



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

NIT No.900.225.245-9

CUENTA DE COBRO

ALCALDIA MUNICIPAL DE HATO COROZAL
NIT.800012638-2

DEBE A:

EMPRESAS PÚBLICAS DE HATO COROZAL, ACUEDUCTO,
ALCANTARILLADO, GAS Y ASEO S.A.E.S.P
NIT.900225245-9

Por concepto de Subsidio de los servicios públicos domiciliarios correspondiente al periodo de julio de 2020, la suma de VEINTIÚN MILLONES SEISCIENTOS TREINTA Y TRES MIL QUINIENTOS NOVENTA PESOS CON SETENTA Y NUEVE CENTAVOS M/CTE (\$21.633.590,79).

DESCRIPCION DE LA DEUDA MES DE JULIO DE 2020

Mes Facturado	JULIO 2020
Estrato	1
No. de usuarios Acueducto	467
No de usuarios Alcantarillado	401
No de usuarios Aseo	461
% Subsidio	70%

ALCALDIA HATO COROZAL
SECRETARIA DE DESPACHO
Radicado No. 1311
27
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Hora 5:00 pm
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RECIBO ASESIO L
06 AGO 2020

	CARGO FIJO ACUEDUCTO	CONSUMO ACUEDUCTO	CARGO FIJO ALCANTARILLADO	VERTIMIENTO ALCANTARILLADO	RECOLECCION Y TRANSPORTE
Valor Real	2,448,294.20	2,557,365.58	1,401,191.39	1,380,596.10	6,215,908.51
Valor Real (16 m3)	2,448,294.20	1,800,529.16	1,401,191.39	981,755.80	6,215,908.51
Subsidio	1,713,805.94	1,260,370.41	980,833.97	687,229.06	4,351,135.96
Valor a cancelar usuario	734,488.26	1,296,995.17	420,357.42	693,367.04	1,864,772.55

TOTAL FACTURACIÓN DEL MES ESTRATO 1	14,003,355.78
TOTAL SUBSIDIO ACUEDUCTO	2,974,176.35
TOTAL SUBSIDIO ALCANTARILLADO	1,668,063.03
TOTAL SUBSIDIO ASEO	4,351,135.96
TOTAL RECAUDO RECIBIDO EN EL MES	5,009,980.44
TOTAL SUBSIDIO A PAGAR POR MES	8,993,375.34

Mes Facturado	JULIO 2020
Estrato	2
No. de usuarios Acueducto	1105
No de usuarios Alcantarillado	1016
No de usuarios Aseo	1077
% Subsidio	40%

	CARGO FIJO ACUEDUCTO	CONSUMO ACUEDUCTO	CARGO FIJO ALCANTARILLADO	VERTIMIENTO ALCANTARILLADO	RECOLECCION Y TRANSPORTE
Valor Real	5,793,073.00	6,883,324.00	3,550,158.00	4,088,912.50	14,592,809.03
Valor Real (16 m3)	5,793,073.00	4,504,491.20	3,550,158.00	2,650,583.18	14,592,809.03
Subsidio	2,317,229.20	1,801,796.48	1,420,063.20	1,060,233.27	5,837,123.61
Valor a cancelar usuario	3,475,843.80	5,081,527.52	2,130,094.80	3,028,679.23	8,755,685.42

TOTAL FACTURACIÓN DEL MES ESTRATO 2	34,908,276.53
TOTAL SUBSIDIO ACUEDUCTO	4,119,025.68
TOTAL SUBSIDIO ALCANTARILLADO	2,480,296.47
TOTAL SUBSIDIO ASEO	5,837,123.61
TOTAL RECAUDO RECIBIDO EN EL MES	22,471,830.77
TOTAL SUBSIDIO A PAGAR POR MES	12,436,445.76

Mes Facturado	JULIO 2020
Estrato	3
No. de usuarios Acueducto	62
No de usuarios Alcantarillado	38
No de usuarios Aseo	40
% Subsidio	15%



EMPRESAS PÚBLICAS DE LA CIUDAD DE BOGOTÁ
ALCANTARILLADO, GAS Y ASESORÍA

NIT No.900.225.245-9

	CARGO FIJO ACUEDUCTO	CONSUMO ACUEDUCTO	CARGO FIJO ALCANTARILLADO	VERTIMIENTO ALCANTARILLADO	RECOLECCION Y TRANSPORTE
Valor Real	325,045.33	441,797.02	132,782.13	174,983.05	563,386.07
Valor Real (16 m3)	325,045.33	242,022.73	132,782.13	95,228.33	563,386.07
Subsidio	48,756.80	36,303.41	19,917.32	14,284.25	84,507.91
Valor a cancelar usuario	276,288.53	405,493.61	112,864.81	160,698.80	478,878.16

TOTAL FACTURACIÓN DEL MES ESTRATO 3	1,637,993.60
TOTAL SUBSIDIO ACUEDUCTO	85,060.21
TOTAL SUBSIDIO ALCANTARILLADO	34,201.57
TOTAL SUBSIDIO ASEO	84,507.91
TOTAL RECAUDO RECIBIDO EN EL MES	1,434,223.91
TOTAL SUBSIDIO A PAGAR POR MES	203,769.69

VALOR TOTAL FACTURADO MES DE JULIO	50,549,625.91
VALOR TOTAL SUBSIDIOS ACUEDUCTO MES DE JULIO	7,178,262.24
VALOR TOTAL SUBSIDIOS ALCANTARILLADO MES DE JULIO	4,182,561.07
VALOR TOTAL SUBSIDIOS ASEO MES DE JULIO	10,272,767.48
VALOR TOTAL SUBSIDIOS MES DE JULIO	21,633,590.79

Jorge Ignacio Franco A
JORGE IGNACIO FRANCO AMEZQUITA
 Gerente EPHAC S.A E.S.P

Elabora: *[Firma]*
 Área Administrativa, Financiera y Comercial

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



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

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

Periodo: 07 de 2020

01 CICLO # 1

Código:

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Estrato ó Categoría: 01 BAJO BAJO														
1000-1015-	JOSE SARMIENTO	C 5 17 71	5	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$78.500.00
1000-1020-	JOSE CUBILLOS	K 5 17 61	0	\$-3.669.82	\$-983.32	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-17.191.30	\$7.400.00
1000-1030-	ZOBEDYA CATANO	B. LIBERTADORES	0	\$-3.669.82	\$-1.906.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.801.94	\$8.100.00
1000-1037-	WILLIAM SARMIENTO	C 5 17 15	4	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-15.580.66	\$34.100.00
1000-1050-	SANTOS GAMEZ	C 5 16 35	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$9.400.00
1000-1060-	LAUDIS CASTAÑEDA	C	0	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-18.366.28	\$7.900.00
1000-1065-	ZENEN GAMBOA	C	3	\$-3.669.82	\$-1.225.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.555.96	\$30.500.00
1000-1080-	RUBIELA BASTILLA	C	34	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$289.900.00
1000-1092-	DERLY TRIGOS	LIBERTADORES	2	\$-3.669.82	\$-1.474.98	\$-2.445.97	\$-940.98	\$-9.464.87					\$-17.966.62	\$21.100.00
1000-1100-	CIRO CANAS	C 5 14 35	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$11.200.00
1000-1112-	JOSE VELANDIA	K 14 4 14	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.000.00
1000-1115-	GLORIA GAMEZ	K 14 4 34	0	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.801.94	\$8.100.00
1000-1116-	JERSON ORTEGA	K 14 4 44	10	\$-3.669.82	\$-1.474.98	\$-2.445.97	\$-940.98	\$-9.464.87					\$-17.966.62	\$110.900.00
1000-1122-	ONISIMO SEGUA	C 5 13 23 MZ 85	4	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-15.347.18	\$38.700.00
1000-1145-	DORANYE LANCHEROS	C 5 12 75	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$23.500.00
1000-1170-	JOAQUIN LONDRINO	K 11 4 36	7	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-18.366.28	\$59.600.00
1000-1225-	JOSE GONZALEZ	C	0	\$-3.669.82	\$-2.104.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$6.400.00
1000-1230-	YONENCY GONZALEZ	K 13 4 36	0	\$-3.669.82	\$-2.658.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
1000-1262-	ANA ALVARADO	C 13 4 68	0	\$-3.669.82	\$-983.32	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-17.191.30	\$7.400.00
1000-1280-	JANETH CABULLO	C 4 14 42	0	\$-3.669.82	\$-1.474.98	\$-2.445.97	\$-940.98	\$-9.464.87					\$-17.966.62	\$7.700.00
1000-1295-	JOSE VELANDIA	C 14 4 31	2	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.801.94	\$16.900.00
1000-1320-	MARLENY ORTIZ	K 15 4 69	2	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$33.200.00
1000-1350-	NORALBA SOGAMOSO	C	2	\$-3.669.82	\$-3.195.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.815.24	\$26.100.00
1000-1355-	JAIME GONZALEZ	C	0	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-21.217.60	\$9.100.00
1000-1370-	MARIA VELANDIA	C 4 16 06	53	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-15.580.66	\$247.200.00
1000-1375-	MILDRED ALBARRACIN	C 4 16 40	0	\$-3.669.82	\$-3.687.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.620.56	\$9.300.00
1000-1380-	CARMEN GCHOA	C 4 16 36	14	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.60	\$126.600.00
1000-1405-	INGRADA FERNANDEZ	K 17 5 45	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$11.200.00
1000-1410-	HUBER CUEVAS	K 17 4 35	3	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$40.900.00
1000-1415-	ZULMA SILVA	K 17 4 25	63	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-15.580.66	\$389.300.00
1000-1435-	JOSE MERCHAN	C 4 17 62	2	\$-3.669.82	\$-1.225.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.555.96	\$18.700.00
1000-1440-	ROSIMIRA SAavedra	K 18 4 06	4	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.097.81	\$-9.464.87					\$-19.366.28	\$45.300.00
1000-1460-	URIEL URBANO	K 18 4 61	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
1000-1465-	DANILIO INOCENCIO	K 18 4 39	1	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.801.94	\$17.400.00
1000-1475-	ISABEL SUESCUN	K 18 4 21	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$9.400.00
1000-1480-	LUIZ ALVAREZ	K 18 4 07	8	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.801.94	\$69.400.00
1000-1500-	MARIA LOPEZ	K	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$8.600.00
1000-1520-	JAVIER VELPS	C 4 18 28	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$54.000.00
1000-1530-	ONELIBICA	K 18 3 90	0	\$-3.669.82	\$-1.225.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.555.96	\$7.500.00
1000-1530-	ALVARO MENDIVILSO	C 4 19 55	4	\$-3.669.82	\$-2.916.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$35.200.00



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

MUNICIPIO : ESP HATO

Código:

Versión:

Fecha del Reporte:
06/08/2020 09:57:24

Periodo: 07 de 2020

01 CICLO # 1

Suscriptor	Nombre	Dirección	Air	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verlimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato 6 Categoría: 01 BAJO BAJO														
1000-2160-	GUSTAVO GOMEZ	CASA	0	\$-3.669.82	\$-3.196.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.815.24	\$8.900.00
1000-2175-	LUZ GOYENECHE	C 2 14 53	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.900.00
1000-2180-	VILMA GOYENECHE	C 2 14 49	21	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$176.100.00
1000-2200-	MIRIAM BASTILLA	TRANSV.11 1 74	11	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$271.400.00
1000-2205-	JUAN GOMEZ	K 14 1 50	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$24.400.00
1000-2220-	ANGEL HEREDIA	K 14 1 62	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$16.300.00
1000-2225-	DIANA MENDEZ	C 2 13 19	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
1000-2230-	ARIALDO MENDEZ	C	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$15.800.00
1000-2245-	HERMANOS DAZA	C	0	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.59	\$8.700.00
1000-2250-	DIANA VALDIVIA	K 15 1 31	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$19.800.00
1000-2260-	SANDRA MORENO	C 114 63	15	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$145.300.00
1000-2322-	WILMER MENDEZ	K 15 1 24	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$11.700.00
1000-2330-	CARLOS VARGAS	MARG. 1 20	13	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$144.100.00
1000-2380-	LEONEL MALDONADO	DG.2 16 32	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.600.00
1000-2985-	GERMAN ENTELIZ	VILLA JULIANA LOT 00	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$16.900.00
1100-3010-	DIORFINA HEREDIA	C 111 18 ESTE LOT3	13	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.593.96	\$108.100.00
1100-3095-	EMELDA LOPEZ	C 111 59 LT 9	14	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-15.983.32	\$100.600.00
1100-3130-	YENNIS HINOJOSA	DG.11 3 08 LT 27	8	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$70.800.00
1100-3131-	PEDRO CEPEDA	DIAG.11 3 09 LOT 28	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$15.200.00
1100-3150-	WILSON CAMACHO	DG.11 3 34 LT 32	0	\$-3.669.82	\$-3.195.78	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.815.24	\$8.900.00
1100-3170-	DANICZA DOMINGUEZ	C 111 3 67 LT 36	7	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-15.983.32	\$72.200.00
1100-3190-	FABIO LOPEZ	C 10A 3E 93 LOT 40	0	\$-3.669.82	\$-737.49	\$-2.445.97	\$-1.057.81	\$-9.464.87					\$-13.872.18	\$5.900.00
1100-3255-	MARCO GONZALEZ	C 10A 2 6A ESTE LT53	0	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.057.81	\$-9.464.87					\$-18.389.28	\$7.900.00
1100-3275-	JOSE FORTILLA	C 10A 2E 23 LOT 57	0	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.801.94	\$8.100.00
1100-3305-	GLADYS GRACIA	C 10A 1 9A ESTE LT60	2	\$-3.669.82	\$-2.704.13	\$-2.445.97		\$-9.464.87					\$-15.838.82	\$19.800.00
1100-3305-	MARIA CASTILLO	LOTE 63	7	\$-3.669.82	\$-2.704.13	\$-2.445.97		\$-9.464.87					\$-15.347.16	\$58.200.00
1100-3320-	ANGEL ENGINOZA	C 10A 1 4B ESTE LT68	2	\$-3.669.82	\$-2.745.93	\$-2.445.97		\$-9.464.87					\$-13.380.52	\$17.300.00
1100-3355-	FARMILITA VARGAS	C 10A 1E 10 LOT 1/3	2	\$-3.669.82	\$-1.474.98	\$-2.445.97		\$-9.464.87					\$-14.609.67	\$18.400.00
1100-3361-	YORBIT SANTOS	C 10A 1E 10 LOT 1/3	2	\$-3.669.82	\$-3.933.28	\$-2.445.97		\$-9.464.87					\$-17.067.57	\$74.000.00
1100-3361-	YON BENITEZ	ENTRE LOTES 74 Y 75	6	\$-3.669.82	\$-3.933.28	\$-2.445.97		\$-9.464.87					\$-17.067.57	\$74.000.00
1100-3362-	MARIA CARDENAS	ESQUINERO	20	\$-3.669.82	\$-3.933.28	\$-2.445.97		\$-9.464.87					\$-17.067.57	\$138.500.00
1100-3380-	MARIA PEREZ	C 10A 1E 26 LT 7A	0	\$-3.669.82	\$-3.933.28	\$-2.445.97		\$-9.464.87					\$-17.067.57	\$9.400.00
1100-3440-	DIANA LEON	LOTE 80	0	\$-3.669.82	\$-1.226.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.593.96	\$7.000.00
1100-3450-	DELIA RIVERAS	C 10A 2E 32 LOT 92	0	\$-3.669.82	\$-3.933.28	\$-2.445.97		\$-9.464.87					\$-22.023.22	\$10.900.00
1100-3465-	GINA MARIN	LOTE 101	5	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$61.900.00
1100-3500-	MARITZA BALAGOA	C 10A 3 1B ESTE LT102	0	\$-3.669.82	\$-1.720.81	\$-2.445.97		\$-9.464.87					\$-14.955.50	\$6.400.00
1100-3505-	FARMILITA VARGAS	C 10A 3 21 ESTE LT 103	0	\$-3.669.82	\$-3.933.28	\$-2.445.97		\$-9.464.87					\$-17.067.57	\$9.100.00
1100-3510-	YANCY NAVAS	C 10A 3 2B ESTE LT 104	1	\$-3.669.82	\$-2.445.98	\$-2.445.97		\$-9.464.87					\$-16.084.65	\$13.600.00
1100-3540-	ALBA MENDIVILSO	C 10A 3E 52 LOT 110	13	\$-3.669.82	\$-3.933.28	\$-2.445.97		\$-9.464.87					\$-17.067.57	\$130.900.00
1100-3575-	HISBERTO MONTANA	DG.11 2E 03 ESTE LT117	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00



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

MUNICIPIO : ESP HATO

Código:

Version:

Periodo: 07 de 2020

Fecha del Reporte:

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01 CICLO # 1

Suscriptor	Nombre	Dirección	Air	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Estrato ó Categoría: 01 BAJO BAJO														
1100-4220-	ALEJANDRINA CORREDOR	C 11 2 31ESTE LT 245	0	\$-3,669.82	\$-1,474.98	\$-2,445.97	\$-940.98	\$-9,464.87					\$-17,996.62	\$7,700.00
1100-4250-	JUAN UTEJELO	C 9A 2 73 LT 251	0	\$-3,669.82	\$-2,212.47			\$-9,464.87					\$-15,347.19	\$6,600.00
1100-4255-	FABIO LA HURTADO	C 9A 3 05E LT 252	0	\$-3,669.82	\$-2,945.99			\$-9,464.87					\$-16,084.65	\$6,900.00
1100-4275-	DAIDA ROMANO	C 9A 3 3348E LT 256	0	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$12,300.00
1100-4300-	CECILIA ROMERO	C 9A 3 68 LOTE 251	4	\$-3,669.82	\$-1,229.15	\$-2,445.97	\$-784.15	\$-9,464.87					\$-17,593.96	\$31,300.00
1100-4330-	ELVER CRUZ	C 9 3E 53 LT 267	3	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$47,300.00
1100-4360-	ANALIA ESCOBAR	C 9 3 94E LT 237	0	\$-3,669.82	\$-2,704.13			\$-9,464.87					\$-15,638.82	\$8,800.00
1100-4375-	JHON ESCOBAR	C 9 2E 58 LOTE 276	9	\$-3,669.82	\$-2,945.96	\$-2,445.97	\$-1,881.96	\$-9,464.87					\$-20,412.58	\$85,300.00
1100-4380-	EVANGELINA RODRIGUEZ	LOT 277 C 9 2E 55	25	\$-3,669.82	\$-3,933.28			\$-9,464.87					\$-17,067.97	\$180,000.00
1100-4405-	YENNY HUERTAS	C 9 2E 20	1	\$-3,669.82	\$-1,966.64	\$-2,445.97	\$-1,254.64	\$-9,464.87					\$-18,801.94	\$15,100.00
1100-4410-	MARGARITA OVIEDO	C 9 2E 12 LT 283	0	\$-3,669.82	\$-983.32			\$-9,464.87					\$-14,118.01	\$6,100.00
1100-4425-	URIEL CORDOBA	C 9 1E 105 LT 286	9	\$-3,669.82	\$-3,667.45			\$-9,464.87					\$-16,822.14	\$67,700.00
1300-5010-	LUZ SUIA	C 10 4E 18	0	\$-3,669.82	\$-2,458.30			\$-9,464.87					\$-15,592.99	\$9,700.00
1300-5190-	DORIS TONCOCOLIA	K 1E 10A 10	4	\$-3,669.82	\$-3,441.62			\$-9,464.87					\$-16,576.31	\$34,200.00
1300-5192-	SANDRA RANGEL	K 1E 10A 20	2	\$-3,669.82	\$-2,458.30			\$-9,464.87					\$-15,592.99	\$13,400.00
1400-6010-	MARIA FARALES	C 9 4C 89	7	\$-3,669.82	\$-3,933.28			\$-9,464.87					\$-7,803.10	\$61,600.00
1400-6050-	EVER GONZALEZ	SINAL	4	\$-3,669.82	\$-3,441.62			\$-9,464.87					\$-7,111.44	\$17,400.00
1500-4450-	MARY PREGONERO	TRV 9A 1 63 SUR	3	\$-3,669.82	\$-1,966.64	\$-2,445.97	\$-1,254.64	\$-9,464.87					\$-18,801.94	\$35,000.00
2000-2005-	ANTONIO UVA	C 9 16 54	5	\$-3,669.82	\$-983.32	\$-2,445.97	\$-627.32	\$-9,464.87					\$-17,191.30	\$41,100.00
2000-2055-	REINALDO FERNANDEZ	C 10 13	0	\$-3,669.82	\$-2,704.13	\$-2,445.97	\$-1,725.13	\$-9,464.87					\$-20,009.92	\$8,900.00
2000-2065-	YAMILE BASTILLA	C 10 12 75	0	\$-3,669.82	\$-1,720.81	\$-2,445.97	\$-1,097.81	\$-9,464.87					\$-18,399.28	\$7,900.00
2000-2075-	FLAMINIO DIAZ	C 10 12	0	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$13,500.00
2000-2195-	MOVIMIENTO MISIONERO	K 11 9 25	0	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$11,700.00
2000-2385-	VICTORIA CUADRA	K 13 9 05 CASA 3	0	\$-3,669.82	\$-2,212.47	\$-2,445.97	\$-1,411.47	\$-9,464.87					\$-19,204.88	\$8,200.00
2000-2445-	RAFAEL ARTIAGA	C 9 15 10	2	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$22,300.00
2000-2450-	BEVER DAZA	C 9 15 58	0	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$14,600.00
2000-2565-	ELIODORO VIOOTH	C 9 12 25	0	\$-3,669.82	\$-3,687.45	\$-2,445.97	\$-2,352.45	\$-9,464.87					\$-21,620.56	\$9,300.00
2000-2615-	ANGEL URBANO	C 9 11 43	0	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$10,000.00
2000-2625-	GUILLERMO VALCARCEL	K 11 8 70	0	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$11,700.00
2000-2650-	CELEDONIO PEREZ	K 11 8 21	0	\$-3,669.82	\$-1,720.81	\$-2,445.97	\$-1,067.81	\$-9,464.87					\$-18,399.28	\$7,900.00
2000-2655-	ALVARO DELGADO	K 10 9 71	0	\$-3,669.82	\$-3,441.62	\$-2,445.97	\$-2,195.52	\$-9,464.87					\$-21,217.90	\$9,100.00
2000-2685-	PASTORA JAMES	K 10 8 39	0	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$11,200.00
2000-2725-	MARIA SALCEDO	C 8 10 44	0	\$-3,669.82	\$-3,195.79	\$-2,445.97	\$-2,038.79	\$-9,464.87					\$-20,815.24	\$8,900.00
2000-2790-	CDI DULCE	K 11 6 17	0	\$-3,669.82		\$-2,445.97		\$-9,464.87					\$-15,580.96	\$6,700.00
2000-2820-	INDIA VIVAS	C 8 11 24	0	\$-3,669.82	\$-1,737.46	\$-2,445.97	\$-1,470.46	\$-9,464.87					\$-16,788.64	\$7,200.00
2000-2822-	INDIA VIVAS	C 8 11 24	2	\$-3,669.82	\$-3,333.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$64,500.00
2000-2824-	INDIA VIVAS	C 8 11 24	0	\$-3,669.82	\$-3,533.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$34,700.00
2000-2880-	SARA PATARROYO	K 12 8 44	0	\$-3,669.82	\$-1,229.15	\$-2,445.97	\$-784.15	\$-9,464.87					\$-17,593.96	\$7,500.00
2000-2895-	DAMARIS URBANO	K 12 8 57	6	\$-3,669.82	\$-737.49			\$-9,464.87					\$-13,872.18	\$44,900.00
2000-2965-	EDDER CABO	K 8 12	3	\$-3,669.82	\$-3,933.28	\$-2,445.97	\$-2,509.28	\$-9,464.87					\$-22,023.22	\$273,900.00



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Periodo: 07 de 2020
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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueduct.	Cargo Fijo Alcantar.	Verímto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Estrato ó Categoría: 01 BAJO BAJO														
2000-4545- -	CUSTODIA BERNAL	K 13 6 48	1	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$17.900.00
2000-4555- -	JOSE BARON	K 13 6 60	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$17.700.00
2000-4655- -	CRISTOBAL MOGUJ	C 6 13 76	14	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$174.100.00
2000-4665- -	DINA GOMEZ	K 14 6 16	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$21.500.00
2000-4715- -	MARIA RINCON	K 14 6 35	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$50.300.00
2000-4765- -	LUIS VELANDIA	K 15 6 25 LOTE	2	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.087.81	\$-9.464.87					\$-18.396.28	\$17.000.00
2000-4775- -	FERLEY SEPULVEDA	K 15 6 21	2	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$16.600.00
2000-4778- -	OSCAR JERONIMO	K 16 8	37	\$-3.669.82	\$-2.445.97	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-15.580.66	\$244.600.00
2000-4785- -	DULIAM LIZARAZO	K 16 6 10	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
2000-4825- -	MARIA BARRETO	K 16 6 51	0	\$-3.669.82	\$-1.720.81	\$-2.445.97	\$-1.087.81	\$-9.464.87					\$-18.396.28	\$7.900.00
2000-4875- -	DANIEL ESTEPA	K 16 6	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$19.600.00
2000-4845- -	BELKIS SILVA	K 16 6	25	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$255.100.00
2000-4875- -	LUIS GUERRERO	C 6 16 44	4	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$49.000.00
2000-4905- -	CEILA PENALOZA	C 17 6 40	0	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.593.96	\$7.500.00
2000-4955- -	NALBIS NEIVA	K 17 6 65	0	\$-3.669.82	\$-2.212.47	\$-2.445.97	\$-1.111.47	\$-9.464.87					\$-19.204.60	\$8.200.00
2000-4975- -	ANA PEREZ	K 17 6 35	0	\$-3.669.82	\$-1.966.64	\$-2.445.97	\$-1.254.64	\$-9.464.87					\$-18.801.94	\$8.100.00
2000-4995- -	RUBIELA BENITEZ	K 17 6 25	15	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.593.96	\$152.100.00
2000-5035- -	MEDUYS MARTINEZ	C 6 17	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
2000-5055- -	MARIA CARRILLO	C 6 17 66	0	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$8.700.00
2000-5085- -	CARLOS GUACHE	K 18 6 38	3	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$49.000.00
2000-5075- -	MARIA ZAMORA	K 18 6 54	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$50.100.00
2000-5095- -	YAMILE UTEJELO	K 18 6 76	2	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-22.023.22	\$17.200.00
2000-5115- -	ROSALBA CASTILLO	K 18 6 65	0	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.009.92	\$8.700.00
2000-5145- -	WILLIAM NARANJO	K 18 6 65	2	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$17.700.00
2000-5149- -	JAIRO MARTINEZ	K 18 6 67	1	\$-3.669.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-21.217.90	\$17.800.00
2000-5150- -	JUDY MARIN	K 18 6 63	4	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-15.580.66	\$37.700.00
2000-5151- -	MIRIAM SILVA	K 18 6 49	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$12.300.00
2000-5155- -	ANGELINA CARREÑO	K 18 6 33	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
2000-5165- -	BLANCA MORENO	K 18 6 27	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$25.200.00
2000-5185- -	CARMENZA GOMEZ	C 6 18 28	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
2000-5215- -	JOSE MAHECHA	C 6 18 37	3	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-15.983.32	\$6.900.00
2000-5225- -	CARLINA SIRO	C 6 18 29	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$9.400.00
2000-5245- -	BENIGNO PATARROYO	C 6 17 75	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$9.400.00
2000-5275- -	OFELIA NARANJO	C 6 17 45	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.204.60	\$8.200.00
2000-5295- -	JESUS MATA	C 6 17 35	17	\$-3.669.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$139.200.00
2000-5395- -	JESUS UTEJELO	C 6 17 25	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-22.023.22	\$11.700.00
2000-5395- -	MARIA ORTEGA	C 6 15 45	7	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-17.161.30	\$132.900.00
2000-5395- -	DORA CARRANZA	C 6 14 47	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$9.400.00
2000-5536- -	ALFREDO DURAN	C 6 11 41	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$8.600.00
2000-5680- -	SANDRA RUBIANO	C 5 13 14	0	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-22.023.22	\$12.900.00



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Estrato ó Categoría: 01 BAJO BAJO														
6000-7025- -	VACA LUIS	C	2	\$-3.659.82	\$-491.66	\$-2.445.97	\$-313.96	\$-9.464.87					\$-16.385.98	\$14.200.00
6000-7045- -	HILDA MARTINEZ	C	4	\$-3.659.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.008.92	\$41.300.00
6000-7093- -	LUDE SANCHEZ	C 1 12 16	0	\$-3.659.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.008.92	\$8.900.00
6000-7100- -	BAYARDO SEGUA	C 12A 1 38	0	\$-3.659.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$8.700.00
6000-7105- -	MERCEDES GONZALEZ	C 12A 1 48	0	\$-3.659.82	\$-983.32	\$-2.445.97	\$-627.32	\$-9.464.87					\$-17.191.30	\$7.400.00
6000-7115- -	LUIS DIAZ	C 12A 1 74	2	\$-3.659.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$30.900.00
6000-7120- -	LIGIA JIMENEZ	K	0	\$-3.659.82	\$-2.445.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$8.400.00
6000-7125- -	LUIS DIAZ	LOTE NO.6	2	\$-3.659.82	\$-2.445.97	\$-2.445.97	\$-2.445.97	\$-9.464.87					\$-15.580.66	\$13.400.00
6000-7140- -	DIANA TIQUE	C 12A 2 34	2	\$-3.659.82	\$-3.441.62	\$-2.445.97	\$-2.195.62	\$-9.464.87					\$-21.217.90	\$27.100.00
6000-7150- -	MARIA ESCOBAR	C 12A 2 80	2	\$-3.659.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.80	\$17.500.00
6000-7165- -	VICTOR VELANDIA	C 12A 2 23	2	\$-3.659.82	\$-3.196.79	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.815.24	\$24.500.00
6000-7175- -	SOCORRO MENDEZ	C 12A 2 05	4	\$-3.659.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-15.580.66	\$27.800.00
6000-7185- -	AURA PEREZ	C 12A 1 67	4	\$-3.659.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$46.200.00
6000-7190- -	HERMELINDA BONILLA	C 12A 1 57	13	\$-3.659.82	\$-737.49	\$-2.445.97	\$-470.49	\$-9.464.87					\$-16.786.64	\$7.200.00
6000-7210- -	RISOBERTO SILVA	C 12 1 58	0	\$-3.659.82	\$-737.49	\$-2.445.97	\$-470.49	\$-9.464.87					\$-20.412.58	\$12.900.00
6000-7215- -	ROSA MONTENEGRO	C 12 1 66	4	\$-3.659.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$8.700.00
6000-7227- -	CARMEN JIMENEZ	C 12 2 32	0	\$-3.659.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-22.023.22	\$12.900.00
6000-7240- -	CARMEN LEON	C 12 2 66	0	\$-3.659.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$12.900.00
6000-7250- -	RUBY PAEZ	Villa del Rosario	1	\$-3.659.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$25.200.00
6000-7255- -	GILBERTO GRIOLLO	C 12 2 61	0	\$-3.659.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$14.000.00
6000-7260- -	ISRAEL CORONADO	VILLA DEL ROSARIO	0	\$-3.659.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.000.00
6000-7270- -	MARCELA MAYORGA	C 12 2 15	0	\$-3.659.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.000.00
6000-7275- -	MARCELO RIVERA	Villa del Rosario	0	\$-3.659.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-22.023.22	\$8.700.00
6000-7285- -	DAIMER CASTANEDA	DIG 12 01 20	6	\$-3.659.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$85.000.00
6000-7295- -	JANETH CABULO	VILLA DEL ROSARIO	0	\$-3.659.82	\$-3.687.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-17.057.97	\$14.700.00
6000-7300- -	ANA ROJAS	K 1 12 00	0	\$-3.659.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-3.915.65	\$1.700.00
6000-7305- -	AEROSOL DELGADO	VILLA DEL ROSARIO	0	\$-3.659.82	\$-246.93	\$-2.445.97	\$-2.445.97	\$-9.464.87					\$-16.084.65	\$6.900.00
6000-7308- -	MARIELA DIAZ	DIAG.11 1 30	0	\$-3.659.82	\$-2.949.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-19.204.80	\$42.100.00
6000-7315- -	EDWIN GALLO	VILLA DEL ROSARIO	4	\$-3.659.82	\$-2.212.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-7.603.10	\$224.300.00
6000-7320- -	MARIA BUSTACARA	LA BENEDICION	3	\$-3.659.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-17.057.97	\$9.800.00
7000-6005- -	AURORA NUÑEZ	CAUDAL	0	\$-3.659.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-16.385.98	\$7.000.00
7000-6010- -	OFELIA BENTEZ	FINCA	0	\$-3.659.82	\$-401.68	\$-2.445.97	\$-313.68	\$-9.464.87					\$-19.607.26	\$16.100.00
7000-6030- -	GUSTAVO CASTELLANOS	K 8 13 54	1	\$-3.659.82	\$-493.32	\$-2.445.97	\$-262.32	\$-9.464.87					\$-17.191.30	\$14.600.00
7000-6090- -	PEDRO BARRIN	K 8 13 64	1	\$-3.659.82	\$-1.055.74	\$-2.445.97	\$-2.038.79	\$-9.464.87					\$-20.815.24	\$25.900.00
7000-6100- -	FABIO SUAREZ	C 14 7 57	2	\$-3.659.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$22.700.00
7000-6120- -	DELIA PEREZ	C 13 7 02	2	\$-3.659.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$42.300.00
7000-6135- -	OLGA QUINTERO	C 13 7 23	3	\$-3.659.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$22.100.00
7000-6145- -	OLGA QUINTERO	C 13 7 52	0	\$-3.659.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-15.580.66	\$13.400.00
7000-6165- -	LUCILA HERNANDEZ	CAUDAL	2	\$-3.659.82	\$-2.445.97	\$-2.445.97	\$-2.445.97	\$-9.464.87					\$-15.580.66	\$13.400.00



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: 07 de 2020

01 CICLO # 1

Código:

Versión:

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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
8000-7278-	JOSE ROMERO	K 1 13 25	2	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-15.580.66	\$14.400.00
8000-7281-	MIRIAM NIÑO	C 13A 1 05	1	\$-3.669.82	\$-1.474.98	\$-2.445.97	\$-940.96	\$-9.464.87					\$-17.986.62	\$16.100.00
8000-7285-	BLANCA CUEVAS	C 13A 1 33	0	\$-3.669.82	\$-1.474.98	\$-2.445.97	\$-940.98	\$-9.464.87					\$-17.986.62	\$7.700.00
8000-7335-	MARIA MAYORGA	C 13 1 02	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.000.00
8000-7370-	PEDRO CANALEZ	C	0	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-15.880.66	\$9.700.00
8000-7380-	BUENAS IGLESIA	K 4 13 16	0	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.993.96	\$7.500.00
8000-7410-	JACKELINE MORENO	K	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$13.500.00
8000-7415-	JOSE CUALLA	K 4 13 66	2	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$36.700.00
8000-7420-	ALBERTINA RAMIREZ	CC	4	\$-3.669.82		\$-2.445.97		\$-9.464.87					\$-15.580.66	\$36.300.00
8000-7425-	MOSES GAMEZ	K 4 13 104	0	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$8.800.00
8000-7435-	INOCENCIA SILVA	C	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$12.900.00
8000-7450-	SENODIA CUEVAS	C 13 4 24	1	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$35.500.00
8000-7465-	JOSE PEREZ	K 5 13 48	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$13.500.00
8000-7470-	OVILIO SIGUA	K 5 13 64	0	\$-3.669.82	\$-2.687.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.620.58	\$9.300.00
8000-7475-	JESUS VARGAS	K 5 13 78	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$13.500.00
8000-7485-	ANTONIO CUADRA	C	0	\$-3.669.82	\$-2.438.30	\$-2.445.97	\$-1.989.30	\$-9.464.87					\$-19.807.28	\$8.400.00
8000-7490-	JAME SIGUA	K 5 13 73	11	\$-3.669.82	\$-983.32	\$-2.445.97	\$-627.32	\$-9.464.87					\$-17.191.30	\$89.200.00
8000-7520-	ELSA PARRA	C 13 5 26	7	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$61.600.00
8000-7527-	CARMEN ROJAS	C 13 5 64	7	\$-3.669.82	\$-2.704.13	\$-2.445.97	\$-1.725.13	\$-9.464.87					\$-20.009.92	\$43.500.00
8000-7585-	PEDRO RIOS	C 13 6 04	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$11.200.00
8000-7605-	LIERANO COLON	C 13 6 48	2	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$38.500.00
8000-7610-	ALFREDO SANCHEZ	K 7 13 04	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$12.300.00
8000-7620-	PUBLICO NUÑEZ	K 7 13 48	1	\$-3.669.82	\$-2.458.30	\$-2.445.97	\$-1.568.30	\$-9.464.87					\$-19.607.26	\$15.900.00
8000-7645-	MICHAELINA PARRA	C 13 5 59	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.600.00
8000-7660-	YEYNYT PARRA	C 13 5 17	4	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$51.800.00
8000-7690-	ABEL GOMEZ	C 13 N°3-55	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-16.788.84	\$7.200.00
8000-7700-	MARIA SANTOS	C 13 3 17	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$12.900.00
8000-7705-	ALICIA CUADRA	K 3 12 45	0	\$-3.669.82	\$-1.474.98	\$-2.445.97	\$-940.98	\$-9.464.87					\$-17.996.62	\$7.700.00
8000-7715-	RAFAEL SIGUA	C 13	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$48.000.00
8000-7730-	JORGE GARRIDO	C	0	\$-3.669.82	\$-2.712.47	\$-2.445.97	\$-1.411.47	\$-9.464.87					\$-19.204.60	\$8.200.00
8000-7760-	MARIA SALOM	K 5 12 04	0	\$-3.669.82	\$-3.687.45	\$-2.445.97	\$-2.352.45	\$-9.464.87					\$-21.620.58	\$9.300.00
8000-7772-	SANDRA GARRIDO	K 4 12 44	0	\$-3.669.82	\$-2.246.96	\$-2.445.97	\$-1.881.96	\$-9.464.87					\$-20.412.58	\$8.700.00
8000-7775-	GEORGINA PARADA	K 15 12 24	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$17.500.00
8000-7780-	AURORA BARCHILON	K 5 12 39	7	\$-3.669.82	\$-1.229.15	\$-2.445.97	\$-784.15	\$-9.464.87					\$-17.993.96	\$58.400.00
8000-7795-	SILVIA MATEUS	K 6 12 50	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$12.300.00
9000-9030-	JOSE QUIPSI	C 12 4 47	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$20.400.00
9000-9078-	MILLER CARDENAS	K 4 11 26	3	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$56.000.00
9000-9095-	GLORIA HUERTAS	K 5 11 10	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$10.600.00
9000-9105-	VICTOR UNA	C	0	\$-3.669.82	\$-3.933.28	\$-2.445.97	\$-2.509.28	\$-9.464.87					\$-22.023.22	\$12.900.00
9000-9155-	CIILA CRISTIANO	K 6 10 40	11	\$-3.669.82	\$-3.196.75	\$-2.445.97	\$-2.038.75	\$-9.464.87					\$-20.815.24	\$98.100.00



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

MUNICIPIO : ESP HATO

Periodo: 07 de 2020

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Vertinto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Estrato ó Categoría: 02 BAJO														
1000-1005-	MARIA CELY	C 5 14 55	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$20.000,00
1000-1105-	LUIS MONTAÑA	C 5 14 25	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$32.100,00
1000-1108-	HECTOR PAREDES	K 14 5 65	0	\$-2.097,04	\$-140,48	\$-1.397,70	\$-89,63	\$-5.408,50					\$-9.133,35	\$13.700,00
1000-1120-	ANA ORTIZ	C 5 13 65	0	\$-2.097,04	\$-1.404,80	\$-1.397,70	\$-896,30	\$-5.408,50					\$-11.204,34	\$16.800,00
1000-1125-	JOSE GOMEZ	C 5 13 35 #1	0	\$-2.097,04	\$-1.545,28	\$-1.397,70	\$-895,93	\$-5.408,50					\$-11.434,45	\$17.200,00
1000-1130-	JOSE GOMEZ	C 5 5 47 #2	5	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$117.700,00
1000-1135-	MARIA GUITERREZ	C 5 13 09	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$20.000,00
1000-1140-	MARIO POBLADOR	C 5 12 37	7	\$-2.097,04	\$-421,44	\$-1.397,70	\$-268,89	\$-5.408,50					\$-9.952,57	\$124.700,00
1000-1150-	JULIO BRICEÑO	C 5 12 39	0	\$-2.097,04	\$-1.404,80	\$-1.397,70	\$-896,30	\$-5.408,50					\$-11.204,34	\$16.800,00
1000-1155-	ELADIO NIETO	C 5 12 15	2	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$53.300,00
1000-1160-	JOSE RIOS	K 12 4 64	1	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$29.500,00
1000-1180-	JORGE MARTINEZ	C	18	\$-2.097,04	\$-140,48	\$-1.397,70	\$-89,63	\$-5.408,50					\$-9.133,35	\$274.300,00
1000-1185-	CLAUDIO GARRIDO	K 12 4 55	2	\$-2.097,04	\$-1.264,32	\$-1.397,70	\$-806,67	\$-5.408,50					\$-10.974,23	\$48.700,00
1000-1190-	ROSA FUENTES	K 12 4 56	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$24.600,00
1000-1195-	JUAN CARDENAS	K 12 4 45	0	\$-2.097,04	\$-561,92	\$-1.397,70	\$-358,52	\$-5.408,50					\$-9.873,68	\$14.700,00
1000-1199-	ALEX ARTEAGA	C 4 12 06	2	\$-2.097,04	\$-1.685,76	\$-1.397,70	\$-1.075,56	\$-5.408,50					\$-11.664,56	\$37.000,00
1000-1200-	JOSE GARZON	C 4 12 12	1	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$36.400,00
1000-1205-	MARCO OLIVOS	C	0	\$-2.097,04	\$-1.685,76	\$-1.397,70	\$-1.075,56	\$-5.408,50					\$-11.664,56	\$34.700,00
1000-1210-	HIPOLITO ALVAREZ	C 4 12 62	1	\$-2.097,04	\$-1.685,76	\$-1.397,70	\$-1.075,56	\$-5.408,50					\$-12.585,00	\$17.500,00
1000-1215-	ARCADIO ULEJUELO	C 9 12 76	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$20.000,00
1000-1235-	JORGE HERNANDEZ	K 13 4 58	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$20.000,00
1000-1245-	LUIS BASTILLA	K 13 4 31	3	\$-2.097,04	\$-1.123,84	\$-1.397,70	\$-717,04	\$-5.408,50					\$-10.744,12	\$57.200,00
1000-1250-	JAIR RINCON	K 13 4 09	0	\$-2.097,04	\$-2.107,20	\$-1.397,70	\$-1.344,45	\$-5.408,50					\$-12.354,89	\$18.500,00
1000-1253-	MAGDALENA GUINAY	C 4 13 32	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$15.500,00
1000-1255-	SANTOS LANDIETA	C 4 13 44	0	\$-2.097,04	\$-2.107,20	\$-1.397,70	\$-1.344,45	\$-5.408,50					\$-12.354,89	\$18.500,00
1000-1260-	GLADYS SAAVEDRA	C 4 13 60	9	\$-2.097,04	\$-1.264,32	\$-1.397,70	\$-806,67	\$-5.408,50					\$-10.974,23	\$151.700,00
1000-1265-	AMILKAR RUIZ	K 14 4 35	14	\$-2.097,04	\$-442,88	\$-1.397,70	\$-537,78	\$-5.408,50					\$-10.263,30	\$278.000,00
1000-1270-	MANUEL VELANDIA	K 14 4 53	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$24.600,00
1000-1275-	CRUZ LOPEZ	K 14 4 17	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$19.500,00
1000-1285-	ALEXANDER CURIESES	K 14 4 21	4	\$-2.097,04	\$-1.123,84	\$-1.397,70	\$-717,04	\$-5.408,50					\$-10.744,12	\$62.700,00
1000-1290-	MYRIAM NIÑO	C 4 14 44	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$29.800,00
1000-1300-	REYES ESILVA	K 15 4 04	3	\$-2.097,04	\$-1.264,32	\$-1.397,70	\$-806,67	\$-5.408,50					\$-10.974,23	\$65.500,00
1000-1305-	EDELMIRO VELANDIA	K 15 4 14	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$26.900,00
1000-1310-	MARGOT CELY	K 15 4 54	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$26.400,00
1000-1315-	JOSE RIOS	K 15 4 29	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$28.100,00
1000-1325-	FABIO GOMEZ	C 4 15 02	2	\$-2.097,04	\$-1.404,80	\$-1.397,70	\$-896,30	\$-5.408,50					\$-11.204,34	\$53.800,00
1000-1330-	BENADIA GIRON	C 4 15 16	0	\$-2.097,04	\$-1.685,76	\$-1.397,70	\$-1.075,56	\$-5.408,50					\$-11.664,56	\$17.500,00
1000-1335-	FELIX BARON	C 4 15 26	9	\$-2.097,04	\$-1.966,72	\$-1.397,70	\$-1.254,82	\$-5.408,50					\$-12.124,78	\$162.300,00
1000-1340-	LIGIA BLANCO	C 4 15 32	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$25.200,00
1000-1345-	MARCO CELY	C 4 15 74	0	\$-2.097,04	\$-1.123,84	\$-1.397,70	\$-717,04	\$-5.408,50					\$-10.744,12	\$15.100,00



EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, GAS Y ASEO S.A. E.S.P.
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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verímto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Estrato ó Categoría: 02 BAJO														
1000-1655- -	YON GOMEZ	K 14 4 24	0	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.994.67	\$17.800.00
1000-1665- -	DOLLY GOYENECHE	K 13 3 08	2	\$-2.097.04	\$-1.685.76	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-11.664.56	\$34.700.00
1000-1675- -	ANTONIO RODRIGUEZ	C 3 14 67	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$22.900.00
1000-1680- -	PEDRO GOYENECHE	C 3 13 24	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$31.500.00
1000-1680- -	GREGORIO GUYENECHE	C 3 13 40	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$16.800.00
1000-1700- -	ZORAIDA ARENAS	C 3 13 74	0	\$-2.097.04	\$-1.254.32	\$-1.397.70	\$-806.67	\$-5.408.50					\$-10.974.23	\$16.800.00
1000-1705- -	ZORAIDA ARENAS	C 3 13 74	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$16.800.00
1000-1715- -	MAGDA OCHOA	C	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$16.800.00
1000-1728- -	WILLIAM BENITEZ	K 14 3 33	0	\$-2.097.04	\$-1.685.76	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-11.664.56	\$17.500.00
1000-1735- -	JOSE MARIN	K 14 3 27	0	\$-2.097.04	\$-993.36	\$-1.397.70	\$-627.41	\$-5.408.50					\$-10.514.01	\$15.800.00
1000-1740- -	MARIA DIAZ	K 14 3 15	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$16.800.00
1000-1745- -	NICOLAS RAMIREZ	K 11 7 8	5	\$-2.097.04	\$-842.88	\$-1.397.70	\$-537.78	\$-5.408.50					\$-10.283.90	\$83.600.00
1000-1748- -	WILLIAN GARRIDO	C 3 14 18	2	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$63.600.00
1000-1755- -	LORENA LOPEZ	C 3 14 68	0	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-985.93	\$-5.408.50					\$-11.434.45	\$17.200.00
1000-1760- -	DUMAR GONZALEZ	K 15 3 30	0	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-985.93	\$-5.408.50					\$-11.434.45	\$17.200.00
1000-1775- -	MOISES GARCIA	K 15 3 50	0	\$-2.097.04	\$-1.966.72	\$-1.397.70	\$-1.254.92	\$-5.408.50					\$-12.124.78	\$18.200.00
1000-1780- -	OLGA JERONIMO	K 16 3 15	0	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.894.67	\$17.800.00
1000-1795- -	CARMEN RUIZ	K 17 3 04	4	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.354.89	\$83.200.00
1000-1800- -	ROSIO ALARCON	K 17 3 30	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.200.00
1000-1815- -	ISRAEL DIAZ	K 17 3 65	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$16.800.00
1000-1820- -	NELSON PULIDO	K 17 3 25	6	\$-2.097.04	\$-1.02.40	\$-1.397.70	\$-448.15	\$-5.408.50					\$-10.053.79	\$121.900.00
1000-1825- -	DELFINO VELANDIA	C 4 17 03	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.600.00
1000-1830- -	HECTOR BALLESTEROS	C 13 7 72	27	\$-2.097.04	\$-983.36	\$-1.397.70	\$-627.41	\$-5.408.50					\$-10.514.01	\$15.800.00
1000-1840- -	SANDRA CORREA	K 18 3 35	5	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$363.700.00
1000-1850- -	PROSPERO LOPEZ	C 3 18 46	1	\$-2.097.04	\$-1.666.72	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-12.124.78	\$36.000.00
1000-1875- -	LUIZ GARCIA	C 3 18 12	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$40.700.00
1000-1880- -	MARIA LOPEZ	C 3 16 51	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$16.800.00
1000-1885- -	DARCY GONZALEZ	C 3 16 35	3	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$68.800.00
1000-1890- -	TENORIO CACERES	C 3 16 21	0	\$-2.097.04	\$-1.421.44	\$-1.397.70	\$-896.30	\$-5.408.50					\$-9.563.57	\$14.400.00
1000-1905- -	ADELMO BARON	K 17 3 60	0	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-985.93	\$-5.408.50					\$-11.434.45	\$17.200.00
1000-1910- -	NOLBERTO CARREÑO	K 16 2 60	0	\$-2.097.04	\$-1.702.40	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-10.053.79	\$16.100.00
1000-1920- -	MARIA FORRAS	C 3 15 33	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$16.800.00
1000-1925- -	RODRIGO ZAMORA	C 3 14 63	1	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-717.04	\$-5.408.50					\$-10.744.12	\$37.900.00
1000-1930- -	MARIA MORA	C 3 14 51	4	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$108.500.00
1000-1935- -	ZORaida SEGUA	C 11 3 14 59	0	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-985.93	\$-5.408.50					\$-11.434.45	\$17.200.00
1000-1940- -	FABIO ROMERO	C 3 14 27	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$39.000.00
1000-1945- -	CECILIA SANABRIA	C 11 3 14 19	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$16.800.00
1000-1948- -	MAURICIO SALCEDO	K 14 2 69	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$19.500.00
1000-1960- -	PEDRO GAVILANA	C	0	\$-2.097.04	\$-1.886.76	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-11.664.56	\$17.500.00



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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verímto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
1000-2270-	XIONARA OCHOA	C 1 14 37	3	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,953.79	\$58,900.00
1000-2275-	LUIS OCHOA	C 1 14 26	9	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$169,700.00
1000-2280-	JOSE TOLEDO	TRANSV 11 1 08 SUR	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.89	\$-5,408.50					\$-11,434.45	\$17,200.00
1000-2285-	MARIA PEDRAZA	TRANS.11 1 23 S.M11	0	\$-2,097.04	\$-1,404.30	\$-1,397.70	\$-935.30	\$-5,408.50					\$-11,204.34	\$16,900.00
1000-2290-	MARIA ESTEPA	TRV.11 01 05	0	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-11,964.36	\$17,500.00
1000-2295-	COLOMBIA DEFENSA	TRV.11 1 47	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$185,100.00
1000-2298-	MARIA GARCIA	TRV 11 1 33 SUR	9	\$-2,097.04	\$-983.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$197,900.00
1000-2305-	LUIS JIMENEZ	C 2SUR 14 54	9	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$26,900.00
1000-2310-	MARTHA VARGAS	K 15 1 52	13	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$250,100.00
1000-2315-	BELKIS VARGAS	C 2 14 62	18	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$649,900.00
1000-2319-	FIDEL MORENO	K 15 1 24	8	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$152,700.00
1000-2321-	OSCAR SANABRIA	K 15 1 10 SUR	2	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-935.30	\$-5,408.50					\$-8,910.34	\$26,600.00
1000-2325-	JORGE REYES	K 15 1 40	0	\$-2,097.04	\$-983.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$15,800.00
1000-2335-	DIANA VEGA	MARGINAL	0	\$-2,097.04	\$-1,968.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
1000-2345-	WILLIAM MENDEZ	DG 2 16 10	0	\$-2,097.04	\$-1,545.28	\$-1,397.70	\$-985.93	\$-5,408.50					\$-11,434.45	\$17,200.00
1000-2355-	ZORAIDA HERNANDEZ	DG 2 16 84	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$30,400.00
1100-3000-	JOSE CERINZA	DIG 11 1E 04 LOT 001	0	\$-2,097.04	\$-702.40	\$-1,397.70	\$-448.15	\$-5,408.50					\$-10,953.79	\$15,100.00
1100-3050-	ORTENCIA GIRON	DIAG.11 1E 82 LT 12	5	\$-2,097.04	\$-1,968.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-9,472.26	\$121,900.00
1100-3100-	PEDRO CEPEDA	LOT 22 DG 11 2 68	2	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-935.30	\$-5,408.50					\$-9,133.35	\$38,300.00
1100-3115-	YOLIMA GUEDA	DG 11 3 07E LT 25	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,900.00
1100-3135-	LEIDY PASTO	DIAG.11 3E 18 LOTE 29	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,900.00
1100-3185-	JOSE GOMEZ	C 10A 3A 65ESTE LT39	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-935.30	\$-5,408.50					\$-11,204.34	\$16,800.00
1100-3230-	JOSE VARGAS	C 10A 3E 03 LT 48	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-935.30	\$-5,408.50					\$-11,204.34	\$16,800.00
1100-3245-	EMILIO INOCENCIO	C 10A 3E 75 LOTE 51	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-9,593.57	\$31,200.00
1100-3315-	MOISES HURTADO	C 10A 3E 34 LT 65	0	\$-2,097.04	\$-1,264.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-10,974.23	\$16,500.00
1100-3318-	ALBA MARTINEZ	C 10A 13 61 LT 66	0	\$-2,097.04	\$-1,968.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-8,903.24	\$13,400.00
1100-3365-	DONEY URBANO	C 1E 10A 11 LOTE 75	0	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-985.89	\$-5,408.50					\$-9,612.74	\$14,400.00
1100-3370-	JUAN MALDONADO	C 10A 1E 14 LOTE 76	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-935.30	\$-5,408.50					\$-8,910.34	\$13,400.00
1100-3395-	IRENLY LEON	C 10A 1E 40 LOT 81	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-9,753.22	\$45,900.00
1100-3400-	ANA CUADRA	C 10A 1E 55 LT 82	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-9,753.22	\$40,900.00
1100-3405-	GLORIA CARVAJAL	C 10A 1E 60 LOTE 83	11	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-935.30	\$-5,408.50					\$-7,505.54	\$175,000.00
1100-3415-	CLAUDIA MURILLO	C 10A 1E 37 LOT 85	0	\$-2,097.04	\$-1,968.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-8,910.34	\$13,400.00
1100-3445-	CESAR ANGEL	C 10A 2E 21 LT 91	2	\$-2,097.04	\$-861.92	\$-1,397.70	\$-1,075.56	\$-5,408.50					\$-8,067.46	\$35,900.00
1100-3470-	FELIX BASTILLA	C 10A 2E 54 LT 96	0	\$-2,097.04	\$-1,968.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-9,753.22	\$17,900.00
1100-3490-	VILMA RODRIGUEZ	K 10A 2E 87 LOTE 100	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$75,400.00
1100-3555-	PEDRO PUENTES	C 10 3 67 LOT 113	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-935.30	\$-5,408.50					\$-8,910.34	\$13,400.00
1100-3570-	LUIS RIOS	C 10 3 46 53E LT 116	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-9,753.22	\$73,400.00
1100-3630-	DIANA MORENO	C 10 2E 58 LOTE 126	3	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-935.30	\$-5,408.50					\$-8,910.34	\$40,200.00
1100-3645-	ZORAIDA MARTINEZ	C 10 2E 12 LOTE 131	7	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-935.30	\$-5,408.50					\$-8,910.34	\$97,200.00



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Estrato ó Categoría: 02 BAJO														
1300-5085-	JOSE MARINO	ZONA VERDE	0	\$-2.097.04	\$-1.404.80								\$-3.501.84	\$5.300.00
1300-5085-	MARIA GOMEZ	ZONA VERDE	0	\$-2.097.04	\$-842.88			\$-5.408.50					\$-8.348.42	\$12.500.00
1300-5090-	JOSE ROMERO	C-5E 10A 02	0	\$-2.097.04	\$-702.40	\$-1.357.70	\$-448.15	\$-5.408.50					\$-10.953.79	\$15.000.00
1300-5095-	FLAMINIO DIAZ	C-10 4E 46	3	\$-2.097.04	\$-2.247.98			\$-5.408.50					\$-9.753.22	\$56.400.00
1300-5100-	MARIA ARAUJO	ZONA VERDE	1	\$-2.097.04	\$-1.284.32			\$-5.408.50					\$-8.765.86	\$69.100.00
1300-5105-	FELIX BARON	ZONA VERDE	0	\$-2.097.04	\$-2.247.98			\$-5.408.50					\$-9.753.22	\$14.600.00
1300-5115-	NIDIA LANDAHEA	ZONA VERDE	2	\$-2.097.04	\$-1.545.28			\$-5.408.50					\$-9.950.82	\$29.300.00
1300-5125-	MARIBEL SIGUA	C-10A 4 15	2	\$-2.097.04	\$-2.247.98			\$-5.408.50					\$-9.753.22	\$40.300.00
1300-5178-	MARIA BARRERA	C-10A 4 05	0	\$-2.097.04	\$-2.247.98			\$-5.408.50					\$-9.753.22	\$17.800.00
1300-5185-	ELVIATILA GUEDES	C-9 3E 51	0	\$-2.097.04	\$-1.404.80			\$-5.408.50					\$-3.501.84	\$5.300.00
1300-5155-	DOMINGO BARON	LA BENEDICION	0	\$-2.097.04	\$-983.36								\$-3.080.40	\$4.600.00
1300-5160-	DIEGO MARTINEZ	C-10A 4 04	0	\$-2.097.04	\$-1.986.72			\$-5.408.50					\$-9.472.26	\$14.200.00
1300-5195-	ELVIATILA GUEDES	CASA	1	\$-2.097.04	\$-1.545.28			\$-5.408.50					\$-9.050.82	\$26.500.00
1300-5170-	CARMEN BARON	SANTA HELENA	0	\$-2.097.04	\$-421.44								\$-2.518.48	\$3.800.00
1400-4003-	ALEY GONZALEZ	EL BOSQUE	0	\$-2.097.04	\$-983.36			\$-5.408.50					\$-8.488.90	\$12.700.00
1400-4040-	ALFREDO MARQUEZ	EL BOSQUE	0	\$-2.097.04	\$-421.44			\$-5.408.50					\$-7.926.08	\$11.900.00
1400-4058-	NAIRO ALVAREZ	LAS BRISAS	0	\$-2.097.04	\$-2.247.98								\$-4.344.72	\$7.200.00
1400-4075-	MARIA BENJUEA	BARRIO EL BOSQUE	0	\$-2.097.04	\$-1.264.32								\$-3.361.36	\$5.000.00
1400-6080-	MARGARITA PORRAS	VILLA ARELIS	2	\$-2.097.04	\$-561.92								\$-2.558.96	\$11.200.00
1400-6085-	XIMENA FERNANDEZ	CASA ROJA	1	\$-2.097.04	\$-1.685.76								\$-3.782.80	\$11.600.00
1400-6090-	XIMENA FERNANDEZ	ALLARAVAN	2	\$-2.097.04	\$-2.247.98								\$-4.344.72	\$17.300.00
1400-6095-	AEROSOL DELGADO	LA PIQUINA	0	\$-2.097.04									\$-2.097.04	\$3.700.00
1400-6100-	JAVIER SOTO	JF SRAEL	0	\$-2.097.04	\$-2.247.98								\$-4.344.72	\$14.200.00
1400-6105-	CESAR ANGEL	BOSQUE	0	\$-2.097.04	\$-842.88								\$-2.936.92	\$4.400.00
1500-4300-	MONICA PELAYO	CASA 1	3	\$-2.097.04	\$-1.404.80	\$-1.357.70	\$-806.30	\$-5.408.50					\$-11.204.34	\$67.200.00
1500-4305-	GELMUN ALVAREZ	CASA 2	5	\$-2.097.04	\$-2.247.98	\$-1.357.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$171.800.00
1500-4310-	JOSE RODRIGUEZ	CASA 3	6	\$-2.097.04	\$-1.545.28	\$-1.357.70	\$-685.93	\$-5.408.50					\$-11.434.45	\$214.600.00
1500-4315-	SANDRA SANDOVAL	CASA 4	0	\$-2.097.04	\$-1.826.24	\$-1.357.70	\$-1.165.15	\$-5.408.50					\$-11.864.07	\$17.400.00
1500-4320-	MARIA ROJAS	CASA 5	1	\$-2.097.04	\$-942.88	\$-1.357.70	\$-537.78	\$-5.408.50					\$-10.283.95	\$30.100.00
1500-4325-	SERAFIN ULE JELO	CASA 6	1	\$-2.097.04	\$-1.986.72	\$-1.357.70	\$-1.254.82	\$-5.408.50					\$-12.124.15	\$36.000.00
1500-4330-	RUBEN MEHOZ	CASA 7	0	\$-2.097.04	\$-1.404.80	\$-1.357.70	\$-886.30	\$-5.408.50					\$-11.204.34	\$16.800.00
1500-4335-	EMERSON MUÑOZ	CASA 8	4	\$-2.097.04	\$-1.404.80	\$-1.357.70	\$-808.30	\$-5.408.50					\$-11.204.34	\$69.200.00
1500-4340-	TATIANA PEREZ	CASA 9	2	\$-2.097.04	\$-2.107.20	\$-1.357.70	\$-1.304.45	\$-5.408.50					\$-11.354.89	\$18.500.00
1500-4345-	EDILMA MESA	CASA 10	2	\$-2.097.04	\$-2.107.20	\$-1.357.70	\$-866.30	\$-5.408.50					\$-11.274.14	\$16.800.00
1500-4350-	JOSE LIVA	CASA 11	0	\$-2.097.04	\$-1.262.24	\$-1.357.70	\$-1.165.15	\$-5.408.50					\$-11.944.47	\$31.200.00
1500-4355-	JOSE SOL ORZAMP	CASA 12	0	\$-2.097.04	\$-2.247.98	\$-1.357.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$22.500.00
1500-4360-	LEYLA CARUJAS	CASA 13	0	\$-2.097.04	\$-561.92	\$-1.357.70	\$-368.52	\$-5.408.50					\$-9.473.69	\$14.200.00
1500-4365-	YANIL ARIEL	CASA 14	2	\$-2.097.04	\$-2.247.98	\$-1.357.70	\$-1.434.08	\$-5.408.50					\$-12.124.15	\$47.100.00
1500-4370-	DELI VANNI GAS	CASA 15	1	\$-2.097.04	\$-1.986.72	\$-1.357.70	\$-1.254.82	\$-5.408.50					\$-12.124.15	\$36.400.00
1500-4375-	EDILMA MEHOZ	CASA 16	1	\$-2.097.04	\$-2.247.98	\$-1.357.70	\$-1.434.08	\$-5.408.50					\$-12.124.15	\$76.900.00



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

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

Periodo: 07 de 2020

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Código:

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Fecha del Reporte:

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso. 01 Residencial														
Estrato ó Categoría: 02 BAJO														
2000-2295-	ALBERTO LIENAS	K 12 9 05	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$30.400.00
2000-2305-	LUIS RUIZ	C 9 12 26	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$25.800.00
2000-2315-	DAVID SILVA	C 9 12 36	2	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.864.67	\$53.100.00
2000-2325-	MARTHA CANAY	C 9 12 76	0	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.864.67	\$17.800.00
2000-2335-	DIANA NIETO	K 13 9 34	2	\$-2.097.04	\$-1.885.76	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-11.864.67	\$41.000.00
2000-2345-	WILMER TOVAR	K 13 9 48	2	\$-2.097.04	\$-983.36	\$-1.397.70	\$-627.41	\$-5.408.50					\$-10.514.01	\$34.000.00
2000-2355-	YAMILE BASTILLA	K 13 9 60	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$25.700.00
2000-2365-	YAMILE BASTILLA	K 13 9 66	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$34.900.00
2000-2375-	RICARDO CANAY	C 9 13 45 CASA 5	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$26.900.00
2000-2385-	RICARDO CANAY	C 9 13 45 CASA 4	2	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$35.400.00
2000-2405-	DENIS FERNANDEZ	C 9 13 66	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$39.000.00
2000-2415-	ASAMBLEAS IGLESIA	C 9 14 70	0	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.354.89	\$18.500.00
2000-2425-	EDGAR DELGADO	K 15 9 37	4	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-9.803.24	\$53.400.00
2000-2435-	LEONIDAS UVA	K 16 9 38	2	\$-2.097.04	\$-591.92	\$-1.397.70	\$-358.52	\$-5.408.50					\$-9.823.68	\$14.700.00
2000-2445-	MARTHA DELGADO	K 16 9 17	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$38.500.00
2000-2475-	DENIS FERNANDEZ	C 9 15 65	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.600.00
2000-2485-	CARMEN LOPEZ	K 15 8 72	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-448.15	\$-5.408.50					\$-10.053.79	\$15.100.00
2000-2495-	ANGEL MIRO ROJAS	C 9 13	0	\$-2.097.04	\$-702.40	\$-1.397.70	\$-368.93	\$-5.408.50					\$-11.434.45	\$34.000.00
2000-2505-	RICARDO CANAY	C 9 13 45 CASA 1	0	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.354.89	\$18.500.00
2000-2515-	RICARDO CANAY	C 9 13 45 CASA 2	1	\$-2.097.04	\$-591.92	\$-1.397.70	\$-358.52	\$-5.408.50					\$-9.823.68	\$30.500.00
2000-2525-	CARMEN DIAZ	C 9 13 03	2	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.000.00
2000-2535-	WILSON QUIROGA	C 9 12 71	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$25.800.00
2000-2545-	CESAR DELGADO	C 9 12 45	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$194.300.00
2000-2565-	LUZ URBANO	C 9 12 15	4	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$40.700.00
2000-2575-	ONORIO URBANO	K 12 8 45	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$88.200.00
2000-2585-	JUAN URBANO	K 12 8 65	6	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$45.300.00
2000-2595-	PEDRO CORREA	K 12 8 70	4	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-4.344.72	\$10.700.00
2000-2605-	PEDRO CORREA	C 9 12 44	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-9.363.46	\$14.000.00
2000-2620-	SEGUNDO CLIMACO CRISTIANO	C 9 11 09	6	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$88.200.00
2000-2635-	RAMON CAMARGO	C 9 10 51	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-179.28	\$-5.408.50					\$-4.344.72	\$10.700.00
2000-2655-	VONSON CETINA	K 10 8 61	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$80.700.00
2000-2675-	BLANCA PEÑA	K 10 8 47	3	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-11.864.67	\$34.700.00
2000-2695-	ELVIS MORENO	K 10 8 29	1	\$-2.097.04	\$-1.885.76	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-12.585.00	\$86.000.00
2000-2705-	HORTENSIA GUTIERREZ	K 10 8 15	4	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$48.700.00
2000-2715-	DAUDIS VIGOTI	C 8 10 30	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$39.400.00
2000-2755-	JUAN GOMEZ	K 11 8 22	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-9.753.72	\$16.000.00
2000-2765-	TIMOLEON JERONIMO	K 11 8 38	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.200.00
2000-2775-	ANA MALDONADO	K 11 8 32	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$44.200.00
2000-2785-	ROSA GONZALEZ	K 11 8 46	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$17.800.00
2000-2795-	CELMIRA CASTAÑEDA	K 11 8 25	0	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.864.67	\$17.800.00



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

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

Periodo: 07 de 2020

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Suscriptor	Nombre	Dirección	Air	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
2000-3285-	ONOFRE CORDOBA	C 8 13 53	0	\$-2.097,04	\$-1.826,24	\$-1.397,70	\$-1.165,19	\$-5.408,50					\$-11.894,67	\$17.800,00
2000-3305-	MARIO MANCERA	C 8 11 26	0	\$-2.097,04	\$-1.404,80	\$-1.397,70	\$-995,30	\$-5.408,50					\$-11.204,34	\$15.800,00
2000-3315-	MARIO MANCERA	C 8 11 27	0	\$-2.097,04	\$-1.254,32	\$-1.397,70	\$-806,67	\$-5.408,50					\$-10.974,23	\$15.500,00
2000-3325-	NICOLAS RAMIREZ	C 8 10 67	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$20.900,00
2000-3335-	CRUZ LOPEZ	K 10 7 71	2	\$-2.097,04	\$-1.995,72	\$-1.397,70	\$-1.354,82	\$-5.408,50					\$-12.724,78	\$36.400,00
2000-3375-	ROSA GONZALEZ	K 10 7 31	4	\$-2.097,04	\$-983,36	\$-1.397,70	\$-927,41	\$-5.408,50					\$-10.514,01	\$73.500,00
2000-3385-	CARLOS GUTIERREZ	K 10 7 13	6	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$131.300,00
2000-3385-	PEDRO SERRANO	C 7 10 30	19	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$265.200,00
2000-3405-	MARIA NIETO	C 7 10 44	3	\$-2.097,04	\$-1.404,80	\$-1.397,70	\$-866,30	\$-5.408,50					\$-11.204,34	\$67.200,00
2000-3415-	HECTOR GAMBOA	K 11 7	23	\$-2.097,04	\$-702,40	\$-1.397,70	\$-448,15	\$-5.408,50					\$-10.053,78	\$364.500,00
2000-3435-	JOSE MARTINEZ	K 11 7 82	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$29.800,00
2000-3445-	HUMBERTO GELY	K 11 7 09	6	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$188.800,00
2000-3455-	PASTORA CUADRA	C 7 11 50	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$25.800,00
2000-3465-	ZORAIDA GARCIA	C 7 11 73	0	\$-2.097,04	\$-1.995,72	\$-1.397,70	\$-1.254,82	\$-5.408,50					\$-12.124,78	\$18.200,00
2000-3475-	JULIO MEDINA	K 13 7 77	0	\$-2.097,04	\$-842,88	\$-1.397,70	\$-537,78	\$-5.408,50					\$-10.283,90	\$15.400,00
2000-3485-	EDELIS MAYORKA	C 7 13 62	2	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$75.200,00
2000-3505-	BERNARDO TONOCOLIA	C 7 13 70	0	\$-2.097,04	\$-1.404,80	\$-1.397,70	\$-995,30	\$-5.408,50					\$-11.204,34	\$16.800,00
2000-3515-	LIBARDO TONOCOLIA	K 14 8 04	1	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$32.400,00
2000-3530-	KATRIN CONTRERAS	K 14 7 37	0	\$-2.097,04	\$-1.995,72	\$-1.397,70	\$-1.254,82	\$-5.408,50					\$-8.903,24	\$13.400,00
2000-3535-	LIBARDO MORENO	K 14 7 35	0	\$-2.097,04	\$-1.545,28	\$-1.397,70	\$-985,93	\$-5.408,50					\$-11.434,45	\$81.000,00
2000-3545-	CARLOS MORENO	K 14 7 11	4	\$-2.097,04	\$-1.545,28	\$-1.397,70	\$-985,93	\$-5.408,50					\$-12.585,00	\$18.900,00
2000-3565-	JORGE DELGADO	C 7 14 34	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$17.800,00
2000-3575-	ALICIA CACERES	C 7 14 39	0	\$-2.097,04	\$-1.826,24	\$-1.397,70	\$-1.165,19	\$-5.408,50					\$-11.894,67	\$17.800,00
2000-3585-	ROSALBINA MILLAN	C 7 14 70	4	\$-2.097,04	\$-1.995,72	\$-1.397,70	\$-1.254,82	\$-5.408,50					\$-12.124,78	\$92.300,00
2000-3605-	JUAN HERNANDEZ	K 15 7 85	3	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$66.600,00
2000-3615-	OSNEYDER TORRES	K 15 7 53	6	\$-2.097,04	\$-1.685,76	\$-1.397,70	\$-1.075,56	\$-5.408,50					\$-11.664,56	\$104.500,00
2000-3635-	MARIA CARAHUQUE	K 15 7 25	0	\$-2.097,04	\$-1.995,72	\$-1.397,70	\$-1.254,82	\$-5.408,50					\$-11.894,67	\$17.800,00
2000-3670-	GLORIA VEGA	K 16 C 7	1	\$-2.097,04	\$-561,92	\$-1.397,70	\$-358,52	\$-9.464,87					\$-13.880,05	\$22.800,00
2000-3672-	JAVIER HIGUERA	K 16 7 12	0	\$-2.097,04	\$-1.826,24	\$-1.397,70	\$-1.165,19	\$-5.408,50					\$-12.585,00	\$21.200,00
2000-3675-	ANDRES VACA	K 16 7 30	0	\$-2.097,04	\$-1.026,24	\$-1.397,70	\$-1.165,19	\$-5.408,50					\$-11.894,67	\$17.800,00
2000-3678-	EVANGELINA GRANADOS	K 16 7 44	0	\$-2.097,04	\$-1.026,24	\$-1.397,70	\$-1.165,19	\$-5.408,50					\$-10.053,78	\$15.100,00
2000-3695-	ARGEMIRO SEPULVEDA	K 16 7 29	0	\$-2.097,04	\$-1.995,72	\$-1.397,70	\$-1.254,82	\$-5.408,50					\$-11.664,56	\$17.500,00
2000-3705-	NATALIA OSTO	C 7 16 04	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$18.900,00
2000-3717-	PAULINO CRUZ	C 7 16 32	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$19.500,00
2000-3735-	MILTON GARZON	K 17 7 30	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$36.100,00
2000-3745-	JAVIER DIAZ	K 17 7 55	0	\$-2.097,04	\$-2.107,20	\$-1.397,70	\$-1.344,45	\$-5.408,50					\$-12.354,89	\$18.500,00
2000-3755-	JAIME GOMEZ	K 17 7 55	0	\$-2.097,04	\$-1.826,24	\$-1.397,70	\$-1.165,19	\$-5.408,50					\$-11.894,67	\$17.800,00
2000-3765-	ELVIS SEPULVEDA	K 17 7 55	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$21.800,00
2000-3775-	MARIA BOTELLI	K 17 7 41	0	\$-2.097,04	\$-1.826,24	\$-1.397,70	\$-1.165,19	\$-5.408,50					\$-11.894,67	\$17.800,00
2000-3795-	SEREDO GUERRERO	K 17 7 03	0	\$-2.097,04	\$-1.404,80	\$-1.397,70	\$-866,30	\$-5.408,50					\$-11.204,34	\$16.800,00



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Periodo: 07 de 2020

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Suscipitor	Nombre	Dirección	Atr	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Verímto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial													
Estrato ó Categoría: 02 BAJO													
2000-4305- -	MAXIMO CRUZ	K 10 6 95	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50				\$-12.585.00	\$28.100.00
2000-4325- -	LUIS PEREZ	C 6 10 08	7	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50				\$-12.585.00	\$160.200.00
2000-4345- -	MARIO MANCERA	K 11 6 42	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08					\$-7.176.50	\$20.500.00
2000-4355- -	JULIO CORZO	K 11 6 78	28	\$-2.097.04	\$-1.264.32	\$-1.397.70	\$-906.67	\$-5.408.50				\$-10.974.23	\$445.900.00
2000-4365- -	CARMEN CABALLERO	K 11 6 65	0	\$-2.097.04	\$-1.264.32	\$-1.397.70	\$-906.67	\$-5.408.50				\$-10.974.23	\$15.500.00
2000-4375- -	MARIA DURAN	K 11 6 41	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-956.30	\$-5.408.50				\$-11.204.34	\$16.800.00
2000-4385- -	ROSALOREZ	C 6 11 28	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-956.30	\$-5.408.50				\$-11.204.34	\$16.800.00
2000-4405- -	REINALDO HURTADO	C 6 11 50	2	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50				\$-12.585.00	\$87.800.00
2000-4455- -	JOSE POBLADOR	K 12 6 42	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-956.30	\$-5.408.50				\$-11.204.34	\$16.800.00
2000-4458- -	MARIA CELY	K 12 6 70	4	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-956.30	\$-5.408.50				\$-8.910.34	\$56.500.00
2000-4463- -	EDIEL CELY	C 7 12 21	5	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50				\$-12.585.00	\$105.300.00
2000-4465- -	EDIEL CELY	K 12 6 37	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50				\$-12.585.00	\$21.200.00
2000-4475- -	MAURICIO MORENO	K 12 6 29	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-956.30	\$-5.408.50				\$-9.753.22	\$16.400.00
2000-4485- -	ARACELY GUEVARA	K 12 6 15	3	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-956.30	\$-5.408.50				\$-11.204.34	\$53.100.00
2000-4495- -	GUSTAVO GOMEZ	C 6 12 BILLARES	3	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-956.93	\$-5.408.50				\$-12.585.00	\$126.900.00
2000-4500- -	ARACELY GUEVARA	C 6 12 22	2	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-956.30	\$-5.408.50				\$-11.434.48	\$50.800.00
2000-4505- -	RUBEN SANDOVAL	C 6 12 39	2	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-956.30	\$-5.408.50				\$-11.204.34	\$35.700.00
2000-4535- -	RONALD GRANADOS	K 13 6 38	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-956.30	\$-5.408.50				\$-11.204.34	\$16.800.00
2000-4555- -	JOSE MARTINEZ	K 13 6 50	0	\$-2.097.04	\$-280.96	\$-1.397.70	\$-179.26	\$-5.408.50				\$-9.363.46	\$14.000.00
2000-4575- -	ANTONIO GONZALEZ	K 13 6	7	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50				\$-12.585.00	\$277.300.00
2000-4585- -	GUSTAVO CHAPARRO	K 13 6	7	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50				\$-8.903.24	\$10.900.00
2000-4595- -	ALBA CHAPARRO	K 13 6 51	0	\$-2.097.04	\$-561.92	\$-1.397.70	\$-358.52	\$-5.408.50				\$-9.823.08	\$14.700.00
2000-4605- -	ALBA CHAPARRO	K 13 6 61 CASA 2	2	\$-2.097.04	\$-421.44	\$-1.397.70	\$-268.89	\$-5.408.50				\$-9.593.57	\$31.200.00
2000-4610- -	FABIOLA SANDOVAL	K 13 6 47	0	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50				\$-12.354.89	\$18.500.00
2000-4615- -	RIGOBERTO HERNANDEZ	K 13 6 35	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50				\$-12.585.00	\$26.900.00
2000-4625- -	OSCAR QUINTERO	K 13 6 25	6	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50				\$-12.585.00	\$193.700.00
2000-4645- -	FLORENCIO FUENTES	C 6 13 26	0	\$-2.097.04		\$-1.397.70		\$-5.408.50				\$-8.903.24	\$13.400.00
2000-4650- -	FRANCY CELY	C 6 13 54	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50				\$-12.585.00	\$26.400.00
2000-4652- -	DANIEL GUTIERREZ	CALLE 6 CON 13	0	\$-2.097.04	\$-280.96	\$-1.397.70	\$-179.26	\$-5.408.50				\$-9.363.46	\$14.000.00
2000-4675- -	DOMINGO MEDINA	K 14 6 50	0	\$-2.097.04	\$-983.36	\$-1.397.70	\$-627.41	\$-5.408.50				\$-10.514.01	\$15.800.00
2000-4685- -	SERGIO DELGADO	K 14 6 64	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50				\$-12.585.00	\$24.100.00
2000-4695- -	MARIA PARRA	K 14 6 59	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50				\$-12.585.00	\$19.500.00
2000-4705- -	MARGARITA LOPEZ	K 14 6	1	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50				\$-11.204.34	\$30.200.00
2000-4725- -	IGLESIA EVANG.	C 6 K 14	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50				\$-12.585.00	\$26.400.00
2000-4735- -	JAVIER SIRON	K 14 6 50	2	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50				\$-12.585.00	\$54.500.00
2000-4745- -	JOSE POBLADOR	K 14 8 97	0	\$-2.097.04	\$-1.397.70	\$-1.397.70	\$-956.30	\$-5.408.50				\$-9.133.35	\$13.700.00
2000-4755- -	MIREYA MARINHO	K 15 6 51	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50				\$-12.585.00	\$20.600.00
2000-4795- -	ANA HUERTAS	K 16 6 50	0	\$-2.097.04	\$-1.121.84	\$-1.397.70	\$-717.04	\$-5.408.50				\$-10.744.12	\$16.100.00
2000-4815- -	MARIA DIAZ	K 16 5 71	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50				\$-12.585.00	\$19.600.00
2000-4855- -	JOSE SANTISTEBAN	K 16 6	U	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50				\$-12.585.00	\$56.300.00



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Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
2000-5605-	LUZ VARGAS	C 6 12 25	0	\$-2.097,04	\$-1.545,28	\$-1.397,70	\$-895,93	\$-5.408,50					\$-11.434,45	\$17.200,00
2000-5515-	ARTURO VARGAS	C 6 6 30	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$28.100,00
2000-5535-	CARLOS MORENO	C 6 11 57	2	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$55.100,00
2000-5545-	ROBERTO SALON	K 11 6 03	0	\$-2.097,04	\$-1.404,80	\$-1.397,70	\$-895,30	\$-5.408,50					\$-11.204,34	\$16.800,00
2000-5555-	LISMARCO GUTIERREZ	K 11 5 35	6	\$-2.097,04	\$-1.404,80	\$-1.397,70	\$-895,30	\$-5.408,50					\$-11.204,34	\$104.000,00
2000-5565-	ALBA MARIN	TRU 11 5 17	6	\$-2.097,04	\$-2.247,68			\$-5.408,50					\$-9.753,22	\$52.000,00
2000-5575-	RITA BURGOS	K 12 5 10	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$44.200,00
2000-5585-	FAIMER TONCON	C 12 5 14	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$18.900,00
2000-5595-	ESTEBAN BENITEZ	C 12 5	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$26.900,00
2000-5605-	HECTOR BENITEZ	C 12 5	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$24.900,00
2000-5615-	STELLA RODRIGUEZ	K 12 5 48	1	\$-2.097,04	\$-1.545,28	\$-1.397,70	\$-895,93	\$-5.408,50					\$-11.434,45	\$34.000,00
2000-5625-	LILIA VARGAS	C 5 12 42	0	\$-2.097,04	\$-1.404,80	\$-1.397,70	\$-895,30	\$-5.408,50					\$-11.204,34	\$16.800,00
2000-5635-	WERNY CRUZ	C 5 12 52	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$22.800,00
2000-5645-	MARIA NIETO	C 5 12 60	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$23.000,00
2000-5655-	MARIA NIETO	C 5 12 64	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$39.000,00
2000-5665-	YANURI NARANJO	C 13 5 30	6	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$115.600,00
2000-5670-	SANDRA CRUZ	K 13 5 31 MANZ 63	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$28.700,00
2000-5675-	RICARDO RUBIANO	K 13 5 03	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-11.664,56	\$34.700,00
2000-5685-	JOSE GUTIERREZ	C 5 13 36	1	\$-2.097,04	\$-1.685,76	\$-1.397,70	\$-806,97	\$-5.408,50					\$-10.974,23	\$53.800,00
2000-5695-	MARGO TONCOLIA	C 5 13 46	3	\$-2.097,04	\$-1.264,32	\$-1.397,70	\$-806,97	\$-5.408,50					\$-11.894,07	\$17.800,00
2000-5715-	MERCY PEÑA	C 5 13	0	\$-2.097,04	\$-1.826,24	\$-1.397,70	\$-1.165,19	\$-5.408,50					\$-11.434,45	\$17.200,00
2000-5745-	CARMEN MILLAN	C 6 14 63	0	\$-2.097,04	\$-1.545,28	\$-1.397,70	\$-895,93	\$-5.408,50					\$-9.753,22	\$18.800,00
2000-5755-	DORIS MORENO	C 5 14 04	0	\$-2.097,04	\$-2.247,68			\$-5.408,50					\$-12.124,78	\$18.200,00
2000-5765-	ALIX EULEGEO	C 5 14 42	0	\$-2.097,04	\$-1.866,72	\$-1.397,70	\$-1.254,82	\$-5.408,50					\$-12.585,00	\$55.100,00
2000-5775-	JOSE CELY	C 5 14 76	2	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-10.053,79	\$15.100,00
2000-5790-	JANETH HERNANDEZ	K 15 5 44	0	\$-2.097,04	\$-1.202,40	\$-1.397,70	\$-448,15	\$-5.408,50					\$-12.364,89	\$18.500,00
2000-5795-	ALBA BELLO	K 15 5 39	0	\$-2.097,04	\$-2.107,20	\$-1.397,70	\$-1.344,45	\$-5.408,50					\$-12.585,00	\$27.500,00
2000-5805-	DENIS VARON	K 15 5 35	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-10.974,23	\$31.900,00
2000-5810-	MARIA ZAMBRANO	K 15 5 25	1	\$-2.097,04	\$-1.264,32	\$-1.397,70	\$-806,97	\$-5.408,50					\$-12.585,00	\$32.700,00
2000-5815-	LILIA MORALES	K 5 15 03	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-806,97	\$-5.408,50					\$-10.974,23	\$16.500,00
2000-5825-	BERTHA CARRIOSA	K 5 11 24	0	\$-2.097,04	\$-1.264,32	\$-1.397,70	\$-806,97	\$-5.408,50					\$-12.585,00	\$28.700,00
2000-5835-	MOISES GAMEZ	C 5 15 36	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-10.283,90	\$15.400,00
2000-5845-	CAROLINA ACOSTA	C 5 15 48	0	\$-2.097,04	\$-1.842,88	\$-1.397,70	\$-537,78	\$-5.408,50					\$-10.514,01	\$15.800,00
2000-5875-	MARCOTH BARON	K 15 5 24	0	\$-2.097,04	\$-1.943,36	\$-1.397,70	\$-627,41	\$-5.408,50					\$-12.585,00	\$35.800,00
2000-5895-	ROCIO LEON	K 16 5	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.404,08	\$-5.408,50					\$-11.204,34	\$26.800,00
2000-5905-	EDILBERTO MESA	K 16 5 03	0	\$-2.097,04	\$-1.404,80	\$-1.397,70	\$-895,30	\$-5.408,50					\$-12.585,00	\$26.800,00
2000-5915-	FRANCISCO PAN	C 5 16 24	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$30.400,00
2000-5930-	LUIS PRADA	C 5 16 56	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$30.400,00
2000-5935-	CARMEN RODRIGUEZ	C 5 16 76	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-11.894,67	\$35.600,00
2000-5955-	NELLY DIAZ	K 17 5 32	1	\$-2.097,04	\$-1.826,24	\$-1.397,70	\$-1.155,19	\$-5.408,50						



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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
3000-8190-	JOVANI CANIZALES	C 12 11 08	0	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.46	\$-5.408.50					\$-12.354.89	\$18.500.00
3000-8192-	SILFREDO COBOS	C 12 11	0	\$-2.097.04	\$-561.92	\$-1.397.70	\$-358.52	\$-5.408.50					\$-9.823.68	\$14.700.00
3000-8183-	JHOLMAN CANIZALES	C 12 11 90	0	\$-2.097.04	\$-702.40	\$-1.397.70	\$-448.15	\$-5.408.50					\$-10.953.79	\$15.100.00
3000-8200-	ALIX DELGADO	C 12 12 02	3	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$83.700.00
3000-8215-	MARIA BUSTACARA	C 11 11 49 CASA	2	\$-2.097.04	\$-983.36	\$-1.397.70	\$-627.41	\$-5.408.50					\$-10.514.01	\$49.300.00
3000-8225-	GUILLERMO QUINTERO	C 11 11 24	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$25.200.00
3000-8230-	NESTOR RIVERA	C 11 11 40	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$58.000.00
3000-8235-	ALICIA UVA	C 11 11 78	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$18.900.00
3000-8240-	ERLY PARADA	C 11 10 53	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$44.800.00
3000-8250-	PEDRO GAVILEMA	K 12 10 80	3	\$-2.097.04	\$-983.36	\$-1.397.70	\$-627.41	\$-5.408.50					\$-10.514.01	\$49.100.00
3000-8255-	PEDRO GAVILEMA	K 12 10 80	2	\$-2.097.04	\$-642.88	\$-1.397.70	\$-537.78	\$-5.408.50					\$-10.283.90	\$32.200.00
3000-8265-	BLANCA CUADRA	C 11 11 25	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.200.00
3000-8275-	MIREYA PAREDES	K 11 10 35	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-4.344.72	\$6.500.00
3000-8280-	MIREYA PAREDES	K 11 10 35	0	\$-2.097.04	\$-561.92	\$-1.397.70	\$-358.52	\$-5.408.50					\$-9.823.68	\$14.700.00
3000-8295-	LUIS RIOS	C 10 11 52	0	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-985.93	\$-5.408.50					\$-8.903.24	\$13.400.00
3000-8305-	LUIS RIOS	K 12 10 36	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-11.434.45	\$17.200.00
3000-8320-	NARCILEON RODRIGUEZ	K 12 10 70	3	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$109.800.00
3000-8355-	MARTHA NIETO	K 15 10 49	4	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-696.30	\$-5.408.50					\$-12.585.00	\$89.400.00
3000-8365-	VICTOR UVA	C 10 15 54	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$19.500.00
3000-8370-	YOLANDA CARRIZOSA	C 11 13 64	0	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-985.93	\$-5.408.50					\$-11.434.45	\$17.200.00
3000-8375-	ANGELA CARRIZOSA	K 13 11 42	0	\$-2.097.04	\$-702.40	\$-1.397.70	\$-448.15	\$-5.408.50					\$-10.053.79	\$15.100.00
3000-8395-	YANETH RINCON	C 12 11 73 LOCAL	2	\$-2.097.04	\$-403.36	\$-1.397.70	\$-896.30	\$-5.408.50					\$-6.903.24	\$26.800.00
3000-8400-	JOSE ROA	C 12 11 53	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-696.30	\$-5.408.50					\$-11.204.34	\$16.800.00
3000-8405-	DIANA SERRANO	C 12 11 73	0	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.46	\$-5.408.50					\$-12.354.89	\$18.500.00
3000-8420-	LUZ PEREZ	C 12 11 33	5	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.864.67	\$88.200.00
3000-8425-	GILMA PERA	C 12 11 23	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$18.900.00
4000-4000-	GUSTAVO TRIANA	CASA 1	1	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-717.04	\$-5.408.50					\$-10.744.12	\$31.200.00
4000-4005-	DOMINGO VEGA	TRV 11 1A 40	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.200.00
4000-4010-	EXIDELIA VILLAMIL	TRV 11 1A 32	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-696.30	\$-5.408.50					\$-11.204.34	\$16.800.00
4000-4015-	LUIS UVA	TRV 11 1A 32 CASA 4	0	\$-2.097.04	\$-942.88	\$-1.397.70	\$-537.78	\$-5.408.50					\$-10.283.90	\$15.400.00
4000-4020-	MARIA BARRERA	CASA 5	6	\$-2.097.04	\$-983.36	\$-1.397.70	\$-627.41	\$-5.408.50					\$-10.514.01	\$100.100.00
4000-4025-	ANTONIO RINCON	TRV 11 1A 16	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$22.300.00
4000-4030-	MARIA CAMPUZANO	CASA 7	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$20.000.00
4000-4035-	JOSE ESTEBAN	CASA 8	0	\$-2.097.04	\$-1.985.76	\$-1.397.70	\$-1.075.68	\$-5.408.50					\$-11.964.68	\$17.500.00
4000-4040-	RUBEN GARCIA	TRV 11 1A 34 CASA 9	0	\$-2.097.04	\$-1.885.76	\$-1.397.70	\$-1.075.68	\$-5.408.50					\$-12.585.00	\$17.500.00
4000-4045-	SRAICIELA GUEVARA	TRV 11 1 26	0	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.354.89	\$18.500.00
4000-4050-	LAURA VAL CARCEL	CASA 11	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$19.500.00
4000-4055-	CARLOS CRISTIANCHO	CASA 12	0	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-985.93	\$-5.408.50					\$-11.434.45	\$17.200.00
4000-4060-	MARLEMY POVEDA	TRV 11 1 16	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$22.900.00



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

Periodo: 07 de 2020

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
06/08/2020 09:57:25

Suscceptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
5000-5025- -	ISIS VANEGAS	K 16 8 23	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,800.00
5000-5030- -	LIDA TONCON	C	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,800.00
5000-5035- -	ADYS ORJUELA	K 18 8 43	6	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$139,800.00
5000-5040- -	DORIA MEDINA	K 16 8 57	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$21,200.00
5000-5045- -	CARMEN CANTOR	C 9 18 03	1	\$-2,097.04	\$-842.88	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-10,283.90	\$28,400.00
5000-5050- -	CIELO SALAZAR	K 16 6 63	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$67,600.00
5000-5055- -	LUZ COTRINA	C 9 16 17	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$208,100.00
5000-5060- -	NELCY MUJICA	C 9 16 31	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-11,204.34	\$16,900.00
5000-5065- -	MIRTA MUJICA	K 16A 8A 27	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
5000-5070- -	SANDRA MEDINA	C 9 16A 17	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
5000-5075- -	CLAUDIA TONCON	C 9 8A 31	3	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$66,200.00
5000-5080- -	YONIEDA MENDEZ	K 17 8 64	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
5000-5085- -	ANA CARDENAS	K 17 8 56	9	\$-2,097.04	\$-421.44	\$-1,397.70	\$-268.89	\$-5,408.50					\$-9,593.57	\$147,900.00
5000-5090- -	YANETH CASTILLO	K 17 8 39	5	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$90,100.00
5000-5095- -	ADELADA TONCON	K 17 8 36	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,900.00
5000-5100- -	DEISY UVA	KK	6	\$-2,097.04	\$-140.48	\$-1,397.70	\$-89.63	\$-5,408.50					\$-9,133.35	\$101,900.00
5000-5105- -	MAGDALY JIMENEZ	K 17 8 16	0	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$19,900.00
5000-5110- -	ALICIA FERNANDEZ	C 8 16A 24	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$17,800.00
5000-5115- -	LIDA GARCIA	C 8 16A 16	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$72,900.00
5000-5120- -	MARTHA RINCON	C 8A 16A 27	3	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$53,400.00
5000-5125- -	DIONNY SALAZAR	C 8A 16A 03	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-11,894.67	\$17,800.00
5000-5130- -	SHERLY UZARAZO	C 8A 16A 21	0	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-9,363.46	\$14,000.00
5000-5135- -	LAILA RIVEROS	C 8A 16A 16	0	\$-2,097.04	\$-280.96	\$-1,397.70	\$-179.26	\$-5,408.50					\$-12,585.00	\$26,900.00
5000-5140- -	GLORIA RUIZ	K 16A 8A 03	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-10,974.23	\$16,500.00
5000-5150- -	DARLEY BENITEZ	C 8A 16 10	0	\$-2,097.04	\$-1,284.32	\$-1,397.70	\$-806.67	\$-5,408.50					\$-12,585.00	\$24,600.00
5000-5155- -	MARINELIXA CANIZALES	C 8A 16A 17	12	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$274,700.00
5000-5160- -	ALIS SOGAMOSO	K 16A 8 28	0	\$-2,097.04	\$-642.88	\$-1,397.70	\$-537.78	\$-5,408.50					\$-10,283.90	\$15,400.00
5000-7000- -	CARMEN GARRIDO	C 13 2 39	44	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$885,900.00
5000-7010- -	NAPOLEON ESCOBAR	C 13 2 69	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$16,100.00
5000-7015- -	MARIO MANCERA	C 13 2 77	0	\$-2,097.04	\$-1,545.26	\$-1,397.70	\$-885.93	\$-5,408.50					\$-11,434.45	\$17,200.00
5000-7020- -	GELMAN PRADA	C 13 2 35	0	\$-2,097.04	\$-883.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$15,800.00
5000-7030- -	CARLOS VACA	C 13 2 15	6	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$129,300.00
5000-7035- -	ANA PEREZ	C 13 2 15	0	\$-2,097.04	\$-1,445.26	\$-1,397.70	\$-885.93	\$-5,408.50					\$-11,434.45	\$17,200.00
5000-7040- -	ALICIA CARVAJAL	C 13 1 75	1	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$31,500.00
5000-7050- -	MARINA PELAYO	C 13 1 59	0	\$-2,097.04	\$-1,236.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-12,585.00	\$19,900.00
5000-7055- -	FANNY ANAYE	C 13 1 45	10	\$-2,097.04	\$-1,236.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,894.67	\$186,800.00
5000-7060- -	GAIBIS TONCOLIA	K 13 1 39	3	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-886.30	\$-5,408.50					\$-11,204.34	\$63,500.00
5000-7065- -	MARIA UJUELO	C 13 1 27	13	\$-2,097.04	\$-883.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$210,600.00
5000-7070- -	RIEDAD LANDRETA	C 13 1 21	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$20,000.00



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

MUNICIPIO : ESP HATO

Periodo: 07 de 2020

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
7000-6110-	JOSE SANTOS	C 14 7 39	1	\$-2.097,04	\$-1.404,80	\$-1.397,70	\$-996,30	\$-5.408,50					\$-11.204,34	\$32.600,00
7000-6115-	VIRGILIO BRICEÑO	K 7 13 73	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$24.100,00
7000-6125-	JORGE MARTINEZ	C 13 7 30	24	\$-2.097,04	\$-983,36	\$-1.397,70	\$-927,41	\$-5.408,50					\$-10.514,01	\$423.600,00
7000-6140-	LUZ MORENO	C 13 7 70	6	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$207.400,00
7000-6160-	MARCO MARTINEZ	C 13 8 10	0	\$-2.097,04	\$-1.826,24	\$-1.397,70	\$-1.165,19	\$-5.408,50					\$-11.894,67	\$17.800,00
7000-6155-	DAGOBERTO CAMACHO	C 13 8 24	0	\$-2.097,04	\$-2.107,20	\$-1.397,70	\$-1.344,45	\$-5.408,50					\$-12.354,89	\$18.500,00
7000-6160-	MARIA QUINTERO	C 13 8 32	1	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$200.500,00
7000-6175-	NATIVIDAD REYES	C 13 8 90	0	\$-2.097,04	\$-1.685,76	\$-1.397,70	\$-1.075,56	\$-5.408,50					\$-11.964,56	\$17.500,00
7000-6180-	PEDRO SARMIENTO	K 8 13 79	1	\$-2.097,04	\$-1.404,80	\$-1.397,70	\$-996,30	\$-5.408,50					\$-11.204,34	\$31.800,00
7000-6190-	DANIA MARTINEZ	C 13 9 14	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$20.600,00
7000-6195-	MARIA CAÑAS	C 13 9 30	4	\$-2.097,04	\$-2.107,20	\$-1.397,70	\$-1.344,45	\$-5.408,50					\$-12.354,89	\$85.300,00
7000-6200-	GILMA MARTINEZ	C 13 9 50	0	\$-2.097,04	\$-1.685,76	\$-1.397,70	\$-1.075,56	\$-5.408,50					\$-11.964,56	\$17.500,00
7000-6210-	JOSE ZARATE	C 13 9 31	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$20.000,00
7000-6215-	REGISTRADURIA DEL ESTADO	K 9 13	0	\$-2.097,04	\$-1.397,70	\$-1.397,70	\$-985,93	\$-5.408,50					\$-8.903,24	\$13.400,00
7000-6220-	JAVIER FAJARDO	BILLARES	0	\$-2.097,04	\$-1.545,28	\$-1.397,70	\$-985,93	\$-5.408,50					\$-11.434,45	\$17.200,00
7000-6225-	OMAR RIVEROS	CAUDAL	1	\$-2.097,04	\$-421,44	\$-1.397,70	\$-896,57	\$-5.408,50					\$-8.903,24	\$67.100,00
7000-6230-	MARIA RIVEROS	Caudal	4	\$-2.097,04	\$-1.204,32	\$-1.397,70	\$-896,57	\$-5.408,50					\$-10.974,28	\$16.500,00
7000-6245-	AGUSTINO BANCO	C 12 8	0	\$-2.097,04	\$-140,48	\$-1.397,70	\$-896,57	\$-5.408,50					\$-9.133,35	\$13.700,00
7000-6250-	YOLIMA QUINTERO	K 8 12-18 Y 12-18 LOCAL 1	0	\$-2.097,04	\$-140,48	\$-1.397,70	\$-896,57	\$-5.408,50					\$-9.133,35	\$13.700,00
7000-6251-	YOLIMA QUINTERO	K 8 12 16 LOCAL 2	0	\$-2.097,04	\$-140,48	\$-1.397,70	\$-896,57	\$-5.408,50					\$-9.133,35	\$13.700,00
7000-6252-	YOLIMA QUINTERO	K 8 12 22 APARTAMENTO	0	\$-2.097,04	\$-1.826,24	\$-1.397,70	\$-1.165,19	\$-5.408,50					\$-11.894,67	\$17.800,00
7000-6255-	MARILUZ QUINTERO	K 8 12 28	2	\$-2.097,04	\$-1.826,24	\$-1.397,70	\$-1.165,19	\$-5.408,50					\$-11.894,67	\$17.800,00
7000-6260-	PEDRO QUINTERO	K 8 12 38	3	\$-2.097,04	\$-1.826,24	\$-1.397,70	\$-1.165,19	\$-5.408,50					\$-11.894,67	\$17.800,00
7000-6265-	MARY QUINTERO	K 8 12 32	0	\$-2.097,04	\$-702,40	\$-1.397,70	\$-448,15	\$-5.408,50					\$-10.053,79	\$15.100,00
7000-6270-	MARY QUINTERO	K 8 12 26	0	\$-2.097,04	\$-421,44	\$-1.397,70	\$-896,57	\$-5.408,50					\$-9.593,57	\$14.400,00
7000-6275-	MARY QUINTERO	K 8 12 22	0	\$-2.097,04	\$-421,44	\$-1.397,70	\$-896,57	\$-5.408,50					\$-9.593,57	\$14.400,00
7000-6285-	HOLDER SAMABRIA	K 8 12 52	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$102.300,00
7000-6295-	JOSE FUERTES	CAUDAL	5	\$-2.097,04	\$-1.826,24	\$-1.397,70	\$-1.165,19	\$-5.408,50					\$-11.894,67	\$17.700,00
7000-6298-	MARTHA PARADA	C 12 9 44	3	\$-2.097,04	\$-1.826,24	\$-1.397,70	\$-1.165,19	\$-5.408,50					\$-11.894,67	\$17.700,00
7000-6300-	GUSTAVO CRUZ	C 12 9 44	2	\$-2.097,04	\$-1.404,80	\$-1.397,70	\$-996,30	\$-5.408,50					\$-11.204,34	\$46.200,00
7000-6305-	NIRIO CUADRA	C 12 9 68	2	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$82.000,00
7000-6310-	ARMIDA MEDINA	C 12 9 87	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$18.900,00
7000-6315-	GLORIA SANTOS	C 12 9 57 ANTIGUA	0	\$-2.097,04	\$-1.545,28	\$-1.397,70	\$-985,93	\$-5.408,50					\$-11.434,45	\$17.200,00
7000-6316-	GLORIA SANTOS	C 12 9 57 NO.2	0	\$-2.097,04	\$-1.545,28	\$-1.397,70	\$-985,93	\$-5.408,50					\$-11.434,45	\$17.200,00
7000-6317-	GLORIA SANTOS	CALLE 12 9 57 NO.3	3	\$-2.097,04	\$-980,96	\$-1.397,70	\$-179,26	\$-5.408,50					\$-9.593,57	\$14.400,00
7000-6318-	GLORIA SANTOS	C 12 9 57 NO.4	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$54.500,00
7000-6319-	HIPOLITO ALVAREZ	C 12 9 43	1	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$13.400,00
7000-6330-	LUCILA DELGADO	C 12 9 9 LOCALES	0	\$-2.097,04	\$-2.247,68	\$-1.397,70	\$-1.434,08	\$-5.408,50					\$-12.585,00	\$25.200,00
7000-6335-	LUCILA DELGADO	K 9 10 58 CASA	0	\$-2.097,04	\$-1.075,56	\$-1.397,70	\$-1.075,56	\$-5.408,50					\$-11.964,56	\$17.500,00
7000-6340-	LUCILA DELGADO	BILLARES	0	\$-2.097,04	\$-1.685,76	\$-1.397,70	\$-1.075,56	\$-5.408,50					\$-11.964,56	\$17.500,00



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

Periodo: 07 de 2020

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
06/08/2020 09:57:25

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
7000-6600- -	ENRICO DELGADO	C 11 8 53	30	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$507,200.00
7000-6605- -	MARGARITA CUADRA	K 8 10 55	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$98,600.00
7000-6610- -	ANGEL TONCON	K 8 10 21	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$78,900.00
7000-6615- -	EDUARDO PRADA	C 10 8 26	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,000.00
7000-6620- -	LEIDY LANDAETA	C 10 8 56	2	\$-2,097.04	\$-1,826.24	\$-1,397.70	\$-1,165.19	\$-5,408.50					\$-11,984.67	\$56,900.00
7000-6625- -	JESSICA LANDAETA	C 10 8 50	1	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$22,200.00
7000-6630- -	ANA MORENO	C 10 7 32	0	\$-2,097.04	\$-1,966.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
7000-6635- -	PEDRO INFANTE	Caudal	2	\$-2,097.04	\$-561.92	\$-1,397.70	\$-355.52	\$-5,408.50					\$-9,903.68	\$30,100.00
7000-6640- -	MATILDE CARVAJAL	Caudal	0	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$16,100.00
7000-6650- -	MATILDE CARVAJAL	Caudal	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$18,900.00
7000-6655- -	MARIETA UVA	Caudal	5	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$89,000.00
7000-6660- -	MARIA DELGADO	Caudal	0	\$-2,097.04	\$-1,968.72	\$-1,397.70	\$-1,254.82	\$-5,408.50					\$-12,124.78	\$18,200.00
7000-6665- -	RAFAEL PARADA	K 9 10 55	3	\$-2,097.04	\$-1,404.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$49,700.00
7000-6670- -	MARIA NAVARRO	K 9 10 21	3	\$-2,097.04	\$-581.92	\$-1,397.70	\$-355.52	\$-5,408.50					\$-9,923.68	\$44,900.00
7000-6675- -	MAGALY DELGADO	Caudal	2	\$-2,097.04	\$-581.92	\$-1,397.70	\$-355.52	\$-5,408.50					\$-9,923.68	\$27,100.00
7000-6680- -	TULLIA TORREZ	C 10 9 26	3	\$-2,097.04	\$-842.88	\$-1,397.70	\$-637.78	\$-5,408.50					\$-10,283.90	\$15,400.00
7000-6685- -	LORENZO TORREZ	C 10 9 34	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$25,200.00
7000-6690- -	MIGUEL SALAZAR	C 10 9 52	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$25,200.00
7000-6700- -	FERNANDO BASTILLA	K 10 10 49	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00
7000-6705- -	JOSE GELY	K 10 10 65	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00
7000-6710- -	GLORIA MORA	K 10 10 47	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$32,100.00
7000-6715- -	FELISA GOMEZ	K 10 10 24 NUEVA	0	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$13,400.00
7000-6720- -	SERGIO DELGADO	C 10 10 30	3	\$-2,097.04	\$-2,107.20	\$-1,397.70	\$-1,344.45	\$-5,408.50					\$-12,354.89	\$68,800.00
7000-6730- -	TIMO Leon SANABRIA	Caudal	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$50,500.00
7000-6740- -	REINALDO FERNANDEZ	Caudal	3	\$-2,097.04	\$-1,123.84	\$-1,397.70	\$-717.04	\$-5,408.50					\$-10,744.12	\$16,100.00
8000-7000- -	DOLORES FANDINO	K 14 6 96	0	\$-2,097.04	\$-983.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-10,514.01	\$15,800.00
8000-7010- -	JULIETA BASTILLA	C 14 6 20	0	\$-2,097.04	\$-983.36	\$-1,397.70	\$-627.41	\$-5,408.50					\$-12,585.00	\$28,900.00
8000-7015- -	MARTHA NUÑEZ	C 14 5 48	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$28,900.00
8000-7020- -	FABIO FERNANDEZ	C 14 3 30 CASA	2	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$57,000.00
8000-7025- -	FABIO FERNANDEZ	Esperanza	3	\$-2,097.04		\$-1,397.70		\$-5,408.50					\$-8,903.24	\$65,000.00
8000-7030- -	LUIS MORENO	C 14 2 134	0	\$-2,097.04	\$-1,104.80			\$-5,408.50					\$-8,910.34	\$13,400.00
8000-7040- -	PACO SANDOVAL	C 14 2 84	2	\$-2,097.04	\$-1,104.80			\$-5,408.50					\$-8,910.34	\$39,300.00
8000-7045- -	BLANCA SEPULVEDA	C 14 2 60	0	\$-2,097.04	\$-2,247.68			\$-5,408.50					\$-9,753.22	\$29,700.00
8000-7050- -	JESUS UVA	Esperanza	0	\$-2,097.04	\$-1,104.80			\$-5,408.50					\$-8,910.34	\$13,400.00
8000-7055- -	ESTERBA MEJIA	C 14 6 71	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$24,100.00
8000-7060- -	DEIAS PRADA	C 14 6 47	4	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$140,500.00
8000-7065- -	ARACELY CUADRA	K 5 13 111	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$51,700.00
8000-7100- -	GERMAN LEAL	C 14 3 91	0	\$-2,097.04	\$-1,604.80	\$-1,397.70	\$-896.30	\$-5,408.50					\$-11,204.34	\$16,800.00
9000-7105- -	MERIS MANCITE	C 14 3 53	4	\$-2,097.04	\$-1,685.76	\$-1,397.70	\$-1,075.96	\$-5,408.50					\$-11,684.56	\$70,100.00
9000-7115- -	JOSE MARTINEZ	C 14 2 05	0	\$-2,097.04	\$-2,247.68	\$-1,397.70	\$-1,434.08	\$-5,408.50					\$-12,585.00	\$24,100.00



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

Periodo: 07 de 2020

01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
06/08/2020 09:57:25

Suscritor	Nombre	Dirección	Air	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
8000-7405-	CARMEN PARRA	K 4 13 30	0	\$-2.097.04	\$-1.966.72	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-12.724.78	\$18.200.00
8000-7427-	YEYNYT PARRA	K 4 13 93	3	\$-2.097.04	\$-561.92	\$-1.397.70	\$-558.52	\$-5.408.50					\$-9.823.66	\$14.800.00
8000-7430-	JOSEFA SILVA	K 4 13 73	0	\$-2.097.04	\$-280.96	\$-1.397.70	\$-179.26	\$-5.408.50					\$-9.363.46	\$14.000.00
8000-7440-	PABLO AMADO	K 4 13 31	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.200.00
8000-7445-	LUZ GUTIERREZ	C 13 4 16	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-866.30	\$-5.408.50					\$-11.204.34	\$16.800.00
8000-7455-	SILIA DAVILA	C 13 4 55	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-866.30	\$-5.408.50					\$-11.204.34	\$16.800.00
8000-7460-	BARON MEDINA	C 13 4 66	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$35.600.00
8000-7462-	FABIO CORDOBA	K 5 13 29	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.800.00
8000-7480-	DIANA VARGAS	K 5 13 100	5	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$85.300.00
8000-7485-	JOHN GOMEZECHE	K 5 13 27	3	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-9.823.66	\$89.200.00
8000-7510-	FLORA FUENTES	C 13 5 02	8	\$-2.097.04	\$-561.92	\$-1.397.70	\$-395.52	\$-5.408.50					\$-12.585.00	\$19.900.00
8000-7515-	NORADA ZAMORA	C 13 5 18	2	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$89.200.00
8000-7525-	LUIS CHAVARRIAGA	C 13 5 46	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$19.500.00
8000-7530-	CARMEN PARADA	C 13 5 76	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$24.100.00
8000-7535-	JOAQUIN PARADA	K 6 13 04 08	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$24.100.00
8000-7540-	MARIA CORDON	C 13 5 76	1	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.894.67	\$34.600.00
8000-7545-	PABLO PARADA	K 6 13 32	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$43.500.00
8000-7550-	CARMEN BARON	K 6 13 38	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$24.600.00
8000-7555-	GUILLERMINA NIÑO	K 6 13 62	2	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$45.300.00
8000-7560-	LUIS GOMEZ	K 6 13 76	4	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$135.100.00
8000-7570-	HERIBERTO OCAZIONES	K 6 13 59	2	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$52.100.00
8000-7575-	ERNESTINA DURAN	K 6 13 91	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$27.500.00
8000-7580-	RANON ARENAS	K 6 13 35	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.800.00
8000-7590-	PEDRO RIOS	C 13 6 18 arriendo	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$70.500.00
8000-7595-	MARIA VARGAS	C 13 6 68	0	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-896.93	\$-5.408.50					\$-11.434.45	\$17.200.00
8000-7600-	LUCY GONZALEZ	C 13 6 34	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$28.100.00
8000-7615-	DORIS CARVAJAL	K 7 13 30	0	\$-2.097.04	\$-421.44	\$-1.397.70	\$-268.85	\$-5.408.50					\$-9.563.57	\$14.400.00
8000-7625-	MARIA RODRIGUEZ	K 7 12 54	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$19.500.00
8000-7630-	FLORINDA ESLAVA	C 13 6 41	0	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-777.04	\$-5.408.50					\$-10.744.12	\$15.100.00
8000-7635-	JOSE GONZALEZ	K 6 12 57	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-866.30	\$-5.408.50					\$-11.204.34	\$16.800.00
8000-7640-	ERNESTINA DURAN	C 13 5 71	0	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.354.89	\$16.500.00
8000-7650-	RANIER MARTINEZ	C 13 5 67	2	\$-2.097.04	\$-1.02.40	\$-1.397.70	\$-448.15	\$-5.408.50					\$-10.063.79	\$31.800.00
8000-7655-	NARCISO GAITAN	C 13 5 35	31	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$956.900.00
8000-7665-	DISELINA NIÑO	C 13 4 65	0	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-777.04	\$-5.408.50					\$-10.744.12	\$16.100.00
8000-7670-	MARIELLA BENTEZ	C 13 4 63	0	\$-2.097.04	\$-1.02.40	\$-1.397.70	\$-448.15	\$-5.408.50					\$-10.063.79	\$15.100.00
8000-7675-	RCSA GAMBA	K	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.200.00
8000-7680-	EDGAR GONZALEZ	C 13 4 11	0	\$-2.097.04	\$-1.685.76	\$-1.397.70	\$-1.075.68	\$-5.408.50					\$-11.684.56	\$17.500.00
8000-7695-	ANGEL GOMEZ	C 13 3 55	0	\$-2.097.04	\$-580.96	\$-1.397.70	\$-179.26	\$-5.408.50					\$-9.363.46	\$14.000.00
8000-7707-	FABIAN CUADRA	K 3 12 36	4	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$66.800.00
8000-7710-	DIVIDIO SIQUA	C 3 12 33	7	\$-2.097.04	\$-983.36	\$-1.397.70	\$-527.41	\$-5.408.50					\$-10.514.01	\$33.500.00



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: 07 de 2020

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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 6 Categoría: 02 BAJO														
9000-9120-	ANA JIMENEZ	C 11 5 80	1	\$-2.097.04	\$-1.685.76	\$-1.397.70	\$-1.075.56	\$-5.408.50					\$-11.964.56	\$34.700.00
9000-9125-	JOSE SANDOVAL	C 11 6 51	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$26.600.00
9000-9130-	RODRIGO GUTARRA	C 11 6 47	1	\$-2.097.04	\$-1.545.28	\$-1.397.70	\$-985.93	\$-5.408.50					\$-11.434.45	\$34.000.00
9000-9135-	YAMILE GOMEZ	C 10 5 25	0	\$-2.097.04	\$-1.123.84	\$-1.397.70	\$-1.117.04	\$-5.408.50					\$-10.744.12	\$16.100.00
9000-9140-	LUZ SARMENTO	C 10 5 34	0	\$-2.097.04	\$-1.995.72	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-12.174.78	\$18.200.00
9000-9145-	JUAN HERNANDEZ	C 10 5 44	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-996.30	\$-5.408.50					\$-11.204.34	\$16.800.00
9000-9150-	EUSEBIO HERNANDEZ	C 10 5 64	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$40.200.00
9000-9155-	IGLESIA DIOS	K 6 10 61	0	\$-2.097.04	\$-471.44	\$-1.397.70	\$-268.86	\$-5.408.50					\$-9.593.57	\$14.400.00
9000-9165-	GLORIA CARRERO	K 6 10 39	0	\$-2.097.04	\$-842.88	\$-1.397.70	\$-537.78	\$-5.408.50					\$-10.283.90	\$15.400.00
9000-9170-	NIRZA CARDENAS	C 10 6 20	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$26.600.00
9000-9175-	NUR PEREZ	C 10 6 28	7	\$-2.097.04	\$-983.36	\$-1.397.70	\$-927.41	\$-5.408.50					\$-10.514.01	\$17.200.00
9000-9182-	LUIS SANDOVAL	K 7 10 58	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$19.500.00
9000-9199-	PACO SANDOVAL	K 7 10 68	2	\$-2.097.04	\$-842.88	\$-1.397.70	\$-537.78	\$-5.408.50					\$-10.283.90	\$42.200.00
9000-9200-	MARIA BENITEZ	K 7 11 06	0	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.354.89	\$19.500.00
9000-9205-	MARIA BENITEZ	K 7 11 10 FAMA	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-9.133.35	\$13.700.00
9000-9210-	PLUTARCO BENITEZ	K 7 11 38 LOCAL	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$26.600.00
9000-9215-	PLUTARCO BENITEZ	K 7 11 30	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$26.600.00
9000-9220-	ARCELYNA BARON	MILENA	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$26.600.00
9000-9230-	ARCELYNA BARON	CASA 200 PISO	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$10.800.00
9000-9245-	CARLOS MEDINA	C 11 7 31 ANGARI	1	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-8.910.34	\$13.400.00
9000-9250-	NERIO CURURUCO	K 7 10 51	1	\$-2.097.04	\$-1.995.72	\$-1.397.70	\$-1.254.82	\$-5.408.50					\$-11.204.34	\$39.800.00
9000-9255-	SERGIO DELGADO	K 8 9 72	0	\$-2.097.04	\$-280.96	\$-1.397.70	\$-178.26	\$-5.408.50					\$-9.963.46	\$35.400.00
9000-9270-	TULIA MANFAR	C 10 7 41	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$28.700.00
9000-9275-	PELERA BALAZOA	C 10 7 27	0	\$-2.097.04	\$-1.826.24	\$-1.397.70	\$-1.165.19	\$-5.408.50					\$-11.864.67	\$17.800.00
9000-9280-	LILIANA SILVA	C 10 7 05	3	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$68.100.00
9000-9285-	FRANCISCO AGUILON	C 7 9 31	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-11.204.34	\$26.600.00
9000-9290-	AL RONALDIA CIVIL	Aeropuerto	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$27.500.00
9000-9295-	JORGE MARTINEZ	TRV 7 9 14	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-8.910.34	\$26.600.00
9000-9310-	LUIS CARDENAS	TRV 7 9 38	0	\$-2.097.04	\$-2.107.20	\$-1.397.70	\$-1.344.45	\$-5.408.50					\$-12.354.89	\$18.500.00
9000-9315-	NESTOR MORALES	C 10 5 59	2	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$39.500.00
9000-9320-	LEONOR RAMOS	C 10 5 25	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-11.864.67	\$17.800.00
9000-9330-	ELVIRA CHACON	C 10 5 13	0	\$-2.097.04	\$-1.404.80	\$-1.397.70	\$-896.30	\$-5.408.50					\$-12.585.00	\$19.500.00
9000-9345-	OLGA RIVERA	K 8 9 34	6	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$19.500.00
9000-9350-	EDMUNDO RIVERA	C 7 9 62	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$18.500.00
9000-9355-	ALVARO RIVERA	TRV 7 9 14	16	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-10.974.23	\$348.500.00
9000-9370-	NINA TOROON	C 10 8 05	5	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$108.100.00
9000-9380-	MARTHA GARCIA GAS	K 8 9 05	0	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$21.432.32
9000-9390-	TIRZAC TARACHI	C 9 8 09	1	\$-2.097.04	\$-2.247.68	\$-1.397.70	\$-1.434.08	\$-5.408.50					\$-12.585.00	\$123.225.22



MUNICIPIO : ESP HATO
EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
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Periodo: 07 de 2020

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Suscriptor	Nombre	Dirección	Air	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recolec. Basuras	Barido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial Estrato ó Categoría: 03 MEDIO BAJO														
2000-2180-	IGLESIA MISIONERO	K 11 9 14	0	\$-786.40	\$-526.90	\$-524.14	\$-536.10	\$-2,028.19					\$-4,201.73	\$23,800.00
2000-2215-	ENNA VARGAS	C 9 12 54	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,201.73	\$34,800.00
2000-2225-	JULIAN SERRANO	K 12 9 10	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,201.73	\$35,900.00
2000-2230-	ENNA VARGAS	C 9 12 54 ESO	1	\$-786.40	\$-526.90	\$-524.14	\$-336.10	\$-2,028.19					\$-4,201.73	\$43,200.00
2000-2265-	EDISON TORRES	K 12 9 33	0	\$-786.40	\$-106.38	\$-524.14	\$-47.22	\$-2,028.19					\$-3,511.33	\$19,900.00
2000-2735-	SEBASTIAN HOLGUIN	K 11 8 10	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,201.73	\$68,900.00
2000-2835-	ELDER DELGADO	C 12 8 05 HOTEL	4	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,201.73	\$153,900.00
2000-4415-	ROSA SERRANO	K 12 6 10 VIDRIERIA	6	\$-786.40	\$-632.76	\$-524.14	\$-403.32	\$-2,028.19					\$-4,374.33	\$74,900.00
2000-4435-	ROSA SERRANO	K 12 6 18 DROGUERIA	5	\$-786.40	\$-270.76	\$-524.14	\$-134.44	\$-2,028.19					\$-3,683.93	\$123,900.00
2000-4635-	OMAR ECHENQUE	C 6 13 18	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,201.73	\$59,000.00
2000-8095-	CARLOS MEDINA	FINCA	3	\$-786.40	\$-843.04								\$-1,629.44	\$42,400.00
2000-8118-	AMPARO MARTINEZ	BETANIA	2	\$-786.40									\$-1,629.44	\$56,400.00
2000-8210-	MARIA BUSTACARA	K 11 11 46 200 PISO	7	\$-786.40	\$-421.52	\$-524.14	\$-268.88	\$-2,028.19					\$-3,338.73	\$70,700.00
2000-8245-	WALTER GOMEZ	C 11 11 67	0	\$-786.40		\$-524.14		\$-2,028.19					\$-3,338.73	\$19,900.00
2000-8260-	JOSE SALAMANCA	C 11 11 35	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,201.73	\$29,000.00
2000-8285-	CARIBABARE LTDA	K 11 10 03	1	\$-786.40		\$-524.14		\$-2,028.19					\$-3,338.73	\$37,800.00
2000-8310-	FERNANDO SASTOQUE	K 12 10 13	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,201.73	\$29,000.00
2000-8370-	CARMEN BASTILLA	CASA 15	0	\$-786.40	\$-474.21	\$-524.14	\$-302.49	\$-2,028.19					\$-4,115.43	\$23,800.00
2000-8470-	JUANUARIO ORTIZ	C 12 7 40	0	\$-786.40	\$-526.90	\$-524.14	\$-336.10	\$-2,028.19					\$-4,446.99	\$25,800.00
2000-8475-	CARLOS HERNANDEZ	C 12 9 18	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,201.73	\$23,800.00
2000-8475-	GUSTAVO CRILLO	C 12 9 35	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,201.73	\$23,800.00
2000-8475-	JULIO ANIGARITA	C 11 7 42	0	\$-786.40	\$-526.90	\$-524.14	\$-336.10	\$-2,028.19					\$-4,201.73	\$22,800.00
2000-8495-	EDWINSON DELGADO	K 11 11 05	3	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,201.73	\$26,500.00
2000-8495-	JOSE CELY	C 11 9 34	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,201.73	\$47,500.00
2000-8720-	IRMA MORENO	C 11 10 49	1	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,201.73	\$57,900.00
2000-8730-	RENALDO FERNANDEZ	C 10 10 19	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,201.73	\$27,900.00
2000-8730-	ZORAIDA GARCIA	C 12 6 04	1	\$-786.40	\$-526.90	\$-524.14	\$-336.10	\$-2,028.19					\$-4,201.73	\$47,600.00
2000-8730-	ZORAIDA GARCIA	C 12 6 04 PISO 3	0	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,201.73	\$29,600.00
2000-8840-	HERNAN RODRIGUEZ	C 12 6 36	0	\$-786.40	\$-516.14	\$-524.14	\$-201.86	\$-2,028.19					\$-3,866.53	\$21,900.00
2000-9010-	LIBERTY BAE	Aeropuerto	2	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,201.73	\$34,800.00
2000-9012-	CONCEPCION GARCIA	C 12 6 51	0	\$-786.40	\$-190.35	\$-524.14	\$-504.15	\$-2,028.19					\$-4,633.29	\$71,000.00
2000-9025-	IRMA MONTANO	C 12 4 71	1	\$-786.40	\$-843.04	\$-524.14	\$-537.76	\$-2,028.19					\$-4,201.73	\$29,200.00
2000-9250-	JOSE DI LUJAN	PISCINA	0	\$-786.40	\$-526.90	\$-524.14	\$-336.10	\$-2,028.19					\$-4,201.73	\$23,800.00
2000-9370-	ALIHOTI MEJIA	C 10 5 83	0	\$-786.40				\$-5,438.50					\$-9,719.04	\$16,500.00
2000-9540-	PEDRO BARZA	FINCA	0	\$-786.40	\$-513.24								\$-1,629.44	\$3,900.00
2000-9545-	OLGA QUINTERO	LAS PALMERAS	2	\$-786.40	\$-372.59								\$-1,365.98	\$12,400.00



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

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

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

CONSIDERANDO

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

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

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

Que en ese sentido, tal y como se establece en el numeral 3 del artículo 51, en consonancia con el numeral 3° del artículo 11° de la precitada norma, es competencia de los municipios en relación con los servicios públicos *"Disponer el otorgamiento de subsidios a los Usuarios de menores ingresos, con cargo al presupuesto del Municipio, de acuerdo con lo dispuesto en la Ley 60 de 1993 y la presente Ley."*

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



DEPARTAMENTO DE CASANARE
MUNICIPIO DE HATO COROZAL
CONCEJO MUNICIPAL

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

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

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

ACUERDA:

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

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

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

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

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

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

concejo@hatocorozal.casanare.gov.co cel. 3143356940

Calle 12# 8 -13, palacio municipal primer piso