



EMPRESAS PÚBLICAS DE HATO COROZAL, ACUEDUCTO,
ALCANTARILLADO, GAS Y ASEO S.A E.S.P
NIT No.900.225.245-9

Hato Corozal, julio 07 de 2022

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 Subsidios de los servicios públicos domiciliarios correspondiente al periodo facturado de junio de 2022, la suma de TREINTA Y CUATRO MILLONES NOVECIENTOS MIL DOSCIENTOS SETENTA Y SEIS PESOS CON VEINTICINCO CENTAVOS M/CTE (\$34.900.276,25).

DESCRIPCION DE LA DEUDA MES DE JUNIO DE 2022

Mes Facturado	junio
Estrato	1
No. de usuarios Acueducto	572
No de usuarios Alcantarillado	507
No de usuarios Aseo	566
% Subsidio	70%

ALCALDIA HATO COROZAL
SECRETARIA DE DESPACHO

Radicado No. 1018
32
Calles 049 am
Fecha 07/07/2022
Firma A. L.
07-07-2022



**EMPRESAS PÚBLICAS DE HATO COROZAL, ACUEDUCTO,
ALCANTARILLADO, GAS Y ASEO S.A E.S.P**
NIT No.900.225.245-9

	\$ CARGO FIJO ACUEDUCTO	\$ CONSUMO ACUEDUCTO	\$ CARGO FIJO ALCANTARILLADO	\$ VERTIMIENTO ALCANTARILLADO	\$ RECOLECCION Y TRANSPORTE
Vr. Real	4.379.567,03	7.717.548,72	1.983.231,90	2.443.867,80	8.123.930,80
Vr. Real (16 m3)	4.379.567,03	5.738.150,60	1.983.231,90	1.833.109,30	8.123.930,80
Subsidio	3.065.696,92	4.016.705,42	1.388.262,33	1.283.176,51	5.686.751,56
Vr. A cancelar usuario	1.313.870,11	3.700.843,30	594.969,57	1.160.691,29	2.437.179,24

TOTAL FACTURACIÓN DEL MES ESTRATO 1	24.648.146,25
TOTAL SUBSIDIO ACUEDUCTO	7.082.402,34
TOTAL SUBSIDIO ALCANTARILLADO	2.671.438,84
TOTAL SUBSIDIO ASEO	5.686.751,56
TOTAL RECAUDO RECIBIDO EN EL MES	9.207.553,51
TOTAL SUBSIDIO A PAGAR POR MES	15.440.592,74

Mes Facturado	junio
Estrato	2
No. de usuarios Acueducto	1167
No de usuarios Alcantarillado	1077
No de usuarios Aseo	1138
% Subsidio	40%

	\$ CARGO FIJO ACUEDUCTO	\$ CONSUMO ACUEDUCTO	\$ CARGO FIJO ALCANTARILLADO	\$ VERTIMIENTO ALCANTARILLADO	\$ RECOLECCION Y TRANSPORTE
Vr. Real	8.935.252,20	20.782.126,26	4.212.900,90	6.989.745,40	16.353.625,80
Vr. Real (16 m3)	8.935.252,20	13.686.604,10	4.212.900,90	4.680.119,40	16.353.625,80
Subsidio	3.574.100,88	5.474.641,64	1.685.160,36	1.872.047,76	6.541.450,32
Vr. A cancelar usuario	5.361.151,32	15.307.484,62	2.527.740,54	5.117.697,64	9.812.175,48

TOTAL FACTURACIÓN DEL MES ESTRATO 2	57.273.650,56
TOTAL SUBSIDIO ACUEDUCTO	9.048.742,52
TOTAL SUBSIDIO ALCANTARILLADO	3.557.208,12
TOTAL SUBSIDIO ASEO	6.541.450,32
TOTAL RECAUDO RECIBIDO EN EL MES	38.126.249,60
TOTAL SUBSIDIO A PAGAR POR MES	19.147.400,96



EMPRESAS PÚBLICAS DE HATO COROZAL, ACUEDUCTO,
ALCANTARILLADO, GAS Y ASEO S.A E.S.P
NIT No.900.225.245-9

Mes Facturado	junio
Estrato	3
No. de usuarios Acueducto	61
No de usuarios Alcantarillado	39
No de usuarios Aseo	40
% Subsidio	15%

	\$ CARGO FIJO ACUEDUCTO	\$ CONSUMO ACUEDUCTO	\$ CARGO FIJO ALCANTARILLADO	\$ VERTIMIENTO ALCANTARILLADO	\$ RECOLECCION Y TRANSPORTE
Vr. Real	467.052,60	1.454.146,26	152.557,60	333.520,00	598.777,80
Vr. Real (16 m3)	467.052,60	737.913,00	152.557,60	169.691,87	598.777,80
Subsidio	70.057,89	110.686,95	22.883,64	25.453,78	89.816,67
Vr. A cancelar usuario	396.994,71	1.343.459,31	129.673,96	308.066,22	508.961,13

TOTAL FACTURACIÓN DEL MES ESTRATO 3	3.006.054,26
TOTAL SUBSIDIO ACUEDUCTO	180.744,84
TOTAL SUBSIDIO ALCANTARILLADO	48.337,42
TOTAL SUBSIDIO ASEO	89.816,67
TOTAL RECAUDO RECIBIDO EN EL MES	2.687.155,33
TOTAL SUBSIDIO A PAGAR POR MES	318.898,93

	ACUEDUCTO	ALCANTARILLADO	ASEO	TOTAL
VALOR TOTAL FACTURADO	43.735.693,07	16.115.823,60	25.076.334,40	84.927.851,07
VALOR SUBSIDIOS	16.311.889,70	6.276.984,38	12.318.018,55	34.906.892,63
VALOR SOBREPREGIOS O APORTES	2.296,97	0,00	4.319,41	6.616,38
VALOR NETO (SUBSIDIOS - SOBREPREGIOS)	16.309.592,73	6.276.984,38	12.313.699,14	34.900.276,25


EGDY FABIOLA ANTOLINEZ REYES
Gerente EPHAC S.A E.S.P

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



MUNICIPIO : EPHAC S.A. E.S.P.
EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
SUBSIDIOS(-) O SOBREPRECIOS(+) POR USO Y ESTRATO
Periodo: 06 de 2022
01 CICLO # 1

Código:

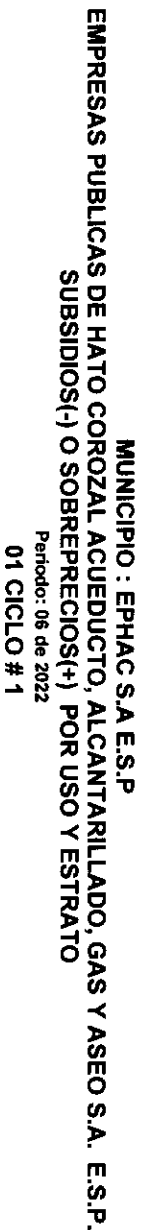
Versión:

Fecha del Reporte:
05/07/2022 09:14:29

Uso: 01 Residencial

Estrato 6 Categoría: 01 BAJO BAJO

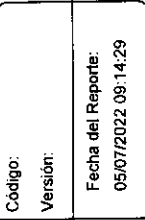
Identificación	Nombre	Dirección	Ant. Propiedad	Comunidad	Valor Anual	Valor Mensual	Valor Anual	Valor Mensual	Valor Anual	Valor Mensual	Valor Anual	Valor Mensual
1000-1015 -	JOSE SARMIENTO	C 5 17 71	0	\$-5.359.61	\$-4.396.88	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19
1000-1020 -	JOSE CUBILLOS	K 5 17 61	0	\$-5.359.61	\$-3.979.30	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19
1000-1030 -	ZORBYA CATANO	B LIBERTADORES	1	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19
1000-1037 -	WILLIAM SARMIENTO	C 5 17 15	11	\$-5.359.61	\$-3.979.30	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19
1000-1050 -	SANTOS GAMEZ	C 5 16 35	0	\$-5.359.61	\$-1.591.72	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19
1000-1060 -	LAUDIS CASTAÑEDA	C	0	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19
1000-1085 -	ZENEN GAMBOA	C	0	\$-5.359.61	\$-8.754.46	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19
1000-1090 -	RUBIELA BASTILLA	C	57	\$-5.359.61		\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19
1000-1092 -	DERLY TRIGOS	LIBERTADORES	2	\$-5.359.61	\$-785.86	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19
1000-1100 -	CIRO CAÑAS	C 5 14 35	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19
1000-1112 -	JOSE VELANDIA	K 14 4 14	1	\$-5.359.61	\$-8.754.46	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19
1000-1115 -	GLORIA GOMEZ	K 14 4 34	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19
1000-1118 -	JERSON ORTEGA	K 14 4 44	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19
1000-1132 -	ONESIMO SEGUA	C 5 13 23 M2.85	3	\$-5.359.61	\$-2.387.58	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19
1000-1145 -	DORANVE LANCHEROS	C 5 12 75	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19
1000-1170 -	JOAQUIN LONDOÑO	K 11 4 36	30									
1000-1225 -	JOSE GONZALEZ	C	0	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19
1000-1230 -	YONENCY GONZALEZ	K 13 4 36	1	\$-5.359.61	\$-7.775.16	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19
1000-1262 -	ANA ALVARADO	C 13 4 68	0	\$-5.359.61	\$-3.979.30	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19
1000-1280 -	JANETH CABULO	C 4 14 42	0	\$-5.359.61	\$-5.571.02	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19
1000-1295 -	JOSE VELANDIA	C 14 4 31	1	\$-5.359.61	\$-11.142.04	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19
1000-1320 -	MARLENY ORTIZ	K 15 4 89	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19
1000-1350 -	NORALBA SOGAMOSO	C	4	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19
1000-1355 -	JAIME GONZALEZ	C	1	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19
1000-1370 -	MARIA VELANDIA	C 4 16 06	0	\$-5.359.61	\$-3.979.30	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19
1000-1375 -	MILDRED ALBARRACIN	C 4 16 40	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19
1000-1380 -	CARMEN OCHOA	C 4 16 36	1	\$-5.359.61	\$-7.658.60	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19
1000-1405 -	NORAIDA FERNANDEZ	K 17 5 45	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19
1000-1410 -	HUBER CUEVAS	K 17 4 35	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19
1000-1435 -	JOSE MERCHAN	C 4 17 52	9	\$-5.359.61		\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19
1000-1440 -	ROSIMBA SAAVEDRA	K 18 4 06	0	\$-5.359.61	\$-10.346.16	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19
1000-1460 -	URIEL URBANO	K 18 4 81	4	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19
1000-1465 -	DANILO INOCENCIO	K 18 4 39	0	\$-5.359.61	\$-4.669.28	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19
1000-1475 -	ISABEL SUESCUN	K 18 4 21	3	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19
1000-1480 -	LUZ ALVAREZ	K 18 4 07	27	\$-5.359.61		\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19
1000-1490 -	MARIA LOPEZ	K	0	\$-5.359.61	\$-7.775.16	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19
1000-1500 -	JAVIER YEPES	C 4 16 28	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19
1000-1520 -	ONEL IBICA	K 18 3 60	0	\$-5.359.61	\$-2.042.81	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19
1000-1530 -	ALVARO MENDIVELSO	C 4 16 55	0	\$-5.359.61	\$-4.669.28	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19
1000-1535 -	JOSUE GOMEZ	C 4 16 28	0	\$-5.359.61	\$-2.334.84	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19	\$-2.738.19



Código:	
Versión:	
Fecha del Reporte:	05/07/2022 09:14:29

Estrato ó Categoría: 01 BAJO BAJO

1000-1540- -	LUIZ DIAZ	K	0	\$ 5,359.61	\$ 5,571.02	\$ 2,738.19	\$ 2,042.51	\$ 9,281.36	\$ 797.25	\$ 25,790.24	\$ 111,000.00
1000-1545- -	CARMELO DIAZ	K	0	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 797.25	\$ 35,579.45	\$ 58,600.00
1000-1555- -	LUIZ ORTIZ	C	15	\$ 3,359.61	\$ 2,733.76	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 797.25	\$ 35,579.45	\$ 16,600.00
1000-1565- -	CAMPO PORRAS	K	15	\$ 4,48	\$ 3,979.36	\$ 2,738.19	\$ 1,459.15	\$ 9,281.36	\$ 797.25	\$ 23,614.86	\$ 10,400.00
1000-1600- -	EDUARDO PAREDES	C	21	\$ 5,359.61	\$ 3,979.36	\$ 2,738.19	\$ 1,459.15	\$ 9,281.36	\$ 797.25	\$ 23,614.86	\$ 187,600.00
1000-1678- -	CARRIELA SEGUA	C	3	\$ 3,306	\$ 2,738.19	\$ 2,738.19	\$ 9,281.36	\$ 797.25	\$ 29,059.31	\$ 12,500.00	\$ 21,439.48
1000-1685- -	AMANDA MORENO	C	3	\$ 3,332	\$ 2,387.56	\$ 2,738.19	\$ 9,281.36	\$ 797.25	\$ 29,059.31	\$ 9,200.00	\$ 2,200.00
1000-1695- -	ALEXANDER GOYENCHE	C	3	\$ 3,150	\$ 5,571.02	\$ 2,738.19	\$ 2,042.51	\$ 9,281.36	\$ 797.25	\$ 25,780.24	\$ 104,800.00
1000-1710- -	MANUELINO GRAMADOS	K	14	\$ 3,26	\$ 3,979.36	\$ 2,738.19	\$ 1,459.15	\$ 9,281.36	\$ 797.25	\$ 23,614.86	\$ 104,800.00
1000-1720- -	ANGEL GOMEZ	C	0	\$ 5,359.61	\$ 8,764.48	\$ 2,738.19	\$ 3,210.13	\$ 9,281.36	\$ 797.25	\$ 30,141.00	\$ 112,800.00
1000-1725- -	ALIRIO MORENO	K	14	\$ 3,51	\$ 5,359.61	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 797.25	\$ 35,579.45	\$ 131,300.00
1000-1730- -	EZEQUIEL MORENO	K	14	\$ 4,45	\$ 5,359.61	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 797.25	\$ 35,579.45	\$ 18,400.00
1000-1750- -	NUBIA DIAZ	C	0	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 797.25	\$ 35,579.45	\$ 18,400.00
1000-1765- -	NURI MAHECHA	C	0	\$ 5,359.61		\$ 2,738.19	\$ 9,281.36	\$ 797.25	\$ 18,176.41	\$ 54,700.00	\$ 18,400.00
1000-1785- -	VICTOR CASTILLO	C	0	\$ 5,359.61		\$ 2,738.19	\$ 9,281.36	\$ 797.25	\$ 18,176.41	\$ 54,600.00	\$ 18,400.00
1000-1790- -	CEFERINO MANCINI	C	3	\$ 16,54		\$ 2,738.19	\$ 9,281.36	\$ 797.25	\$ 17,319.16	\$ 7,400.00	\$ 17,319.16
1000-1805- -	CLAUDIA GOMEZ	K	17	\$ 3,32	\$ 12,733.76	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 797.25	\$ 35,579.45	\$ 24,000.00
1000-1807- -	MARIA PERA	K	17	\$ 40	\$ 5,359.61	\$ 2,738.19	\$ 2,918.30	\$ 797.25	\$ 29,059.31	\$ 12,500.00	\$ 21,439.48
1000-1845- -	LUIS MENCHAN	K	18	\$ 3,40	\$ 4,359.61	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 797.25	\$ 35,579.45	\$ 27,200.00
1000-1850- -	OMAR NINIO	K	18	\$ 3,43	\$ 5,359.61	\$ 2,738.19	\$ 5,63.66	\$ 9,281.36	\$ 797.25	\$ 20,351.79	\$ 28,000.00
1000-1855- -	VITALIA ALARCÓN	K	18	\$ 3,43	\$ 1,591.72	\$ 2,738.19	\$ 5,63.66	\$ 9,281.36	\$ 797.25	\$ 18,176.41	\$ 55,200.00
1000-1855- -	MARIA SIERRA	C	3	\$ 16,26	\$ 5,359.61	\$ 2,738.19	\$ 9,281.36	\$ 797.25	\$ 18,176.41	\$ 23,400.00	\$ 18,176.41
1000-1870- -	MARIA LOPEZ	C	3	\$ 18,61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 797.25	\$ 35,579.45	\$ 40,600.00
1000-1885- -	GIORGIANI CABILLO	C	0	\$ 5,359.61	\$ 9,550.32	\$ 2,738.19	\$ 3,501.96	\$ 9,281.36	\$ 797.25	\$ 31,228.69	\$ 40,600.00
1000-1900- -	MARIA CASTAÑEDA	C	3	\$ 15,59	\$ 5,359.61	\$ 2,738.19	\$ 1,559.15	\$ 9,281.36	\$ 797.25	\$ 23,614.86	\$ 10,100.00
1000-1915- -	MARLENY BOLAÑOS	C	0	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 797.25	\$ 35,579.45	\$ 26,100.00
1000-1950- -	PARMELEN SANTOS	C	3	\$ 13,71	\$ 1,162.74	\$ 2,738.19	\$ 2,925.47	\$ 9,281.36	\$ 797.25	\$ 27,965.62	\$ 12,000.00
1000-1955- -	ANA MONTENEGRO	C	3	\$ 3,372	\$ 12,733.76	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 797.25	\$ 35,579.45	\$ 261,400.00
1000-1985- -	YAMILE VIRACACHA	C	2	\$ 3,125	\$ 5,359.61	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 797.25	\$ 35,579.45	\$ 21,500.00
1000-1985- -	PABLO AMAYA	C	0	\$ 5,359.61	\$ 4,066.06	\$ 2,738.19	\$ 2,934.64	\$ 9,281.36	\$ 797.25	\$ 26,877.83	\$ 44,700.00
1000-2030- -	PABLO AMAYA	K	14	\$ 2,23	\$ 12,733.76	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 797.25	\$ 35,579.45	\$ 24,600.00
1000-2060- -	MIRIA LANDATA	K	15	\$ 2,08	\$ 5,359.61	\$ 12,733.76	\$ 9,281.36	\$ 797.25	\$ 181,200.00	\$ 579.45	\$ 181,200.00
1000-2065- -	PAVO PARADA	LIBERTADORES	0	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 797.25	\$ 35,579.45	\$ 18,176.41
1000-2070- -	SHIRLEY PORRAS	C	0	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 797.25	\$ 35,579.45	\$ 16,800.00
1000-2073- -	SABRIS CORREDOA	K	15	\$ 2,38	\$ 5,359.61	\$ 2,738.19	\$ 1,167.32	\$ 9,281.36	\$ 797.25	\$ 25,527.17	\$ 9,700.00
1000-2080- -	LIBRORIO HINESTROZA	K	15	\$ 2,55	\$ 5,359.61	\$ 12,733.76	\$ 4,669.28	\$ 9,281.36	\$ 797.25	\$ 35,579.45	\$ 138,800.00
1000-2110- -	BARBARA HERNANDEZ	C	2	\$ 15,58	\$ 10,346.19	\$ 2,738.19	\$ 3,193.79	\$ 9,281.36	\$ 797.25	\$ 32,316.98	\$ 13,800.00
1000-2125- -	SANTOS GAMEZ	K	16	\$ 2,40	\$ 1,162.74	\$ 2,738.19	\$ 2,925.47	\$ 9,281.36	\$ 797.25	\$ 27,965.62	\$ 99,500.00
1000-2130- -	OSCAR CAYUAL	K	16	\$ 2,40	\$ 5,359.61	\$ 2,738.19	\$ 2,925.47	\$ 9,281.36	\$ 797.25	\$ 27,168.57	\$ 67,000.00
1000-2155- -	ALEXANDER GOMEZ	K	16	\$ 2,09	\$ 12,733.76	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 797.25	\$ 35,579.45	\$ 230,200.00

**Uso: 01 Residencial**

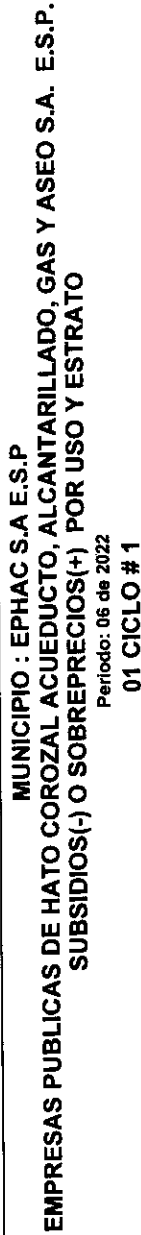
Estrato o Categoría: 01 BAJO BAJO									
1000-2160-	-	GUUSTAVO GOMEZ	GASA	0	\$-5,359.61	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-38,579.45
1000-2175-	-	LUZ GOYENECHE	C 2 14 53	4	\$-5,359.61	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-38,579.45
1000-2180-	-	LUZ GOYENECHE	C 2 14 49	44	\$-5,359.61	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-38,579.45
1000-2200-	-	MIRYAM BASTILLA	TRANS.11.1.74	34	\$-5,359.61	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-38,579.45
1000-2205-	-	JUAN GOMEZ	K14 1 60	0	\$-5,359.61	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-38,579.45
1000-2220-	-	ANGEL HEREDIA	K14 1 62	0	\$-5,359.61	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-38,579.45
1000-2225-	-	DIANA MENDEZ	C 2 13 19	0	\$-5,359.61	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-38,579.45
1000-2230-	-	ARIALDO MENDEZ	C	0	\$-5,359.61	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-38,579.45
1000-2245-	-	HERNAN DAZA	K15 1 31	0	\$-5,359.61	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-38,579.45
1000-2250-	-	DIANA VALDIVIA	C 11 63	12	\$-5,359.61	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-38,579.45
1000-2260-	-	SANDRA MORENO	C 11 63	30	\$-5,359.61	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-38,579.45
1000-2320-	-	WILMER MENDEZ	MARG. 1 20	0	\$-5,359.61	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-38,579.45
1000-2330-	-	CARLOS VARGAS	OG.2 18 32	0	\$-5,359.61	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-38,579.45
1000-2360-	-	LEONEL MALDONADO	VILLA JULIANA LOT 00	0	\$-5,359.61	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-38,579.45
1000-2995-	-	GERMAN ENTELUZ	C 11 11 18 ESTE LOT 3	0	\$-5,359.61	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-38,579.45
1000-3010-	-	DIORFINA HEREDIA	C 11 11 18 ESTE LOT 3	0	\$-5,359.61	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-38,579.45
1000-3035-	-	EMELDA LOPEZ	C 11 11 59 LOT 9	1	\$-5,359.61	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-38,579.45
1000-3130-	-	YENISS HINDLOSA	DIAG.11 3 09 LT 27	0	\$-5,359.61	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-38,579.45
1000-3131-	-	PEDRO CEPEDA	DIAG.11 3 09 LOT 28	3	\$-5,359.61	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-38,579.45
1000-3150-	-	WILSON CAMACHO	OG.11 3 34 LT 32	0	\$-5,359.61	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-38,579.45
1000-3170-	-	DANICZA DOMINGUEZ	C 11 3 67 LT 36	8	\$-5,359.61	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-38,579.45
1000-3180-	-	FABIO LOPEZ	C 10A 3E 63 LOT 40	0	\$-5,359.61	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-38,579.45
1000-3255-	-	MARCO GONZALEZ	C 10A 2 66 ESTE LT53	1	\$-5,359.61	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-38,579.45
1000-3275-	-	JOSE PORTILLA	C 10A 2E 23 LOTE 67	3	\$-5,359.61	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-38,579.45
1000-3290-	-	GLADYS GRACIA	C 10A 1 94 ESTE LT60	1	\$-5,359.61	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-38,579.45
1000-3305-	-	MARIA CASTILLO	LOTE 63	1	\$-5,359.61	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-38,579.45
1000-3330-	-	ANGEL ENCINOSA	C 10A 1 46 ESTE LT68	1	\$-5,359.61	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-38,579.45
1000-3365-	-	YORBIT SANTO	C 10A 1E 10 LOTE 73	0	\$-5,359.61	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-38,579.45
1000-3361-	-	YON BENITEZ	ENTRE LOTES 74 Y 75	0	\$-5,359.61	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-38,579.45
1000-3382-	-	MARIA CARDENAS	ESQUINERO	1	\$-5,359.61	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-38,579.45
1000-3380-	-	MARIA PEREZ	C 10A 1E 26 LT 78	0	\$-5,359.61	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-38,579.45
1000-3400-	-	DIANA LEON	LOTE 90	0	\$-5,359.61	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-38,579.45
1000-3450-	-	DELIA RIVERAS	C 10A 2E 32 LOTE 92	1	\$-5,359.61	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-38,579.45
1000-3485-	-	GINA MARIN	LOTE 101	1	\$-5,359.61	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-38,579.45
1000-3500-	-	MARITZA BALAGOA	C 10A 3 10 ESTE LT02	0	\$-5,359.61	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-38,579.45
1000-3505-	-	CARMELITA VARGAS	C 10A 3 21 ESTE LT 03	0	\$-5,359.61	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-38,579.45
1000-3510-	-	YANCY NAVAS	C 10A 3 26 ESTE LT 104	0	\$-5,359.61	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-38,579.45
1000-3540-	-	ALBA MENDIVELSO	C 10A 3E 52 LOTE 110	36	\$-5,359.61	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-38,579.45
1000-3575-	-	LUIGERIO MONTANA	DIAG.11 2E DORNE LT17	0	\$-5,359.61	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-38,579.45
1000-3610-	-	ROBERTO MONTANA	C 10 2E 76 LOTE 124	0	\$-5,359.61	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-38,579.45



Código:	
Versión:	
Fecha del Reporte:	05/07/2022 09:14:29

Estrato 6 Categoría: 01 BAJO BAJO

Integrin Licencia 11-0541 Generado por: DRUL NEDYS ORTIZ



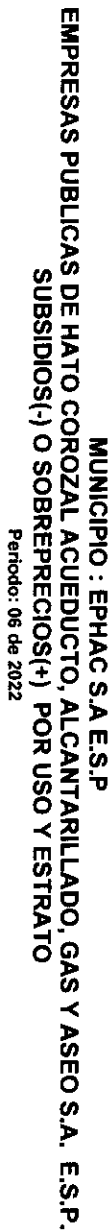
Version:

Fecha del Reporte:
05/07/2022 09:14:29

Uso: 01 Residencial

toria: 01 BAJO BAJO

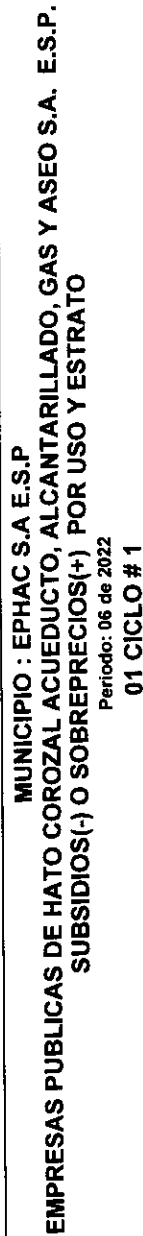
Integrin Licencia 111-0541 Generado por: DRUL NEDYS ORTIZ



Código:	
Versión:	
Fecha del Reporte:	05/07/2022 09:14:29

Estrato ó Categoría: 01 BAJO BAJO

1600-0160 -	RUTH CUST	C 15 6 52 APT0 300 13	0	\$-5,356.61	\$-1,937.90	\$-2,738.19	\$-4,377.55	\$-9,281.36	\$-9,797.25	\$-24,491.76	\$14,800.00
1600-0165 -	EDIS BUSTAMANTE	C 15 6 72 14 APT0 101	1	\$-5,359.61	\$-1,935.66	\$-2,738.19	\$-2,913.63	\$-9,281.36	\$-9,797.25	\$-19,284.10	\$16,100.00
1600-0175 -	MAERLIN REYES	C 15 6 72 14 APT0 103	0	\$-5,359.61	\$-6,366.88	\$-2,738.19	\$-2,334.54	\$-9,281.36	\$-9,797.25	\$-26,877.93	\$11,500.00
1600-0180 -	WILMER LOPEZ	C 15 6 72 APT0 104 14	0	\$-5,359.61	\$-2,387.58	\$-2,738.19	\$-4,815.49	\$-9,281.36	\$-9,797.25	\$-21,439.48	\$9,200.00
1600-0185 -	RUSMEY BOYELLO	C 15 6 72 APT0 201 14	0	\$-5,359.61	\$-1,668.60	\$-2,738.19	\$-2,916.30	\$-9,281.36	\$-9,797.25	\$-29,053.31	\$12,500.00
1600-0190 -	NONORA BUSTOS	C 15 6 72 APT0 202 14	0	\$-5,359.61	\$-2,387.58	\$-2,738.19	\$-8,875.49	\$-9,281.36	\$-9,797.25	\$-21,439.48	\$9,200.00
1600-0215 -	MORI GUTIN	C 15 6 72 APT0 204 14	0	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.81	\$-9,281.36	\$-9,797.25	\$-22,927.17	\$11,100.00
1600-0225 -	MORI RODRIGUEZ	C 15 6 71 15 APT0 201	2	\$-5,359.61	\$-3,183.44	\$-2,738.19	\$-1,617.32	\$-9,281.36	\$-9,797.25	\$-21,439.48	\$9,200.00
1600-0225 -	TMLOE CARRERO	C 15 6 71 15 APT0 203	0	\$-5,359.61	\$-2,387.58	\$-2,738.19	\$-8,281.36	\$-9,797.25		\$-21,439.48	\$40,700.00
1600-0230 -	EDMAN CALDO	C 15 6 71 15 APT0 202	3	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-9,797.25	\$-19,176.41	
1600-0235 -	KELY LANDA	C 15 6 71 APT0 203 15	0	\$-5,359.61	\$-2,387.58	\$-2,738.19	\$-8,075.49	\$-9,281.36	\$-9,797.25	\$-21,439.48	\$9,200.00
1600-0240 -	JHON MALDONADO	C 15 6 71 15 APT0 204 15	3	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-9,797.25	\$-18,176.41	\$45,000.00
1600-0245 -	SANDRA MORENO	C 15 6 71 15 APT0 301	3	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.81	\$-9,281.36	\$-9,797.25	\$-25,790.24	\$88,900.00
1600-0250 -	LUZ BARRERA	C 15 6 71 15 APT0 302	2	\$-5,359.61	\$-10,346.16	\$-2,738.19	\$-3,793.78	\$-9,281.36	\$-9,797.25	\$-27,316.98	\$13,800.00
1600-0255 -	EDITH OCAÑONES	C 15 6 71 APT0 303 15	0	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-9,797.25	\$-16,176.41	\$25,400.00
1600-0260 -	LUZ WALDEZ	C 15 6 71 APT0 304 15	3	\$-5,359.61	\$-10,346.16	\$-2,738.19	\$-3,793.78	\$-9,281.36	\$-9,797.25	\$-32,316.98	\$50,400.00
1600-0265 -	LUCELIDA GOMEZ	C 15 6 31 16 APT0 101	0	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-9,797.25	\$-18,176.41	\$7,800.00
1600-0270 -	DEISY SOGOMOSO	C 15 6 31 APT0 102 16	2	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-9,797.25	\$-18,176.41	\$24,900.00
1600-0275 -	ZENAYIDA BELANCOJUTH	C 15 6 31 16 APT0 103	3	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.81	\$-9,281.36	\$-9,797.25	\$-26,790.24	\$59,200.00
1600-0280 -	MARTHA GAMBOA	C 15 6 31 APT0 104 16	2	\$-5,359.61	\$-7,95.86	\$-2,738.19	\$-2,913.63	\$-9,281.36	\$-9,797.25	\$-19,284.10	\$23,500.00
1600-0290 -	CARLOS MANCIBE	C 15 6 31 16 APT0 202	2	\$-5,359.61	\$-4,776.16	\$-2,738.19	\$-1,760.98	\$-9,281.36	\$-9,797.25	\$-24,702.95	\$31,900.00
1600-0295 -	LUCILEY PRADA	C 15 6 31 16 APT0 203	0	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.81	\$-9,281.36	\$-9,797.25	\$-25,790.24	\$11,100.00
1600-0300 -	MARIA PAHALES	C 15 6 31 16 APT0 301	3	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.81	\$-9,281.36	\$-9,797.25	\$-26,760.24	\$48,200.00
1600-0305 -	FERRNADO MANCIBE	C 15 6 31 16 APT0 304	3	\$-5,359.61	\$-3,879.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-9,797.25	\$-23,614.86	\$47,700.00
1600-0310 -	NORALBA SOGOMOSO	C 15 6 31 16 APT0 302	0	\$-5,359.61	\$-8,734.46	\$-2,738.19	\$-2,710.13	\$-9,281.36	\$-9,797.25	\$-30,141.00	\$12,900.00
1600-0315 -	NAYER DUJAN	C 15 6 31 16 APT0 303	1	\$-5,359.61	\$-7,955.60	\$-2,738.19	\$-9,818.30	\$-9,281.36	\$-9,797.25	\$-29,053.31	\$69,300.00
1600-0320 -	CLAUDIA NIÑO	C 15 6 31 16 APT0 304	3	\$-5,359.61	\$-7,95.86	\$-2,738.19	\$-2,913.63	\$-9,281.36	\$-9,797.25	\$-19,284.10	\$17,500.00
1600-0330 -	HERNANDES BACCA	C 15 6 51 6PT0 102 17	3	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-9,797.25	\$-19,284.10	\$39,800.00
1600-0335 -	DANICA DOMINGUEZ	C 15 6 51 APT0 103 17	3	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-9,797.25	\$-18,176.41	\$39,800.00
1600-0345 -	ELISA LOPEZ	C 15 6 51 APT0 201 17	3	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-9,797.25	\$-18,176.41	\$50,000.00
1600-0350 -	KAREN MORALES	C 15 6 51 77 APT0 302	1	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-5,818.30	\$-9,281.36	\$-9,797.25	\$-28,053.31	\$25,000.00
1600-0355 -	DMICA OSCORIO	C 15 6 51 APT0 304 17	1	\$-5,359.61	\$-11,937.90	\$-2,738.19	\$-4,377.45	\$-9,281.36	\$-9,797.25	\$-34,491.76	\$29,100.00
1600-0360 -	MOMAR TACACHE	C 15 6 51 APT0 204 17	2	\$-5,359.61	\$-6,366.88	\$-2,738.19	\$-2,334.54	\$-9,281.36	\$-9,797.25	\$-26,877.93	\$31,400.00
1600-0365 -	DANNY MARQUEZ	C 15 6 51 APT0 301 17	3	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-9,797.25	\$-16,176.41	\$38,800.00
1600-0370 -	PABLO MANCIBE	C 15 6 51 77 APT0 302	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,989.28	\$-9,281.36	\$-9,797.25	\$-35,579.45	\$29,200.00
1600-0375 -	LUIS UTELEJO	C 15 6 71 16 APT0 101	1	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-9,797.25	\$-18,176.41	\$17,000.00
1600-0380 -	MARTHA CARRANZA	C 15 6 71 18 APT0 102	0	\$-5,359.61	\$-1,591.72	\$-2,738.19	\$-6,883.06	\$-9,281.36	\$-9,797.25	\$-20,351.79	\$8,700.00
1600-0395 -	DORIS TONCOLLA	C 15 6 71 APT0 101 18	0	\$-5,359.61	\$-8,734.46	\$-2,738.19	\$-1,210.13	\$-9,281.36	\$-9,797.25	\$-30,141.00	\$12,900.00
1600-0400 -	ROSA DELIO	C 15 6 71 18 APT0 104	1	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-9,797.25	\$-18,176.41	\$15,800.00
1600-0405 -	ADRIANA PALARROYO	C 15 6 71 APT0 201 18	3	\$-5,359.61	\$-1,591.72	\$-2,738.19	\$-6,883.06	\$-9,281.36	\$-9,797.25	\$-30,351.79	\$84,300.00



Fecha del Reporte: 05/07/2022 09:14:29

Uso: 01 Residencial

Estrato ó Categoría: 01 BAJO BAJO

Página No. 7



Periodo: 06 de 2022
01 CICLO # 1

Código:	
Versión:	
Fecha del Reporte:	05/07/2022 09:14:29

Uso: 01 Residencial

Estrato ó Categoría: 01 BAJO BAJO

1600-0690-	YENNY TORRES	C 156 11 14 PTO 203	3	\$ 5,359.61	\$ 1,998.60	\$ 2,738.19	\$ 2,918.30	\$ 2,921.36	\$ 797.25	\$ 29,053.31	\$ 121,600.00
1600-0670-	PRISSILA TUVY	C 156 11 14 PTO 30 112	1	\$ 5,359.61		\$ 2,738.19		\$ 2,921.36	\$ 797.25	\$ 18,176.41	\$ 116,100.00
1600-0670-	SAULIEL MANDUADO	C 156 11 12 APTO 302	0	\$ 5,359.61	\$ 7,988.90	\$ 2,738.19	\$ 2,918.30	\$ 2,921.36	\$ 797.25	\$ 29,053.31	\$ 112,500.00
1600-0690-	OSWALDO RODRIGUEZ	C 156 11 11 12 APTO 303	3	\$ 5,359.61	\$ 12,723.76	\$ 2,738.19	\$ 4,669.26	\$ 2,921.36	\$ 797.25	\$ 35,579.45	\$ 146,700.00
1600-0685-	YULIE SILVA	C 156 11 14 PTO 304 112	3	\$ 5,359.61		\$ 2,738.19		\$ 2,921.36	\$ 797.25	\$ 18,176.41	\$ 44,400.00
2000-2005-	ANTONIO UVA	C 9 16 54	0	\$ 5,359.61	\$ 1,591.72	\$ 2,738.19	\$ 593.66	\$ 2,921.36	\$ 797.25	\$ 20,351.79	\$ 28,700.00
2000-2055-	REYNALDO FERNANDEZ	C 10 13	0	\$ 5,359.61	\$ 12,723.76	\$ 2,738.19	\$ 4,669.26	\$ 2,921.36	\$ 797.25	\$ 35,579.45	\$ 128,900.00
2000-2065-	YANILE BASTILLA	C 10 12 75	0	\$ 5,359.61	\$ 5,919.30	\$ 2,738.19	\$ 1,459.15	\$ 2,921.36	\$ 797.25	\$ 35,579.45	\$ 55,600.00
2000-2075-	FLAMINGO DIAZ	C 10 12	0	\$ 5,359.61	\$ 12,723.76	\$ 2,738.19	\$ 4,669.26	\$ 2,921.36	\$ 797.25	\$ 35,579.45	\$ 128,900.00
2000-2195-	MOVIMIENTO MISIONERO	C 11 9 25	1	\$ 5,359.61	\$ 1,591.72	\$ 2,738.19	\$ 593.66	\$ 2,921.36	\$ 797.25	\$ 20,351.79	\$ 17,400.00
2000-2385-	VICTORIA CUADRA	C 13 9 05 CASHA 3	2	\$ 5,359.61	\$ 12,723.76	\$ 2,738.19	\$ 4,669.26	\$ 2,921.36	\$ 797.25	\$ 35,579.45	\$ 128,900.00
2000-2445-	RAFAEL ARTAGA	C 9 15 10	3	\$ 5,359.61	\$ 12,723.76	\$ 2,738.19	\$ 4,669.26	\$ 2,921.36	\$ 797.25	\$ 35,579.45	\$ 128,900.00
2000-2450-	BETHE DAZA	C 9 15 58	0	\$ 5,359.61	\$ 12,723.76	\$ 2,738.19	\$ 4,669.26	\$ 2,921.36	\$ 797.25	\$ 35,579.45	\$ 128,900.00
2000-2355-	ELUDORO VIGUCH	C 9 12 25	0	\$ 5,359.61	\$ 7,162.74	\$ 2,738.19	\$ 2,626.47	\$ 2,921.36	\$ 797.25	\$ 27,986.62	\$ 12,000.00
2000-2615-	ANGELO URRANO	C 9 11 43	0	\$ 5,359.61	\$ 12,723.76	\$ 2,738.19	\$ 4,669.26	\$ 2,921.36	\$ 797.25	\$ 35,579.45	\$ 128,900.00
2000-2625-	GUILLEMO VALCARCEL	K 11 8 70	0	\$ 5,359.61	\$ 12,723.76	\$ 2,738.19	\$ 4,669.26	\$ 2,921.36	\$ 797.25	\$ 35,579.45	\$ 16,600.00
2000-2650-	CELEDONIO PEREZ	K 11 6 21	0	\$ 5,359.61		\$ 2,738.19		\$ 2,921.36	\$ 797.25	\$ 18,176.41	\$ 7,600.00
2000-2655-	ALVARO DELGADO	K 10 9 71	0	\$ 5,359.61		\$ 2,738.19		\$ 2,921.36	\$ 797.25	\$ 18,176.41	\$ 7,600.00
2000-2685-	PASTORA JAMES	K 10 8 39	3	\$ 5,359.61	\$ 1,591.72	\$ 2,738.19	\$ 593.66	\$ 2,921.36	\$ 797.25	\$ 20,351.79	\$ 75,900.00
2000-2725-	MARIA SUCEDO	K 8 10 44	0	\$ 5,359.61	\$ 7,988.60	\$ 2,738.19	\$ 2,918.30	\$ 2,921.36	\$ 797.25	\$ 32,500.00	\$ 52,500.00
2000-2790-	CDI DOLICE	K 11 8 17	0	\$ 5,359.61	\$ 12,723.76	\$ 2,738.19	\$ 4,669.26	\$ 2,921.36	\$ 797.25	\$ 35,579.45	\$ 128,900.00
2000-2820-	INDIA VIVAS	C 8 11 24	0	\$ 5,359.61	\$ 12,723.76	\$ 2,738.19	\$ 4,669.26	\$ 2,921.36	\$ 797.25	\$ 35,579.45	\$ 128,900.00
2000-2822-	INDIA VIVAS	C 8 11 24	0	\$ 5,359.61	\$ 12,723.76	\$ 2,738.19	\$ 4,669.26	\$ 2,921.36	\$ 797.25	\$ 35,579.45	\$ 128,900.00
2000-2824-	INDIA VIVAS	C 8 11 24	0	\$ 5,359.61	\$ 7,986.60	\$ 2,738.19	\$ 2,918.30	\$ 2,921.36	\$ 797.25	\$ 32,500.00	\$ 52,500.00
2000-2880-	SARA PALARROVO	K 12 8 44	0	\$ 5,359.61	\$ 3,979.38	\$ 2,738.19	\$ 1,459.15	\$ 2,921.36	\$ 797.25	\$ 32,614.86	\$ 10,100.00
2000-2885-	DAMARIS URRANO	K 12 8 57	12	\$ 5,359.61	\$ 2,103.46			\$ 2,921.36	\$ 797.25	\$ 25,784.40	\$ 157,200.00
2000-2965-	EDDER CARO	K 12 8 57	0	\$ 5,359.61	\$ 3,979.38	\$ 2,738.19	\$ 1,459.15	\$ 2,921.36	\$ 797.25	\$ 32,614.86	\$ 10,100.00
2000-3095-	BENJAMIN ULELEO	K 15 9 71	1	\$ 5,359.61	\$ 4,775.16	\$ 2,738.19	\$ 1,750.96	\$ 2,921.36	\$ 797.25	\$ 24,700.55	\$ 84,400.00
2000-3105-	EDNA ULELEO	K 15 9 46	0	\$ 5,359.61	\$ 4,775.16	\$ 2,738.19	\$ 1,750.96	\$ 2,921.36	\$ 797.25	\$ 24,700.55	\$ 84,400.00
2000-3155-	FLORENTINO LOPEZ	K 8 17 12	0	\$ 5,359.61	\$ 12,723.76	\$ 2,738.19	\$ 4,669.26	\$ 2,921.36	\$ 797.25	\$ 35,579.45	\$ 128,900.00
2000-3165-	DORES BASTILLA	C 8 16 75	1	\$ 5,359.61	\$ 12,723.76	\$ 2,738.19	\$ 4,669.26	\$ 2,921.36	\$ 797.25	\$ 35,579.45	\$ 128,900.00
2000-3175-	CARLOS GOMEZ	C 8 16 64	16	\$ 5,359.61		\$ 2,738.19		\$ 2,921.36	\$ 797.25	\$ 18,176.41	\$ 145,600.00
2000-3185-	YULIAN SEPULVEDA	C 8 16 07	2	\$ 5,359.61	\$ 3,979.38			\$ 2,921.36	\$ 797.25	\$ 25,784.40	\$ 157,200.00
2000-3195-	MARIA MORENO	C 8 15 33	0	\$ 5,359.61	\$ 4,775.16	\$ 2,738.19	\$ 1,750.96	\$ 2,921.36	\$ 797.25	\$ 24,700.55	\$ 84,400.00
2000-3197-	JORGE GUAYAN	C 8 15 57	1	\$ 5,359.61	\$ 12,723.76	\$ 2,738.19	\$ 4,669.26	\$ 2,921.36	\$ 797.25	\$ 35,579.45	\$ 128,900.00
2000-3255-	JORGE RODRIGUEZ	C 8 14 19	0	\$ 5,359.61		\$ 2,738.19		\$ 2,921.36	\$ 797.25	\$ 18,176.41	\$ 145,600.00
2000-3295-	DANIS INZUETA	C 8 13 31	0	\$ 5,359.61		\$ 2,738.19		\$ 2,921.36	\$ 797.25	\$ 18,176.41	\$ 145,600.00
2000-3300-	JOVANNY BASTILLA	K 12 7 70	0	\$ 5,359.61	\$ 1,591.72	\$ 2,738.19	\$ 593.66	\$ 2,921.36	\$ 797.25	\$ 20,351.79	\$ 28,700.00
2000-3305-	LORENZO MULLICA	K 10 7 55	0	\$ 5,359.61	\$ 12,723.76	\$ 2,738.19	\$ 4,669.26	\$ 2,921.36	\$ 797.25	\$ 35,579.45	\$ 128,900.00
2000-3425-	PABLO MOLANO	K 11 7 46	0	\$ 5,359.61	\$ 12,723.76	\$ 2,738.19	\$ 4,669.26	\$ 2,921.36	\$ 797.25	\$ 35,579.45	\$ 128,900.00



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

Código:

Versión:

Fecha del Reporte:
05/07/2022 09:14:29

Periodo: 06 de 2022

01 CICLO # 1

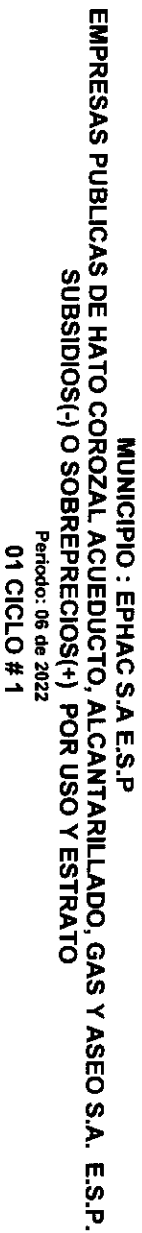
Uso: 01 Residencial

Estrato ó Categoría: 01 BAJO BAJO

Subsidio	Nombre	Dirección	Ant. Paga	Ant. Recibe	Ant. Acueducto	Ant. Alcantarillado	Ant. Gas	Ant. Aseo	Ant. Total	Ant. Paga	Ant. Recibe	Ant. Acueducto	Ant. Alcantarillado	Ant. Gas	Ant. Aseo	Ant. Total
2000-3525-	CLARA GIRON	K 14 7 70	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25							\$-35.579.45
2000-3565-	ALBA GIRON	K 15 7 36	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25							\$-35.579.45
2000-3675-	ROSALBA CORDOBA	K 15 7 43	2	\$-5.359.61	\$-11.142.04	\$-2.738.19	\$-4.065.82	\$-9.281.36	\$-797.25							\$-33.404.07
2000-3845-	GLORIA RINCON	K 15 7 19	0	\$-5.359.61	\$-4.775.16	\$-2.738.19	\$-1.750.90	\$-9.281.36	\$-797.25							\$-24.702.55
2000-3655-	MARIA MONCADA	C 7 15 57	0	\$-5.359.61	\$-795.86	\$-2.738.19	\$-291.83	\$-9.281.36	\$-797.25							\$-19.284.10
2000-3655-	NEILA SANTOS	C 7 16	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25							\$-35.579.45
2000-3655-	MARLENY SEPULVEDA	K 16 7 51	2	\$-5.359.61	\$-785.86	\$-2.738.19	\$-291.83	\$-9.281.36	\$-797.25							\$-19.284.10
2000-3685-	MARIA DIAZ	C 7 16 28	0	\$-5.359.61	\$-3.978.30	\$-2.738.19	\$-1.459.15	\$-9.281.36	\$-797.25							\$-23.614.86
2000-3725-	LUZ BOVELO	C 7 16 62	9	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25							\$-35.579.45
2000-3785-	ROSALBA PINZON	K 17 7 33	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25							\$-35.579.45
2000-3865-	ANA FRANCO	K 18 C 7 Y 8	1	\$-5.359.61	\$-795.86	\$-2.738.19	\$-291.83	\$-9.281.36	\$-797.25							\$-19.284.10
2000-3950-	JUAN VEGA	K 19 7 56	23	\$-5.359.61	\$-12.733.76	\$-2.738.19		\$-9.281.36	\$-797.25							\$-18.176.41
2000-4000-	HENRY ORTIZ	K 19 6 38	1	\$-5.359.61	\$-12.733.76	\$-2.738.19		\$-9.281.36	\$-797.25							\$-28.171.98
2000-4005-	REINERIS MILLAN	K 18 6 89	0	\$-5.359.61	\$-795.86	\$-2.738.19	\$-291.83	\$-9.281.36	\$-797.25							\$-19.284.10
2000-4020-	LUIS MALAVER	C 7 17 57	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25							\$-35.579.45
2000-4055-	JUAN MACIAS	C 7 17 19	1	\$-5.359.61	\$-1.622.74	\$-2.738.19	\$-2.626.47	\$-9.281.36	\$-797.25							\$-27.965.62
2000-4075-	FAUSTINO MARIN	C 7 16 71	0	\$-5.359.61	\$-11.142.04	\$-2.738.19	\$-4.065.82	\$-9.281.36	\$-797.25							\$-33.404.07
2000-4110-	IGLESIA DEL SEPTIMO	C 7 16 33	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-797.25							\$-22.527.17
2000-4140-	JEDLER ARENAS	C 7 15 19	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25							\$-35.579.45
2000-4175-	MARIA ROSAS	C 7 13 45	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25							\$-35.579.45
2000-4185-	GONZALO NARANJO	C 7 13 09	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25							\$-35.579.45
2000-4205-	GONZALO NARANJO	C 7 13 09	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25							\$-35.579.45
2000-4275-	ELSA DURAN	C 7 10 41	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25							\$-35.579.45
2000-4315-	EDILIA SANCHEZ	K 10 6 63	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25							\$-35.579.45
2000-4368-	MILTON GARCIA	C 11 6 57	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25							\$-35.579.45
2000-4385-	ROSA LOPEZ	C 8 11 06	0	\$-5.359.61		\$-2.738.19		\$-9.281.36	\$-797.25							\$-18.176.41
2000-4445-	LUIS MOJICA	K 12 6 30	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25							\$-35.579.45
2000-4525-	CARLOS RODRIGUEZ	K 13 6 16	1	\$-5.359.61	\$-1.937.90	\$-2.738.19	\$-4.377.45	\$-9.281.36	\$-797.25							\$-34.491.76
2000-4585-	JOSE BARON	K 13 6 60	5	\$-5.359.61	\$-4.775.16	\$-2.738.19	\$-1.750.90	\$-9.281.36	\$-797.25							\$-18.176.41
2000-4655-	CRISTOBAL MOGUI	C 6 13 76	5	\$-5.359.61	\$-7.658.60	\$-2.738.19	\$-2.918.30	\$-9.281.36	\$-797.25							\$-29.063.31
2000-4665-	DINA GOMEZ	K 14 6 16	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25							\$-35.579.45
2000-4715-	MARIA RINCON	K 14 6 35	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25							\$-35.579.45
2000-4765-	K 15 6 25 OTE	K 15 6 25	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25							\$-35.579.45
2000-4775-	FERLEY SEPULVEDA	K 15 6 21	7	\$-5.359.61	\$-1.937.90	\$-2.738.19	\$-4.377.45	\$-9.281.36	\$-797.25							\$-34.491.76
2000-4778-	JOSE SANTOS	C 6 15 30	0	\$-5.359.61	\$-4.775.16	\$-2.738.19	\$-1.750.90	\$-9.281.36	\$-797.25							\$-18.176.41
2000-4785-	DULIAM LIZARAZO	K 16 6 10	1	\$-5.359.61	\$-2.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25							\$-24.702.55
2000-4825-	MARIA BARRETO	K 16 6 61	5	\$-5.359.61	\$-4.775.16	\$-2.738.19	\$-1.750.90	\$-9.281.36	\$-797.25							\$-24.702.55
2000-4835-	DANIEL ESTEPA	K 16 6	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25							\$-35.579.45
2000-4845-	BELKIS SILVA	K 16 6	17	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25							\$-35.579.45
2000-4975-	LUIS GUERRERO	C 6 16 44	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25							\$-35.579.45

Página No. 9

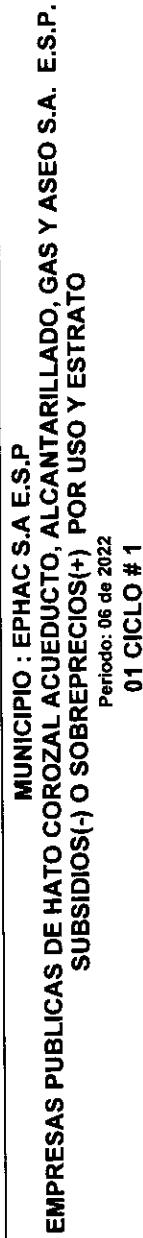
Integrin Licencia 111-0541 Generado por: DRUL NEDYS ORTIZ



Código:	
Versión:	
Fecha del Reporte:	05/07/2022 09:14:29

[illegible]

2000-4905-	-	CELA PENALOZA	C 17 6 40	2	\$ 5,359.61	\$ 3,978.30	\$ 2,738.19	\$ 1,455.15	\$ 9,281.36	\$ 197.25
2000-4955-	-	NALBIS NEYA	K 17 6 65	0	\$ 5,359.61	\$ -12,733.73	\$ -2,738.19	\$ -4,669.28	\$ -9,281.36	\$ -197.25
2000-4975-	-	ANA PEREZ	K 17 6 35	0	\$ 5,359.61	\$ 3,183.44	\$ 2,738.19	\$ 1,167.32	\$ 9,281.36	\$ 197.25
2000-4995-	-	RUBIELA BENITEZ	K 17 6 25	38	\$ 5,359.61		\$ 2,738.19		\$ 9,281.36	\$ 197.25
2000-5035-	-	MEUDYS MARTINEZ	C 6 17	0	\$ 5,359.61	\$ 1,162.74	\$ 2,738.19	\$ 2,026.47	\$ 9,281.36	\$ 197.25
2000-5055-	-	MARIA CARRILLO	C 6 17	0	\$ 5,359.61	\$ 4,475.16	\$ 2,738.19	\$ 1,760.98	\$ 9,281.36	\$ 197.25
2000-5095-	-	CARLOS GUACHE	C 8 17 78	0	\$ 5,359.61	\$ 7,858.60	\$ 2,738.19	\$ 2,918.30	\$ 9,281.36	\$ 197.25
2000-5075-	-	MARIA ZAMORA	K 18 6 38	1	\$ 5,359.61	\$ 5,650.32	\$ 2,738.19	\$ 3,501.96	\$ 9,281.36	\$ 197.25
2000-5096-	-	YVAMIE ULIEJO	K 18 6 54	0	\$ 5,359.61	\$ 5,571.02	\$ 2,738.19	\$ 2,042.81	\$ 9,281.36	\$ 197.25
2000-5115-	-	ROSALBA CASTILLO	K 18 6 76	0	\$ 5,359.61	\$ 3,183.44	\$ 2,738.19	\$ 1,167.32	\$ 9,281.36	\$ 197.25
2000-5145-	-	WILLIAM NARANJO	K 18 6 65	1	\$ 5,359.61	\$ 5,754.46	\$ 2,738.19	\$ 3,210.13	\$ 9,281.36	\$ 197.25
2000-5149-	-	JAIRO MARTINEZ	K 18 6 67	0	\$ 5,359.61	\$ 5,871.02	\$ 2,738.19	\$ 2,042.81	\$ 9,281.36	\$ 197.25
2000-5150-	-	JUDY MARIN	K 18 6 63	0	\$ 5,359.61	\$ 3,046.18	\$ 2,738.19	\$ 3,793.19	\$ 9,281.36	\$ 197.25
2000-5155-	-	ANGELINA CARRENO	K 18 6 33	0	\$ 5,359.61	\$ 7,162.74	\$ 2,738.19	\$ 2,626.47	\$ 9,281.36	\$ 197.25
2000-5165-	-	BLANCA MORENO	K 18 6 27	0	\$ 5,359.61	\$ 6,398.88	\$ 2,738.19	\$ 3,334.64	\$ 9,281.36	\$ 197.25
2000-5185-	-	CARMENZA GOMEZ	C 6 18 28	4	\$ 5,359.61	\$ 4,775.16	\$ 2,738.19	\$ 1,760.98	\$ 9,281.36	\$ 197.25
2000-5215-	-	JOSE MAHECHA	C 6 18 37	5	\$ 5,359.61	\$ -12,733.76	\$ 2,738.19	\$ -4,669.28	\$ 9,281.36	\$ 197.25
2000-5225-	-	CARINA SIBO	C 6 18 29	0	\$ 5,359.61		\$ 2,738.19		\$ 9,281.36	\$ 197.25
2000-5245-	-	BENIGNO PALARROYO	C 6 17 75	0	\$ 5,359.61	\$ 2,387.56	\$ 2,738.19	\$ 3,815.49	\$ 9,281.36	\$ 197.25
2000-5275-	-	OFELIA NARANJO	C 6 17 46	0	\$ 5,359.61	\$ 7,958.60	\$ 2,738.19	\$ 2,918.30	\$ 9,281.36	\$ 197.25
2000-5295-	-	JESUS ULIEJO	C 6 17 25	2	\$ 5,359.61	\$ -12,733.76	\$ 2,738.19	\$ -4,669.28	\$ 9,281.36	\$ 197.25
2000-5365-	-	MARIA ORTEGA	C 6 15 45	3	\$ 5,359.61	\$ -12,733.76	\$ 2,738.19	\$ -4,669.28	\$ 9,281.36	\$ 197.25
2000-5395-	-	DORA CARRANZA	C 6 14 47	0	\$ 5,359.61	\$ 7,958.60	\$ 2,738.19	\$ 2,918.30	\$ 9,281.36	\$ 197.25
2000-5535-	-	ALFREDO DURAN	C 6 11 41	0	\$ 5,359.61		\$ 2,738.19		\$ 9,281.36	\$ 197.25
2000-5680-	-	SANDRA RUBIANO	C 5 13 14	0	\$ 5,359.61	\$ 7,162.74	\$ 2,738.19	\$ 2,626.47	\$ 9,281.36	\$ 197.25
2000-5705-	-	LUCINDA SANDOVAL	C 5 13 56	0	\$ 5,359.61	\$ 3,978.30	\$ 2,738.19	\$ 1,455.15	\$ 9,281.36	\$ 197.25
2000-5725-	-	DALIA PEDRAZA	K 14 5 24	0	\$ 5,359.61	\$ -12,733.76	\$ 2,738.19	\$ -4,669.28	\$ 9,281.36	\$ 197.25
2000-5735-	-	CARMEN MANCIBE	K 14 5 35	0	\$ 5,359.61	\$ 6,398.88	\$ 2,738.19	\$ 3,334.64	\$ 9,281.36	\$ 197.25
2000-5764-	-	ALEX ELIECHELO	C 5 14 48 INT 1	8	\$ 5,359.61	\$ 1,111,142.04	\$ 2,738.19	\$ 4,085.62	\$ 9,281.36	\$ 197.25
2000-5785-	-	VICENTE VELANDIA	K 15 4 45	1	\$ 5,359.61	\$ 1,123.73	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 197.25
2000-5885-	-	JAMIE MOJICA	C 5 15 76	1	\$ 5,359.61	\$ 6,398.88	\$ 2,738.19	\$ 3,334.64	\$ 9,281.36	\$



Fecha del Reporte:
05/07/2022 09:14:29

Estrato ó Car

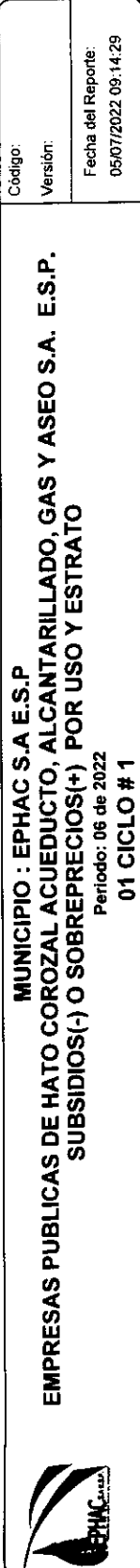
Integrin Licencia 111-0541 Generado por: DRUL NEDYS ORTIZ



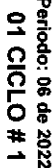
Código:	
Versión:	
Fecha del Reporte:	05/07/2022 09:14:29

Estrato 6 Categoría: 01 BAJO BAJO

6000-7270 -	CARMEN JIMENEZ	C 12 2 32	0	\$ 5,359.61	\$ 11,937.50	\$ 2,738.19	\$ 4,337.45	\$ 9,281.36	\$ 1,797.25	\$ 24,401.78	\$ 14,800.20
6000-7240 -	CARMEN LEON	C 12 2 58	0	\$ 5,359.61	\$ 7,955.61	\$ 2,738.19	\$ 2,918.30	\$ 9,281.36	\$ 1,797.25	\$ 29,053.31	\$ 12,900.00
6000-7200 -	RUBY PAEZ	Villa del Rosario	3	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 1,797.25	\$ 35,579.46	\$ 39,100.00
6000-7255 -	GILBERTO CRIOLLO	C 12 2 51	0	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 1,797.25	\$ 35,579.46	\$ 19,600.00
6000-7260 -	ISRAEL CORONADO	VILLA DEL ROSARIO	0	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 1,797.25	\$ 35,579.46	\$ 30,800.00
6000-7270 -	MARCELA MAYORCA	C 12 2 15	0	\$ 5,359.61		\$ 2,738.19	\$ 9,281.36	\$ 1,797.25	\$ 18,176.41	\$ 7,800.00	
6000-7285 -	DANER CASTAÑEDA	DIG 12 01 20	0	\$ 5,359.61	\$ 10,346.18	\$ 2,738.19	\$ 3,793.79	\$ 9,281.36	\$ 1,797.25	\$ 32,316.38	\$ 13,600.00
6000-7300 -	JANETH CABILLO	VILLA DEL ROSARIO	0	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 1,797.25	\$ 35,579.46	\$ 27,700.00
6000-7305 -	ANA ROSAS	C 11 12 00	0	\$ 5,359.61	\$ 2,387.58		\$ 9,281.36		\$ 1,797.25	\$ 28,171.96	\$ 22,300.00
6000-7338 -	MARIELA DIAZ	VILLA DEL ROSARIO	0	\$ 5,359.61	\$ 7,162.74		\$ 9,281.36		\$ 1,797.25	\$ 22,800.96	\$ 9,700.00
6000-7315 -	EDWIN GALLO	VILLA DEL ROSARIO	14	\$ 5,359.61	\$ 7,955.61	\$ 2,738.19	\$ 2,918.30	\$ 9,281.36	\$ 1,797.25	\$ 29,053.31	\$ 171,900.00
6000-7320 -	MARIA BUSTACARRA	LA BENDICION	5	\$ 5,359.61	\$ 12,733.76					\$ 18,093.37	\$ 749,200.00
7000-6005 -	ALICIA NUNEZ	CAUDAL	0	\$ 5,359.61	\$ 12,733.76					\$ 28,171.96	\$ 19,900.00
7000-6010 -	ADRIAN PELAYO	FINCA	0	\$ 5,359.61	\$ 5,550.32					\$ 24,988.54	\$ 10,200.00
7000-6030 -	OFELIA BEUTIZ	C 14 7 28	0	\$ 5,359.61	\$ 5,571.02	\$ 2,738.19	\$ 2,042.51		\$ 1,797.25	\$ 11,100.00	
7000-6085 -	GUSTAVO CASTELLANOS	C 8 13 34	0	\$ 5,359.61		\$ 2,738.19				\$ 18,176.41	\$ 30,000.00
7000-6100 -	PEDRO BARON	C 14 7 57	13	\$ 5,359.61		\$ 2,738.19		\$ 9,281.36	\$ 1,797.25	\$ 18,176.41	\$ 135,200.00
7000-6120 -	DEILA PEREZ	C 13 7 02	2	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 1,797.25	\$ 35,579.46	\$ 39,600.00
7000-6135 -	OLGA QUINTERO	C 13 7 23	2	\$ 5,359.61	\$ 3,979.30	\$ 2,738.19	\$ 4,459.15	\$ 9,281.36	\$ 1,797.25	\$ 33,614.86	\$ 49,300.00
7000-6145 -	OLGA QUINTERO	C 13 7 52	0	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 1,797.25	\$ 35,579.46	\$ 19,800.00
7000-6185 -	LUCILA HERNANDEZ	CAUDAL	0	\$ 5,359.61		\$ 2,738.19		\$ 9,281.36	\$ 1,797.25	\$ 18,176.41	\$ 7,800.00
7000-6176 -	LILIANA GUTIERREZ	C 13 8 100	9	\$ 5,359.61	\$ 11,937.50	\$ 2,738.19	\$ 4,337.45	\$ 9,281.36	\$ 1,797.25	\$ 34,491.76	\$ 171,600.00
7000-6177 -	MATILDE HOLGUIN	C 8 13 14	0	\$ 5,359.61	\$ 7,955.61	\$ 2,738.19	\$ 2,918.30	\$ 9,281.36	\$ 1,797.25	\$ 35,579.46	\$ 18,468.85
7000-6180 -	LENNY CADEMAS	C 8 13 31	0	\$ 5,359.61	\$ 8,754.46	\$ 2,738.19	\$ 3,210.13	\$ 9,281.36	\$ 1,797.25	\$ 30,141.00	\$ 17,900.00
7000-6185 -	IGLESIAS RETORNO	Cañal	0	\$ 5,359.61	\$ 7,955.61	\$ 2,738.19	\$ 2,918.30	\$ 9,281.36	\$ 1,797.25	\$ 29,053.31	\$ 12,500.00
7000-6205 -	LUIS VELANDIA	CAUDAL	0	\$ 5,359.61	\$ 7,955.61	\$ 2,738.19	\$ 2,918.36	\$ 9,281.36	\$ 1,797.25	\$ 29,053.31	\$ 18,300.00
7000-6300 -	PARRUCIA DE LOS DOLORES	C 12 8 37	0	\$ 5,359.61	\$ 4,775.16	\$ 2,738.19	\$ 1,750.98	\$ 9,281.36	\$ 1,797.25	\$ 24,702.55	\$ 10,600.00
7000-6405 -	ALICIA BERROTEIAN	C 7 11 43	0	\$ 5,359.61	\$ 12,733.76		\$ 4,669.28	\$ 9,281.36	\$ 1,797.25	\$ 35,579.46	\$ 55,000.00
7000-6419 -	ARCILIA BARON	C 7 11 07	5	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 1,797.25	\$ 35,579.46	\$ 42,300.00
7000-6456 -	PARRUCIA DE LOS DOLORES	TEATRO LUZ Y VIDA	0	\$ 5,359.61		\$ 2,738.19		\$ 9,281.36	\$ 1,797.25	\$ 29,053.31	\$ 85,200.00
7000-64616 -	LUIS PRADA	C 10 6 56	0	\$ 5,359.61	\$ 12,733.76	\$ 2,738.19	\$ 4,669.28	\$ 9,281.36	\$ 1,797.25	\$ 35,579.46	\$ 35,400.00
7000-6865 -	DOMINO PEREZ	C 9 10 40	0	\$ 5,359.61	\$ 10,346.18	\$ 2,738.19	\$ 3,793.79	\$ 9,281.36	\$ 1,797.25	\$ 32,316.38	\$ 22,200.00
7000-7000 -	DOLORES FERNANDEZ	C 7 14 04	1	\$ 5,359.61	\$ 7,162.74	\$ 2,738.19	\$ 2,918.36	\$ 9,281.36	\$ 1,797.25	\$ 27,985.62	\$ 12,000.00
8000-7005 -	DAGOBERTO CAMACHO	C 14 6 02	0	\$ 5,359.61		\$ 2,738.19	\$ 9,281.36	\$ 1,797.25	\$ 18,176.41	\$ 7,800.00	
8000-7030 -	LUZ QUINTERO	Esperanza	0	\$ 5,359.61	\$ 4,775.16		\$ 9,281.36		\$ 1,797.25	\$ 20,213.36	\$ 8,700.00
8000-7070 -	DOMINICA TUMAY	C 14 6 33	1	\$ 5,359.61	\$ 3,979.30	\$ 2,738.19	\$ 4,459.15	\$ 9,281.36	\$ 1,797.25	\$ 32,614.86	\$ 17,900.00
8000-7075 -	ROSENOA SAAVEDRA	C 14 6 66	0	\$ 5,359.61	\$ 7,955.61	\$ 2,738.19	\$ 2,918.30	\$ 9,281.36	\$ 1,797.25	\$ 29,053.31	\$ 12,500.00



Inten[tin] | Licencia 111-0541 | Generado por: DR/JJ NEDYS ORTIZ

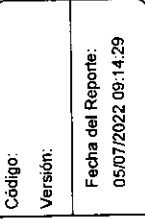


MUNICIPIO : EPHAC S.A.E.S.P
EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
SUBSIDIOS(-) O SOBREPRECIOS(+) POR USO Y ESTRATO

Código:
Versión:

Fecha del Reporte:
05/07/2022 09:14:29

[illegible]



Periodo: 06 de 2022
01 CICLO # 1

Uso: 01 Residencial

Subtotal Estrato ó Categoría: 01 BAJO BAJO

Integrin Licencia 111-0541 Generado por: DRUL NEDYS ORTIZ



Período: 06 de 2022
01 CICLO # 1

Fecha del Reporte:
05/07/2022 09:14:29

Integrin Licencia 111-0541 Generado por: DRUL NEDYS ORTIZ



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

MUNICIPIO : EPHAC S.A. E.S.P.

Código:

Versión:

Fecha del Reporte:
05/07/2022 09:14:29

Periodo: 06 de 2022

01 CICLO # 1

Uso: 01 Residencial

Estrato 6 Categoría: 02 BAJO

Identificación	Nombre	Dirección	AT	Calidad	Acueducto	Alcantarillado	Gas	Aseo	Subsidio	Acueducto	Alcantarillado	Gas	Aseo	Subsidio
1000-1420-	ZULMA SEPULVEDA	C 4 17 08	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-5,303.64	\$-455.57	\$-20,331.17	\$32,100.00	\$-20,331.17
1000-1420-	ARLEY GOMEZ	C 4 17 14	9	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-5,303.64	\$-455.57	\$-20,331.17	\$247,800.00	\$-20,331.17
1000-1430-	ANA VIRACACHA	C 4 17 24	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-5,303.64	\$-455.57	\$-20,331.17	\$92,600.00	\$-20,331.17
1000-1445-	ANGEL MENDEZ	K 18 4 42	0	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57	\$-5,303.64	\$-455.57	\$-14,737.31	\$22,100.00	\$-14,737.31
1000-1450-	ANA VELA	K 18 4 32	18	\$-3,062.64	\$-454.78	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57	\$-5,303.64	\$-455.57	\$-10,386.53	\$51,000.00	\$-10,386.53
1000-1455-	JAVIER DAVILA	K 18 4 44	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57	\$-5,303.64	\$-455.57	\$-10,386.53	\$16,500.00	\$-10,386.53
1000-1462-	JOSE ATILIA	K 18 4 45	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57	\$-5,303.64	\$-455.57	\$-14,737.31	\$22,100.00	\$-14,737.31
1000-1470-	SORELYS FONSECA	K 18 4 27	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57	\$-5,303.64	\$-455.57	\$-10,386.53	\$16,500.00	\$-10,386.53
1000-1485-	JEFFERSON GOMEZ	C 4 18 56	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57	\$-5,303.64	\$-455.57	\$-10,386.53	\$16,500.00	\$-10,386.53
1000-1487-	WISNER DELGADO	K 19 4 28	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57	\$-5,303.64	\$-455.57	\$-10,386.53	\$24,900.00	\$-10,386.53
1000-1495-	JULIO COGOLLO	C 4 18 34	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57	\$-5,303.64	\$-455.57	\$-10,386.53	\$24,900.00	\$-10,386.53
1000-1505-	RAYARDO SEPULVEDA	C 4 18 45	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57	\$-5,303.64	\$-455.57	\$-10,386.53	\$24,900.00	\$-10,386.53
1000-1510-	JANIE PARADA	C 4 18 23	25	\$-3,062.64	\$-454.78	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57	\$-5,303.64	\$-455.57	\$-10,386.53	\$24,900.00	\$-10,386.53
1000-1515-	JOSE GOMEZ	K 18 3 61 #3	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57	\$-5,303.64	\$-455.57	\$-10,386.53	\$24,900.00	\$-10,386.53
1000-1532-	MERCEDES GOMEZ	C 4 16 45	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57	\$-5,303.64	\$-455.57	\$-10,386.53	\$24,900.00	\$-10,386.53
1000-1560-	OMARA PORRAS	C 4 14 35	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57	\$-5,303.64	\$-455.57	\$-10,386.53	\$24,900.00	\$-10,386.53
1000-1568-	LEDY BASTILLA	C 4 14 13	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57	\$-5,303.64	\$-455.57	\$-10,386.53	\$24,900.00	\$-10,386.53
1000-1570-	OLGA VARGAS	C 4 14 07	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57	\$-5,303.64	\$-455.57	\$-10,386.53	\$24,900.00	\$-10,386.53
1000-1575-	JANETH PRAHA	C 4 13 65	6	\$-3,062.64	\$-454.78	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57	\$-5,303.64	\$-455.57	\$-10,386.53	\$24,900.00	\$-10,386.53
1000-1578-	JUAN MONTENEGRO	C 4 13 63	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57	\$-5,303.64	\$-455.57	\$-10,386.53	\$24,900.00	\$-10,386.53
1000-1580-	CENOBIA CAHUENO	C 4 13 33	38	\$-3,062.64	\$-454.78	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57	\$-5,303.64	\$-455.57	\$-10,386.53	\$24,900.00	\$-10,386.53
1000-1585-	NUBER PEREZ	C 4 13 05	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57	\$-5,303.64	\$-455.57	\$-10,386.53	\$24,900.00	\$-10,386.53
1000-1580-	INOCENCIO GOMEZ	C 4 12 39 / APTO 202	1	\$-3,062.64	\$-454.78	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57	\$-5,303.64	\$-455.57	\$-10,386.53	\$24,900.00	\$-10,386.53
1000-1584-	JULIO PEREZ	C 4 12 39 / APTO 201	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57	\$-5,303.64	\$-455.57	\$-10,386.53	\$24,900.00	\$-10,386.53
1000-1600-	JULIO PEREZ	C 4 12 39	1	\$-3,062.64	\$-454.78	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57	\$-5,303.64	\$-455.57	\$-10,386.53	\$24,900.00	\$-10,386.53
1000-1605-	LUZ SIGUA	C 4 12 59	2	\$-3,062.64	\$-454.78	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57	\$-5,303.64	\$-455.57	\$-10,386.53	\$24,900.00	\$-10,386.53
1000-1610-	RAFAEL GOMEZ	K 11 3 76	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57	\$-5,303.64	\$-455.57	\$-10,386.53	\$24,900.00	\$-10,386.53
1000-1615-	LUIS MERCHAN	K 11 3 63	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57	\$-5,303.64	\$-455.57	\$-10,386.53	\$24,900.00	\$-10,386.53
1000-1620-	ISAIAS MARTINEZ	AVENIDA TIRSO DELGADO	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57	\$-5,303.64	\$-455.57	\$-10,386.53	\$24,900.00	\$-10,386.53
1000-1625-	MARIZOL FERNANDEZ	K 13 3 16	2	\$-3,062.64	\$-454.78	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57	\$-5,303.64	\$-455.57	\$-10,386.53	\$24,900.00	\$-10,386.53
1000-1628-	MARISOL FERNANDEZ	C 3 11 20 LOCAL 2	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57	\$-5,303.64	\$-455.57	\$-10,386.53	\$24,900.00	\$-10,386.53
1000-1630-	ADRIAN FALRANDEZ	TRANSV.11 3 13	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57	\$-5,303.64	\$-455.57	\$-10,386.53	\$24,900.00	\$-10,386.53
1000-1632-	ANA CACERES	TRV 11 3 49	4	\$-3,062.64	\$-454.78	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57	\$-5,303.64	\$-455.57	\$-10,386.53	\$24,900.00	\$-10,386.53
1000-1635-	JOSE GARCIA	K 13 3 44	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57	\$-5,303.64	\$-455.57	\$-10,386.53	\$24,900.00	\$-10,386.53
1000-1642-	NORALBA PAREDES	KR 13 3 28	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57	\$-5,303.64	\$-455.57	\$-10,386.53	\$24,900.00	\$-10,386.53
1000-1645-	SARA MUJICA	K 13 3 55	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57	\$-5,303.64	\$-455.57	\$-10,386.53	\$24,900.00	\$-10,386.53
1000-1647-	MARIELA LOPEZ	K 13 3 51	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57	\$-5,303.64	\$-455.57	\$-10,386.53	\$24,900.00	\$-10,386.53
1000-1650-	GLORIA RAMIREZ	K 13 3 35	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57	\$-5,303.64	\$-455.57	\$-10,386.53	\$24,900.00	\$-10,386.53
1000-1655-	YON GOMEZ	K 14 4 24	3	\$-3,062.64	\$-454.78	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57	\$-5,303.64	\$-455.57	\$-10,386.53	\$24,900.00	\$-10,386.53



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

Periodo: 06 de 2022
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
05/07/2022 09:14:29

Uso: 01 Residencial

Estrato ó Categoría: 02 BAJO

Identificación	Nombre	Domicilio	Ant. Anual	Consumo Anualizado	Cambio Anual	Valor Anual	Reduccion Anual	Entrega de Calidad	Valor Total Anualizado	Valor Precio Anualizado	Valor Precio Base	Valor Precio Actual	Valor Precio Estimado	Valor Precio Real
1000-1665 -	DOLLY GOYENECHE	K 13 3 08	3	\$-3,082.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57				\$-14,727.31	\$89,600.00
1000-1676 -	ANTONIO RODRIGUEZ	C 3 14 67	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$33,600.00
1000-1680 -	PEDRO GOYENECHE	C 3 13 24	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$33,600.00
1000-1690 -	GREGORIO GOYENECHE	C 3 13 40	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$50,000.00
1000-1700 -	ZORADA ARENAS	C 3 13 74	1	\$-3,082.64	\$-6,921.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57				\$-19,709.63	\$51,700.00
1000-1705 -	ZORADA ARENAS	C 3 13 74	1	\$-3,082.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.64	\$-455.57				\$-13,494.23	\$42,300.00
1000-1715 -	MAGDA COCHOA	C	0	\$-3,082.64	\$-1,083.02	\$-1,564.68	\$-1,500.84	\$-5,303.64	\$-455.57				\$-15,980.39	\$24,000.00
1000-1723 -	JOSE MARTINEZ	K 4 3 48	1	\$-3,082.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57				\$-18,466.56	\$35,400.00
1000-1728 -	WILLIAM BENTHEZ	K 4 3 33	2	\$-3,082.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57				\$-18,466.56	\$108,000.00
1000-1735 -	JOSE MARIN	K 4 3 27	1	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$200,700.00
1000-1740 -	MARIA DIAZ	K 4 3 15	1	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$68,800.00
1000-1745 -	NICOLAS RAMIREZ	K 4 1 78	0	\$-3,082.64	\$-8,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57				\$-19,709.63	\$29,600.00
1000-1748 -	WILLIAM GARRIDO	C 4 14 18	2	\$-3,082.64	\$-5,457.38	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-17,845.01	\$118,800.00
1000-1755 -	LORENA LOPEZ	C 3 14 66	1	\$-3,082.64	\$-3,276.48	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57				\$-18,466.56	\$56,200.00
1000-1760 -	DIMAR GONZALEZ	K 15 3 30	1	\$-3,082.64	\$-8,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57				\$-19,709.63	\$36,200.00
1000-1775 -	MOISES GAMEZ	K 16 3 50	1	\$-3,082.64	\$-5,457.38	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-17,845.01	\$26,800.00
1000-1780 -	OLGA JERONIMO	K 16 3 15	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$110,200.00
1000-1795 -	CARMEN RUIZ	K 17 3 04	2	\$-3,082.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.64	\$-455.57				\$-13,494.23	\$743,500.00
1000-1800 -	ROCIO ALARCON	K 17 3 30	0	\$-3,082.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.64	\$-455.57				\$-13,494.23	\$19,600.00
1000-1815 -	ISRAEL DIAZ	K 17 3 85	0	\$-3,082.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57				\$-18,466.56	\$27,700.00
1000-1820 -	NELSON PILIDO	K 17 3 25	0	\$-3,082.64	\$-1,083.02	\$-1,564.68	\$-1,500.84	\$-5,303.64	\$-455.57				\$-15,980.39	\$24,000.00
1000-1823 -	DELFONDO VELANDIA	C 4 17 03	5	\$-3,082.64	\$-909.58	\$-1,564.68	\$-333.92	\$-5,303.64	\$-455.57				\$-11,629.51	\$126,700.00
1000-1825 -	HECTOR BALLESTEROS	C 4 17 27 LOTE	0	\$-3,082.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.64	\$-455.57				\$-13,494.23	\$20,200.00
1000-1830 -	HECTOR BALLESTEROS	C 13 7 72	50	\$-3,082.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$743,500.00
1000-1840 -	SANDRA CORREA	K 18 3 35	0	\$-3,082.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$15,800.00
1000-1850 -	PROSPERO LOPEZ	C 3 18 46	0	\$-3,082.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$15,800.00
1000-1875 -	LUIZ GARCIA	C 3 18 12	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$56,900.00
1000-1880 -	MARIA LOPEZ	C 3 18 61	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$32,100.00
1000-1885 -	DARCY GONZALEZ	C 3 16 35	5	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$109,600.00
1000-1890 -	TEODORO CACERES	C 3 16 21	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$56,900.00
1000-1895 -	ADELMO BARON	K 17 3 60	0	\$-3,082.64	\$-5,002.58	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$25,800.00
1000-1910 -	NOLBERTO CARRERO	C 3 16 30	0	\$-3,082.64	\$-4,083.02	\$-1,564.68	\$-1,500.84	\$-5,303.64	\$-455.57				\$-15,980.39	\$24,000.00
1000-1920 -	MARIA FORRAS	C 3 16 33	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$269,100.00
1000-1925 -	RODRIGO ZAMORA	C 3 14 53	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$96,700.00
1000-1930 -	MARIA MORA	C 3 14 51	5	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$172,000.00
1000-1940 -	FABIO ROMERO	C 3 14 27	1	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$49,100.00
1000-1945 -	CECILIA SANABRIA	C 13 14 19	0	\$-3,082.64	\$-9,921.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57				\$-19,709.63	\$29,600.00
1000-1948 -	MAURICIO BALCEDO	K 14 2 68	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$264,600.00
1000-1980 -	PEDRO GAVILEMA	C	4	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$264,600.00



Código:

Version:

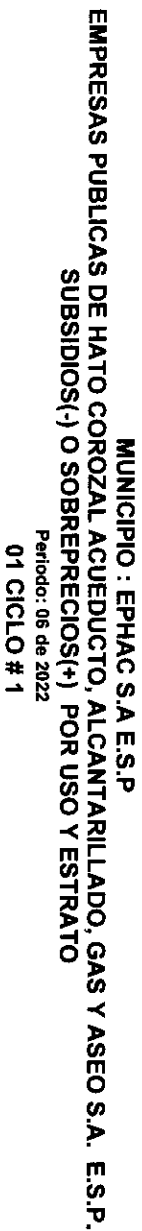
Fecha del Reporte:
05/07/2022 09:14:29

Case No.	Name	Residence	Age	Sex	Height	Weight	Build	Complexion	Birth Date	Birth Place	Parents	Education	Occupation	Marital Status	Religion	Political Party	Other
1	John Doe	123 Main St.	35	M	5'8"	170	Medium	Fair	1945	New York	John Doe, Sr.	High School	Teacher	Married	Catholic	Democrat	
2	Jane Smith	456 Oak St.	28	F	5'4"	120	Slender	Fair	1950	California	James Smith	College	Nurse	Single	Protestant	Republican	
3	Robert Johnson	789 Pine St.	42	M	6'0"	190	Sturdy	Dark	1938	Texas	Robert Johnson, Sr.	High School	Farmer	Married	Baptist	Democrat	
4	Emily White	321 Elm St.	31	F	5'6"	130	Medium	Fair	1948	Illinois	Thomas White	College	Librarian	Single	Catholic	Democrat	
5	Michael Brown	654 Maple St.	25	M	5'9"	160	Medium	Fair	1955	Florida	Michael Brown, Sr.	High School	Student	Single	Protestant	Republican	

Uso: 01 Residencial

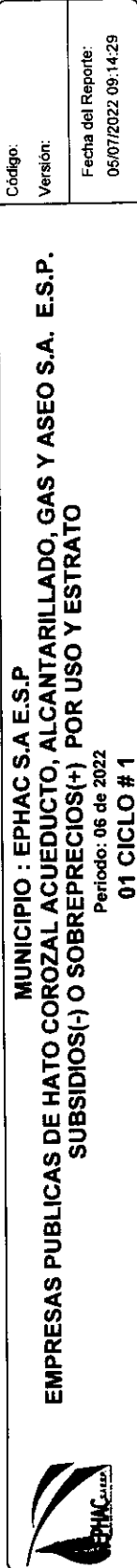
Estrato ó Categoría: 02 BA.10

[illegible]



Subcategory	Methods	Direction	Age	Language Proficiency	Change in Proficiency	Reading Comprehension	Writing Proficiency	Speaking Proficiency	Listening Proficiency	Grammar Proficiency	Vocabulary Proficiency	Spelling Proficiency	Overall Proficiency	Notes
Category 1	Method 1	Direction 1	Age 1	Language Proficiency 1	Change in Proficiency 1	Reading Comprehension 1	Writing Proficiency 1	Speaking Proficiency 1	Listening Proficiency 1	Grammar Proficiency 1	Vocabulary Proficiency 1	Spelling Proficiency 1	Overall Proficiency 1	Notes 1
Category 2	Method 2	Direction 2	Age 2	Language Proficiency 2	Change in Proficiency 2	Reading Comprehension 2	Writing Proficiency 2	Speaking Proficiency 2	Listening Proficiency 2	Grammar Proficiency 2	Vocabulary Proficiency 2	Spelling Proficiency 2	Overall Proficiency 2	Notes 2
Category 3	Method 3	Direction 3	Age 3	Language Proficiency 3	Change in Proficiency 3	Reading Comprehension 3	Writing Proficiency 3	Speaking Proficiency 3	Listening Proficiency 3	Grammar Proficiency 3	Vocabulary Proficiency 3	Spelling Proficiency 3	Overall Proficiency 3	Notes 3
Category 4	Method 4	Direction 4	Age 4	Language Proficiency 4	Change in Proficiency 4	Reading Comprehension 4	Writing Proficiency 4	Speaking Proficiency 4	Listening Proficiency 4	Grammar Proficiency 4	Vocabulary Proficiency 4	Spelling Proficiency 4	Overall Proficiency 4	Notes 4
Category 5	Method 5	Direction 5	Age 5	Language Proficiency 5	Change in Proficiency 5	Reading Comprehension 5	Writing Proficiency 5	Speaking Proficiency 5	Listening Proficiency 5	Grammar Proficiency 5	Vocabulary Proficiency 5	Spelling Proficiency 5	Overall Proficiency 5	Notes 5
Category 6	Method 6	Direction 6	Age 6	Language Proficiency 6	Change in Proficiency 6	Reading Comprehension 6	Writing Proficiency 6	Speaking Proficiency 6	Listening Proficiency 6	Grammar Proficiency 6	Vocabulary Proficiency 6	Spelling Proficiency 6	Overall Proficiency 6	Notes 6
Category 7	Method 7	Direction 7	Age 7	Language Proficiency 7	Change in Proficiency 7	Reading Comprehension 7	Writing Proficiency 7	Speaking Proficiency 7	Listening Proficiency 7	Grammar Proficiency 7	Vocabulary Proficiency 7	Spelling Proficiency 7	Overall Proficiency 7	Notes 7
Category 8	Method 8	Direction 8	Age 8	Language Proficiency 8	Change in Proficiency 8	Reading Comprehension 8	Writing Proficiency 8	Speaking Proficiency 8	Listening Proficiency 8	Grammar Proficiency 8	Vocabulary Proficiency 8	Spelling Proficiency 8	Overall Proficiency 8	Notes 8
Category 9	Method 9	Direction 9	Age 9	Language Proficiency 9	Change in Proficiency 9	Reading Comprehension 9	Writing Proficiency 9	Speaking Proficiency 9	Listening Proficiency 9	Grammar Proficiency 9	Vocabulary Proficiency 9	Spelling Proficiency 9	Overall Proficiency 9	Notes 9
Category 10	Method 10	Direction 10	Age 10	Language Proficiency 10	Change in Proficiency 10	Reading Comprehension 10	Writing Proficiency 10	Speaking Proficiency 10	Listening Proficiency 10	Grammar Proficiency 10	Vocabulary Proficiency 10	Spelling Proficiency 10	Overall Proficiency 10	Notes 10
Category 11	Method 11	Direction 11	Age 11	Language Proficiency 11	Change in Proficiency 11	Reading Comprehension 11	Writing Proficiency 11	Speaking Proficiency 11	Listening Proficiency 11	Grammar Proficiency 11	Vocabulary Proficiency 11	Spelling Proficiency 11	Overall Proficiency 11	Notes 11
Category 12	Method 12	Direction 12	Age 12	Language Proficiency 12	Change in Proficiency 12	Reading Comprehension 12	Writing Proficiency 12	Speaking Proficiency 12	Listening Proficiency 12	Grammar Proficiency 12	Vocabulary Proficiency 12	Spelling Proficiency 12	Overall Proficiency 12	Notes 12
Category 13	Method 13	Direction 13	Age 13	Language Proficiency 13	Change in Proficiency 13	Reading Comprehension 13	Writing Proficiency 13	Speaking Proficiency 13	Listening Proficiency 13	Grammar Proficiency 13	Vocabulary Proficiency 13	Spelling Proficiency 13	Overall Proficiency 13	Notes 13
Category 14	Method 14	Direction 14	Age 14	Language Proficiency 14	Change in Proficiency 14	Reading Comprehension 14	Writing Proficiency 14	Speaking Proficiency 14	Listening Proficiency 14	Grammar Proficiency 14	Vocabulary Proficiency 14	Spelling Proficiency 14	Overall Proficiency 14	Notes 14
Category 15	Method 15	Direction 15	Age 15	Language Proficiency 15	Change in Proficiency 15	Reading Comprehension 15	Writing Proficiency 15	Speaking Proficiency 15	Listening Proficiency 15	Grammar Proficiency 15	Vocabulary Proficiency 15	Spelling Proficiency 15	Overall Proficiency 15	Notes 15
Category 16	Method 16	Direction 16	Age 16	Language Proficiency 16	Change in Proficiency 16	Reading Comprehension 16	Writing Proficiency 16	Speaking Proficiency 16	Listening Proficiency 16	Grammar Proficiency 16	Vocabulary Proficiency 16	Spelling Proficiency 16	Overall Proficiency 16	Notes 16
Category 17	Method 17	Direction 17	Age 17	Language Proficiency 17	Change in Proficiency 17	Reading Comprehension 17	Writing Proficiency 17	Speaking Proficiency 17	Listening Proficiency 17	Grammar Proficiency 17	Vocabulary Proficiency 17	Spelling Proficiency 17	Overall Proficiency 17	Notes 17
Category 18	Method 18	Direction 18	Age 18	Language Proficiency 18	Change in Proficiency 18	Reading Comprehension 18	Writing Proficiency 18	Speaking Proficiency 18	Listening Proficiency 18	Grammar Proficiency 18	Vocabulary Proficiency 18	Spelling Proficiency 18	Overall Proficiency 18	Notes 18
Category 19	Method 19	Direction 19	Age 19	Language Proficiency 19	Change in Proficiency 19	Reading Comprehension 19	Writing Proficiency 19	Speaking Proficiency 19	Listening Proficiency 19	Grammar Proficiency 19	Vocabulary Proficiency 19	Spelling Proficiency 19	Overall Proficiency 19	Notes 19
Category 20	Method 20	Direction 20	Age 20	Language Proficiency 20	Change in Proficiency 20	Reading Comprehension 20	Writing Proficiency 20	Speaking Proficiency 20	Listening Proficiency 20	Grammar Proficiency 20	Vocabulary Proficiency 20	Spelling Proficiency 20	Overall Proficiency 20	Notes 20
Category 21	Method 21	Direction 21	Age 21	Language Proficiency 21	Change in Proficiency 21	Reading Comprehension 21	Writing Proficiency 21	Speaking Proficiency 21	Listening Proficiency 21	Grammar Proficiency 21	Vocabulary Proficiency 21	Spelling Proficiency 21	Overall Proficiency 21	Notes 21
Category 22	Method 22	Direction 22	Age 22	Language Proficiency 22	Change in Proficiency 22	Reading Comprehension 22	Writing Proficiency 22	Speaking Proficiency 22	Listening Proficiency 22	Grammar Proficiency 22	Vocabulary Proficiency 22	Spelling Proficiency 22	Overall Proficiency 22	Notes 22
Category 23	Method 23	Direction 23	Age 23	Language Proficiency 23	Change in Proficiency 23	Reading Comprehension 23	Writing Proficiency 23	Speaking Proficiency 23	Listening Proficiency 23					

1000-2261	-	JOSE SUAREZ	C 15 1 49	0	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57	\$ 20,331.17	\$80,200.00
1000-2262	-	ITALO DIAZ	C 15 1 95	0	0	\$ 3,062.64	\$ 3,183.46	\$ 1,564.68	\$ 1,167.32	\$ 5,303.64	\$ 455.57	\$ 14,737.31	\$22,100.00
1000-2265	-	MADDA VARGAS	C 1 14 43	0	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57	\$ 20,331.17	\$33,800.00
1000-2270	-	XIDMARA OCHOA	C 1 14 37	0	0	\$ 3,062.64	\$ 2,273.90	\$ 1,564.68	\$83.00	\$ 5,303.64	\$ 455.57	\$13,484.23	\$20,200.00
1000-2275	-	LILIS OCHOA	C 1 14 28	32	0	\$ 3,062.64	\$ 1,564.68	\$ 5,303.64	\$ 455.57	\$ 5,303.64	\$ 455.57	\$24,600.00	\$0
1000-2280	-	JOSE TOLEDO	TRANSV 11 08 SUR	0	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57	\$ 20,331.17	\$50,000.00
1000-2287	-	LELIO FOREIRO	TRANSV 11 1 28	0	0	\$ 3,062.64	\$ 6,821.70	\$ 1,564.68	\$2,001.12	\$ 5,303.64	\$ 455.57	\$ 15,643.55	\$23,500.00
1000-2290	-	MARIA ESTEVA	TRV 11 01 05	0	0	\$ 3,062.64	\$ 5,457.36	\$ 1,564.68	\$ 455.57	\$ 5,303.64	\$ 455.57	\$ 17,845.01	\$26,800.00
1000-2296	-	COLOMBIA DEFENSA	TRV 11 1 47	0	0	\$ 3,062.64	\$ 1,564.68	\$ 5,303.64	\$ 455.57	\$ 5,303.64	\$ 455.57	\$ 10,386.53	\$15,600.00
1000-2305	-	MARIA GARCIA	TRV 11 1 33 SUR	10	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57	\$ 20,331.17	\$405,800.00
1000-2310	-	LUIS JIMENEZ	C 28UR 14 64	0	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57	\$ 20,331.17	\$87,800.00
1000-2315	-	MARTHA VARGAS	C 15 1 52	11	0	\$ 3,062.64	\$ 5,002.58	\$ 1,564.68	\$ 1,834.36	\$ 5,303.64	\$ 455.57	\$ 17,223.47	\$100,400.00
1000-2316	-	SELKIS YARGAS	C 2 14 62	28	0	\$ 3,062.64	\$ 1,564.68	\$ 5,303.64	\$ 455.57	\$ 5,303.64	\$ 455.57	\$ 10,386.53	\$1,696,500.00
1000-2317	-	BLANCA GUTIERREZ	C 15 1 10	0	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57	\$ 19,875.60	\$101,300.00
1000-2319	-	FIDEL MORENO	C 15 1 24	3	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57	\$ 20,331.17	\$842,100.00
1000-2320	-	CARLOS MORENO	C 15 1 20	3	0	\$ 3,062.64	\$ 5,917.14	\$ 1,564.68	\$ 2,167.88	\$ 5,303.64	\$ 455.57	\$ 18,406.56	\$91,200.00
1000-2321	-	OSCAR SAVABRIA	C 15 1 10 SUR	11	0	\$ 3,062.64	\$ 2,273.90	\$ 1,564.68	\$ 455.57	\$ 5,303.64	\$ 455.57	\$ 11,095.76	\$266,800.00
1000-2325	-	JOSE REYES	C 15 1 40	0	0	\$ 3,062.64	\$ 3,386.92	\$ 1,564.68	\$ 3,334.64	\$ 5,303.64	\$ 455.57	\$ 18,098.08	\$28,600.00
1000-2335	-	DIANA VEGA	MARGINAL	0	0	\$ 3,062.64	\$ 1,819.12	\$ 1,564.68	\$ 667.04	\$ 5,303.64	\$ 455.57	\$ 12,872.69	\$18,300.00
1000-2345	-	HUMBERTO SERRANO	DG 2 16 10	0	0	\$ 3,062.64	\$ 1,564.68	\$ 5,303.64	\$ 455.57	\$ 5,303.64	\$ 455.57	\$ 10,386.53	\$16,600.00
1000-2355	-	ZORADIA HERNANDEZ	DG 2 18 84	0	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57	\$ 20,331.17	\$61,800.00
1000-3000	-	JOSE GERINZA	DG 11 1E 64 LOT 001	3	0	\$ 3,062.64	\$ 2,728.63	\$ 1,564.68	\$ 1,000.56	\$ 5,303.64	\$ 455.57	\$ 14,116.77	\$95,800.00
1000-3015	-	LAURA FOREIRO	DG 12 1E 40 C/SA 6	3	0	\$ 3,062.64	\$ 454.78	\$ 1,564.68	\$ 1,066.76	\$ 5,303.64	\$ 455.57	\$ 10,552.50	\$80,100.00
1000-3050	-	ORTELONCIA GIRON	DG 11 1E 82 LT 12	9	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57	\$ 20,331.17	\$227,900.00
1000-3100	-												



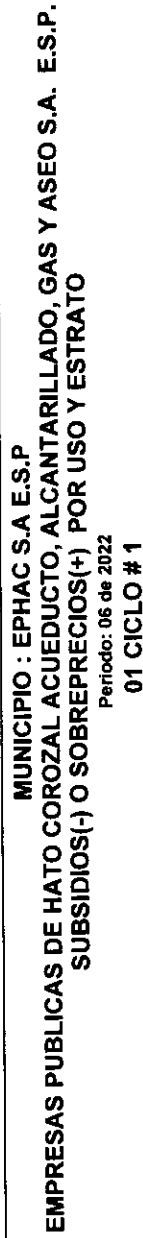
Integrin Licencia 111-054 | Generado por: DRUL NEDYS ORTIZ



Código:	
Versión:	
Fecha del Reporte:	05/07/2022 09:14:29

Estrato ó Categoría: 02 BAJO

[illegible]



Fecha del Reporte:
05/07/2022 09:14:29

Uso: 01 Residencial

Página No. 23



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

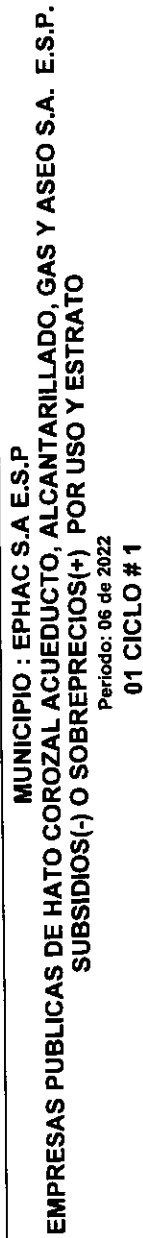
Período: 06 de 2022
01 CICLO # 1

Código:	
Versión:	
Fecha del Reporte:	05/07/2022 09:14:29

Uso: 01 Residencial

Estrato ó Categoría: 02 BAJO

2000-2098	MYRIAM LOPEZ	K 12 10 10	7	\$ 3,082.64	\$ 7,278.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57	\$ 20 331.17	\$384,460.00
2000-2099	ROSABURA GIL	C 10 11 65 ESQUINA	10	\$ 3,082.64	\$ 5,273.90	\$ 1,564.68	\$ 483.80	\$ 5,303.64	\$ 455.57	\$ 13 464.29	\$ 584,500.00
2000-2105	ROSABURA GIL	C 10 11 65	0	\$ 3,082.64	\$ 7,278.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57	\$ 20 331.17	\$ 442,400.00
2000-2115	MARIA RIOS	C 10 11 61	0	\$ 3,082.64	\$ 7,278.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57	\$ 20 331.17	\$ 592,700.00
2000-2125	MAGALY GUANAHE	K 11 9 67	0	\$ 3,082.64	\$ 7,278.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57	\$ 20 331.17	\$ 422,900.00
2000-2135	ABREYASO QUINTERO	C 10 10 67	0	\$ 3,082.64	\$ 5,002.98	\$ 1,564.68	\$ 1,834.36	\$ 5,303.64	\$ 455.57	\$ 17 223.47	\$ 25,800.00
2000-2145	MARIA SANTOS	C 10 10 29	0	\$ 3,082.64	\$ 4,454.78	\$ 1,564.68	\$ 1,656.76	\$ 5,303.64	\$ 455.57	\$ 11 008.07	\$ 16,500.00
2000-2155	GUILLERMO TONCON	K 10 9 29	0	\$ 3,082.64	\$ 7,278.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57	\$ 20 331.17	\$ 422,900.00
2000-2175	CARILINA NIETO	K 10 9 15	2	\$ 3,082.64	\$ 909.58	\$ 1,564.68	\$ 333.52	\$ 5,303.64	\$ 455.57	\$ 11 629.61	\$ 61,600.00
2000-2185	LEOPOLDO DIAZ	K 11 9 47	5	\$ 3,082.64	\$ 5,782.14	\$ 1,564.68	\$ 2,167.88	\$ 5,303.64	\$ 455.57	\$ 14 115.77	\$ 21,200.00
2000-2205	EUSTACIO ALVAREZ	K 11 9 05	0	\$ 3,082.64	\$ 2,728.68	\$ 1,564.68	\$ 1,000.96	\$ 5,303.64	\$ 455.57	\$ 12 251.16	\$ 18,400.00
2000-2235	ENNA VARGAS	K 12 9 20	0	\$ 3,082.64	\$ 1,364.34	\$ 1,564.68	\$ 500.28	\$ 5,303.64	\$ 455.57	\$ 12 251.16	\$ 18,400.00
2000-2245	JESUS SERRANO	K 12 9	0	\$ 3,082.64	\$ 7,278.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57	\$ 20 331.17	\$ 592,700.00
2000-2250	WILMER TOVAR	K 12 9 48	0	\$ 3,082.64	\$ 1,019.12	\$ 1,564.68	\$ 667.04	\$ 5,303.64	\$ 455.57	\$ 13 872.86	\$ 19,300.00
2000-2255	MARIBOL LOPEZ	K 12 9 43	0	\$ 3,082.64	\$ 2,273.90	\$ 1,564.68	\$ 833.80	\$ 5,303.64	\$ 455.57	\$ 13 444.23	\$ 20,200.00
2000-2270	AYDA BETANCOURT	K 12 9 27	1	\$ 3,082.64	\$ 7,278.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57	\$ 10 286.53	\$ 34,800.00
2000-2275	WILFREDO MARTINEZ	K 12 9 23	12	\$ 3,082.64	\$ 1,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57	\$ 20 331.17	\$ 442,400.00
2000-2285	LUIS PAUANA	K 12 9 15	0	\$ 3,082.64	\$ 1,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57	\$ 20 331.17	\$ 442,400.00
2000-2295	ALBERTO LUENGAS	K 12 9 05	0	\$ 3,082.64	\$ 1,019.12	\$ 1,564.68	\$ 667.04	\$ 5,303.64	\$ 455.57	\$ 12 872.86	\$ 19,300.00
2000-2305	LUIS RUJZ	C 9 12 26	0	\$ 3,082.64	\$ 1,019.12	\$ 1,564.68	\$ 667.04	\$ 5,303.64	\$ 455.57	\$ 12 872.86	\$ 19,300.00
2000-2315	DAVID SILVA	C 9 12 36	0	\$ 3,082.64	\$ 1,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57	\$ 20 331.17	\$ 442,400.00
2000-2325	MARTHA CANAY	C 12 9 16	1	\$ 3,082.64	\$ 7,278.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57	\$ 20 331.17	\$ 442,400.00
2000-2335	DIANA NIETO	K 13 9 34	0	\$ 3,082.64	\$ 2,728.68	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57	\$ 20 331.17	\$ 442,400.00
2000-2345	WILMER TOVAR	K 13 9 48	0	\$ 3,082.64	\$ 4,547.80	\$ 1,564.68	\$ 1,667.60	\$ 5,303.64	\$ 455.57	\$ 15 601.83	\$ 23,900.00
2000-2355	YANILE BASTILLA	K 13 9 60	0	\$ 3,082.64	\$ 1,019.12	\$ 1,564.68	\$ 667.04	\$ 5,303.64	\$ 455.57	\$ 12 872.86	\$ 19,300.00
2000-2375	RICARDO CANAY	C 9 13 46 CASA 5	3	\$ 3,082.64	\$ 7,278.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57	\$ 20 331.17	\$ 442,400.00
2000-2385	RICARDO CANAY	C 9 13 46 CASA 4	0	\$ 3,082.64	\$ 6,621.70	\$ 1,564.68	\$ 2,501.40	\$ 5,303.64	\$ 455.57	\$ 19 709.63	\$ 29,600.00
2000-2400	MANUEL CUAJRA	C 9 13 48	1	\$ 3,082.64	\$ 7,278.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57	\$ 20 331.17	\$ 442,400.00
2000-2405	DENIS FERNANDEZ	C 9 13 66	0	\$ 3,082.64	\$ 7,278.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57	\$ 20 331.17	\$ 442,400.00
2000-2415	ASSEMBLEAS IGLESIA	C 9 14 70	0	\$ 3,082.64	\$ 2,728.68	\$ 1,564.68	\$ 1,000.96	\$ 5,303.64	\$ 455.57	\$ 14 115.77	\$ 21,200.00
2000-2420	INDIA VELAS	C 15 9 37	0	\$ 3,082.64	\$ 4,547.80	\$ 1,564.68	\$ 1,657.60	\$ 5,303.64	\$ 455.57	\$ 16 601.93	\$ 26,000.00
2000-2425	EDGAR DELGADO	K 15 9 37	7	\$ 3,082.64	\$ 7,278.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57	\$ 20 331.17	\$ 442,400.00
2000-2445	LEONIDAS UJUA	K 16 9 38	0	\$ 3,082.64	\$ 7,278.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57	\$ 20 331.17	\$ 442,400.00
2000-2465	MARTHA DELGADO	K 17 9 17	0	\$ 3,082.64	\$ 3,183.46	\$ 1,564.68	\$ 1,167.32	\$ 5,303.64	\$ 455.57	\$ 14 173.31	\$ 22,100.00
2000-2475	DENIS FERNANDEZ	C 9 15 65	0	\$ 3,082.64	\$ 7,278.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57	\$ 20 331.17	\$ 442,400.00
2000-2485	CARMEN LOPEZ	K 15 8 72	0	\$ 3,082.64	\$ 5,457.36	\$ 1,564.68	\$ 2,001.12	\$ 5,303.64	\$ 455.57	\$ 17 945.01	\$ 28,600.00
2000-2485	MANUEL CUAJRA	C 9 13 50	2	\$ 3,082.64	\$ 7,278.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57	\$ 20 331.17	\$ 442,400.00
2000-2505	RICARDO CANAY	C 9 13 46 CASA 1	0	\$ 3,082.64	\$ 4,547.80	\$ 1,564.68	\$ 1,667.60	\$ 5,303.64	\$ 455.57	\$ 16 601.93	\$ 26,000.00
2000-2515	RICARDO CANAY	C 9 13 46 CASA 2	1	\$ 3,082.64	\$ 7,278.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57	\$ 20 331.17	\$ 442,400.00



Fecha del Reporte:
05/07/2022 09:14:22

Uso: 01 Residencial

Estrato ó Categoría: 02 BAJO									
2000-2525- -	C 9 12 03	5	\$-3,062.64	\$-900.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57	\$-11,629.61
2000-2525- -	CARMEN DIAZ								
2000-2535- -	C 9 12 71	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-5,303.64	\$-455.57	\$-20,331.17	\$-35,500.00
2000-2535- -	MISTON QUIROGA								
2000-2545- -	C 9 12 45	2	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-177,000.00
2000-2545- -	CESAR DELGADO								
2000-2565- -	C 9 12 15	5	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-497.04	\$-5,303.64	\$-455.57	\$-12,872.98
2000-2565- -	LUZ URBANO								
2000-2575- -	K 12 4 45	3	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-105,400.00
2000-2575- -	ONORCIO URBANO								
2000-2585- -	K 12 8 65	23	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57	\$550,500.00
2000-2585- -	JUAN URBANO								
2000-2595- -	K 12 8 70	1	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57	\$48,800.00
2000-2595- -	PEDRO CORREA								
2000-2605- -	C 9 12 44	3	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$1,284,100.00
2000-2605- -	PEDRO CORREA								
2000-2635- -	C 9 10 51	0	\$-3,062.64				\$-5,303.64	\$-455.57	\$4,600.00
2000-2635- -	RAMON CAMARGO								
2000-2675- -	K 10 9 47	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$48,500.00
2000-2675- -	BLANCA PEÑA								
2000-2695- -	K 10 8 29	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$50,700.00
2000-2695- -	ELVIS MORENO								
2000-2705- -	K 10 8 15	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$33,600.00
2000-2705- -	HORTENSIA GUTIERREZ								
2000-2715- -	C 8 10 20	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$47,900.00
2000-2715- -	DAUDIS VIGOTH								
2000-2755- -	K 11 8 22	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$72,500.00
2000-2755- -	JUAN GOMEZ								
2000-2765- -	K 11 8 38	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$36,700.00
2000-2765- -	OLIVA JERONIMO								
2000-2775- -	K 11 8 32	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57	\$27,700.00
2000-2775- -	ANA MALDONADO								
2000-2785- -	K 11 8 46	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57	\$24,900.00
2000-2785- -	ROSA GONZALEZ								
2000-2795- -	K 11 8 25	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57	\$24,900.00
2000-2795- -	CELMIRA CASTAÑEDA								
2000-2805- -	K 11 8 19	1	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57	\$19,088.09
2000-2805- -	LUIS RODRIGUEZ								
2000-2815- -	K 11 8	0	\$-3,062.64	\$-3,968.52	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57	\$141,600.00
2000-2815- -	RAFAEL CASTRO								
2000-2825- -	K 8 11 36	1	\$-3,062.64	\$-7,276.48	\$-1,56				



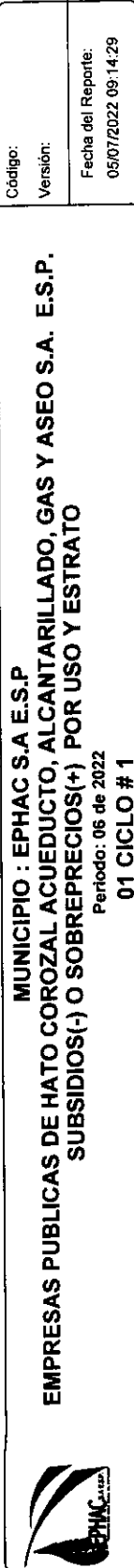
MUNICIPIO : EPHAC S.A.E.S.P
EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
SUBSIDIOS(-) O SOBREPRECIOS(+) POR USO Y ESTRATO

Periodo: 06 de 2022
01 CICLO # 1

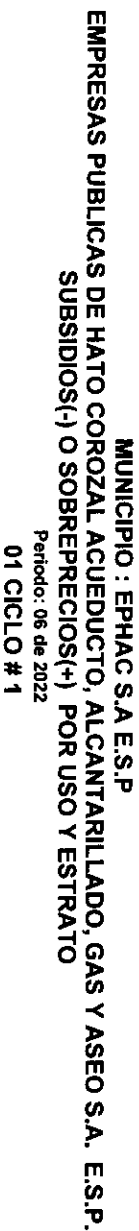
Código:
Versión:
Fecha del Reporte:
05/07/2022 09:14:29

Concepto	Substrato	Declaración	Alt. Residencial	Costo de Mantenimiento	Costo de Reparación	Costo de Energía	Costo de Agua	Costo de Gas	Costo de Aseo	Costo de Estrato	Costo de Otros	Costo Total	Costo de Estrato	Costo de Otros	Costo Total
----------	-----------	-------------	------------------	------------------------	---------------------	------------------	---------------	--------------	---------------	------------------	----------------	-------------	------------------	----------------	-------------

2000-3085 -	LUIS UYA	K 14 8 73	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-20,331.17	\$35,200.00	\$-20,331.17	\$35,200.00	\$-20,331.17	\$35,200.00
2000-3076 -	MARIA GUACHE	K 15 8 34	0	\$-3,082.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57	\$-18,466.55	\$27,700.00	\$-18,466.55	\$27,700.00	\$-18,466.55	\$27,700.00
2000-3076 -	VILAMIR CANALES	K 15 8 22	1	\$-3,082.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-455.57	\$-14,115.77	\$43,200.00	\$-14,115.77	\$43,200.00	\$-14,115.77	\$43,200.00
2000-3086 -	FERNANDO JIMENEZ	K 15 8 46	6	\$-3,082.64	\$-1,819.12	\$-1,564.68	\$-687.04	\$-5,303.64	\$-455.57	\$-12,872.88	\$24,800.00	\$-12,872.88	\$24,800.00	\$-12,872.88	\$24,800.00
2000-3115 -	GRACIELA GUEVARA	C 8 15 28	0	\$-3,082.64	\$-4,083.02	\$-1,564.68	\$-1,500.84	\$-5,303.64	\$-455.57	\$-15,980.39	\$24,000.00	\$-15,980.39	\$24,000.00	\$-15,980.39	\$24,000.00
2000-3126 -	ALDO CUEVAS	C 11 8 18 77	1	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-20,331.17	\$109,200.00	\$-20,331.17	\$109,200.00	\$-20,331.17	\$109,200.00
2000-3135 -	JOSE CORDON	C 8 17 53	2	\$-3,082.64	\$-4,083.02	\$-1,564.68	\$-1,500.84	\$-5,303.64	\$-455.57	\$-15,980.39	\$71,700.00	\$-15,980.39	\$71,700.00	\$-15,980.39	\$71,700.00
2000-3145 -	ALDO CUEVAS	C 8 17 55	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-20,331.17	\$32,100.00	\$-20,331.17	\$32,100.00	\$-20,331.17	\$32,100.00
2000-3185 -	MILTON ORTIZ	C 8 16 47	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-20,331.17	\$44,500.00	\$-20,331.17	\$44,500.00	\$-20,331.17	\$44,500.00
2000-3205 -	LUIS GUILLEN	C 8 15 05	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-20,331.17	\$35,200.00	\$-20,331.17	\$35,200.00	\$-20,331.17	\$35,200.00
2000-3215 -	YESID MENDEZ	C 8 14	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-20,331.17	\$42,500.00	\$-20,331.17	\$42,500.00	\$-20,331.17	\$42,500.00
2000-3225 -	DANNY DELGADO	C 8 14 43	5	\$-3,082.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57	\$-20,331.17	\$35,200.00	\$-20,331.17	\$35,200.00	\$-20,331.17	\$35,200.00
2000-3235 -	MARIA MAYORGA	C 8 14 35	7	\$-3,082.64	\$-6,821.76	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57	\$-19,709.63	\$238,800.00	\$-19,709.63	\$238,800.00	\$-19,709.63	\$238,800.00
2000-3245 -	ANITA RODRIGUEZ	C 8 14 29	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-20,331.17	\$35,200.00	\$-20,331.17	\$35,200.00	\$-20,331.17	\$35,200.00
2000-3255 -	SANDRA GUALLES	C 8 14 07	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-20,331.17	\$33,800.00	\$-20,331.17	\$33,800.00	\$-20,331.17	\$33,800.00
2000-3275 -	INDYA SERPA	C 8 13	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-20,331.17	\$77,100.00	\$-20,331.17	\$77,100.00	\$-20,331.17	\$77,100.00
2000-3285 -	ONOFRE CORDOBA	C 8 13 53	0	\$-3,082.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-455.57	\$-14,115.77	\$21,200.00	\$-14,115.77	\$21,200.00	\$-14,115.77	\$21,200.00
2000-3305 -	MARIO MANCERA	C 8 11 29	0	\$-3,082.64	\$-1,354.34	\$-1,564.68	\$-500.28	\$-5,303.64	\$-455.57	\$-12,251.15	\$18,400.00	\$-12,251.15	\$18,400.00	\$-12,251.15	\$18,400.00
2000-3315 -	MARIO MANCERA	C 8 11 27	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-20,331.17	\$30,500.00	\$-20,331.17	\$30,500.00	\$-20,331.17	\$30,500.00
2000-3325 -	NICOLAS RAMIREZ	C 8 10 67	0	\$-3,082.64	\$-4,083.02	\$-1,564.68	\$-1,500.84	\$-5,303.64	\$-455.57	\$-15,980.39	\$24,000.00	\$-15,980.39	\$24,000.00	\$-15,980.39	\$24,000.00
2000-3335 -	CRUZ LOPEZ	K 10 7 71	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-20,331.17	\$15,600.00	\$-20,331.17	\$15,600.00	\$-20,331.17	\$15,600.00
2000-3375 -	ROSA GONZALEZ	K 10 7 31	5	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-20,331.17	\$193,300.00	\$-20,331.17	\$193,300.00	\$-20,331.17	\$193,300.00
2000-3385 -	CARLOS GUTIERREZ	K 10 7 13	1	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-20,331.17	\$31,200.00	\$-20,331.17	\$31,200.00	\$-20,331.17	\$31,200.00
2000-3395 -	PEDRO SERRANO	C 7 10 30	3	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-20,331.17	\$140,200.00	\$-20,331.17	\$140,200.00	\$-20,331.17	\$140,200.00
2000-3405 -	MARIA NIETO	C 7 10 44	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-20,331.17	\$35,200.00	\$-20,331.17	\$35,200.00	\$-20,331.17	\$35,200.00
2000-3415 -	HECTOR GAMBOA	K 11 7	46	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-20,331.17	\$781,900.00	\$-20,331.17	\$781,900.00	\$-20,331.17	\$781,900.00
2000-3435 -	JOSE MARTINEZ	K 11 7 52	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-20,331.17	\$32,300.00	\$-20,331.17	\$32,300.00	\$-20,331.17	\$32,300.00
2000-3440 -	CARLOS CELY	K 11 7 35	4	\$-3,082.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-455.57	\$-14,115.77	\$68,800.00	\$-14,115.77	\$68,800.00	\$-14,115.77	\$68,800.00
2000-3445 -	HUMBERTO CELY	K 11 7 09	2	\$-3,082.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57	\$-15,358.85	\$63,500.00	\$-15,358.85	\$63,500.00	\$-15,358.85	\$63,500.00
2000-3455 -	PASTORA CUADRA	C 7 11 50	4	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-20,331.17	\$192,800.00	\$-20,331.17	\$192,800.00	\$-20,331.17	\$192,800.00
2000-3465 -	ZORANDA GARCIA	C 7 11 73	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-20,331.17	\$32,100.00	\$-20,331.17	\$32,100.00	\$-20,331.17	\$32,100.00
2000-3475 -	JULIO MEDINA	K 13 7 77	4	\$-3,082.64	\$-454.76	\$-1,564.68	\$-166.76	\$-5,303.64	\$-455.57	\$-11,008.07	\$94,100.00	\$-11,008.07	\$94,100.00	\$-11,008.07	\$94,100.00
2000-3485 -	HECTOR HENAO	K 13 7	0	\$-3,082.64	\$-5,002.58	\$-1,564.68	\$-1,834.35	\$-5,303.64	\$-455.57	\$-16,767.90	\$26,200.00	\$-16,767.90	\$26,200.00	\$-16,767.90	\$26,200.00
2000-3495 -	EDELISY MAYORGA	C 7 13 82	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-20,331.17	\$32,100.00	\$-20,331.17	\$32,100.00	\$-20,331.17	\$32,100.00
2000-3505 -	BERNARDO TONICOLLA	C 7 13 70	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-20,331.17	\$35,200.00	\$-20,331.17	\$35,200.00	\$-20,331.17	\$35,200.00
2000-3515 -	LIBARDO TONICOLLA	K 14 8 04	1	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-20,331.17	\$99,800.00	\$-20,331.17	\$99,800.00	\$-20,331.17	\$99,800.00
2000-3516 -	MARIA SANTOS	K 14 7 16	0	\$-3,082.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57	\$-15,358.85	\$121,200.00	\$-15,358.85	\$121,200.00	\$-15,358.85	\$121,200.00
2000-3520 -	FREDY DIAZ	K 14 7 60	9	\$-3,082.64	\$-454.76	\$-1,564.68	\$-166.76	\$-5,303.64	\$-455.57	\$-11,008.07	\$16,500.00	\$-11,008.07	\$16,500.00	\$-11,008.07	\$16,500.00
2000-3530 -	KATRIN CONTRERAS	K 14 7 37	0	\$-3,082.64	\$-454.76	\$-1,564.68	\$-166.76	\$-5,303.64	\$-455.57	\$-11,008.07	\$16,500.00	\$-11,008.07	\$16,500.00	\$-11,008.07	\$16,500.00
2000-3535 -	LIBARDO MORENO	K 14 7 35	1	\$-3,082.64	\$-3,183.45	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57	\$-14,737.31	\$44,200.00	\$-14,737.31	\$44,200.00	\$-14,737.31	\$44,200.00

[illegible]

Integrin | Licencia 111-0541 Generado por DR JIJ NEDYS ORTIZ



Periodo: 06 de 2022
01 CICLO # 1

Estrato ó Categoría: 02 BAJO

Integrin Licencia 111-0541 Generado por: DRUL NEDYS ORTIZ



Código:

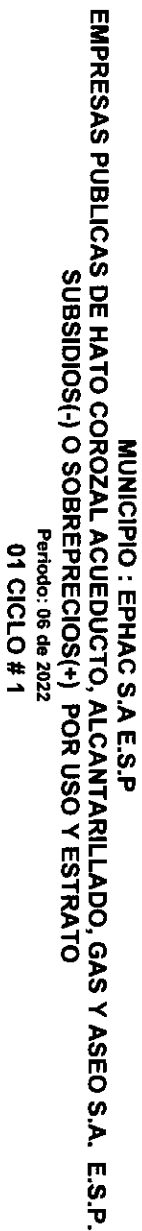
Version:

Fecha del Reporte:
05/07/2022 09:14:29

Periodo: 06 de 2022

01 CICLO #1

[illegible]



Período: 06 de 2022
01 CICLO # 1

Estirato ó Categoría: 02 BAJO

Integrin Licencia 111-0541 Generado por: DRUL NEDYS ORTIZ



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

MUNICIPIO : EPHAC S.A E.S.P

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

Periodo: 06 de 2022

01 CICLO # 1

Código:

Version:

Fecha del Reporte:

05/07/2022 09:14:29

Uso: 01 Residencial

Estrato 6 Categoría: 02 BAJO

Identificación	Nombre	Domicilio	Ant. Acueducto	Ant. Alcantarillado	Ant. Gas	Ant. Aseo	Ant. Estrato	Ant. Total	Subsidio	Sobreprecio	Total
2000-5615- -	STELLA RODRIGUEZ	K 12 5 48	0	0	0	0	0	0	\$-1,564.68	\$-1,834.36	\$-3,399.04
2000-5625- -	LILIA VARGAS	C 5 12 42	5	0	0	0	0	0	\$-1,564.68	\$-2,668.16	\$-4,232.84
2000-5635- -	WERNIEY CRUZ	C 5 12 52	0	0	0	0	0	0	\$-1,564.68	\$-1,500.84	\$-3,065.52
2000-5645- -	MARIA NIETO	C 5 12 60	0	0	0	0	0	0	\$-1,564.68	\$-333.52	\$-1,898.20
2000-5655- -	MARIA NIETO	C 5 12 64	0	0	0	0	0	0	\$-1,564.68	\$-2,668.16	\$-4,232.84
2000-5660- -	OMAR FUENTES	K 13 5 16	1	0	0	0	0	0	\$-1,564.68	\$-1,667.80	\$-3,232.48
2000-5665- -	YANURI MARIANO	C 13 5 30	19	0	0	0	0	0	\$-1,564.68	\$-2,668.16	\$-4,232.84
2000-5670- -	SANDRA CRUZ	K 13 5 31 MANZ 63	1	0	0	0	0	0	\$-1,564.68	\$-2,668.16	\$-4,232.84
2000-5675- -	RICARDO RUBIANO	K 13 5 03	0	0	0	0	0	0	\$-1,564.68	\$-2,668.16	\$-4,232.84
2000-5685- -	JOSE GUTIERREZ	C 5 13 36	1	0	0	0	0	0	\$-1,564.68	\$-2,668.16	\$-4,232.84
2000-5695- -	MARCO TONICOLIA	C 5 13 48	0	0	0	0	0	0	\$-1,564.68	\$-2,668.16	\$-4,232.84
2000-5715- -	MERCY PERA	C 5 13	4	0	0	0	0	0	\$-1,564.68	\$-2,668.16	\$-4,232.84
2000-5745- -	CARMEN MILLAN	C 8 14 63	4	0	0	0	0	0	\$-1,564.68	\$-2,668.16	\$-4,232.84
2000-5755- -	DORIS MORENO	C 5 14 04	8	0	0	0	0	0	\$-1,564.68	\$-2,668.16	\$-4,232.84
2000-5765- -	AUX EULEGEO	C 5 14 42	0	0	0	0	0	0	\$-1,564.68	\$-2,668.16	\$-4,232.84
2000-5775- -	JOSE CELY	C 5 14 76	0	0	0	0	0	0	\$-1,564.68	\$-2,668.16	\$-4,232.84
2000-5790- -	JANNETH HERNANDEZ	K 15 5 44	3	0	0	0	0	0	\$-1,564.68	\$-2,668.16	\$-4,232.84
2000-5795- -	ALBA BELLO	K 15 5 39	0	0	0	0	0	0	\$-1,564.68	\$-2,668.16	\$-4,232.84
2000-5805- -	DENIS VARON	K 15 5 35	0	0	0	0	0	0	\$-1,564.68	\$-2,668.16	\$-4,232.84
2000-5810- -	MARIA ZAMBRANO	K 15 5 25	0	0	0	0	0	0	\$-1,564.68	\$-2,668.16	\$-4,232.84
2000-5815- -	LILIA MORALES	K 5 15 03	0	0	0	0	0	0	\$-1,564.68	\$-2,668.16	\$-4,232.84
2000-5825- -	BERTHA CARRIZOSA	C 5 15 26	0	0	0	0	0	0	\$-1,564.68	\$-2,668.16	\$-4,232.84
2000-5835- -	MOISES GAMEZ	C 5 15 36	0	0	0	0	0	0	\$-1,564.68	\$-2,668.16	\$-4,232.84
2000-5845- -	CAROLINA ACOSTA	C 5 15 48	0	0	0	0	0	0	\$-1,564.68	\$-2,668.16	\$-4,232.84
2000-5875- -	MARGOTH BARON	K 16 5 24	0	0	0	0	0	0	\$-1,564.68	\$-2,668.16	\$-4,232.84
2000-5895- -	EDIBERTO MESA	K 16 5 03	0	0	0	0	0	0	\$-1,564.68	\$-2,668.16	\$-4,232.84
2000-5915- -	FRANCISCO PAN	C 5 16 24	3	0	0	0	0	0	\$-1,564.68	\$-2,668.16	\$-4,232.84
2000-5930- -	LUIS PRADA	C 5 16 56	1	0	0	0	0	0	\$-1,564.68	\$-2,668.16	\$-4,232.84
2000-5935- -	CARMEN RODRIGUEZ	C 5 16 76	0	0	0	0	0	0	\$-1,564.68	\$-2,668.16	\$-4,232.84
2000-5965- -	ZORAIDA RICHARDS	K 17 5 34	0	0	0	0	0	0	\$-1,564.68	\$-2,668.16	\$-4,232.84
2000-5985- -	JOSE PEDRAZA	C 17 5 45	1	0	0	0	0	0	\$-1,564.68	\$-2,668.16	\$-4,232.84
2000-5995- -	NANCY DELGADO	C 5 17 14	3	0	0	0	0	0	\$-1,564.68	\$-2,668.16	\$-4,232.84
2000-6005- -	NELSY LOPEZ	C 5 17 48	0	0	0	0	0	0	\$-1,564.68	\$-2,668.16	\$-4,232.84
2000-6015- -	YUDIO COBA	C 5 17	0	0	0	0	0	0	\$-1,564.68	\$-2,668.16	\$-4,232.84
2000-6035- -	NIDIA SAavedra	K 18 5 24	3	0	0	0	0	0	\$-1,564.68	\$-2,668.16	\$-4,232.84
2000-6055- -	CARMEN GOMEZ	K 18 5 55	0	0	0	0	0	0	\$-1,564.68	\$-2,668.16	\$-4,232.84
2000-6085- -	MARTINA MELOVELSO	C 5 18 38	0	0	0	0	0	0	\$-1,564.68	\$-2,668.16	\$-4,232.84
2000-6090- -	ARIALDO JAMES	K 18 5 29	1	0	0	0	0	0	\$-1,564.68	\$-2,668.16	\$-4,232.84
2000-6105- -	LOS LANGEROS CLUB	MANGA DE COLEO	6	0	0	0	0	0	\$-1,564.68	\$-2,668.16	\$-4,232.84

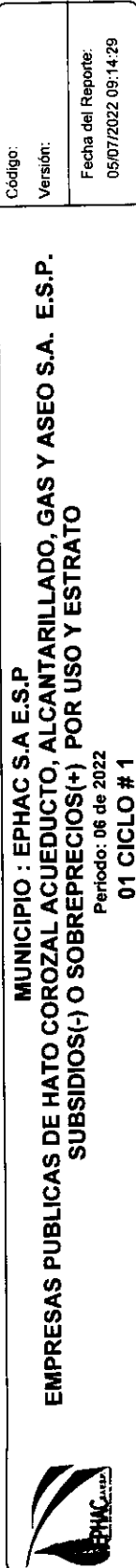
Integrin Licencia 111-0541 Generado por: DRUL NEDYS ORTIZ



Código:	
Versión:	
Estado:	

Fecha del Reporte: 05/07/2022 09:14:

[illegible]

[illegible]

Estrato ó Categoría: 02 BAJO

[illegible]



Período: 06 de 2022
01 CICLO # 1

Estrato ó Categoría: 02 BAJO

Integrin Licencia 111-0541 Generado por: DRUL NEDYS ORTIZ



Fecha del Reporte: 05/07/2022 09:14:29

Uso: 01 Residencial

temoria: 02 BAJO

Integrin Licencia 111-0541 Generado por: DRUL NEDYS ORTIZ



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

Período: 06 de 2022
01 CICLO # 1

Código:	
Versión:	
Fecha del Reporte:	05/07/2022 09:14:29

[illegible]



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

MUNICIPIO : EPHAC S.A. E.S.P

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

Periodo: 06 de 2022

01 CICLO # 1

Código:

Version:

Fecha del Reporte:

05/07/2022 09:14:29

Uso: 01 Residencial

Estrato ó Categoría: 02 BAJO

Identificación	Nombre	Domicilio	Ant. Acueducto	Ant. Gas	Ant. Aseo	Costo Fijo Acueducto	Costo Fijo Gas	Costo Fijo Aseo	Costo Variable	Costo Total	Costo Total con Subsidio	Costo Total con Sobrepago
7000-6110 -	JOSE SANTOS	C 14 7 39	0	0	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.64	\$-455.57	\$-16.601.93
7000-6115 -	VIRGILIO BRICENO	K 7 13 73	0	0	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.64	\$-455.57	\$-18.466.56
7000-6125 -	JORGE MARTINEZ	C 13 7 30	47	0	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.64	\$-455.57	\$-10.386.53
7000-6140 -	LUZ MORENO	C 13 7 70	0	0	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.64	\$-455.57	\$-10.601.93
7000-6150 -	MARCO MARTINEZ	C 13 8 10	0	0	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57	\$-20.331.17
7000-6155 -	DASOBERTO CAMACHO	C 13 8 24	0	0	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.64	\$-455.57	\$-11.008.07
7000-6160 -	MARIA QUINTERO	C 13 8 32	0	0	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57	\$-20.331.17
7000-6175 -	NATIVIDAD REYES	C 13 8 60	0	0	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57	\$-20.331.17
7000-6180 -	PEDRO SARMIENTO	K 9 13 78	2	0	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.64	\$-455.57	\$-18.466.56
7000-6190 -	DANIA MARTINEZ	C 13 9 14	0	0	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57	\$-20.331.17
7000-6195 -	MARIA CAÑAS	C 13 9 30	0	0	0	\$-3.062.64	\$-6.366.92	\$-1.564.68	\$-2.334.84	\$-5.303.64	\$-455.57	\$-10.386.53
7000-6200 -	GILMA MARTINEZ	C 13 9 50	0	0	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.64	\$-455.57	\$-10.386.53
7000-6210 -	JOSE ZARATE	C 13 9 31	0	0	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.64	\$-455.57	\$-10.386.53
7000-6215 -	REGISTRADURA DEL ESTADO	K 9 C 13	0	0	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.64	\$-455.57	\$-10.386.53
7000-6220 -	JAVIER FAJARDO	BILLARES	0	0	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.64	\$-455.57	\$-10.386.53
7000-6225 -	OMAR RIVEROS	CAUDAL	0	0	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.64	\$-455.57	\$-10.386.53
7000-6230 -	MARIA RIVEROS	Caudal	5	0	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.64	\$-455.57	\$-10.386.53
7000-6245 -	BANCO AGRARIO	C 12 8	0	0	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.64	\$-455.57	\$-10.386.53
7000-6250 -	YOLIMA QUINTERO	K 8 12-16 Y 12-18 LOCAL 1	5	0	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.64	\$-455.57	\$-10.386.53
7000-6251 -	YOLIMA QUINTERO	K 8 12 16 LOCAL 2	0	0	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.64	\$-455.57	\$-10.386.53
7000-6252 -	YOLIMA QUINTERO	K 8 12 22 APARTAMENTO	0	0	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.64	\$-455.57	\$-10.386.53
7000-6255 -	MARLUZ QUINTERO	K 8 12 28	6	0	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.64	\$-455.57	\$-10.386.53
7000-6260 -	PEDRO QUINTERO	K 8 12 38	0	0	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.64	\$-455.57	\$-10.386.53
7000-6265 -	MARY QUINTERO	K 8 12 32	0	0	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.64	\$-455.57	\$-10.386.53
7000-6270 -	MARY QUINTERO	K 8 12 22	0	0	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.64	\$-455.57	\$-10.386.53
7000-6275 -	MARY QUINTERO	K 8 12 28	0	0	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.64	\$-455.57	\$-10.386.53
7000-6280 -	OLGA QUINTERO	K 8 12 34	5	0	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.64	\$-455.57	\$-10.386.53
7000-6285 -	HOLDER SANABRIA	K 8 12 52	0	0	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.64	\$-455.57	\$-10.386.53
7000-6290 -	JOSE HUERTAS	CAUDAL	10	0	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.64	\$-455.57	\$-10.386.53
7000-6295 -	MARTHA PARADA	C 12 9 44	0	0	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.64	\$-455.57	\$-10.386.53
7000-6300 -	GUSTAVO CRUZ	C 12 9 44	0	0	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.64	\$-455.57	\$-10.386.53
7000-6305 -	NIRVO CUADRA	C 12 9 68	4	0	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.64	\$-455.57	\$-10.386.53
7000-6310 -	ARMIRA MEDINA	C 12 9 67	0	0	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.64	\$-455.57	\$-10.386.53
7000-6315 -	GLORIA SANTOS	C 12 9 57 ANTIGUA	0	0	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.64	\$-455.57	\$-10.386.53
7000-6316 -	GLORIA SANTOS	C 12 9 57 NO.2	0	0	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.64	\$-455.57	\$-10.386.53
7000-6317 -	GLORIA SANTOS	CALLE 12 9 57 NO.3	0	0	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.64	\$-455.57	\$-10.386.53
7000-6318 -	GLORIA SANTOS	C 12 9 57 NO.4	0	0	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.64	\$-455.57	\$-10.386.53
7000-6325 -	HIPOLITO ALVAREZ	C 12 9 33	0	0	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.64	\$-455.57	\$-10.386.53
7000-6330 -	LUCILA DELGADO	C 12 K 9 LOCALES	1	0	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.64	\$-455.57	\$-10.386.53
7000-6335 -	LUCILA DELGADO	K 9 10 58 CASA	0	0	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.64	\$-455.57	\$-10.386.53

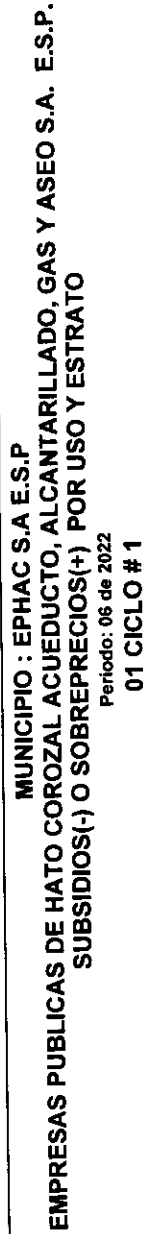


Período: 06 de 2022
01 CICLO # 1

Fecha del Reporte: 05/07/2022 09:14:29

Estrato ó Categoría: 02 BAJO

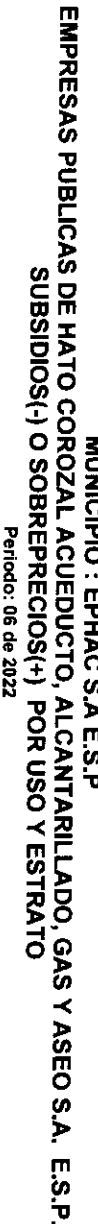
Integrin Licencia 111-0541 Generado por: DRUL NEDYS ORTIZ



Fecha del Reporte: 05/07/2022 09:14:29

Uso: 01 Residencial

Integrin Licencia 111-0541 Generado por: DRUL NEDYS ORTIZ

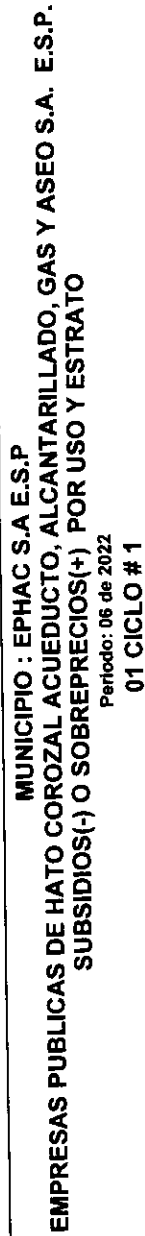


Código:
Versión:
Fecha del Reporte:
05/07/2022 09:14:29

[illegible]

Estrato ó Categoría: 02 BAJO

[illegible]



Fecha del Reporte:
05/07/2022 09:14:29

Página No. 41



Código:
Versión:

Fecha del Reporte:

05/01/2022 09:14:29

Estrato 6 Categoría: 02 BAJO

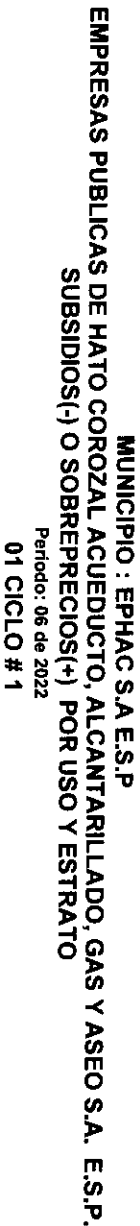
8000-7670- -	MARIELLA BENITEZ	C 13 63	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57
8000-7675- -	ROSÁ GAMBOA	K	1	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57
8000-7680- -	EDGAR GONZALEZ	C 13 4 11	1	\$-3,082.64	\$-4,947.80	\$-1,564.68	\$-1,667.60	\$-5,303.64	\$-455.57
8000-7695- -	NELLY BELÉN GOMEZ	C 13 55	0	\$-3,082.64	\$-2,728.68	\$-1,564.68	\$-1,000.96	\$-5,303.64	\$-455.57
8000-7707- -	FABIAN CULIDRA	K 3 12 30	15	\$-3,082.64	\$-1,819.12	\$-1,564.68	\$-887.04	\$-5,303.64	\$-455.57
8000-7710- -	DAVIDO SIGUA	C 3 12 33	0	\$-3,082.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57
8000-7720- -	JAIRO SANCHEZ	C 12 3 64	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57
8000-7725- -	WILLIAM SARRIENIO	C 13	3	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57
8000-7735- -	CARLOS NARRALO	K 4 12 30	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57
8000-7740- -	ROSÁ VALBUENA	K 4 12 38	0	\$-3,082.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.64	\$-455.57
8000-7745- -	CRISTÓBAL COLÓN	K 4 12 55	1	\$-3,082.64		\$-1,564.68		\$-5,303.64	\$-455.57
8000-7748- -	HEFFNER CARDENAS	K 4 12 35	0	\$-3,082.64		\$-1,564.68		\$-5,303.64	\$-455.57
8000-7750- -	DENIS GONZALEZ	Experiencia	7	\$-3,082.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57
8000-7753- -	ROSÁ GOMEZ	C 12 4 48	2	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57
8000-7755- -	BELUAMIN GOYENCHE	C 12 4 56	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57
8000-7758- -	EDDY PRADA	K 5 12 22	1	\$-3,082.64	\$-464.78	\$-1,564.68	\$-166.76	\$-5,303.64	\$-455.57
8000-7770- -	GABRIELINA COE ENCHE	K 5 12 34	1	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57
8000-7788- -	PEDRO AYALA	C 12 5 14	3	\$-3,082.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57
8000-7790- -	NESTOR TOCARIA	K 6 12 22	28	\$-3,082.64		\$-1,564.68		\$-5,303.64	\$-455.57
8000-7800- -	CLAUDIO GARRIDO	K 6 12 30	1	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57
8000-7805- -	RUBÉN GARCÍA	K 6 12 52	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57
8000-7810- -	AIRTA NARRALO	K 6 12 26	0	\$-3,082.64	\$-1,819.12	\$-1,564.68	\$-667.04	\$-5,303.64	\$-455.57
8000-7815- -	MARTA GOMEZ	K 6 12 49	0	\$-3,082.64	\$-1,819.12	\$-1,564.68	\$-667.04	\$-5,303.64	\$-455.57
8000-7820- -	PEDRO SANCHEZ	Experiencia	0	\$-3,082.64		\$-1,564.68		\$-5,303.64	\$-455.57
8000-7835- -	ALFONSO ESTUPIÑAN	C 12 6 28	18	\$-3,082.64		\$-1,564.68		\$-5,303.64	\$-455.57
8000-7845- -	SILVIA WATELS	C 12 6 46	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57
8000-7850- -	PEDRO GUILZ	Experiencia	1	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57
8000-7850- -	ROSÁ FORTICHA	C 12 7 28	0	\$-3,082.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57
8000-8000- -	ALFONSO ESTUPIÑAN	C 12 6 77	3	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57
8000-8005- -	LUIS CARDENAS	C 12 6 59	1	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57
8000-8015- -	ROQUE FONSECA	C 12 5 28	5	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57
8000-8200- -	JESUS VIVA	C 12 5 09	1	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57
8000-8205- -	IRMA MORENO	C 12 4 71	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57
8000-8035- -	ELIZABETH DUBAN	C 12 4 19	1	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57
8000-8045- -	FILVIA BENITEZ	C 12 4 51	1	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57
8000-8050- -	ORDENER SILVA	C 12 3 45 C&M 2	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57
8000-8055- -	ORDENER SILVA	C 12 3 45 C&M 1	0	\$-3,082.64	\$-5,467.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57
8000-8067- -	LEONOR RODRIGUEZ	C 12 3 45	0	\$-3,082.64	\$-1,384.34	\$-1,564.68	\$-500.28	\$-5,303.64	\$-455.57
8000-8080- -	JOSÉ AGUILAR	C 12 3 15	3	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57
8000-8095- -	NOEL CANAY	K 4 11 56	0	\$-3,082.64	\$-464.78	\$-1,564.68	\$-186.76	\$-5,303.64	\$-455.57



Fecha del Reporte:
05/07/2022 09:14:29

01 CICLO #1

Página No. 43



Fecha del Reporte:
05/07/2022 09:14:29

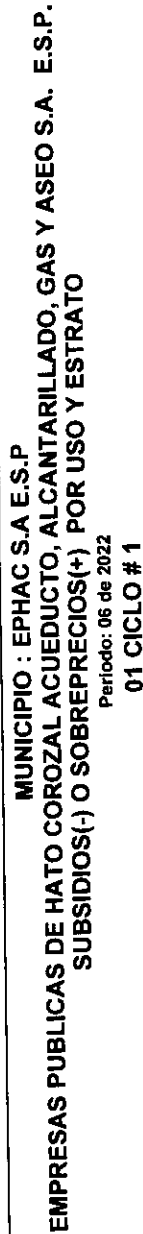
Societario	Número	Dirección	Air Telephone	Código Fijo Académico	Código Fijo Numerar.	Votación Atender	Resolución Inscripción	Membre de Clubes	Tarifa Mensual Académico	Tarifa Mensual Administrativo	Tarifa Mensual Alto	Total Suscripción	Total Futuro
Uso: 01 Residencial													

Estuário e Categoria: 02 BAJO

9000-9312	ALIBIO FOREN	0	\$ 3,062.64	\$ 7,272.68	\$ 1,564.68	\$ 1,000.94	\$ 5,303.64	\$ 455.57
9000-9315	LUIS CARDENAS	2	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
9000-9325	NELSY MORALES	0	\$ 3,062.64	\$ 6,821.70	\$ 1,564.68	\$ 2,501.40	\$ 5,303.64	\$ 455.57
9000-9330	LEONORA RAMOS	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
9000-9333	ELYRIA CHACON	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
9000-9345	OLGA RIVERA	4	\$ 3,062.64	\$ 5,912.14	\$ 1,564.68	\$ 2,167.88	\$ 5,303.64	\$ 455.57
9000-9355	EDMONSON CRUZ	0	\$ 3,062.64	\$ 4,547.80	\$ 1,564.68	\$ 1,667.60	\$ 5,303.64	\$ 455.57
9000-9360	ALEXANDER WIGOTT	25	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
9000-9370	NINI TONCON	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
9000-9380	MARTHA CARDENAS	0	\$ 3,062.64	\$ 6,821.70	\$ 1,564.68	\$ 2,501.40	\$ 5,303.64	\$ 455.57
9000-9390	TIRIZO TIRACACHE	6	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
9000-9400	JULIO MORA	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
9000-9405	JAMIE CRUZ	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
9000-9420	BLANCA VELANDIA	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
9000-9422	SILVERIO ANGEL	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
9000-9460	AZUCENA BELTRAN	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
9000-9465	LUIS ROMERO	7	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
9000-9470	MANUEL SARMIENTO	5	\$ 3,062.64	\$ 5,912.14	\$ 1,564.68	\$ 2,167.88	\$ 5,303.64	\$ 455.57
9000-9475	DIANA AGUILON	0	\$ 3,062.64	\$ 6,395.92	\$ 1,564.68	\$ 2,334.64	\$ 5,303.64	\$ 455.57
9000-9480	FERNANDA CALDERON	1	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
9000-9485	YOLANDA SANTICRUZ	0	\$ 3,062.64	\$ 6,395.92	\$ 1,564.68	\$ 2,167.88	\$ 5,303.64	\$ 455.57
9000-9490	RODRIGO MORENO	0	\$ 3,062.64	\$ 6,395.92	\$ 1,564.68	\$ 2,167.88	\$ 5,303.64	\$ 455.57
9000-9495	CILIA DELGADO	0	\$ 3,062.64	\$ 5,002.96	\$ 1,564.68	\$ 1,834.96	\$ 5,303.64	\$ 455.57
9000-9505	LUIS NEJIA	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
9000-9525	FRANCISCO JARGO	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
9000-9530	MARIA CONDOBA	0	\$ 3,062.64	\$ 5,912.14	\$ 1,564.68	\$ 2,167.88	\$ 5,303.64	\$ 455.57

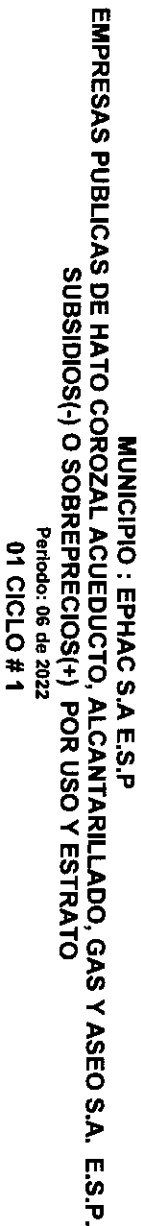
Estrato 6 Categoría: 03 MEDIO BAJO

[illegible]



Fecha del Reporte:
05/07/2022 09:14:2

Página No. 45



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

Período: 06 de 2022

01 CICLO # 1

Código:
ersión:
Fecha del Reporte:
05/07/2022 09:14:30

[illegible]

Uso: 01 Residencial

Estrato ó Categoría: 03 MEDIO BAJO

[illegible]

Subtotal Estrato 6 Categoría: 03 MEDIO BAJO

Subtotal Lico: 01 Residence

Use: 03 Official

Estrato 6 Categoria: 00 CATEGORIA UNICA

[illegible]

Subtotal Estrato 6 Categoria: 00 CATEGORIA UNICA

Subtotal Use: 03 Official

Uso: 04 Industrial



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

Periodo: 06 de 2022

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

05/07/2022 09:14:30

Subsector	Número	Dirección	Año	Cargo Pto Acueducto	Consumo Acueducto	Cargo Pto Alcantar.	Verdadero Alcantar.	Incidencia Resumen	Servicio de Calles	Tarifa Pto Acueducto	Tarifa Pto Alcantarillado	Tarifa Pto Aspo	Total Subsidio	Valor Factura
1100-4500- -	DEL JAGUEY S.A.S E.S.P AGUAS	Villa Juliana	54		\$2,296.97			\$3,977.73	\$341.68				\$2,296.97	\$412,300.00
8000-7602- -	THC INGENIERIA	C 13 6 34	0										\$4,319.41	\$18,700.00
Subtotal Estrato o Categoría: 00 CATEGORIA UNICA														\$431,000.00
Subtotal Uso: 04 Industrial														\$431,000.00
Totales:														\$431,000.00

