 16	0	\$ 3.082 64	\$ -1 384 34	\$ -1.584 68	\$ -500 28	\$ -5.303 63	\$ -45 56				\$ -11 841 13	\$ 18 800 00
2000-3520-	FREDY DIAZ	C 14 7 80	10	\$ 3.082 64		\$ -1.584 68	\$ -5 303 63	\$ -45 56					\$ -9 976 51	\$ 204 700 00
2000-3530-	KATRIN CONTRERAS	C 14 7 37	0	\$ 3.082 64		\$ -1.584 68	\$ -1 667 60	\$ -5.303 63	\$ -45 56				\$ -16 191 91	\$ 16 000 00
2000-3535-	LIBARDO MORENO	C 14 7 35	0	\$ 3.082 64	\$ 4 547 80	\$ -1.584 68	\$ -1 667 60	\$ -5.303 63	\$ -45 56				\$ -13 705 75	\$ 21 900 00
2000-3545-	CARLOS MORENO	C 14 7 11	0	\$ 3.082 64	\$ 7 276 48	\$ -1.584 68	\$ -1 667 60	\$ -5.303 63	\$ -45 56				\$ -16 191 91	\$ 225 300 00
2000-3555-	JORGE DELGADO	C 14 94	0	\$ 3.082 64	\$ 4 547 80	\$ -1.584 68	\$ -1 667 60	\$ -5.303 63	\$ -45 56				\$ -18 676 07	\$ 23 200 00
2000-3575-	ALICIA CACERES	C 14 39	0	\$ 3.082 64	\$ 6 366 92	\$ -1.584 68	\$ -2 314 64	\$ -5.303 63	\$ -45 56				\$ -14 227 29	\$ 37 200 00
2000-3595-	ROSALBA MILLAN	C 14 7 40	3	\$ 3.082 64	\$ 3 183 45	\$ -1.584 68	\$ -1 667 60	\$ -5.303 63	\$ -45 56				\$ -16 191 91	\$ 193 600 00
2000-3605-	JUAN HERNANDEZ	C 15 7 65	7	\$ 3.082 64	\$ 4 547 80	\$ -1.584 68	\$ -1 667 60	\$ -5.303 63	\$ -45 56				\$ -16 191 91	\$ 225 300 00
2000-3615-	OSNEYDER TORRES	C 15 7 33	0	\$ 3.082 64	\$ 4 547 80	\$ -1.584 68	\$ -1 667 60	\$ -5.303 63	\$ -45 56				\$ -16 191 91	\$ 225 300 00



EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, GAS Y ASEO S.A. E.S.P.
SUBSIDIOS(-) O SOBREPRECIOS(+) POR USO Y ESTRATO
Periodo: 08 de 2021
01 CICLO # 1

Código:
Versión:

Fecha del Reporte:
02/09/2021 02:46:46

Uso: 01 Residencial

Estrato ó Categoría: 02 BAJO

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
2000-3635-	MARIA CARAHUICHE	K 15 7 25	0	\$-3.062.64	\$-6.366.92	\$-1.564.08	\$-2.334.04	\$-5.303.63	\$-45.56				\$-18.678.07	\$29.000.00
2000-3670-	GLORIA VEGA	K 16 C 7	0	\$-3.062.64	\$-3.638.24	\$-1.564.08	\$-1.334.08	\$-9.281.36	\$-797.29				\$-19.678.25	\$18.700.00
2000-3672-	JAVIER HIGUERA	K 16 7 12	0	\$-3.062.64	\$-7.276.48	\$-1.564.08	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$32.500.00
2000-3675-	ANDRES VACA	K 16 7 30	0	\$-3.062.64	\$-3.183.46	\$-1.564.08	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$23.600.00
2000-3678-	EVANGELINA GRANADOS	K 16 7 44	1	\$-3.062.64	\$-3.183.46	\$-1.564.08	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$41.300.00
2000-3685-	ARGEMIRO SEPULVEDA	K 16 7 25	0	\$-3.062.64	\$-5.002.58	\$-1.564.08	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
2000-3705-	NATALIA OSTO	C 7 16 04	0	\$-3.062.64	\$-5.002.58	\$-1.564.08	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
2000-3717-	PAULINO CRUZ	C 7 16 32	0	\$-3.062.64	\$-4.547.80	\$-1.564.08	\$-1.667.00	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
2000-3735-	MILTON GARZON	K 17 7 30	0	\$-3.062.64	\$-7.276.48	\$-1.564.08	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$68.200.00
2000-3745-	JAVIER DIAZ	K 17 7 56	2	\$-3.062.64	\$-5.912.14	\$-1.564.08	\$-2.167.80	\$-5.303.63	\$-45.56				\$-19.921.15	\$88.800.00
2000-3753-	JAMIE GOMEZ	K 17 7 75	0	\$-3.062.64	\$-8.217.70	\$-1.564.08	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.299.61	\$30.000.00
2000-3780-	ALBA SEPULVEDA	K 17 7 75	0	\$-3.062.64	\$-2.737.90	\$-1.564.08	\$-813.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$20.700.00
2000-3785-	ELVIS SEPULVEDA	K 17 7 55	0	\$-3.062.64	\$-3.638.24	\$-1.564.08	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$23.400.00
2000-3775-	MARIA BOTELLO	K 17 7 41	0	\$-3.062.64	\$-8.912.14	\$-1.564.08	\$-2.167.80	\$-5.303.63	\$-45.56				\$-18.958.59	\$28.100.00
2000-3785-	SIFREDO GUERRERO	K 17 7 03	0	\$-3.062.64	\$-4.547.80	\$-1.564.08	\$-1.667.00	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
2000-3805-	JOSE PARADA	C 7 17 16	0	\$-3.062.64	\$-4.547.80	\$-1.564.08	\$-1.667.00	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
2000-3815-	DOMINGO CUALLA	C 7 17 24	0	\$-3.062.64	\$-6.366.92	\$-1.564.08	\$-2.334.04	\$-5.303.63	\$-45.56				\$-18.678.07	\$25.000.00
2000-3825-	PABLO SILVA	C 7 16	0	\$-3.062.64	\$-4.547.80	\$-1.564.08	\$-1.667.00	\$-5.303.63	\$-45.56				\$-18.191.91	\$25.300.00
2000-3835-	NEVER MORENO	C 7 17 46	0	\$-3.062.64	\$-4.993.02	\$-1.564.08	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$24.400.00
2000-3845-	ANA VELARDE	C 7 17 66	0	\$-3.062.64	\$-4.547.80	\$-1.564.08	\$-1.667.00	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
2000-3855-	JOAQUIN SILVA	C 7 17 78	6	\$-3.062.64	\$-4.547.80	\$-1.564.08	\$-1.667.00	\$-5.303.63	\$-45.56				\$-16.191.91	\$193.400.00
2000-3905-	MARIA CASTANEDA	K 18 7 61	6	\$-3.062.64	\$-2.273.90	\$-1.564.08	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$120.700.00
2000-3915-	ROSA VARGAS	K 18 7 37	0	\$-3.062.64	\$-4.547.80	\$-1.564.08	\$-1.667.00	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
2000-3925-	ANA CORDOBA	C 8 16 32	0	\$-3.062.64	\$-3.538.24	\$-1.564.08	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$23.400.00
2000-3935-	SOLEDAD MALAYER	K 18 7 03	0	\$-3.062.64	\$-6.366.92	\$-1.564.08	\$-2.334.04	\$-5.303.63	\$-45.56				\$-18.678.07	\$29.000.00
2000-3955-	MARIELA ORTEGA	K 19 7 18	0	\$-3.062.64	\$-9.092.56	\$-1.564.08	\$-333.52	\$-5.303.63	\$-45.56				\$-11.219.59	\$17.900.00
2000-3958-	GERARDO MELO	K 19 7 74	0	\$-3.062.64	\$-7.276.48	\$-1.564.08	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$37.100.00
2000-3965-	RAMON MELO	K 19 6	0	\$-3.062.64	\$-4.547.80	\$-1.564.08	\$-1.667.00	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
2000-3975-	SAUL MELO	K 19 6 02	39	\$-3.062.64	\$-4.547.80	\$-1.564.08	\$-1.667.00	\$-5.303.63	\$-45.56				\$-16.191.91	\$665.400.00
2000-3985-	AZEL MAGUALO	K 19 6 44	20	\$-3.062.64	\$-7.276.48	\$-1.564.08	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$610.600.00
2000-4015-	MARTHA RODRIGUEZ	K 18 6	1	\$-3.062.64	\$-2.273.90	\$-1.564.08	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$44.100.00
2000-4025-	ALEXANDER RODRIGUEZ	K 18 6	2	\$-3.062.64	\$-1.819.12	\$-1.564.08	\$-667.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$19.300.00
2000-4035-	JENNY CASTILLO	C 7 17 41	0	\$-3.062.64	\$-7.276.48	\$-1.564.08	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.300.00
2000-4045-	MIRIAM MONTOYA	C 7 17 23	1	\$-3.062.64	\$-4.547.80	\$-1.564.08	\$-1.667.00	\$-5.303.63	\$-45.56				\$-16.191.91	\$57.100.00
2000-4065-	NAIRO CARRASCO	K 17 6 93	0	\$-3.062.64	\$-5.912.14	\$-1.564.08	\$-2.167.80	\$-5.303.63	\$-45.56				\$-18.958.59	\$28.100.00
2000-4085-	MARIA EULEGEO	C 7 16 57	0	\$-3.062.64	\$-7.276.48	\$-1.564.08	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$43.300.00
2000-4095-	CARMENZA ZAMORA	C 7 16 55	0	\$-3.062.64	\$-4.547.80	\$-1.564.08	\$-1.667.00	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
2000-4115-	MISAEEL LIZARAZO	K 7 15	3	\$-3.062.64	\$-4.547.80	\$-1.564.08	\$-1.667.00	\$-5.303.63	\$-45.56				\$-16.191.91	\$109.300.00
2000-4125-	ELICEO FARIAS	C 7 15 53	0	\$-3.062.64	\$-7.276.48	\$-1.564.08	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$49.500.00



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Periodo: 08 de 2021
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Suscritor	Nombre	Dirección	Air	Cargo Fijo	Consumo	Cargo Fijo	Verdinto	Racolec.	Barrio	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Resuras	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura

Uso: 01 Residencial

Estrato 6 Categoría: 02 BAJO

2000-4135-	FRAGIS LIEJELO	C 7 15 38	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.63	\$-45.56				\$-17,434.99	\$27,200.00
2000-4145-	MARIA MARIN	K 15 6 71	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,068.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$43,300.00
2000-4152-	PARRUCIA DE LOS DOLORES	PARRUCIA	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.63	\$-45.56				\$-10,598.05	\$16,500.00
2000-4155-	MARIA BETANCOURT	C 7 13 35	0	\$-3,062.64	\$-5,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.63	\$-45.56				\$-18,676.07	\$29,000.00
2000-4165-	LUIS BASTILLA	C 7 13 35	0	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.63	\$-45.56				\$-15,570.37	\$24,400.00
2000-4185-	CARLOS NARANJO	C 7 13 35	34	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$666,800.00
2000-4215-	EDIEL CELY	C 7 12	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,867.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
2000-4225-	ALFONSO CHAPARRO	C 7 11 71	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,867.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
2000-4235-	LEDY ANZUELA	C 7 11 48	2	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.63	\$-45.56				\$-10,598.05	\$67,100.00
2000-4245-	EDMI CARVAJAL	C 7 11 39	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,867.60	\$-5,303.63	\$-45.56				\$-15,570.37	\$24,400.00
2000-4255-	ARISTIELA ESTEPA	C 7 11	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,867.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
2000-4265-	MARIA ESTEPA	C 7 10 65	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.63	\$-45.56				\$-17,434.99	\$27,200.00
2000-4285-	MARIO DURAN	C 7 10 35	2	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$104,100.00
2000-4295-	LUZ VIVAS	C 7 10 23	4	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,867.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$104,100.00
2000-4305-	MAXIMO CRUZ	K 10 9 95	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$40,200.00
2000-4315-	LUIS PEREZ	C 6 10 08	16	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$428,400.00
2000-4345-	MARIO MANCERA	K 11 6 42	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,867.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
2000-4355-	JULIO CORZO	K 11 6 76	41	\$-3,062.64	\$-1,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-14,948.83	\$23,400.00
2000-4365-	CARMEN CABALLERO	K 11 6 41	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.63	\$-45.56				\$-17,434.99	\$151,800.00
2000-4375-	MARIA DURAN	C 6 11 28	1	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.63	\$-45.56				\$-17,434.99	\$50,600.00
2000-4385-	ROSA LOPEZ	C 6 11 90	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$155,000.00
2000-4405-	REINALDO HURTADO	K 12 6 42	0	\$-3,062.64	\$-5,002.56	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,813.45	\$26,200.00
2000-4435-	JOSE POBLADOR	K 12 6 70	0	\$-3,062.64	\$-4,033.02	\$-1,564.68	\$-1,500.84	\$-5,303.63	\$-45.56				\$-15,921.37	\$172,800.00
2000-4465-	EDIEL CELY	K 12 6 37	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$37,100.00
2000-4475-	MAURICIO MORENO	K 12 6 29	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$24,600.00
2000-4485-	ARACELY GUEVARA	K 12 6 15	2	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.96	\$-5,303.63	\$-45.56				\$-13,705.75	\$58,800.00
2000-4495-	GUSTAVO GOMEZ	C 6 12 22	2	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$382,200.00
2000-4505-	ARACELY GUEVARA	C 6 12 38	2	\$-3,062.64	\$-5,002.56	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,813.45	\$78,200.00
2000-4505-	RIJEN SANDOVAL	C 6 12 30	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,867.60	\$-5,303.63	\$-45.56				\$-13,705.75	\$21,800.00
2000-4535-	RONALD GRANADOS	K 13 6 50	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,867.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
2000-4555-	JOSE MARTINEZ	K 13 6 50	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,867.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$19,700.00
2000-4575-	ANTONIO GONZALEZ	K 13 6	20	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$601,600.00
2000-4585-	GUSTAVO CHAPARRO	K 13 6	13	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$193,500.00
2000-4595-	ALBA CHAPARRO	K 13 6 61	4	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.63	\$-45.56				\$-11,641.15	\$83,700.00
2000-4605-	ALBA SANDOVAL	K 13 6 61	8	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.63	\$-45.56				\$-11,641.15	\$162,800.00
2000-4610-	RIGOBERTO HERNANDEZ	K 13 6 35	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,867.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
2000-4625-	OSCAR QUINTERO	K 13 6 25	7	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$360,100.00



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Suscriptor	Nombre	Dirección	Atr	Cargo Filio Acueduct.	Consumo Acueducto	Cargo Filio Alcantar.	Vertimiento Alcantar.	Recolec. Resuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
2000-4645-	FLORENCIO FUENTES	C 6 13 26	5	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$83.800.00
2000-4650-	FRANCY GELY	C 6 13 54	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
2000-4652-	DANIEL GUTIERREZ	CALLE 6 CON 13	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
2000-4675-	DOMINGO MEDINA	K 14 6 50	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
2000-4685-	SERGIO DELGADO	K 14 6 64	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$27.200.00
2000-4695-	MARIA PARRA	K 14 6 59	1	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$49.700.00
2000-4705-	MARGARITA LOPEZ	K 14 6	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-13.705.75	\$21.600.00
2000-4725-	IGLESIA EVANG.	C 6 K 14	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$37.100.00
2000-4735-	JAVIER GRON	K 14 6 60	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$40.200.00
2000-4745-	JOSE POBLADOR	K 14 8 97	3	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$69.000.00
2000-4755-	MIREYA MARRERO	K 15 6 51	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$57.300.00
2000-4765-	ANA HUERTAS	K 16 6 50	4	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$19.200.00
2000-4815-	MARIA DIAZ	K 16 6 71	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
2000-4855-	JOSE SANTISTEBAN	K 16 6	2	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$134.400.00
2000-4865-	LUZ RIVERA	C 6 16 32	0	\$-3.062.64	\$-4.547.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$27.200.00
2000-4895-	GERLIS MENDEZ	C 6 16 54	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
2000-4895-	LUIS MALAVER	K 17 6 26	2	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-13.705.75	\$88.000.00
2000-4915-	PEDRO LOPEZ	K 17 6 64	50	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$78.000.00
2000-4925-	DORELIA CARRASCO	K 17 6 85	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$37.100.00
2000-4935-	JUAN MACIAS	K 17 6 83	0	\$-3.062.64	\$-6.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.678.07	\$29.000.00
2000-4960-	DIANA SARMIENTO	K 17 6 53 MANZ 108	2	\$-3.062.64	\$-6.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.678.07	\$104.800.00
2000-4965-	WIGUEL NARANJO	C 17 6 45	0	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.841.13	\$18.800.00
2000-4985-	RUBEN GAUTAN	K 17 6 27	1	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-10.598.05	\$39.400.00
2000-5005-	JORGE ALVARADO	C 6 17 16	4	\$-3.062.64	\$-3.833.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$102.800.00
2000-5015-	FIDEL GOMEZ	C 16 17 18	15	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-10.191.91	\$385.100.00
2000-5025-	LUZ ARENAS	C 6 17 34	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$41.800.00
2000-5085-	ELMER PARADA	K 18 6 42	1	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$50.800.00
2000-5105-	OVILIO VALLEJO	K 18 6 66	0	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$24.400.00
2000-5125-	BRIGIDA SILVA	K 18 6 86	0	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.841.13	\$18.800.00
2000-5135-	ANGELINA ARENAS	K 18 6 79	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$27.200.00
2000-5195-	LUIS TORRES	C 6 18 42	0	\$-3.062.64	\$-3.833.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$68.000.00
2000-5205-	LUIS OIL	C 6 18	2	\$-3.062.64	\$-3.833.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$68.000.00
2000-5235-	INGRID VEGA	C 6 18 3	3	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$57.100.00
2000-5295-	LUIGIANO PATTARROYO	C 7 17 5 DOS PISOS	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$57.100.00
2000-5305-	ROSA RAMIREZ	C 6 17 55	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
2000-5305-	REINALDO FERNANDEZ	C 10 10 32	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
2000-5315-	ANA GUAGUJA	C 6 16 67	0	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-10.598.05	\$16.900.00
2000-5325-	YOLANDA DURAN	C 6 16	3	\$-3.062.64	\$-6.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.678.07	\$103.900.00
2000-5335-	ANA POBLADOR	K 16 5 57	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$34.000.00



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Suscriptor	Nombre	Direccion	Air	Cargo Fijo	Consumo	Cargo Fijo	Verifento	Recotec.	Barido	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras	de Calle	Acueducto	Alcantarillado	Aseo	Subsidios	Factura				

Uso: 01 Residencial/
Estrato 6 Categoría: 02 BAJO

2000-5346-	ANA LOPEZ	C 6 15 75	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ 19,921.15	\$ 32,500.00
2000-5355-	DANIEL PEREZ	C 6 15 53	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ 19,921.15	\$ 35,600.00
2000-5375-	OLIVER SANABRIA	C 6 15 25	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ 19,921.15	\$ 35,600.00
2000-5385-	MARIA BARON	C 15 5 53	0	\$ 3,062.64	\$ 5,002.58	\$ 1,564.68	\$ 1,834.36	\$ 5,303.63	\$ 45.56				\$ 16,813.45	\$ 26,200.00
2000-5405-	EFRAIN GRAVADOS	C 14 5 57	32	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 1,867.60	\$ 5,303.63	\$ 45.56				\$ 15,191.91	\$ 53,200.00
2000-5410-	MARCELINA GRANADOS	C 6 14 27	1	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 1,867.60	\$ 5,303.63	\$ 45.56				\$ 15,191.91	\$ 53,400.00
2000-5415-	HASBEL WALTEROS	C 6 13 77	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ 19,921.15	\$ 30,900.00
2000-5425-	CIRO VARGAS	C 6 13 45	0	\$ 3,062.64	\$ 5,002.58	\$ 1,564.68	\$ 1,834.36	\$ 5,303.63	\$ 45.56				\$ 16,813.45	\$ 26,200.00
2000-5435-	LUIS GUILLEN	C 6 13 35	0	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 1,867.60	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 25,300.00
2000-5445-	MAGDA RODRIGUEZ	C 6 13 35	7	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 1,867.60	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 174,500.00
2000-5455-	AURIS RUIZ	C 13 5 57	0	\$ 3,062.64	\$ 5,912.14	\$ 1,564.68	\$ 2,167.88	\$ 5,303.63	\$ 45.56				\$ 18,056.53	\$ 28,100.00
2000-5475-	PEDRO GUEDEZ	C 6 12 83	3	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 1,867.60	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 82,500.00
2000-5485-	JUAN CABILLO	C 6 12 25 Casa 2	0	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 1,867.60	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 82,500.00
2000-5495-	LUZ VARGAS	C 6 12 25	0	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 1,867.60	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 82,500.00
2000-5505-	ARTURO VARGAS	C 6 12 25	0	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 1,867.60	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 82,500.00
2000-5515-	ROBERTO SALON	C 6 11 57	0	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 1,867.60	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 82,500.00
2000-5535-	CARLOS MORENO	C 6 11 57	1	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 1,867.60	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 82,500.00
2000-5545-	LEIMACO GUTIERREZ	C 11 5 35	2	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 1,867.60	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 82,500.00
2000-5555-	ALBA MARIN	TRV 11 5 17	19	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 1,867.60	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 82,500.00
2000-5575-	RITA BURGOS	C 12 5 10	0	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 1,867.60	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 82,500.00
2000-5585-	FAUJER TORCON	C 12 5 14	0	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 1,867.60	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 82,500.00
2000-5595-	ESTEBAN BENITEZ	C 12 5	2	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 1,867.60	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 82,500.00
2000-5605-	HECTOR BENITEZ	C 12 5	0	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 1,867.60	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 82,500.00
2000-5615-	STELLA RODRIGUEZ	C 12 5 48	1	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 1,867.60	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 82,500.00
2000-5635-	LIBRA VARGAS	C 5 12 42	0	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 1,867.60	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 82,500.00
2000-5645-	WENIEY CRUZ	C 5 12 52	0	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 1,867.60	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 82,500.00
2000-5655-	MARIA NIETO	C 5 12 60	0	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 1,867.60	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 82,500.00
2000-5665-	MARIA NIETO	C 5 12 64	1	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 1,867.60	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 82,500.00
2000-5675-	VANUJ NARANJO	C 13 5 30	9	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 1,867.60	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 82,500.00
2000-5685-	SANDRA CRUZ	C 13 5 31 Manz 63	2	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 1,867.60	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 82,500.00
2000-5695-	RICARDO RUBIANO	C 13 5 03	0	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 1,867.60	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 82,500.00
2000-5695-	JOSE GUTIERREZ	C 5 13 36	3	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 1,867.60	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 82,500.00
2000-5695-	MARCO TONOCOLLA	C 5 13 46	0	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 1,867.60	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 82,500.00
2000-5715-	MERCY PEÑA	C 5 13	2	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 1,867.60	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 82,500.00
2000-5735-	CARMEN MILLAN	C 5 14 04	13	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 1,867.60	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 82,500.00
2000-5765-	DOMS MORENO	C 5 14 42	0	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 1,867.60	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 82,500.00
2000-5775-	JOSE CELY	C 5 14 76	0	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 1,867.60	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 82,500.00
2000-5795-	JANNETH HERNANDEZ	C 15 5 44	0	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 1,867.60	\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$ 82,500.00



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: 08 de 2021

01 CICLO # 1

Código:

Version:

Fecha del Reporte:
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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueduct.	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
2000-5795-	ALBA BELLO	K 15 5 39	1	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-45.56				\$-10,068.53	\$57,100.00
2000-5805-	DENIS VARON	K 15 5 35	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
2000-5810-	MARIA ZAMBRANO	K 15 5 25	0	\$-3,062.64	\$-5,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-14,948.83	\$23,400.00
2000-5815-	LILIA MORALES	K 5 15 03	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.38	\$-5,303.63	\$-45.56				\$-16,813.45	\$26,200.00
2000-5825-	BERTHA CARRIZOSA	C 5 11 24	0	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.63	\$-45.56				\$-13,084.21	\$20,700.00
2000-5835-	MOISES GAMEZ	C 5 15 38	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$26,300.00
2000-5845-	CAROLINA ACOSTA	C 5 15 48	0	\$-3,062.64	\$-3,183.48	\$-1,564.68	\$-1,167.32	\$-5,303.63	\$-45.56				\$-14,327.29	\$22,500.00
2000-5875-	MARGOTH BARON	K 16 5 24	0	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.63	\$-45.56				\$-19,299.61	\$30,000.00
2000-5895-	ROCIO LEON	K 16 5	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$30,900.00
2000-5905-	EDILBERTO MESA	K 16 5 03	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-45.56				\$-18,056.53	\$37,100.00
2000-5915-	FRANCISCO PAN	C 5 16 24	1	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-45.56				\$-19,921.15	\$30,000.00
2000-5930-	LUIS PRADA	C 5 16 56	0	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.63	\$-45.56				\$-19,921.15	\$30,000.00
2000-5935-	CARMEN RODRIGUEZ	C 5 16 76	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-14,948.83	\$23,400.00
2000-5955-	NELLY DIAZ	K 17 5 32	0	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.63	\$-45.56				\$-12,462.87	\$19,700.00
2000-5985-	JOSE PEDRAZA	C 17 5 45	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-833.80	\$-5,303.63	\$-45.56				\$-16,813.45	\$36,400.00
2000-5995-	NANCY DELGADO	C 5 17 14	3	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-833.80	\$-5,303.63	\$-45.56				\$-16,813.45	\$36,400.00
2000-6005-	NELSY LOPEZ	C 5 17 48	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.63	\$-45.56				\$-19,921.15	\$25,300.00
2000-6015-	YUDID COBA	C 5 17	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$40,200.00
2000-6035-	NIDIA SAAVEDRA	K 18 5 24	1	\$-3,062.64	\$-3,183.48	\$-1,564.68	\$-1,167.32	\$-5,303.63	\$-45.56				\$-14,327.29	\$49,700.00
2000-6055-	CARMENZA GOMEZ	K 18 5 55	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$34,000.00
2000-6065-	MARTINA MENDIVELSO	C 5 18 38	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.63	\$-45.56				\$-17,434.99	\$27,200.00
2000-6090-	ARIALDO JAIMES	K 18 5 29	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
2000-6105-	LOS LANGEROS CLUB	MANGA DE COLEO	11	\$-3,062.64	\$-5,009.56	\$-1,564.68	\$-333.52	\$-5,303.63	\$-45.56				\$-11,219.59	\$470,700.00
3000-8000-	YENIS CORZO	K 10 13 07	12	\$-3,062.64	\$-5,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-14,948.83	\$221,100.00
3000-8003-	BLANCA BARRERA	K 10 12 63	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$32,500.00
3000-8005-	JOSE PEDRO MARTINEZ	K 10 12 45	0	\$-3,062.64	\$-5,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-14,948.83	\$22,400.00
3000-8010-	GERMAN PINEROS	C 12 10 02	3	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.63	\$-45.56				\$-9,976.51	\$66,200.00
3000-8015-	GERMAN PINEROS	CALLE 12 10 08	6	\$-3,062.64	\$-1,384.34	\$-1,564.68	\$-2,501.40	\$-5,303.63	\$-45.56				\$-17,434.99	\$27,200.00
3000-8020-	GERMAN PINEROS	C 12 10 08 / 2 PISO	6	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.63	\$-45.56				\$-9,776.17	\$82,000.00
3000-8025-	OSCAR MEDINA	DIG 12 12 20	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,299.61	\$30,000.00
3000-8030-	JENNY MEZA	DIAG 12 12 40	7	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-667.04	\$-5,303.63	\$-45.56				\$-19,921.15	\$257,100.00
3000-8036-	JENNY MEZA	TRV 11 12 45	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.63	\$-45.56				\$-12,462.87	\$19,700.00
3000-8037-	ENDY DORIA	C 13 11 25	0	\$-3,062.64	\$-5,009.56	\$-1,564.68	\$-333.52	\$-5,303.63	\$-45.56				\$-11,219.59	\$25,300.00
3000-8038-	GERARDO DE ARCO	TR 11 12 65	0	\$-3,062.64	\$-5,009.56	\$-1,564.68	\$-333.52	\$-5,303.63	\$-45.56				\$-11,219.59	\$17,900.00
3000-8040-	EDGAR MEDINA	DG 12 12 100	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$165,000.00
3000-8045-	HILDA CHITIVA	C 13 11A 10	0	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.63	\$-45.56				\$-16,588.31	\$29,000.00
3000-8050-	BELEN DIAZ	C 10 12A 16	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-833.80	\$-5,303.63	\$-45.56				\$-16,588.31	\$12,100.00
3000-8051-	JORGE CASTELLANOS	C 19 12 244	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-16,588.31	\$103,700.00
3000-8055-	ORFA UVA	C 13 12 08	1	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.63	\$-45.56				\$-16,588.31	\$53,400.00
3000-8065-	LUISA SANTOS	C 13 12 60	3	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$156,100.00



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

Periodo: 08 de 2021
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
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Suscriptor	Nombre	Dirección	Air	Cargo Fijo	Consumo	Cargo Fijo	Verdinto	Recalc.	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 ó Categoría: 02 BAJO

3000-8075- -	YESID MENDEZ	C 13 13 04	1	\$-3.062 64	\$-6.366 92	\$-1.964 68	\$-2.334 64	\$-5.303 63	\$-45 56				\$-18 678 07	\$54.300 00
3000-8080- -	JOSE VEGA	C 13 14A 26	0	\$-3.062 64	\$-5.912 14	\$-1.964 68	\$-2.167 86	\$-5.303 63	\$-45 56				\$-18 056 53	\$28.100 00
3000-8100- -	PAULINO GONZALEZ	C 13 14 50	0	\$-3.062 64	\$-2.273 90	\$-1.964 68	\$-433.80	\$-5.303 63	\$-45 56				\$-13 084 21	\$20.700 00
3000-8105- -	FREBECA WALTEROS	TRV/16 10 387	3	\$-3.062 64	\$-2.728 68	\$-1.964 68	\$-1.000 56	\$-5.303 63	\$-45 56				\$-13 705 75	\$76.300 00
3000-8115- -	NAMAR ACERO	TRV/16 10 279	38	\$-3.062 64	\$-7.276 48	\$-1.964 68	\$-2.088 16	\$-5.303 63	\$-45 56				\$-19 921 15	\$1.040.800 00
3000-8120- -	PEDRO VIVAS	TRV/16 10 230	4	\$-3.062 64	\$-5.457 36	\$-1.964 68	\$-2.001 12	\$-5.303 63	\$-45 56				\$-17.434 99	\$110.400 00
3000-8125- -	LIVA HERMANOS	C 13 14 51	3	\$-3.062 64		\$-1.964 68		\$-5.303 63	\$-45 56				\$-9.976 51	\$61.600 00
3000-8130- -	HUMBERTO MEDINA	C 13 14A 207	9	\$-3.062 64	\$-4.547 80	\$-1.964 68	\$-1.667 60	\$-5.303 63	\$-45 56				\$-16 161 91	\$164.800 00
3000-8132- -	NOHORA RINCON	C 13 12A 169	0	\$-3.062 64	\$-7.276 48	\$-1.964 68	\$-2.668 16	\$-5.303 63	\$-45 56				\$-19 921 15	\$34.000 00
3000-8140- -	JULIO SAAVEDRA	C 13 14A 41	0	\$-3.062 64	\$-4.547 80	\$-1.964 68	\$-1.667 60	\$-5.303 63	\$-45 56				\$-16 161 91	\$25.300 00
3000-8145- -	JENNY LUENGAS	C 13 13 51	0	\$-3.062 64	\$-7.276 48	\$-1.964 68	\$-2.668 16	\$-5.303 63	\$-45 56				\$-19 921 15	\$43.300 00
3000-8150- -	JOSE VELA	C 13 14 21	9	\$-3.062 64	\$-5.912 14	\$-1.964 68	\$-2.167 86	\$-5.303 63	\$-45 56				\$-18 056 53	\$214.100 00
3000-8155- -	DENVER HERNANDEZ	C 13 14 06 PISO 1	0	\$-3.062 64	\$-7.276 48	\$-1.964 68	\$-2.668 16	\$-5.303 63	\$-45 56				\$-19 921 15	\$32.500 00
3000-8156- -	DENVER HERNANDEZ	C 13 14 06 PISO 2	0	\$-3.062 64	\$-5.002 58	\$-1.964 68	\$-1.834 36	\$-5.303 63	\$-45 56				\$-16 181 91	\$200.300 00
3000-8160- -	NETO FAMILIA	C 13 12 103	10	\$-3.062 64	\$-4.547 80	\$-1.964 68	\$-1.667 60	\$-5.303 63	\$-45 56				\$-16 181 91	\$26.200 00
3000-8172- -	LILIA RINCON	C 13 14A 167	0	\$-3.062 64		\$-1.964 68		\$-5.303 63	\$-45 56				\$-9.976 51	\$16.000 00
3000-8175- -	ANTE ASTRALES	C 13 12 05	31	\$-3.062 64	\$-906.56	\$-1.964 68	\$-333.52	\$-5.303 63	\$-45 56				\$-11.219 59	\$445.500 00
3000-8185- -	MARGARITA PORRAS	DIGA. 12 12 63	3	\$-3.062 64	\$-909.56	\$-1.964 68	\$-333.52	\$-5.303 63	\$-45 56				\$-11.219 59	\$65.700 00
3000-8195- -	STELLA BLANCO	C 13 12 15	0	\$-3.062 64	\$-7.276 48	\$-1.964 68	\$-2.668 16	\$-5.303 63	\$-45 56				\$-19 921 15	\$30.800 00
3000-8196- -	JOVANI CANZALEZ	C 12 11 08	1	\$-3.062 64	\$-7.276 48	\$-1.964 68	\$-2.668 16	\$-5.303 63	\$-45 56				\$-19 921 15	\$97.600 00
3000-8192- -	SILFREDO COBOS	C 12 11	1	\$-3.062 64	\$-7.276 48	\$-1.964 68	\$-2.668 16	\$-5.303 63	\$-45 56				\$-19 921 15	\$51.500 00
3000-8193- -	JUJOMAN CANZALEZ	C 12 11 96	0	\$-3.062 64	\$-7.276 48	\$-1.964 68	\$-2.668 16	\$-5.303 63	\$-45 56				\$-19 921 15	\$153.700 00
3000-8200- -	ALIX DELGADO	C 12 12 02	9	\$-3.062 64	\$-7.276 48	\$-1.964 68	\$-2.668 16	\$-5.303 63	\$-45 56				\$-19 921 15	\$290.600 00
3000-8215- -	MARIA BUSTACABA	C 11 11 49 CASA	5	\$-3.062 64	\$-3.638 24	\$-1.964 68	\$-1.334 08	\$-5.303 63	\$-45 56				\$-14.948 83	\$113.900 00
3000-8225- -	GUILERMO QUINTERO	C 11 11 24	2	\$-3.062 64	\$-7.276 48	\$-1.964 68	\$-2.668 16	\$-5.303 63	\$-45 56				\$-19 921 15	\$126.500 00
3000-8230- -	NESTOR RIVERA	C 11 11 40	0	\$-3.062 64	\$-7.276 48	\$-1.964 68	\$-2.668 16	\$-5.303 63	\$-45 56				\$-19 921 15	\$51.100 00
3000-8235- -	ALICIA LIVA	C 11 11 78	0	\$-3.062 64	\$-7.276 48	\$-1.964 68	\$-2.668 16	\$-5.303 63	\$-45 56				\$-19 921 15	\$41.800 00
3000-8240- -	ERY PARADA	C 11 10 53	0	\$-3.062 64	\$-7.276 48	\$-1.964 68	\$-2.668 16	\$-5.303 63	\$-45 56				\$-19 921 15	\$30.900 00
3000-8250- -	PEDRO GAVILEMA	K 12 10 80	0	\$-3.062 64		\$-1.964 68	\$-1.334 08	\$-5.303 63	\$-45 56				\$-14.948 83	\$23.400 00
3000-8255- -	BLANCA CUADRA	K 11 10 35	0	\$-3.062 64	\$-7.276 48	\$-1.964 68	\$-2.668 16	\$-5.303 63	\$-45 56				\$-19 921 15	\$16.000 00
3000-8275- -	MIREYA PAREDES	K 11 10 35	1	\$-3.062 64	\$-7.276 48			\$-5.303 63	\$-45 56				\$-10.339 12	\$30.300 00
3000-8280- -	MIREYA PAREDES	K 11 10 35	1	\$-3.062 64	\$-3.183 46	\$-1.964 68	\$-1.167 32	\$-5.303 63	\$-45 56				\$-14.327 29	\$44.100 00
3000-8295- -	LUIS RIOS	C 10 11 52	1	\$-3.062 64		\$-1.964 68		\$-5.303 63	\$-45 56				\$-9.976 51	\$32.000 00
3000-8305- -	BLANCA MOJICA	K 12 10 36	4	\$-3.062 64	\$-7.276 48	\$-1.964 68	\$-2.668 16	\$-5.303 63	\$-45 56				\$-19 921 15	\$193.000 00
3000-8320- -	NAPOLEON RODRIGUEZ	K 12 10 70	1	\$-3.062 64	\$-7.276 48	\$-1.964 68	\$-2.668 16	\$-5.303 63	\$-45 56				\$-19 921 15	\$69.600 00
3000-8355- -	MARTHA NIETO	K 15 10 49	17	\$-3.062 64	\$-4.093 02	\$-1.964 68	\$-1.509 84	\$-5.303 63	\$-45 56				\$-15.570 37	\$318.900 00
3000-8365- -	VICTOR LIVA	C 10 15 54	0	\$-3.062 64	\$-6.821 70	\$-1.964 68	\$-2.501 40	\$-5.303 63	\$-45 56				\$-19.299 61	\$30.000 00
3000-8370- -	YOLANDA CARRIZOSA	C 11 13 64	0	\$-3.062 64	\$-3.183 46	\$-1.964 68	\$-1.167 32	\$-5.303 63	\$-45 56				\$-14.327 29	\$22.500 00



EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
SUBSIDIOS(-) O SOBREPRECICIOS(+) POR USO Y ESTRATO
Período: 08 de 2021
01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
3000-4375- -	ANGELA CARRIZOSA	K 13 11 42	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-667.04	\$-5,303.63	\$-45.56				\$-12,462.67	\$19,700.00
3000-4395- -	YANETH RINCON	C 12 11 73 LOCAL	0	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.63	\$-45.56				\$-13,705.75	\$21,800.00
3000-4400- -	JOSE ROA	C 12 11 53	1	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,687.96	\$-5,303.63	\$-45.56				\$-16,191.91	\$50,600.00
3000-4405- -	DIANA SERRANO	C 12 11 73	0	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.63	\$-45.56				\$-19,289.61	\$30,000.00
3000-4420- -	LUZ PEREZ	C 12 11 33	3	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.63	\$-45.56				\$-19,299.61	\$109,900.00
3000-4425- -	GILMA PENA	C 12 11 23	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$189,200.00
4000-4000- -	GUSTAVO TRIANA	CASA 1	1	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.63	\$-45.56				\$-15,970.37	\$49,700.00
4000-4005- -	DOMINGO VEGA	TRV 11 1A 40	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$35,600.00
4000-4010- -	EXIDELIA VILLAMIL	TRV 11 1A 32	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,687.96	\$-5,303.63	\$-45.56				\$-16,191.91	\$26,300.00
4000-4015- -	LUIS LIVA	TRV 11 1A 32 CASA 4	0	\$-3,062.64	\$-4,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.63	\$-45.56				\$-13,705.75	\$21,800.00
4000-4020- -	MARIA BARRERA	CASA 5	2	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,687.96	\$-5,303.63	\$-45.56				\$-16,191.91	\$73,100.00
4000-4025- -	ANTONIO RINCON	TRV 11 1A 16	10	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$287,200.00
4000-4030- -	MARIA CAMPUZANO	CASA 7	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$47,000.00
4000-4035- -	JOSE ESTEBAN	CASA 8	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-2,001.12	\$-5,303.63	\$-45.56				\$-17,434.99	\$27,200.00
4000-4040- -	RUBEN GARCIA	TRV 11 1A 34 CASA 9	0	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.63	\$-45.56				\$-11,219.58	\$17,900.00
4000-4045- -	GRACIELA GUEVARA	TRV 11 1 26	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$30,900.00
4000-4050- -	LAURA VALCARCEL	CASA 11	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$35,600.00
4000-4055- -	CARLOS CRISTIANCHO	CASA 12	1	\$-3,062.64	\$-5,002.56	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,813.45	\$28,400.00
4000-4060- -	MARLENY POVEDA	TRV 11 1 16	7	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$48,800.00
4000-4065- -	ANA HUERTAS	TRV 11 1A 04	1	\$-3,062.64	\$-3,038.24	\$-1,564.68	\$-1,314.08	\$-5,303.63	\$-45.56				\$-14,948.89	\$48,800.00
4000-4075- -	ALBERTO CUEVAS	TRV 11 1 10SUR	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$238,400.00
4000-4080- -	ADELAI DA ALVAREZ	TRV 11 1 16S CASA 17	8	\$-3,062.64	\$-3,986.92	\$-1,564.68	\$-2,314.64	\$-5,303.63	\$-45.56				\$-16,678.07	\$176,400.00
4000-4085- -	ONEISY MENDEZ	TRV 11 1 22 SUR	0	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.63	\$-45.56				\$-11,219.58	\$17,900.00
4000-4090- -	LUCY SANCHEZ	TRV 11 1 28SUR N 19	1	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,687.96	\$-5,303.63	\$-45.56				\$-16,191.91	\$50,600.00
4000-4095- -	LILIANA ACOSTA	CASA 20	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,687.96	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
4000-4100- -	BLANCA BERNAL	TRV 11 1A 04 CASA 21	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-2,501.40	\$-5,303.63	\$-45.56				\$-19,299.61	\$309,200.00
4000-4105- -	JUDITH ORJUELA	TRV 11 1A 08 CASA 22	14	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.63	\$-45.56				\$-19,299.61	\$309,200.00
4000-4110- -	LUZ GAVILEMA	CASA 23	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,687.96	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
4000-4115- -	ROSA GOYNECHE	TRV 11 1A 26 CASA 24	2	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.63	\$-45.56				\$-17,434.99	\$53,300.00
4000-4120- -	MARIA BENITEZ	TRV 11 1A 30 SUR	0	\$-3,062.64	\$-5,002.56	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,813.45	\$26,200.00
4000-4125- -	ANA MENDEZ	TRV 11 1A 34 SUR	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-667.04	\$-5,303.63	\$-45.56				\$-12,462.67	\$16,700.00
4000-4130- -	ADAN MENDEZ	TRV 10 1A 33SUR	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$16,000.00
4000-4135- -	HERIBERTO RIOS	CASA 28	1	\$-3,062.64	\$-5,917.14	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-18,058.53	\$58,200.00
4000-4140- -	EMILIA DURAN	CASA 29	1	\$-3,062.64	\$-5,917.14	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-18,058.53	\$58,200.00
4000-4145- -	FRANCISCO PEREZ	TRV 10 1A 13 CASA 30	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$46,400.00
4000-4150- -	PEDRO DURAN	TRV 10 1A 09 S NO 31	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,687.96	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
4000-4155- -	LUZ MONTENEGRO	TRV 10 1A 03 S #32	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,687.96	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
4000-4160- -	FULVIA HURTADO	TRAV 10 1 33 CASA 32	3	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$100,100.00
4000-4165- -	OMAIRA GAMEZ	TRV 10 1 27 S CASA 34	1	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,687.96	\$-5,303.63	\$-45.56				\$-16,191.91	\$48,700.00
4000-4170- -	MARINELLA ACOSTA	TRV 10 1 21SUR #35	1	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,687.96	\$-5,303.63	\$-45.56				\$-16,191.91	\$50,600.00



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

Periodo: 08 de 2021
01 CICLO # 1

Código:
Versión:

Fecha del Reporte:
02/09/2021 10:46:46

Suscritor	Nombre	Direccion	Air	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
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Uso: 01 Residencial

Estrato 6 Categoría: 02 BAJO

4000-4175- -	JOSE TORRES	CASA 36	0	\$3.062.64	\$1.819.12	\$1.564.68	\$2.067.04	\$5.303.63	\$45.56				\$-12.462.67	\$19.700.00
4000-4180- -	ALCIRA BERROTERAN	TRV 10 1 09	3	\$3.062.64	\$5.912.14	\$1.564.68	\$2.167.88	\$5.303.63	\$45.56				\$-18.056.53	\$99.300.00
4000-4185- -	ALCIRA BERROTERAN	TRV 10 1 03SUR	53	\$3.062.64	\$7.276.48	\$1.564.68	\$2.868.16	\$5.303.63	\$45.56				\$-19.971.51	\$718.500.00
4000-4190- -	ELIZABETH RIOS	TRV 10 1 03 CASA 39	0	\$3.062.64	\$7.276.48	\$1.564.68	\$2.868.16	\$5.303.63	\$45.56				\$-19.921.15	\$32.500.00
4000-4195- -	LUZ UVA	TRV 10 1 09	1	\$3.062.64	\$5.002.58	\$1.564.68	\$1.834.36	\$5.303.63	\$45.56				\$-16.813.45	\$60.800.00
4000-4200- -	LUIS CUADRA	CASA 41	1	\$3.062.64	\$5.457.36	\$1.564.68	\$2.001.12	\$5.303.63	\$45.56				\$-17.434.99	\$52.400.00
4000-4205- -	JACQUELINE GOYENECHE	TRV 10 1 21	1	\$3.062.64	\$5.457.36	\$1.564.68	\$2.001.12	\$5.303.63	\$45.56				\$-17.434.99	\$54.400.00
4000-4210- -	ROSALINA ABRIE	TRV 10 1 27	8	\$3.062.64	\$5.912.14	\$1.564.68	\$2.167.88	\$5.303.63	\$45.56				\$-18.056.53	\$165.200.00
4000-4215- -	PEDRO INFANTE	TRV 10 1A 03 CASA 44	0	\$3.062.64	\$5.912.14	\$1.564.68	\$2.167.88	\$5.303.63	\$45.56				\$-18.056.53	\$28.100.00
4000-4220- -	LUZ CANTOR	TRV 10 1A 09 S 446	0	\$3.062.64	\$5.457.36	\$1.564.68	\$2.001.12	\$5.303.63	\$45.56				\$-17.434.99	\$25.200.00
4000-4225- -	ERNESTINA VARGAS	CASA 47	0	\$3.062.64	\$5.912.14	\$1.564.68	\$2.167.88	\$5.303.63	\$45.56				\$-18.056.53	\$28.100.00
4000-4230- -	FERNANDO FERNANDEZ	CASA 48 TRV 10 19 21	0	\$3.062.64	\$4.033.02	\$1.564.68	\$1.500.84	\$5.303.63	\$45.56				\$-15.570.37	\$49.700.00
4000-4240- -	HILDA CUADRA	TRV 10 1A 27	1	\$3.062.64	\$5.912.14	\$1.564.68	\$2.167.88	\$5.303.63	\$45.56				\$-18.056.53	\$30.000.00
4000-4245- -	MARIA LEWIS	TRV 10 1A 33	0	\$3.062.64	\$5.912.14	\$1.564.68	\$2.167.88	\$5.303.63	\$45.56				\$-18.056.53	\$30.000.00
4000-4250- -	CARLOS MEJIA	C 8 16 32	0	\$3.062.64	\$4.547.80	\$1.564.68	\$1.667.60	\$5.303.63	\$45.56				\$-16.191.91	\$25.200.00
4000-4260- -	LEONEL CHAPARRO	C 8 16 18	0	\$3.062.64	\$4.547.80	\$1.564.68	\$1.667.60	\$5.303.63	\$45.56				\$-16.191.91	\$16.800.00
4000-4270- -	BEATRIZ MOJICA	C	13	\$3.062.64	\$5.821.70	\$1.564.68	\$2.501.40	\$5.303.63	\$45.56				\$-19.299.61	\$291.700.00
4000-4280- -	ROSALINA ABRIE	K 16 8 17	0	\$3.062.64	\$7.276.48	\$1.564.68	\$2.868.16	\$5.303.63	\$45.56				\$-19.921.15	\$29.000.00
4000-4290- -	ISIS VARGAS	K 16 8 23	0	\$3.062.64	\$7.276.48	\$1.564.68	\$2.868.16	\$5.303.63	\$45.56				\$-19.921.15	\$32.500.00
4000-4300- -	LIDA TONCON	C	0	\$3.062.64	\$5.912.14	\$1.564.68	\$2.167.88	\$5.303.63	\$45.56				\$-18.056.53	\$292.200.00
4000-4310- -	ADYS ORUELA	K 18 8 43	12	\$3.062.64	\$7.276.48	\$1.564.68	\$2.868.16	\$5.303.63	\$45.56				\$-19.921.15	\$311.700.00
4000-4320- -	DORIA MEDINA	K 18 57	13	\$3.062.64	\$7.276.48	\$1.564.68	\$2.868.16	\$5.303.63	\$45.56				\$-19.921.15	\$311.700.00
4000-4330- -	CARMEN CANTOR	C 9 16 03	0	\$3.062.64	\$4.033.02	\$1.564.68	\$1.334.08	\$5.303.63	\$45.56				\$-14.948.83	\$23.400.00
4000-4340- -	NEICY MUJICA	C 9 16 17	2	\$3.062.64	\$7.276.48	\$1.564.68	\$2.868.16	\$5.303.63	\$45.56				\$-19.921.15	\$114.000.00
4000-4350- -	MIRTA MUJICA	C 9 16 31	0	\$3.062.64	\$4.033.02	\$1.564.68	\$1.500.84	\$5.303.63	\$45.56				\$-15.570.37	\$24.400.00
4000-4360- -	CLAUDIA TONCON	C 9 16A 27	3	\$3.062.64	\$5.912.14	\$1.564.68	\$2.167.88	\$5.303.63	\$45.56				\$-18.056.53	\$86.100.00
4000-4370- -	SANDRA MEDINA	C 9 16A 17	0	\$3.062.64	\$7.276.48	\$1.564.68	\$2.868.16	\$5.303.63	\$45.56				\$-19.921.15	\$35.600.00
4000-4380- -	YONELDA MENDEZ	K 17 8 64	1	\$3.062.64	\$5.912.14	\$1.564.68	\$2.167.88	\$5.303.63	\$45.56				\$-18.056.53	\$56.200.00
4000-4390- -	ANA CARDENAS	K 17 8 36	22	\$3.062.64	\$1.183.48	\$1.564.68	\$1.167.32	\$5.303.63	\$45.56				\$-14.327.29	\$164.400.00
4000-4400- -	YANETH CASTILLO	K 17 8 38	2	\$3.062.64	\$4.547.80	\$1.564.68	\$1.667.60	\$5.303.63	\$45.56				\$-16.191.91	\$78.300.00
4000-4410- -	DEISY UVA	K 17 8 38	19	\$3.062.64	\$5.002.58	\$1.564.68	\$1.834.36	\$5.303.63	\$45.56				\$-16.813.45	\$26.200.00
4000-4420- -	ALICIA FERNANDEZ	C 8 16A 24	0	\$3.062.64	\$7.276.48	\$1.564.68	\$2.868.16	\$5.303.63	\$45.56				\$-19.921.15	\$32.500.00
4000-4430- -	LIDA GARCIA	C 8 16A 16	0	\$3.062.64	\$4.547.80	\$1.564.68	\$1.667.60	\$5.303.63	\$45.56				\$-16.191.91	\$25.200.00
4000-4440- -	MARTHA RINCON	C 8A 16A 27	1	\$3.062.64	\$5.912.14	\$1.564.68	\$2.167.88	\$5.303.63	\$45.56				\$-18.056.53	\$56.200.00
4000-4450- -	DIGNY SALAZAR	C 8A 16A 03	1	\$3.062.64	\$5.912.14	\$1.564.68	\$2.167.88	\$5.303.63	\$45.56				\$-18.056.53	\$56.200.00
4000-4460- -	SHERILY LIZABAZO	C 8A 16A 21	0	\$3.062.64	\$5.002.58	\$1.564.68	\$1.834.36	\$5.303.63	\$45.56				\$-16.813.45	\$26.200.00



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: 08 de 2021
01 CICLO # 1

Código:
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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial Estrato ó Categoría: 02 BAJO														
5000-5135- -	LAILA RIVEROS	C 8A 16A 16	0	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-14,948.83	\$28,400.00
5000-5140- -	GLORIA RUIZ	K 16A 8A 03	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$30,900.00
5000-5145- -	ZORAIDA TORREZ	K 16A 8A 04	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$87,600.00
5000-5150- -	DARLEY BENITEZ	C 8A 16 10	2	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-45.56				\$-18,056.59	\$83,900.00
5000-5155- -	MARINELIXA CAÑIZALES	C 8A 16A 17	25	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$561,300.00
5000-5160- -	ALIS SOGAMOSO	K 16A 8 28	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$48,000.00
6000-7000- -	CARMEN GARRIDO	C 13 2 39	57	\$-3,062.64	\$-1,816.12	\$-1,564.68	\$-667.04	\$-5,303.63	\$-45.56				\$-12,462.67	\$1,124,600.00
6000-7010- -	NAPOLEON ESCOBAR	C 13 2 69	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$30,900.00
6000-7018- -	MARIO MANCERA	C 13 2 77	0	\$-3,062.64	\$-4,644.78	\$-1,564.68	\$-1,168.76	\$-5,303.63	\$-45.56				\$-10,588.06	\$16,900.00
6000-7020- -	GELMAN PRADA	C 13 2 35	2	\$-3,062.64	\$-2,773.90	\$-1,564.68	\$-833.80	\$-5,303.63	\$-45.56				\$-13,084.21	\$62,500.00
6000-7030- -	CARLOS VALCA	C 13 2 15	2	\$-3,062.64	\$-4,644.78	\$-1,564.68	\$-1,168.76	\$-5,303.63	\$-45.56				\$-10,588.06	\$62,800.00
6000-7035- -	ANA PEREZ	C 13 2 16	1	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,067.00	\$-5,303.63	\$-45.56				\$-18,191.91	\$50,600.00
6000-7040- -	ALICIA CARVAJAL	C 13 1 75	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,067.00	\$-5,303.63	\$-45.56				\$-18,191.91	\$25,300.00
6000-7050- -	MARINA RELAYO	C 13 1 59	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$40,200.00
6000-7055- -	FANNY ANAYE	C 13 1 45	23	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,067.00	\$-5,303.63	\$-45.56				\$-16,191.91	\$448,900.00
6000-7060- -	GAUIS TONOCOLIA	K 13 1 39	4	\$-3,062.64	\$-3,538.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-14,948.83	\$94,600.00
6000-7065- -	MARIA LULELO	C 13 1 27	26	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$428,000.00
6000-7070- -	PIEDAD LANDAETA	C 13 1 21	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$68,300.00
6000-7075- -	TANIA PEREZ	C 13 1 03	4	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,067.00	\$-5,303.63	\$-45.56				\$-18,191.91	\$124,800.00
6000-7080- -	ELSA NARANJO	C 13 1 23	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$43,300.00
6000-7085- -	LEIDY SUAREZ	K 11 2 16	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$20,900.00
6000-7090- -	LUIS TORRES	K 11 2 12	7	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.63	\$-45.56				\$-19,299.61	\$181,500.00
6000-7095- -	MILLER GUEVARA	C 12A 1 20	10	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,067.00	\$-5,303.63	\$-45.56				\$-18,191.91	\$196,800.00
6000-7100- -	LUIS BALLESTEROS	C 12A 1 56	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$41,600.00
6000-7130- -	MARTHA OVEIRO	C 12A 2 20	2	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$54,100.00
6000-7135- -	MARIA TAY	C 12A 2 26	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$37,100.00
6000-7145- -	VICTOR MORA	C 12A 2 52	0	\$-3,062.64		\$-1,564.68		\$-9,281.36	\$-797.25				\$-14,705.93	\$11,300.00
6000-7146- -	MARILU LEMUS	C 12A 2A 02	0	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.63	\$-45.56				\$-14,327.29	\$27,500.00
6000-7148- -	NELSON ROJAS	C 12A 2 78	0	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.63	\$-45.56				\$-19,280.61	\$30,000.00
6000-7155- -	NELSON ROJAS	C 12A 2 79	0	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-14,948.83	\$23,400.00
6000-7160- -	LIGIA PRADA	C 12A 2 65	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$32,500.00
6000-7170- -	JENNY ROA	C 12A 2 11	6	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$221,300.00
6000-7180- -	MOISES HURTADO	C 12A 1 75	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$89,800.00
6000-7186- -	JUAN ARENAS	C 12 1 41	0	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.63	\$-45.56				\$-13,084.21	\$20,700.00
6000-7200- -	GELLER SERPA	C 12A 1 31	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,067.00	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
6000-7202- -	GELLER SERPA	C 12A 1 23	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$30,900.00
6000-7205- -	DIDACIO ESTEVES	C 12 1 12	0	\$-3,062.64	\$-905.56	\$-1,564.68	\$-333.52	\$-5,303.63	\$-45.56				\$-11,219.58	\$17,900.00
6000-7208- -	FERMIN ESTRADA	C 12 1 38	13	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,067.00	\$-5,303.63	\$-45.56				\$-16,191.91	\$294,200.00
6000-7220- -	CAMILO REYES	C 12 2 04	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,813.46	\$20,200.00
6000-7225- -	MARIA GUALTEROS	C 12 2 24	7	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$125,400.00



MUNICIPIO : ESP HATO
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Periodo: 08 de 2021
01 CICLO # 1

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

Estrato 6 Categoría: 02 BAJO														
6000-7231- -	DRUL ORTIZ	C 12 2 06	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.660.16	\$-5.303.63	\$-45.56				\$-19.921.16	\$49.600.00
6000-7235- -	TEOFILO MEDINA	C 12 2A 06	0	\$-3.062.64	\$-6.960.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.676.02	\$29.000.00
6000-7245- -	JAMIE ESTEPA	C 12 2 84	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.454.99	\$27.200.00
6000-7285- -	ROSALBA PORTILLA	C 12 2 25	0	\$-3.062.64	\$-909.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-11.219.60	\$17.900.00
6000-7280- -	MAILED SANTOS	DIAG.11.06	13	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.094.21	\$217.900.00
6000-7290- -	OMAR CARVALAL	TRV.12.1 04	2	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.660.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$81.600.00
6000-7286- -	OLMEDO SANTOS	C 12 1 SUR 17	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
7000-6230- -	ELVIRA CHACON	K 7 14 75	0	\$-3.062.64	\$-7.276.48			\$-5.303.63	\$-45.56				\$-15.886.31	\$24.600.00
7000-6035- -	ALBA RINCON	C 14 7 50	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.676.51	\$16.000.00
7000-6040- -	MARIA HIGUERA	C 14 7 62	0	\$-3.062.64	\$-3.163.46	\$-1.564.68	\$-1.187.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$22.600.00
7000-6045- -	JOSE CAMACHO	C 14 7 82	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
7000-6050- -	LUIS PIRABAN	C 14 8 04	1	\$-3.062.64	\$-6.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.676.07	\$53.400.00
7000-6060- -	VICTOR FAJARDO	C 14 8 40	8	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.06	\$-5.303.63	\$-45.56				\$-14.046.83	\$225.600.00
7000-6065- -	ROBERT BARRETO	K 8 13 75	5	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.660.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$187.200.00
7000-6070- -	ROBERT BARRETO	K 8 13 76	5	\$-3.062.64	\$-7.276.48			\$-5.303.63	\$-45.56				\$-15.886.31	\$85.300.00
7000-6072- -	WILLIAM MARTINEZ	K 8 13 29	0	\$-3.062.64	\$-909.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-11.219.59	\$17.900.00
7000-6075- -	BLANCA VARGAS	K 8 13 47	1	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.666.53	\$28.100.00
7000-6080- -	HECTOR CORDOBA	K 8 13 85	0	\$-3.062.64	\$-909.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-11.219.59	\$17.900.00
7000-6085- -	DOMINGO BARON	C 14 7 87	30	\$-3.062.64	\$-3.163.46	\$-1.564.68	\$-1.187.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$560.600.00
7000-6100- -	MARIA VALDEZ	C 14 7 47	1	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$40.400.00
7000-6110- -	JOSE SANTOS	C 14 7 79	2	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$75.900.00
7000-6125- -	IRVILIO BRICEÑO	K 7 13 73	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.660.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$40.200.00
7000-6130- -	JORGE MARTINEZ	C 13 7 70	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.660.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$16.000.00
7000-6135- -	MARCO MARTINEZ	C 13 8 10	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.454.99	\$27.200.00
7000-6150- -	DAGOBERTO CAMACHO	C 13 8 24	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
7000-6160- -	MARIA QUINTERO	C 13 8 52	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.660.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$102.200.00
7000-6175- -	NATIVIDAD REYES	C 13 8 80	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
7000-6180- -	PEDRO SARAMENTO	K 9 13 79	5	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$137.300.00
7000-6190- -	DANIA MARTINEZ	C 13 9 14	12	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.660.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$161.200.00
7000-6195- -	MARIA CANAS	C 13 9 50	6	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.970.37	\$133.200.00
7000-6200- -	OLIVIA MARTINEZ	C 13 9 50	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$26.100.00
7000-6215- -	JOSE ZARATE	K 9 C 13	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
7000-6220- -	REGISTRADURIA DEL ESTADO	K 9 C 13	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$19.700.00
7000-6225- -	JAVIER FAJARDO	BILARES	2	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.187.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$96.200.00
7000-6235- -	OMAR RIVEROS	CAUDAL	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-8.411.83	\$13.600.00
7000-6245- -	MARIA RIVEROS	Cañal	3	\$-3.062.64	\$-1.354.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.813.45	\$39.800.00
7000-6250- -	BANCO AGRARIO	C 12 8	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
7000-6255- -	YOLIMA QUINTERO	K 8 12 16 y 12-18 LOCAL 1	0	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.094.21	\$20.700.00



EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
SUBSIDIOS(-) O SOBREPREGIOS(+) POR USO Y ESTRATO
Periodo: 08 de 2021
01 CICLO # 1

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Uso: 01 Residencial

Estrato ó Categoría: 02 BAJO

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
7000-6251- -	YOLIMA QUINTERO	K 8 12 18 LOCAL 2	0	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
7000-6252- -	YOLIMA QUINTERO	K 8 12 22 APARTAMENTO	0	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$40.200.00
7000-6255- -	MARILUZ QUINTERO	K 8 12 28	0	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
7000-6260- -	PEDRO QUINTERO	K 8 12 38	0	\$-3.062.64	\$-454.78	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-10.598.05	\$16.000.00
7000-6265- -	MARY QUINTERO	K 8 12 32	0	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$51.100.00
7000-6270- -	MARY QUINTERO	K 8 12 28	1	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-9.976.51	\$32.000.00
7000-6275- -	MARY QUINTERO	K 8 12 22	1	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-16.191.91	\$43.200.00
7000-6280- -	OLGA QUINTERO	K 8 12 34	1	\$-3.062.64	\$-1.384.34	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-11.841.13	\$39.500.00
7000-6285- -	HOLDER SANABRIA	K 8 12 92	0	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$35.600.00
7000-6290- -	JOSE HUERTAS	CAUDAL	3	\$-3.062.64	\$-4.062.02	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-15.570.37	\$65.700.00
7000-6295- -	MARTHA PARADA	C 12 9 44	0	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$54.200.00
7000-6300- -	GUSTAVO CRUZ	C 12 9 44	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
7000-6305- -	NIRIO CUADRA	C 12 9 48	4	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$294.000.00
7000-6310- -	ARMIRA MEDINA	C 12 9 87	1	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$63.400.00
7000-6315- -	GLORIA SANTOS	C 12 9 57 ANTIGUA	1	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-16.813.45	\$22.400.00
7000-6316- -	GLORIA SANTOS	C 12 9 57 NO 2	3	\$-3.062.64	\$-454.78	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-17.434.98	\$87.400.00
7000-6317- -	GLORIA SANTOS	CALLE 12 9 57 NO 3	3	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$39.900.00
7000-6318- -	GLORIA SANTOS	C 12 9 57 NO 4	0	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
7000-6325- -	HIPOLITO ALVAREZ	C 12 9 33	0	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-18.678.07	\$29.000.00
7000-6330- -	LUCILA DELGADO	C 12 9 33	0	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-18.678.07	\$29.000.00
7000-6335- -	LUCILA DELGADO	K 9 10 58 CASA	0	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-17.434.98	\$151.200.00
7000-6340- -	LUCILA DELGADO	BILLARES	6	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-17.434.98	\$151.200.00
7000-6345- -	MISIONERAS BIERVAS	C 12 8 91	0	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-9.976.51	\$15.000.00
7000-6350- -	ELVIRA GUTIERREZ	C 12 K 8 LOCALES	1	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-16.191.91	\$50.600.00
7000-6355- -	ELVIRA GUTIERREZ	K 8 C 12	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
7000-6360- -	FELIPE PEDRAZA	C 12 7 47	0	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
7000-6375- -	LUCILA MONTOVA	C 12 K 8	15	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-17.434.98	\$417.500.00
7000-6380- -	LIBARDO VELASQUEZ	BILLARES	1	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-16.191.91	\$55.300.00
7000-6385- -	VICENTE MARINO	C 12 7 27	1	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$77.300.00
7000-6390- -	ADRIAN FAJARDO	C 12 7 03	4	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-17.434.98	\$104.800.00
7000-6395- -	ADRIAN FAJARDO	K 7 11 75 LOCAL 3	0	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-13.084.21	\$20.700.00
7000-6400- -	ADRIAN FAJARDO	K 7 11 75 LOCAL 1	0	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-14.327.29	\$22.500.00
7000-6410- -	LUIS RUIZ	K 7 11 75	4	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$25.300.00
7000-6415- -	ARCELINA BARON	1ER PISO	11	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-16.191.91	\$308.700.00
7000-6420- -	MARIA CASAS	C 11 7 32	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-18.678.07	\$29.000.00
7000-6430- -	ANA SANDOVAL	C 11 7 50	1	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-13.084.21	\$43.200.00
7000-6440- -	ELVIRA GUTIERREZ	FISCALIA	0	\$-3.062.64	\$-1.964.34	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-11.841.13	\$18.000.00
7000-6445- -	TELECOMUNICACIONES	CAUDAL	0	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
7000-6450- -	TRINIDAD LIVA	C 11 8 10	0	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00



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: 08 de 2021
01 CICLO # 1

Código:
Versión:

Fecha del Reporte:
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Suscritor	Nombre	Direccion	Atr	Campo Fijo Acueduct.	Consumo Acueducto	Campo Fijo Alcantar.	Verdinto Alcantar.	Recocac. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
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Uso: 01 Residencial

Estrato 6 Categoría: 02 BAJO

7000-6460- -	MISIONERAS SIERRAS	C 11 8 56	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.63	\$-45.56				\$-9,976.51	\$16,000.00
7000-6470- -	ARTURO MORENO	K 9 10 62	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.63	\$-45.56				\$-10,698.06	\$16,000.00
7000-6480- -	OLGA MORENO	C 11 9 48	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.63	\$-45.56				\$-10,698.06	\$16,000.00
7000-6485- -	ANA SALAMANCA	C 11 9 90	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.63	\$-45.56				\$-9,976.51	\$16,000.00
7000-6485- -	FELISA GOMEZ	K 10 11 18 ANTICUA	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.63	\$-45.56				\$-10,698.06	\$16,000.00
7000-6500- -	HATO COROZAL CENTRO	C 12 K 10	3	\$-3,062.64	\$-7276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$408,000.00
7000-6505- -	FLOR ALVARADO	K 10 11 41	0	\$-3,062.64	\$-7276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-15,668.31	\$32,500.00
7000-6508- -	ORLANDO SANDOVAL	K 10 11 31	0	\$-3,062.64	\$-7276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-18,921.15	\$30,000.00
7000-6510- -	AURIA CACERES	K 10 11 15	0	\$-3,062.64	\$-7276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-18,921.15	\$16,000.00
7000-6515- -	NICOLAS GAITAN	K 10 11 02	20	\$-3,062.64	\$-7276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-18,921.15	\$415,000.00
7000-6520- -	JOSE SANDOVAL	C 11 10 80	0	\$-3,062.64	\$-7276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-18,921.15	\$25,000.00
7000-6530- -	ALBA NIÑO	K 11 11 14	1	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.63	\$-45.56				\$-11,841.13	\$32,000.00
7000-6535- -	LIGIA CUADRA	COOMEDICAN	0	\$-3,062.64	\$-7276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-18,921.15	\$40,000.00
7000-6540- -	LIGIA CUADRA	C 12 8 85 LOCAL 1	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.63	\$-45.56				\$-9,976.51	\$16,000.00
7000-6545- -	LIGIA CUADRA	C 12 8 85 LOCAL 2	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.63	\$-45.56				\$-10,598.06	\$16,000.00
7000-6550- -	LIGIA CUADRA	C 12 8 85 BILIARES	0	\$-3,062.64	\$-7276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$30,000.00
7000-6555- -	TERESA MALDONADO	K 11 10 66	11	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.63	\$-45.56				\$-17,454.99	\$233,000.00
7000-6570- -	JOSE CELY	C 11 10 79	19	\$-3,062.64	\$-7276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$418,000.00
7000-6575- -	MAROLINA CAMARGO	C 11 K 10	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.63	\$-45.56				\$-9,976.51	\$16,000.00
7000-6580- -	JOHN SEPULVEDA	C 11 9 39	1	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.63	\$-45.56				\$-16,191.91	\$55,000.00
7000-6585- -	FREDY OLEDA	C 11 9 07	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,000.00
7000-6590- -	CARMEN DELGADO	K 9 10 52	1	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.63	\$-45.56				\$-11,841.13	\$172,000.00
7000-6595- -	CASILDA DELGADO	C 11 8 73	0	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-333.52	\$-5,303.63	\$-45.56				\$-11,218.58	\$701,000.00
7000-6600- -	ENRICO DELGADO	C 11 8 53	43	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-333.52	\$-5,303.63	\$-45.56				\$-19,921.15	\$112,500.00
7000-6605- -	MARGARITA CUADRA	K 8 10 55	2	\$-3,062.64	\$-7276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$164,000.00
7000-6610- -	ANGEL TONCIN	K 8 10 21	3	\$-3,062.64	\$-7276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$30,000.00
7000-6615- -	EDUARDO FRODA	C 10 8 26	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,000.00
7000-6620- -	LEDY LANDAETA	C 10 8 50	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,000.00
7000-6625- -	JESSICA LANDAETA	C 10 8 60	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.63	\$-45.56				\$-16,191.91	\$20,000.00
7000-6630- -	ANA MORENO	C 10 7 32	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.63	\$-45.56				\$-16,191.91	\$26,000.00
7000-6635- -	PEDRO INFANTE	Cauca	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.63	\$-45.56				\$-16,191.91	\$50,000.00
7000-6640- -	MATILDE CARVAJAL	Cauca	1	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-333.52	\$-5,303.63	\$-45.56				\$-13,705.75	\$43,000.00
7000-6650- -	MATILDE CARVAJAL	Cauca	1	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-333.52	\$-5,303.63	\$-45.56				\$-13,705.75	\$32,000.00
7000-6655- -	MARETA LUYA	Cauca	1	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.63	\$-45.56				\$-15,570.37	\$24,000.00
7000-6660- -	MARIA DELGADO	Cauca	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.63	\$-45.56				\$-15,570.37	\$26,000.00
7000-6665- -	RAFAEL PARADA	K 9 10 56	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.63	\$-45.56				\$-12,482.97	\$19,000.00
7000-6670- -	MARIA NAVARRO	K 9 10 21	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.63	\$-45.56				\$-10,598.06	\$32,000.00
7000-6675- -	MARGALY DELGADO	Cauca	1	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.63	\$-45.56				\$-13,705.75	\$43,000.00
7000-6680- -	TULIA TORRES	C 10 9 26	1	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-333.52	\$-5,303.63	\$-45.56				\$-13,705.75	\$43,000.00



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

Código:
Versión:

Fecha del Reporte:
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Periodo: 08 de 2021
01 CICLO # 1

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
7000-4685-	LORENZO TORREZ	C 10 9 34	6	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.00	\$-5.303.63	\$-45.56				\$-13.084.21	\$134.200.00
7000-4680-	MIGUEL SALAZAR	C 10 9 52	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.067.00	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
7000-4700-	BERNARDO BASTILLA	K 10 10 48	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$18.000.00
7000-4710-	GLORIA MORA	K 10 10 47	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
7000-4715-	FELISA GOMEZ	K 10 10 24 NUEVA	0	\$-3.062.64	\$-1.183.48	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$22.500.00
7000-4725-	SERGIO DELGADO	C 10 10 30	4	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.687.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$121.600.00
7000-4730-	TIMOLEON SANABRIA	Caudal	0	\$-3.062.64		\$-1.564.68		\$-648.64	\$-45.56				\$-5.276.96	\$7.900.00
7000-4740-	REINALDO FERNANDEZ	Caudal	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$40.200.00
8000-7002-	DOLORES FANDINO	K 14 6 98	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.00	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
8000-7010-	JULIETA BASTILLA	C 14 6 20	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$19.700.00
8000-7015-	MARTHA NUÑEZ	C 14 5 48	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.067.00	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
8000-7020-	FABIO FERNANDEZ	C 14 3 30 CASA	4	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.00	\$-5.303.63	\$-45.56				\$-16.191.91	\$135.700.00
8000-7025-	FABIO FERNANDEZ	Esperanza	4	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-600.28	\$-5.303.63	\$-45.56				\$-11.841.13	\$88.700.00
8000-7035-	LUIS MORENO	C 14 2 134	0	\$-3.062.64	\$-3.002.58			\$-5.303.63	\$-45.56				\$-13.414.41	\$21.100.00
8000-7040-	PACO SANDOVAL	C 14 2 84	0	\$-3.062.64	\$-7.276.48			\$-5.303.63	\$-45.56				\$-15.688.31	\$34.800.00
8000-7045-	BLANCA SEPULVEDA	C 14 2 60	0	\$-3.062.64	\$-7.276.48			\$-5.303.63	\$-45.56				\$-15.688.31	\$29.600.00
8000-7050-	DAYRA GOMEZ	Esperanza	7	\$-3.062.64	\$-909.56			\$-5.303.63	\$-45.56				\$-9.921.39	\$163.800.00
8000-7055-	JESUS UVA	Esperanza	0	\$-3.062.64	\$-8.821.70			\$-5.303.63	\$-45.56				\$-15.233.53	\$29.900.00
8000-7060-	ESTEBAN MEJIA	C 14 6 71	0	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.299.61	\$30.000.00
8000-7065-	DEXIS PRADA	C 14 6 47	1	\$-3.062.64	\$-6.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.678.07	\$64.600.00
8000-7100-	ARACELY CUADRA	K 5 13 111	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$41.800.00
8000-7105-	GERMAN LEAL	C 14 3 91	3	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$95.400.00
8000-7105-	MERIS MANCIPE	C 14 3 53	1	\$-3.062.64	\$-9.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.666.53	\$50.600.00
8000-7115-	JOSE MARTINEZ	C 14 2 05	1	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.299.61	\$71.800.00
8000-7130-	MONICA GONZALEZ	C 14 2 105	0	\$-3.062.64	\$-4.547.80			\$-5.303.63	\$-45.56				\$-12.559.63	\$30.500.00
8000-7162-	SANTIAGO JAMES	CEDRAL	3	\$-3.062.64	\$-454.78								\$-3.517.42	\$19.300.00
8000-7170-	GERARDO FORERO	K 3 13 73	16	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$729.600.00
8000-7175-	PABLO VASQUEZ	K 3 13 27	2	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$82.000.00
8000-7185-	NORBERTO NUÑEZ	K 3 13 10	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
8000-7190-	OTILDE ROBLES	K 3 13 22	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.00	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
8000-7200-	NAYIBE CRUZ	K 3 13 54	17	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$461.900.00
8000-7205-	LUIS PIZARRO	K 3 13 60	9	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$242.300.00
8000-7210-	ELVIA LOPEZ	K 13A 2A 11	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-1.67.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$28.100.00
8000-7215-	ANA CARDENAS	C 13A 2 79	0	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.00	\$-5.303.63	\$-45.56				\$-13.084.21	\$20.700.00
8000-7219-	MARTHA LOZANO	K 13 A 2 28	5	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$133.600.00
8000-7220-	ROQUE BALLESTEROS	C 13A 2 38	1	\$-3.062.64	\$-7.276.48			\$-5.303.63	\$-45.56				\$-15.688.31	\$52.800.00
8000-7222-	ROSALBINA DURAN	C 13 A 2 44	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$19.700.00
8000-7226-	LINA GARCIA	C 13A 2A 38	5	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-600.28	\$-5.303.63	\$-45.56				\$-11.841.13	\$109.400.00
8000-7230-	ANA PRADA	C 13B 2 29	8	\$-3.062.64	\$-2.726.68	\$-1.564.68	\$-1.009.56	\$-5.303.63	\$-45.56				\$-13.107.79	\$150.100.00
8000-7240-	MEDWIN MARIN	C 13A 2 15	0	\$-3.062.64	\$-3.639.24	\$-1.564.68	\$-1.314.36	\$-5.303.63	\$-45.56				\$-14.948.83	\$23.400.00



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

Periodo : 08 de 2021
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
02/09/2021 02:46:46

Suscritor	Nombre	Dirección	Air	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertido Alcantar.	Racolec. Barridos	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
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Uso: 01 Residencial

Estrato ó Categoría: 02 BAJO

8000-7350 -	JOSE ROJAS	C 2 13A 21	12	\$ 3.062.64	\$ 3.183.45	\$ 1.564.68	\$ 1.167.32	\$ 5.303.63	\$ 45.56				\$ 14 927.26	\$ 217 100.00
8000-7275 -	EDWIN MESA	K 1 13 06	5	\$ 3.062.64	\$ 5.912.14	\$ 1.564.68	\$ 2.167.88	\$ 5.303.63	\$ 45.56				\$ 18 096.53	\$ 144 800.00
8000-7360 -	LUIS HINLOJA	C 13A 1 05	0	\$ 3.062.64		\$ 1.564.68		\$ 5.303.63	\$ 45.56				\$ 9 876.57	\$ 16 000.00
8000-7362 -	FERNANDO AMEZQUITA	C 13A 1 17	6	\$ 3.062.64	\$ 5.457.36	\$ 1.564.68	\$ 2.001.12	\$ 5.303.63	\$ 45.56				\$ 17 434.99	\$ 150 400.00
8000-7390 -	DIANA LITAL	C 13A 1 41	0	\$ 3.062.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56				\$ 19 921.15	\$ 34 000.00
8000-7395 -	REGULO SIGUA	C 13A 1 57	0	\$ 3.062.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56				\$ 19 921.15	\$ 34 000.00
8000-7300 -	SANDRA SARMIENTO	K 2 13 56	2	\$ 3.062.64	\$ 909.95	\$ 1.564.68	\$ 333.52	\$ 5.303.63	\$ 45.56				\$ 11 219.59	\$ 58 000.00
8000-7302 -	FLABIO PRADA	K 2 13 48	0	\$ 3.062.64	\$ 5.912.14	\$ 1.564.68	\$ 2.167.88	\$ 5.303.63	\$ 45.56				\$ 18 096.53	\$ 28 100.00
8000-7305 -	CARMEN BOSSA	K 2 13 30	1	\$ 3.062.64	\$ 4.547.80	\$ 1.564.68	\$ 1.667.60	\$ 5.303.63	\$ 45.56				\$ 16 191.91	\$ 57 800.00
8000-7310 -	ADRIANA RODRIGUEZ	C 13 1 58	1	\$ 3.062.64	\$ 1.364.34	\$ 1.564.68	\$ 500.28	\$ 5.303.63	\$ 45.56				\$ 11 641.13	\$ 82 300.00
8000-7315 -	VICTOR MORA	C 13 1 42	0	\$ 3.062.64	\$ 4.547.80	\$ 1.564.68	\$ 1.667.60	\$ 5.303.63	\$ 45.56				\$ 16 191.91	\$ 25 300.00
8000-7320 -	MARIA ROJAS	C 13 1 36	0	\$ 3.062.64	\$ 5.052.58	\$ 1.564.68	\$ 1.834.36	\$ 5.303.63	\$ 45.56				\$ 18 813.45	\$ 26 200.00
8000-7325 -	ALFONSO OCASIONES	C 13 1 36	0	\$ 3.062.64	\$ 5.912.14	\$ 1.564.68	\$ 2.167.88	\$ 5.303.63	\$ 45.56				\$ 18 813.45	\$ 26 200.00
8000-7330 -	ALFONSO OCASIONES	C 13 1 24	0	\$ 3.062.64	\$ 2.273.90	\$ 1.564.68	\$ 633.80	\$ 5.303.63	\$ 45.56				\$ 13 064.21	\$ 20 700.00
8000-7340 -	CARMEN BOSSA	C 13 1 22	0	\$ 3.062.64	\$ 4.547.80	\$ 1.564.68	\$ 1.667.60	\$ 5.303.63	\$ 45.56				\$ 16 191.91	\$ 25 300.00
8000-7350 -	MARIA JIMENEZ	K 13 3 30	17	\$ 3.062.64	\$ 4.547.80	\$ 1.564.68	\$ 1.667.60	\$ 5.303.63	\$ 45.56				\$ 16 191.91	\$ 403 000.00
8000-7355 -	DORIS QUINTERO	C 13 2 34	3	\$ 3.062.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56				\$ 19 921.15	\$ 102 100.00
8000-7357 -	YENNY RODRIGUEZ	C 13 2 42	0	\$ 3.062.64	\$ 5.457.36	\$ 1.564.68	\$ 2.001.12	\$ 5.303.63	\$ 45.56				\$ 17 434.99	\$ 22 000.00
8000-7360 -	MARTHA GOMEZ	K 13 2 68	0	\$ 3.062.64		\$ 1.564.68		\$ 5.303.63	\$ 45.56				\$ 9 876.57	\$ 16 000.00
8000-7365 -	JOSE GOMEZ	C 13 3 30	0	\$ 3.062.64	\$ 5.912.14	\$ 1.564.68	\$ 2.167.88	\$ 5.303.63	\$ 45.56				\$ 18 096.53	\$ 28 100.00
8000-7368 -	JAVIER JAMES	C 13 3 84	2	\$ 3.062.64	\$ 5.457.36	\$ 1.564.68	\$ 2.001.12	\$ 5.303.63	\$ 45.56				\$ 17 434.99	\$ 24 400.00
8000-7368 -	HIPOLITO MANCIBE	C	1	\$ 3.062.64	\$ 5.912.14	\$ 1.564.68	\$ 2.167.88	\$ 5.303.63	\$ 45.56				\$ 18 096.53	\$ 24 400.00
8000-7405 -	JANIE LOPEZ	K 4 13 32	3	\$ 3.062.64	\$ 5.912.14	\$ 1.564.68	\$ 2.167.88	\$ 5.303.63	\$ 45.56				\$ 18 096.53	\$ 24 400.00
8000-7427 -	YENNY PARRA	K 4 13 32	1	\$ 3.062.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56				\$ 19 921.15	\$ 102 700.00
8000-7430 -	JOSEFA SILVA	K 4 13 32	4	\$ 3.062.64	\$ 2.273.90	\$ 1.564.68	\$ 633.80	\$ 5.303.63	\$ 45.56				\$ 13 064.21	\$ 85 800.00
8000-7440 -	PAOLO AMADO	K 4 13 31	5	\$ 3.062.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56				\$ 19 921.15	\$ 21 600.00
8000-7445 -	LIZ GUTIERREZ	C 13 4 16	0	\$ 3.062.64	\$ 5.052.58	\$ 1.564.68	\$ 1.834.36	\$ 5.303.63	\$ 45.56				\$ 16 813.45	\$ 26 200.00
8000-7455 -	SILIA DAVILA	C 13 4 56	0	\$ 3.062.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56				\$ 19 921.15	\$ 43 300.00
8000-7460 -	BARON MEDINA	C 13 4 66	3	\$ 3.062.64	\$ 4.547.80	\$ 1.564.68	\$ 1.667.60	\$ 5.303.63	\$ 45.56				\$ 16 191.91	\$ 99 100.00
8000-7480 -	DIANA VARGAS	K 5 13 100	18	\$ 3.062.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56				\$ 19 921.15	\$ 446 100.00
8000-7505 -	JOHN GOMEZ	K 5 13 37	0	\$ 3.062.64	\$ 5.959.92	\$ 1.564.68	\$ 3.334.64	\$ 5.303.63	\$ 45.56				\$ 18 670.07	\$ 29 000.00
8000-7510 -	FLORA FUENTES	C 13 5 02	9	\$ 3.062.64	\$ 4.093.02	\$ 1.564.68	\$ 5.303.63	\$ 5.303.63	\$ 45.56				\$ 15 570.37	\$ 187 100.00
8000-7515 -	NORRIDA ZAMORA	C 13 5 18	0	\$ 3.062.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56				\$ 19 921.15	\$ 57 300.00
8000-7525 -	LUIS CHARRIAGA	C 13 5 46	0	\$ 3.062.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56				\$ 19 921.15	\$ 30 900.00
8000-7530 -	CARMEN PARADA	C 13 5 76	0	\$ 3.062.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56				\$ 19 921.15	\$ 30 900.00
8000-7535 -	JOAQUIN PARADA	K 6 13 04 08	0	\$ 3.062.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56				\$ 19 921.15	\$ 30 900.00
8000-7540 -	MARIA CORDON	C 13 5 76	0	\$ 3.062.64	\$ 6.386.92	\$ 1.564.68	\$ 3.334.64	\$ 5.303.63	\$ 45.56				\$ 18 678.07	\$ 29 000.00



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: 08 de 2021
01 CICLO # 1

Código:
Version:
Fecha del Reporte:
02/09/2021 02:46:46

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial Estrato ó Categoría: 02 BAJO														
8000-7545- -	PABLO PARADA	K 6 13 32	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
8000-7550- -	GARMEN BARON	K 6 13 36	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.89	\$-5.303.63	\$-45.56				\$-18.066.51	\$28.100.00
8000-7555- -	GUILLERMINA NIÑO	K 6 13 62	0	\$-3.062.64	\$-5.457.38	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.98	\$27.200.00
8000-7560- -	BEATRIZ GRACIA	K 6 13 76	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$40.500.00
8000-7562- -	RAMON ARENAS	K 6 13 78	1	\$-3.062.64	\$-7.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.26	\$47.800.00
8000-7562- -	HERIBERTO COCAZONES	K 6 13 58	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
8000-7575- -	ERNESTINA DURAN	K 6 13 61	0	\$-3.062.64	\$-5.457.38	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.98	\$27.200.00
8000-7580- -	RAMON ARENAS	K 6 13 35	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$41.800.00
8000-7590- -	PEDRO RIOS	C 13 6 18 arriendo	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-487.04	\$-5.303.63	\$-45.56				\$-12.462.07	\$19.700.00
8000-7595- -	MARIA VARGAS	C 13 6 68	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$58.900.00
8000-7600- -	LUCY GONZALEZ	C 13 6 34	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$48.000.00
8000-7615- -	DORIS CARVAJAL	K 7 13 30	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.400.00
8000-7625- -	MARIA RODRIGUEZ	K 7 12 54	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
8000-7630- -	FLORINDA ESLAVA	C 13 6 41	0	\$-3.062.64	\$-6.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$23.400.00
8000-7635- -	JOSE GONZALEZ	K 6 12 57	0	\$-3.062.64	\$-5.457.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
8000-7640- -	ERNESTINA DURAN	C 13 5 71	10	\$-3.062.64	\$-6.638.24	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.98	\$27.200.00
8000-7650- -	RAINIER MARTINEZ	C 13 5 67	44	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-14.948.83	\$717.600.00
8000-7655- -	NARCISO GAITAN	C 13 5 35	0	\$-3.062.64	\$-9.09.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-11.219.58	\$17.900.00
8000-7670- -	MARINELA BENTEEZ	C 13 4 63	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-1.000.96	\$-5.303.63	\$-45.56				\$-13.705.75	\$27.600.00
8000-7680- -	ROSA GAMBOA	K	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$28.100.00
8000-7685- -	EDGAR GONZALEZ	C 13 4 11	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.51	\$28.100.00
8000-7685- -	NELLY BELEN GOMEZ	C 13 3 55	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-12.462.07	\$19.700.00
8000-7707- -	FABIAN CUADRA	K 3 12 39	5	\$-3.062.64	\$-5.457.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$138.200.00
8000-7710- -	OVINDIO SIGUA	C 3 12 33	0	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.90	\$-5.303.63	\$-45.56				\$-13.084.21	\$20.700.00
8000-7720- -	JAIRO SANCHEZ	C 12 3 64	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
8000-7725- -	WILLIAM SARMIENTO	C 13	5	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$217.700.00
8000-7735- -	CARLOS NARANJO	K 4 12 30	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$34.000.00
8000-7740- -	ROSA VALBUENA	K 4 12 38	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
8000-7745- -	CRISTOBAL COLON	K 4 12 55	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
8000-7750- -	DENIS GONZALEZ	Esparanza	12	\$-3.062.64	\$-6.366.92	\$-1.564.68	\$-2.334.08	\$-5.303.63	\$-45.56				\$-18.878.07	\$271.400.00
8000-7755- -	BENJAMIN GOYENECHE	C 12 4 56	2	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$80.500.00
8000-7765- -	EDDY PRADA	K 5 12 22	0	\$-3.062.64	\$-5.457.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$16.000.00
8000-7770- -	GABRIELINA GOYENECHE	K 5 12 34	2	\$-3.062.64	\$-6.366.92	\$-1.564.68	\$-2.334.08	\$-5.303.63	\$-45.56				\$-16.878.07	\$127.700.00
8000-7780- -	PEDRO AVILA	C 12 5 14	17	\$-3.062.64	\$-6.366.92	\$-1.564.68	\$-1.000.96	\$-5.303.63	\$-45.56				\$-13.705.75	\$306.100.00
8000-7790- -	NESTOR TOCARI	K 6 12 22	18	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-12.462.07	\$276.400.00
8000-7800- -	CLAUDIO GARRIDO	K 6 12 30	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-12.462.07	\$19.700.00
8000-7805- -	RUBEN GARCIA	K 6 12 52	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.51	\$28.100.00
8000-7810- -	AIRA NARANJO	K 6 12 28	0	\$-3.062.64	\$-2.288.68	\$-1.564.68	\$-1.000.96	\$-5.303.63	\$-45.56				\$-13.055.75	\$21.900.00
8000-7815- -	MIRTA GOMEZ	K 6 12 49	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00



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

Período: 08 de 2021
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
02/09/2021 10:46:46

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

Estrato o Categoría: 02 BAJO

8000-7820	-	PEDRO SANCHEZ	Esperanza	1	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56			\$-14.327.29	\$51.600.00
8000-7830	-	ALFONSO ESTUPINAN	C 12.6.28	22	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-45.56			\$-13.705.76	\$354.000.00
8000-7840	-	SILVIA MATEUS	C 12.6.46	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.63	\$-45.56			\$-19.921.15	\$30.800.00
8000-7850	-	PEDRO CRUZ	Esperanza	24	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.63	\$-45.56			\$-19.921.15	\$676.400.00
8000-7860	-	ROSA FONSECA	K 7.12.28	0	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56			\$-18.299.61	\$30.000.00
8000-7865	-	ANA GONZALEZ	K 7.12.41	7	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-533.80	\$-5.303.63	\$-45.56			\$-13.084.21	\$142.800.00
8000-8000	-	ALFONSO ESTUPINAN	C 12.6.77	17	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.63	\$-45.56			\$-19.921.15	\$558.700.00
8000-8005	-	LUIS CARDENAS	C 12.6.59	1	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.38	\$-5.303.63	\$-45.56			\$-16.813.45	\$73.500.00
8000-8010	-	ROQUE FONSECA	C 12.5.29	9	\$-3.062.64	\$-4.541.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56			\$-16.191.91	\$193.400.00
8000-8020	-	JESUS LUYA	C 12.5.09	0	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56			\$-19.299.61	\$30.000.00
8000-8025	-	IRMA MORENO	C 12.4.71	0	\$-3.062.64	\$-6.002.58	\$-1.564.68	\$-1.834.38	\$-5.303.63	\$-45.56			\$-16.813.45	\$26.200.00
8000-8030	-	ELIZABETH DURAN	C 12.4.19	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.63	\$-45.56			\$-18.921.15	\$40.200.00
8000-8040	-	PEDRO CHACON	C 12.3.53	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-2.688.16	\$-5.303.63	\$-45.56			\$-12.462.87	\$19.700.00
8000-8050	-	ORDENIER SILVA	C 12.3.46 CASA 2	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.63	\$-45.56			\$-19.921.15	\$43.800.00
8000-8055	-	ORDENIER SILVA	C 12.3.45 CASA 1	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.38	\$-5.303.63	\$-45.56			\$-16.813.45	\$26.200.00
8000-8060	-	JOSE AGUILAR	C 12.3.15	18	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56			\$-15.570.37	\$490.000.00
8000-8065	-	NOEL CANAY	K 4.11.56	1	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56			\$-14.948.83	\$45.900.00
8000-8070	-	DIANA LOPEZ	K 4.11.36	0	\$-3.062.64	\$-5.812.14	\$-1.564.68	\$-2.167.86	\$-5.303.63	\$-45.56			\$-18.056.53	\$28.100.00
8000-8075	-	JOSE FERNANDEZ	K 4.11.57	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.38	\$-5.303.63	\$-45.56			\$-16.813.45	\$26.200.00
8000-8077	-	MARIA MOLINA	C 11.4.04	9	\$-3.062.64	\$-809.56	\$-1.564.68	\$-333.62	\$-5.303.63	\$-45.56			\$-11.219.59	\$210.000.00
8000-8079	-	JULIO GOMEZ	K 4.11.37	1	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-433.80	\$-5.303.63	\$-45.56			\$-13.084.21	\$43.200.00
8000-8080	-	PARNENIO GOMEZ	K 4.11.47	0	\$-3.062.64	\$-6.398.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56			\$-18.678.07	\$29.000.00
8000-8085	-	CARLEY AYLA	C 12.4.05	0	\$-3.062.64	\$-6.396.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56			\$-18.678.07	\$29.000.00
8000-8090	-	TERESA MORALES	K 5.11.24	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56			\$-17.434.99	\$27.200.00
8000-8100	-	LUZ IVYA	K 5.11.41	11	\$-3.062.64	\$-5.972.14	\$-1.564.68	\$-2.167.86	\$-5.303.63	\$-45.56			\$-18.056.53	\$29.900.00
8000-8115	-	MARIO BARCHILON	C 11.5.73	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.867.60	\$-5.303.63	\$-45.56			\$-16.191.91	\$25.300.00
8000-8120	-	ANA JIMENEZ	C 11.5.80	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56			\$-17.434.99	\$27.200.00
8000-8125	-	JOSE SANDOVAL	C 11.6.51	2	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.867.60	\$-5.303.63	\$-45.56			\$-16.191.91	\$25.300.00
8000-8130	-	RODRIGO GUTARRA	C 11.6.47	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.63	\$-45.56			\$-19.921.15	\$55.900.00
8000-8135	-	YAMILE GOMEZ	C 10.5.25	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.63	\$-45.56			\$-19.921.15	\$55.900.00
8000-8140	-	LUZ SARMIENTO	C 10.5.34	0	\$-3.062.64	\$-4.821.70	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56			\$-16.286.61	\$30.000.00
8000-8145	-	JUAN HERNANDEZ	C 10.5.44	0	\$-3.062.64	\$-6.002.58	\$-1.564.68	\$-1.834.38	\$-5.303.63	\$-45.56			\$-16.286.61	\$25.300.00
8000-8150	-	EUSEBIO HERNANDEZ	C 10.5.64	0	\$-3.062.64	\$-6.002.58	\$-1.564.68	\$-1.834.38	\$-5.303.63	\$-45.56			\$-16.286.61	\$25.300.00
8000-8158	-	EDISON AYA	K 6.10.50	0	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-533.80	\$-5.303.63	\$-45.56			\$-13.084.21	\$20.700.00
8000-8160	-	KALEISA DIOS	K 6.10.61	0	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56			\$-11.841.13	\$16.800.00
8000-8165	-	GLORIA CARRERO	K 6.10.39	0	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56			\$-15.570.37	\$24.400.00
8000-8170	-	NIRZA CARDENAS	C 10.6.20	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.63	\$-45.56			\$-19.921.15	\$83.900.00
8000-8175	-	NUR PEREZ	C 10.6.26	5	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.63	\$-45.56			\$-19.921.15	\$174.000.00
8000-8182	-	LUIS SANDOVAL	K 7.10.58	5	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.63	\$-45.56			\$-19.921.15	\$174.000.00
8000-9200	-	MARIA BENITEZ	K 7.11.06	0	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56			\$-18.299.61	\$30.000.00



MUNICIPIO : ESP HATO
EMPRESAS PUBLICAS DE HATO COROZO ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
SUBSIDIOS(-) O SOBREPREGIOS(+) POR USO Y ESTRATO
Periodo: 08 de 2021
01 CICLO # 1

Codigo:
Version:

Fecha del Reporte:
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Suscritor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recole. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
9000-9205- -	MARIA BENITEZ	K 7 11 10 FAMA	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
9000-9210- -	PLUTARCO BENITEZ	K 7 11 38 LOCAL	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
9000-9215- -	PLUTARCO BENITEZ	K 7 11 30	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
9000-9225- -	ARCELINA BARON	MILENA	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
9000-9230- -	ARCELINA BARON	CASA 200 PISO	0	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.269.61	\$30.900.00
9000-9240- -	ARCELINA BARON	C 11 7 31 ANGARI 1	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-12.959.63	\$20.500.00
9000-9245- -	CARLOS MEDINA	C 11 7 11 GENARO	6	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$142.700.00
9000-9250- -	NEREO CUBURUCO	K 7 10 61	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$27.200.00
9000-9260- -	SERGIO DELGADO	K 8 9 72	1	\$-3.062.64	\$-1.304.14	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-11.841.13	\$37.600.00
9000-9270- -	TULIA MANFAR	C 10 7 41	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
9000-9275- -	PETRA BALAGOSA	C 10 7 27	0	\$-3.062.64	\$-6.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.078.07	\$29.000.00
9000-9280- -	LILIANA SILVA	C 10 7 05	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
9000-9282- -	LUCRILEY ORTIZ	C 10 7 27	1	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$53.400.00
9000-9285- -	FRANCISCO AGUILON	C 7 9 31	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$27.200.00
9000-9290- -	AERONAUTICA CIVIL	Aeropuerto	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
9000-9295- -	JORGE MARTINEZ	TRV 7 9 14	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-12.959.63	\$20.500.00
9000-9310- -	LIDIA IBICA	TRV 7 9 38	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$27.200.00
9000-9312- -	ALIRIO FORERO	C 10 5 63	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-13.064.21	\$20.700.00
9000-9315- -	LUIS CARDENAS	C 10 5 69	1	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-17.434.99	\$56.200.00
9000-9325- -	NELSY MORALES	C 10 5 35	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$27.200.00
9000-9330- -	LEONOR RAMOS	C 10 5 25	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-13.705.75	\$21.600.00
9000-9333- -	ELVIRA CHAGON	C 10 5 13	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$807.100.00
9000-9345- -	OLGA RIVERA	K 8 9 34	12	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-16.191.91	\$466.800.00
9000-9355- -	EDINSON CRUZ	C 9 7 62	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$193.500.00
9000-9360- -	ALEXANDER VISCOTT	BERUSALEN	24	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
9000-9370- -	NINI TONCON	C 10 8 05	7	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-14.948.83	\$328.700.00
9000-9380- -	MARTHA CARDENAS	K 8 9 05	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-18.056.53	\$296.300.00
9000-9390- -	TRIZO TARACHE	C 9 8 06	13	\$-3.062.64	\$-6.308.24	\$-1.564.68	\$-1.334.68	\$-5.303.63	\$-45.56				\$-19.269.61	\$30.000.00
9000-9400- -	JULIO MUJICA	C 8 8 03	14	\$-3.062.64	\$-5.942.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-19.269.61	\$30.000.00
9000-9405- -	JAIME CRUZ	C 8 8 47	0	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
9000-9420- -	BLANCA VELANDIA	C 8 8 11	0	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-13.705.75	\$21.600.00
9000-9480- -	SILVERIO ANGEL	K 8 8 26	0	\$-3.062.64	\$-5.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.678.07	\$137.500.00
9000-9485- -	AZUCENA BELTRAN	K 8 8 03	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-11.434.99	\$99.600.00
9000-9485- -	LUIS ROMERO	K 8 8 34	7	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-16.191.91	\$59.600.00
9000-9475- -	MANUEL SARMIENTO	C 8 8 71	3	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
9000-9480- -	DIANA AGUILON	C 8 8 72	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-17.434.99	\$27.200.00
9000-9480- -	YOLANDA SANTACRUZ	C 8 8 72	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-17.434.99	\$27.200.00
9000-9490- -	RODRIGO MORENO	K 8 10 20	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$27.200.00
9000-9495- -	CILIA DELGADO	C 10 8 81	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$27.200.00



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

Período: 08 de 2021
01 CICLO # 1

Código:
Versión:

Fecha del Reporte:
02/09/2021 02:46:46

Suscritpor	Nombre	Dirección	Av	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Racolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Iso: 01 Residencial														

Uso: 01 Residencial

Estrato 6 Categoría: 02 BAJO

9000-9605- -	LUIS MEJIA	C 10 8 27	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.00	\$-5.303.63	\$-45.56					\$-18.191.91	\$25.900.00
8000-9625- -	FRANCISCO LARGO	K 8 10 36	0	\$-3.062.64	\$-7.272.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56					\$-19.921.15	\$32.600.00
9000-9630- -	MARIA CORDOBA	C 11 7 81	1	\$-3.062.64	\$-7.272.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56					\$-19.921.15	\$69.600.00

Subtotal Estrato 6 Categoría: 02 BAJO \$-3.468.909.48 \$-3.548.212.00 \$-1.633.522.92 \$-1.815.015.84 \$-5.870.907.12 \$-52.598.87 \$0.00 \$0.00 \$0.00 \$-18.191.91 \$38.878.200.00

Estrato 6 Categoría: 03 MEDIO BAJO

1000-1375- -	SANTOS VEGA	TALLER MUÑO SANTOS	2	\$-1.148.49	\$-2.728.80	\$-598.76	\$-1.000.64	\$-1.988.86	\$-170.84					\$-7.824.39	\$114.600.00
1000-1627- -	MARISOL FERNANDEZ	C 3 11 12 LOCAL 1	0	\$-1.148.49	\$-1.705.50	\$-598.76	\$-625.40	\$-1.988.86	\$-170.84					\$-6.225.85	\$35.900.00
1000-1835- -	LUIZ MENDIVIELSO	MARGA 17 60	0	\$-1.148.49	\$-2.728.80			\$-1.988.86	\$-170.84					\$-6.036.99	\$34.200.00
1000-1956- -	BELÉN DIAZ	C 3 13 31 / APTO. 3	0	\$-1.148.49	\$-682.20	\$-568.76	\$-250.16	\$-1.988.86	\$-170.84					\$-4.827.31	\$27.400.00
1000-1957- -	BELÉN DIAZ	C 3 13 31 / APTO. 1	0	\$-1.148.49		\$-568.76		\$-1.988.86	\$-170.84					\$-3.694.95	\$22.100.00
1000-1959- -	BELÉN DIAZ	C 3 13 31 / APTO. 2	1	\$-1.148.49	\$-2.387.70	\$-568.76	\$-875.56	\$-1.988.86	\$-170.84					\$-7.158.21	\$80.000.00
1200-0005- -	ALVARO MEJIA	EL CEDRAL	0	\$-1.148.49	\$2.046.80									\$-3.195.09	\$18.100.00
1200-0010- -	RUDY DIAZ	EL CEDRAL	0	\$-1.148.49	\$-2.728.80									\$-3.877.29	\$23.100.00
1200-0015- -	SAMUEL ARENAS	EL CEDRAL	0	\$-1.148.49	\$-1.364.40									\$-2.512.89	\$14.200.00
1200-0020- -	MARIA GUACHE	EL CEDRAL	0	\$-1.148.49	\$-1170.55									\$-1.318.04	\$7.500.00
1300-0060- -	EUCLIDES GONZALEZ	ZONA VERDE	1	\$-1.148.49	\$-1.534.95									\$-2.683.44	\$31.400.00
1300-5120- -	EFFRAN CABILLO	K 4 NO 10 18 ESTE	0	\$-1.148.49	\$-1.878.05									\$-3.024.54	\$17.100.00
1400-6000- -	PABLO AMADO	BOSQUE	0	\$-1.148.49	\$-2.728.80			\$-1.988.86	\$-170.84					\$-6.036.99	\$47.900.00
1400-6015- -	VICTOR RUIZ	BOSQUE	3	\$-1.148.49	\$-1.364.40									\$-2.512.89	\$49.600.00
1400-6020- -	REINALDO HURTADO	SIGUE ROBERTO GONZ	0	\$-1.148.49	\$-682.20									\$-2.890.39	\$22.600.00
1400-6025- -	JOSE SILVA	EL BOSQUE	2	\$-1.148.49	\$-1.534.95									\$-2.683.44	\$45.600.00
1400-6030- -	NEYER MORENO	FINCA BOSQUE	0	\$-1.148.49	\$-1.534.95									\$-2.001.24	\$15.200.00
1400-6035- -	FABIO VALEGA	BOSQUE	0	\$-1.148.49	\$-682.20									\$-3.877.29	\$34.600.00
1400-6045- -	JOSE RIOS	EL BOSQUE	4	\$-1.148.49	\$-2.728.80									\$-3.877.29	\$39.000.00
1400-6051- -	ANGEL URBANO	EL BOSQUE	0	\$-1.148.49	\$-1.193.85									\$-2.342.34	\$13.300.00
1400-6053- -	ARCELINA BARRON	FCA GALIANA	0	\$-1.148.49	\$-2.728.80									\$-3.877.29	\$22.000.00
1400-6060- -	LUIZ BELTRAN	VILLA LUZ	0	\$-1.148.49	\$-2.728.80									\$-3.877.29	\$39.000.00
1400-6070- -	ADALBERTO MORENO	LOS YARANITOS	0	\$-1.148.49	\$-2.728.80									\$-3.877.29	\$22.000.00
2000-2180- -	IGLESIA MISIONERO	K 11 9 14	0	\$-1.148.49	\$-1.705.50	\$-598.76	\$-625.40	\$-1.988.86	\$-170.84					\$-6.225.85	\$35.900.00
2000-2215- -	ENNA VARGAS	C 9 12 54	1	\$-1.148.49	\$-2.728.80	\$-598.76	\$-1.000.64	\$-1.988.86	\$-170.84					\$-7.624.39	\$165.600.00
2000-2225- -	JULIAN SERRANO	K 12 9 10	1	\$-1.148.49	\$-2.728.80	\$-598.76	\$-1.000.64	\$-1.988.86	\$-170.84					\$-7.624.39	\$103.500.00
2000-2230- -	ENNA VARGAS	C 9 12 54 ESC	1	\$-1.148.49	\$-682.20	\$-598.76	\$-250.16	\$-1.988.86	\$-170.84					\$-4.827.31	\$53.400.00
2000-2295- -	EDISON TORRES	K 12 9 33	0	\$-1.148.49	\$-341.10	\$-568.76	\$-125.08	\$-1.988.86	\$-170.84					\$-4.361.13	\$24.700.00
2000-2325- -	SEBASTIAN HOLGUIN	K 11 8 10	0	\$-1.148.49	\$-2.728.80	\$-598.76	\$-1.000.64	\$-1.988.86	\$-170.84					\$-7.624.39	\$43.200.00
2000-2835- -	ELDER DELGADO	C 12 8 05 HOTEL	17	\$-1.148.49	\$-2.728.80	\$-598.76	\$-1.000.64	\$-1.988.86	\$-170.84					\$-6.225.85	\$47.100.00
2000-4415- -	ROSA SERRANO	K 12 6 10 VIDERIA	19	\$-1.148.49	\$-1.705.50	\$-598.76	\$-625.40	\$-1.988.86	\$-170.84					\$-6.458.94	\$36.600.00
2000-4425- -	ROSA SERRANO	K 12 6 04 VETERINARIA	0	\$-1.148.49	\$-1.876.05	\$-598.76	\$-687.94	\$-1.988.86	\$-170.84					\$-4.827.31	\$80.600.00
2000-4435- -	ROSA SERRANO	K 12 6 18 DRACUARIA	2	\$-1.148.49	\$-682.20	\$-598.76	\$-250.16	\$-1.988.86	\$-170.84					\$-4.827.31	\$80.600.00
2000-4635- -	OMAR ECHENIQUE	C 9 13 18	0	\$-1.148.49	\$-2.728.80	\$-598.76	\$-1.000.64	\$-1.988.86	\$-170.84					\$-7.624.39	\$95.000.00



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
Período: 08 de 2021
01 CICLO # 1

Código:
Version:
Fecha del Reporte:
02/09/2021 02:46:46

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 03 MEDIO BAJO														
3000-3095-	-	CARLOS MEDINA	FINCA	2	\$-1.148,49	\$-2.728,80							\$-3.877,29	\$237.900,00
3000-4118-	-	AMPARO MARTINEZ	BETANIA	0	\$-1.148,49	\$-2.728,80							\$-3.877,29	\$52.700,00
3000-8210-	-	MARIA BUSTACARRA	K 11 11 46 200 PISO	6	\$-1.148,49	\$-852,75	\$-312,70						\$-2.900,70	\$82.500,00
3000-8245-	-	WALTER GOMEZ	C 11 11 67	0	\$-1.148,49		\$-586,76	\$-1.988,86	\$-170,84				\$-3.864,95	\$22.100,00
3000-8260-	-	JOSE SALAMANCA	C 11 11 35	0	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.988,86	\$-170,84				\$-7.624,39	\$55.600,00
3000-8285-	-	CARIBAGARE LTDA.	C 11 10 03	14	\$-1.148,49	\$-586,76	\$-586,76	\$-1.988,86	\$-170,84				\$-3.884,95	\$293.100,00
3000-8310-	-	FERNANDO SASTOQUE	K 12 10 13	10	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.988,86	\$-170,84				\$-7.624,39	\$350.800,00
4000-4070-	-	CARMEN BASTILLA	CASA 15	0	\$-1.148,49	\$-1.364,40	\$-586,76	\$-1.988,86	\$-170,84				\$-5.759,67	\$32.600,00
7000-4170-	-	JOAQUIN TIBADUIZA	C 13 8 64	1	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.988,86	\$-170,84				\$-7.624,39	\$81.600,00
7000-4235-	-	OMAR RIVEROS	C 12 7 10	0	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.988,86	\$-170,84				\$-7.624,39	\$40.600,00
7000-4240-	-	JANUARIO ORTIZ	C 12 7 40	0	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.988,86	\$-170,84				\$-7.624,39	\$95.000,00
7000-4299-	-	CARLOS HERNANDEZ	C 12 9 18	4	\$-1.148,49	\$-1.023,30	\$-586,76	\$-1.988,86	\$-170,84				\$-5.203,49	\$131.800,00
7000-4320-	-	GUSTAVO CRICOLLO	C 12 9 35	0	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.988,86	\$-170,84				\$-7.624,39	\$71.200,00
7000-4426-	-	JULIO ANGARITA	C 11 7 42	0	\$-1.148,49	\$-1.023,30	\$-586,76	\$-1.988,86	\$-170,84				\$-5.203,49	\$30.000,00
7000-4435-	-	EDINSON DELGADO	K 8 11 06	1	\$-1.148,49	\$-1.364,40	\$-586,76	\$-1.988,86	\$-170,84				\$-5.759,67	\$70.500,00
7000-4475-	-	ESTER FERNANDEZ	C 11 9 34	0	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.988,86	\$-170,84				\$-7.624,39	\$43.200,00
7000-4555-	-	JOSE CELY	C 11 10 49	0	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.988,86	\$-170,84				\$-7.624,39	\$55.000,00
7000-6720-	-	IRMA MORENO	K 10 10 19	0	\$-1.148,49	\$-2.046,60	\$-586,76	\$-1.988,86	\$-170,84				\$-6.692,03	\$34.900,00
7000-6735-	-	REINALDO FERNANDEZ	Caudal	0	\$-1.148,49	\$-1.534,95	\$-586,76	\$-1.988,86	\$-170,84				\$-5.962,76	\$34.900,00
8000-7632-	-	FLORINDA ESLAVA	C 13 6 27	6	\$-1.148,49	\$-852,75	\$-586,76	\$-1.988,86	\$-170,84				\$-5.249,89	\$162.400,00
8000-7835-	-	ZORANDA GARCIA	C 12 6 04	0	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.988,86	\$-170,84				\$-7.624,39	\$147.900,00
8000-7830-	-	ZORANDA GARCIA	C 12 6 04 PISO 3	0	\$-1.148,49	\$-2.217,15	\$-586,76	\$-1.988,86	\$-170,84				\$-6.925,12	\$19.200,00
8000-7840-	-	HERNAN RODRIGUEZ	C 12 6 35	0	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.988,86	\$-170,84				\$-7.624,39	\$43.200,00
9000-9010-	-	LIBERTO BAEZ	Aeropuerto	15	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.988,86	\$-170,84				\$-7.624,39	\$462.700,00
9000-9012-	-	CONSORCIO COROZAL	C 12 6 51	18	\$-1.148,49		\$-1.000,64	\$-1.988,86	\$-170,84				\$-1.148,49	\$99.000,00
9000-9023-	-	IRMA MORENO	C 12 4 71	12	\$-1.148,49	\$-2.387,70	\$-586,76	\$-1.988,86	\$-170,84				\$-7.168,21	\$381.000,00
9000-9255-	-	JOSE DELGADO	PISCINA	0	\$-1.148,49	\$-2.046,60	\$-586,76	\$-1.988,86	\$-170,84				\$-6.692,03	\$37.900,00
9000-9540-	-	PEDRO BARON	FINCA	1	\$-1.148,49	\$-2.568,25		\$-1.988,86	\$-170,84				\$-3.706,74	\$47.500,00
9000-9545-	-	OLGA QUINTERO	LAS PALMERAS	2	\$-1.148,49	\$-2.046,60							\$-3.195,09	\$54.300,00
Subtotal Estrato ó Categoría: 03 MEDIO BAJO				\$-7.733,87	\$-117.850,05	\$-23.470,40	\$-27.329,88	\$-86.846,89	\$-7.089,00	\$0,00	\$0,00	\$0,00	\$-334.902,19	\$5.782.200,00
Subtotal Uso: 01 Residencial				\$-6.031.482,00	\$-9.077.875,53	\$-2.748.534,13	\$-2.871.727,82	\$-10.205.585,06	\$-421.737,05	\$0,00	\$0,00	\$0,00	\$-31.457.721,63	\$130.260.500,00
Totales:				\$-6.031.482,00	\$-9.077.875,53	\$-2.748.534,13	\$-2.871.727,82	\$-10.205.585,06	\$-421.737,05	\$0,00	\$0,00	\$0,00	\$-31.457.721,63	\$130.260.500,00