



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

Hato Corozal, septiembre 02 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

100.04426
02-09-2022

Por concepto de Subsidios de los servicios públicos domiciliarios correspondiente al periodo facturado de agosto de 2022, la suma de TREINTA Y CINCO MILLONES QUINIENTOS SETENTA Y SEIS MIL DOSCIENTOS CUARENTA Y NUEVE CON NOVENTA CENTAVOS M/CTE (\$35.576.249,90).

DESCRIPCION DE LA DEUDA MES DE AGOSTO DE 2022

Mes Facturado	AGOSTO
Estrato	1
No. de usuarios Acueducto	575
No de usuarios Alcantarillado	510
No de usuarios Aseo	569
% Subsidio	70%

ALCALDIA HATO COROZAL
SECRETARIA DE DESPACHO

Radicado No. 1246

Folios 31

Hora 3:00 pm

Entrega Fermin A.

Recibe: Fermin L.

02-09-2022



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	4.402.536,79	8.079.095,64	1.994.967,00	2.596.453,20	8.167.124,84
Vr. Real (16 m3)	4.402.536,79	6.122.437,29	1.994.967,00	1.981.108,80	8.167.124,84
Subsidio	3.081.775,75	4.285.706,10	1.396.476,90	1.386.776,16	5.716.987,39
Vr. A cancelar usuario	1.320.761,04	3.793.389,54	598.490,10	1.209.677,04	2.450.137,45

TOTAL FACTURACIÓN DEL MES ESTRATO 1	25.240.177,47
TOTAL SUBSIDIO ACUEDUCTO	7.367.481,86
TOTAL SUBSIDIO ALCANTARILLADO	2.783.253,06
TOTAL SUBSIDIO ASEO	5.716.987,39
TOTAL RECAUDO RECIBIDO EN EL MES	9.372.455,17
TOTAL SUBSIDIO A PAGAR POR MES	15.867.722,30

Mes Facturado	AGOSTO
Estrato	2
No. de usuarios Acueducto	1169
No de usuarios Alcantarillado	1078
No de usuarios Aseo	1140
% Subsidio	40%

	\$ CARGO FIJO ACUEDUCTO	\$ CONSUMO ACUEDUCTO	\$ CARGO FIJO ALCANTARILLADO	\$ VERTIMIENTO ALCANTARILLADO	\$ RECOLECCION Y TRANSPORTE
Vr. Real	8.950.565,40	20.095.414,50	4.216.812,60	6.935.965,30	16.384.699,70
Vr. Real (16 m3)	8.950.565,40	14.058.386,75	4.216.812,60	4.824.783,70	16.384.699,70
Subsidio	3.580.226,16	5.623.354,70	1.686.725,04	1.929.913,48	6.553.879,88
Vr. A cancelar usuario	5.370.339,24	14.472.059,80	2.530.087,56	5.006.051,82	9.830.819,82

TOTAL FACTURACIÓN DEL MES ESTRATO 2	56.583.457,50
TOTAL SUBSIDIO ACUEDUCTO	9.203.580,86
TOTAL SUBSIDIO ALCANTARILLADO	3.616.638,52
TOTAL SUBSIDIO ASEO	6.553.879,88
TOTAL RECAUDO RECIBIDO EN EL MES	37.209.358,24
TOTAL SUBSIDIO A PAGAR POR MES	19.374.099,26



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

NIT No. 900.225.245-9

Mes Facturado	AGOSTO
Estrato	3
No. de usuarios Acueducto	64
No de usuarios Alcantarillado	42
No de usuarios Aseo	43
% Subsidio	15%

	\$ CARGO FIJO ACUEDUCTO	\$ CONSUMO ACUEDUCTO	\$ CARGO FIJO ALCANTARILLADO	\$ VERTIMIENTO ALCANTARILLADO	\$ RECOLECCION Y TRANSPORTE
Vr. Real	490.022,40	1.548.512,28	164.292,80	401.891,60	643.110,73
Vr. Real (16 m3)	490.022,40	785.667,00	164.292,80	190.538,53	643.110,73
Subsidio	73.503,36	117.850,05	24.643,92	28.580,78	96.466,61
Vr. A cancelar usuario	416.519,04	1.430.662,23	139.648,88	373.310,82	546.644,12

TOTAL FACTURACIÓN DEL MES ESTRATO 3	3.247.829,81
TOTAL SUBSIDIO ACUEDUCTO	191.353,41
TOTAL SUBSIDIO ALCANTARILLADO	53.224,70
TOTAL SUBSIDIO ASEO	96.466,61
TOTAL RECAUDO RECIBIDO EN EL MES	2.906.785,09
TOTAL SUBSIDIO A PAGAR POR MES	341.044,72

	ACUEDUCTO	ALCANTARILLADO	ASEO	TOTAL
VALOR TOTAL FACTURADO	43.566.147,01	16.310.382,50	25.194.935,27	85.071.464,78
VALOR SUBSIDIOS	16.762.416,13	6.453.116,28	12.367.333,88	35.582.866,28
VALOR SOBREPREGIOS O APORTES	2.296,97	0,00	4.319,41	6.616,38
VALOR NETO (SUBSIDIOS - SOBREPREGIOS)	16.760.119,16	6.453.116,28	12.363.014,47	35.576.249,90


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 SOBREPRECICIOS(-) POR USO Y ESTRATO

Periodo: 08 de 2022

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
02/09/2022 11:10:14

Suscriptor	Nombre	Dirección	Air	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verímto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
1000-1015-	JOSE SARMIENTO	C 5 17 71	1	\$-5.359.61	\$-6.866.88	\$-2.738.19	\$-2.334.04	\$-9.281.36	\$-797.25	\$-797.25			\$-26.877.84	\$22.100.00
1000-1020-	JOSE CUBILLOS	K 5 17 61	0	\$-5.359.61	\$-2.387.59	\$-2.738.19	\$-875.49	\$-9.281.36	\$-797.25	\$-797.25			\$-21.439.48	\$9.200.00
1000-1030-	ZOREYDA CATANO	B. LIBERTADORES	0	\$-5.359.61	\$-7.182.74	\$-2.738.19	\$-670.47	\$-9.281.36	\$-797.25	\$-797.25			\$-27.965.62	\$12.000.00
1000-1037-	MARIA ADAME	C 5 17 15	1	\$-5.359.61	\$-3.979.30	\$-2.738.19	\$-1.469.10	\$-9.281.36	\$-797.25	\$-797.25			\$-23.614.86	\$23.000.00
1000-1050-	SANTOS GAMEZ	C 5 16 35	0	\$-5.359.61	\$-1.955.86	\$-2.738.19	\$-281.83	\$-9.281.36	\$-797.25	\$-797.25			\$-19.284.10	\$8.300.00
1000-1060-	LAURE CASTANEDA	C	2	\$-5.359.61	\$-3.183.44	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-797.25	\$-797.25			\$-22.527.17	\$29.500.00
1000-1085-	ZENEN GAMBOA	C	0	\$-5.359.61	\$-8.754.46	\$-2.738.19	\$-3.210.13	\$-9.281.36	\$-797.25	\$-797.25			\$-30.141.00	\$12.900.00
1000-1090-	RUBIELA BASTILLA	C	59	\$-5.359.61	\$-4.775.16	\$-2.738.19	\$-1.750.96	\$-9.281.36	\$-797.25	\$-797.25			\$-24.702.55	\$574.600.00
1000-1092-	DERLY TRIGOS	LIBERTADORES	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25	\$-797.25			\$-35.579.45	\$16.800.00
1000-1100-	CIRO CANAS	C 5 14 35	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25	\$-797.25			\$-35.579.45	\$27.700.00
1000-1112-	JOSE VELANDIA	K 14 14	0	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-797.25	\$-797.25			\$-31.228.99	\$19.400.00
1000-1115-	GLORIA GOMEZ	K 14 4 34	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25	\$-797.25			\$-35.579.45	\$57.200.00
1000-1118-	JERSON ORTEGA	K 14 4 44	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25	\$-797.25			\$-35.579.45	\$49.100.00
1000-1132-	ONESIMO SEGUA	C 5 13 23 MZ. 85	5	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25	\$-797.25			\$-35.579.45	\$55.000.00
1000-1145-	DORANTE LANCHEROS	C	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25	\$-797.25			\$-35.579.45	\$35.400.00
1000-1170-	JOAQUIN LONDOÑO	K 11 4 36	32	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-797.25	\$-797.25			\$-31.228.69	\$13.400.00
1000-1225-	JOSE GONZALEZ	C	0	\$-5.359.61	\$-4.775.16	\$-2.738.19	\$-1.750.96	\$-9.281.36	\$-797.25	\$-797.25			\$-24.702.55	\$21.700.00
1000-1230-	YORENCE GONZALEZ	K 13 4 36	1	\$-5.359.61	\$-5.571.02	\$-2.738.19	\$-2.042.81	\$-9.281.36	\$-797.25	\$-797.25			\$-26.877.93	\$11.500.00
1000-1262-	ANA ALVARADO	C 13 4 68	1	\$-5.359.61	\$-6.866.88	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25	\$-797.25			\$-35.579.45	\$26.100.00
1000-1260-	JANETH CABILLO	C 14 4 42	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25	\$-797.25			\$-35.579.45	\$61.900.00
1000-1295-	JOSE VELANDIA	C 14 4 31	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25	\$-797.25			\$-35.579.45	\$137.700.00
1000-1320-	MARLENY ORTIZ	K 15 4 89	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25	\$-797.25			\$-31.228.69	\$13.400.00
1000-1350-	NORALBA SOGAMOSO	C	6	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-797.25	\$-797.25			\$-35.579.45	\$23.000.00
1000-1355-	JAMIE GONZALEZ	C	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25	\$-797.25			\$-22.527.17	\$46.700.00
1000-1370-	MARIA VELANDIA	C 4 16 06	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25	\$-797.25			\$-35.579.45	\$18.400.00
1000-1375-	MILDRED ALBARRACIN	C 4 16 40	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25	\$-797.25			\$-35.579.45	\$18.400.00
1000-1390-	CARMEN OCHOA	C 4 16 36	3	\$-5.359.61	\$-3.183.44	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-797.25	\$-797.25			\$-30.141.00	\$42.800.00
1000-1405-	NORANDA FERNANDEZ	K 17 5 45	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25	\$-797.25			\$-18.176.41	\$250.400.00
1000-1410-	HUBER CUEVAS	K 17 4 35	2	\$-5.359.61	\$-8.754.46	\$-2.738.19	\$-3.210.13	\$-9.281.36	\$-797.25	\$-797.25			\$-35.579.45	\$10.600.00
1000-1435-	JOSE MERCHAN	C 4 17 52	11	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25	\$-797.25			\$-35.579.45	\$31.100.00
1000-1440-	ROSIRUA SANVEDRA	K 18 4 06	1	\$-5.359.61	\$-4.775.16	\$-2.738.19	\$-1.750.96	\$-9.281.36	\$-797.25	\$-797.25			\$-24.702.55	\$175.500.00
1000-1460-	URIEL URBANO	K 18 4 61	6	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25	\$-797.25			\$-35.579.45	\$18.400.00
1000-1465-	DANILLO INOCENCIO	K 18 4 39	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25	\$-797.25			\$-35.579.45	\$16.800.00
1000-1475-	ISABEL SUESCUN	K 18 4 21	2	\$-5.359.61	\$-3.183.44	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-797.25	\$-797.25			\$-18.176.41	\$27.900.00
1000-1480-	LUIZ ALVAREZ	K 18 4 07	29	\$-5.359.61	\$-4.775.16	\$-2.738.19	\$-1.750.96	\$-9.281.36	\$-797.25	\$-797.25			\$-24.702.55	\$10.600.00
1000-1490-	MARIA LOPEZ	K	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25	\$-797.25			\$-35.579.45	\$35.400.00
1000-1500-	JANIER YEPES	C 4 18 28	0	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.028.47	\$-9.281.36	\$-797.25	\$-797.25			\$-27.965.62	\$12.000.00
1000-1520-	ONEL IBICA	K 18 3 60	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25	\$-797.25			\$-35.579.45	\$80.000.00
1000-1530-	ALVARO MENDIVIELSO	C 4 16 55	0	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.028.47	\$-9.281.36	\$-797.25	\$-797.25			\$-27.965.62	\$12.000.00
1000-1535-	JOSUE GOMEZ	C 4 16 29	0	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.028.47	\$-9.281.36	\$-797.25	\$-797.25			\$-27.965.62	\$12.000.00



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

Periodo: 08 de 2022
01 CICLO # 1

Código:
Version:
Fecha del Reporte:
02/09/2022 11:10:14

Suscriptor	Nombre	Direccion	Air	Cargo Fijo	Consumo	Cargo Fijo	Verdinto	Recobec.	Barrido	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Resuras	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura

Uso: 01 Residencial

1000-1646	-	LUIZ DIAZ	K	0	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-797.25			\$-29,053.31	\$12,500.00
1000-1645	-	CARMEN DIAZ	C	1	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25			\$-35,579.45	\$82,700.00
1000-1655	-	LUIZ ORTIZ	K	15	\$-5,359.61	\$-11,142.04	\$-2,738.19	\$-4,085.02	\$-9,281.36	\$-797.25			\$-33,404.07	\$44,500.00
1000-1656	-	CAMPO PORRAS	K	15	\$-5,359.61	\$-3,183.44	\$-2,738.19	\$-1,167.32	\$-9,281.36	\$-797.25			\$-22,522.17	\$9,700.00
1000-1650	-	EDILBERTO PAREDES	C	23	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25			\$-35,579.45	\$216,700.00
1000-1678	-	CARMELA SEGURA	C	3	\$-5,359.61	\$-10,346.18	\$-2,738.19	\$-3,793.79	\$-9,281.36	\$-797.25			\$-32,516.38	\$13,800.00
1000-1685	-	AMANDA MORENO	C	3	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25			\$-35,579.45	\$29,200.00
1000-1685	-	ALEXANDER GOYENECHE	C	3	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25			\$-35,579.45	\$29,200.00
1000-1716	-	RAMONMAR GRANADOS	K	14	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-797.25			\$-29,053.31	\$8,500.00
1000-1720	-	ANGEL GOMEZ	C	7	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-797.25			\$-29,053.31	\$8,500.00
1000-1725	-	ALIRIO MORENO	K	14	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25			\$-35,579.45	\$199,100.00
1000-1730	-	EZEQUIEL MORENO	K	14	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25			\$-35,579.45	\$37,000.00
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	\$23,000.00
1000-1755	-	NURI MARECHA	C	7	\$-5,359.61	\$-2,387.58	\$-2,738.19	\$-9,75.48	\$-9,281.36	\$-797.25			\$-21,439.48	\$72,200.00
1000-1785	-	VICTOR CASTILLO	C	37	\$-5,359.61	\$-2,738.19	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25			\$-18,176.41	\$362,000.00
1000-1790	-	CEFERINO MANCIBE	C	3	\$-5,359.61	\$-8,754.46	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25			\$-29,343.75	\$12,600.00
1000-1805	-	CLAUDIA GOMEZ	K	17	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25			\$-35,579.45	\$18,800.00
1000-1807	-	MARIA PEÑA	K	17	\$-5,359.61	\$-6,366.88	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25			\$-26,877.83	\$11,500.00
1000-1845	-	LUIS MERCHANT	K	18	\$-5,359.61	\$-8,754.46	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25			\$-18,176.41	\$80,800.00
1000-1850	-	OMARA NINO	K	18	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-797.25			\$-31,228.69	\$28,000.00
1000-1855	-	VITALIA ALARCON	C	3	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25			\$-35,579.45	\$49,400.00
1000-1855	-	MARIA SIERRA	C	3	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25			\$-35,579.45	\$39,000.00
1000-1870	-	MARIA LOPEZ	C	3	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25			\$-35,579.45	\$39,000.00
1000-1885	-	JOVANNY CABILLO	C	4	\$-5,359.61	\$-6,754.46	\$-2,738.19	\$-2,310.13	\$-9,281.36	\$-797.25			\$-20,141.00	\$56,000.00
1000-1900	-	MARIA CASTANEDA	C	3	\$-5,359.61	\$-8,754.46	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25			\$-30,141.00	\$12,800.00
1000-1915	-	MARLENY BOLANOS	C	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25			\$-35,579.45	\$27,700.00
1000-1950	-	PAREMENA SANTOS	C	3	\$-5,359.61	\$-11,142.04	\$-2,738.19	\$-4,085.02	\$-9,281.36	\$-797.25			\$-29,053.31	\$12,500.00
1000-1955	-	ANA MONTENEGRO	C	3	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25			\$-35,579.45	\$118,800.00
1000-1985	-	YAMILE VIRACACHA	C	2	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-797.25			\$-22,522.17	\$44,500.00
1000-2030	-	PABLO MAYA	K	14	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25			\$-35,579.45	\$44,500.00
1000-2035	-	PABLO MAYA	K	14	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25			\$-35,579.45	\$44,500.00
1000-2050	-	MIRNA LANDAETA	K	15	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25			\$-35,579.45	\$44,500.00
1000-2065	-	FABIO PARADA	C	0	\$-5,359.61	\$-11,142.04	\$-2,738.19	\$-4,085.02	\$-9,281.36	\$-797.25			\$-22,522.17	\$9,700.00
1000-2070	-	SARILEY PORRAS	C	2	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25			\$-35,579.45	\$162,300.00
1000-2073	-	SARCUS CORREDOR	K	15	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25			\$-35,579.45	\$30,800.00
1000-2089	-	IBORIO HINESTROZA	C	2	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25			\$-35,579.45	\$18,400.00
1000-2110	-	BARBARA HERNANDEZ	C	2	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25			\$-35,579.45	\$18,400.00
1000-2125	-	SANTOS GAMEZ	K	16	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25			\$-35,579.45	\$18,400.00
1000-2130	-	OSCAR CARIJAL	K	16	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25			\$-35,579.45	\$18,400.00
1000-2155	-	ALEXANDRA GOMEZ	K	16	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25			\$-35,579.45	\$18,400.00



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

Periodo: 08 de 2022

01 CICLO # 1

Código:

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato o Categoría: 01 BAJO BAJO														
1000-2160 -	GUSTAVO GOMEZ	CASA	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-5,579.45	\$33,900.00
1000-2175 -	LUZ GOYENECHE	C 2 14 53	1	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-5,579.45	\$35,200.00
1000-2180 -	VILMA GOYENECHE	G 2 14 49	46	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$431,300.00
1000-2200 -	MIRIAM BASTILLA	TRANSV.11 1 74	36	\$-5,359.61	\$-9,850.32	\$-2,738.19	\$-3,501.98	\$-9,281.36	\$-797.25				\$-31,228.68	\$870,200.00
1000-2205 -	JUAN GOMEZ	K 14 1 50	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-5,579.45	\$24,600.00
1000-2220 -	ANGEL HEREDIA	K 14 1 82	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-5,579.45	\$43,200.00
1000-2225 -	DIANA MENDEZ	C 2 13 19	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-5,579.45	\$16,800.00
1000-2230 -	ARIALDO MENDEZ	C	0	\$-5,359.61	\$-10,591.72	\$-2,738.19	\$-5,883.66	\$-9,281.36	\$-797.25				\$-20,351.79	\$8,700.00
1000-2245 -	HERNANDES DAZA	K 15 1 31	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-5,579.45	\$32,300.00
1000-2250 -	DIANA VALDIVIA	K 15 1 31	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-5,579.45	\$188,300.00
1000-2260 -	SANDRA MORENO	C 1 14 63	9	\$-5,359.61	\$-11,142.04	\$-2,738.19	\$-4,085.62	\$-9,281.36	\$-797.25				\$-33,404.07	\$14,300.00
1000-2272 -	WILMER MENDEZ	K 15 1 24	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-5,579.45	\$56,600.00
1000-2300 -	CARLOS VARGAS	MARG. 1 20	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-5,579.45	\$19,900.00
1000-2350 -	LEONEL MALDONADO	DG.2 16 32	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-5,579.45	\$27,700.00
1000-2995 -	GERMAN ENTELIZ	VILLA JULIANA LOT 00	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-5,579.45	\$18,400.00
1000-3010 -	DIORFINA HEREDIA	C 11 1 18 ESTE LOT 3	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-5,579.45	\$12,000.00
1000-3035 -	EMELDA LOPEZ	C 11 1 59 LT 9	0	\$-5,359.61	\$-7,162.74	\$-2,738.19	\$-2,626.47	\$-9,281.36	\$-797.25				\$-27,965.52	\$12,000.00
1000-3130 -	YENNIS HINOJOSA	DG.11 3 09 LT 27	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-18,176.41	\$7,800.00
1000-3131 -	PEDRO CEPEDA	DIAG.11 3 09 LOT 28	0	\$-5,359.61	\$-7,968.60	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-797.25				\$-29,053.31	\$12,500.00
1000-3150 -	WILSON CAMACHO	DG.11 3 34 LT 32	0	\$-5,359.61	\$-8,754.46	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25				\$-30,141.00	\$85,600.00
1000-3170 -	DANICZA DOMINGUEZ	C 11 3 67 LT 36	7	\$-5,359.61	\$-6,366.88	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25				\$-26,677.93	\$45,100.00
1000-3180 -	FABIO LOPEZ	C 10A 3E 63 LOT 40	0	\$-5,359.61	\$-1,591.72	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-17,029.64	\$7,300.00
1000-3255 -	MARCO GONZALEZ	C 10A 2 66 ESTE LT 53	3	\$-5,359.61	\$-6,366.88	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25				\$-23,614.86	\$45,100.00
1000-3275 -	JOSE PORTILLA	C 10A 2E 23 LOTE 57	0	\$-5,359.61	\$-3,976.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-17,029.64	\$7,300.00
1000-3290 -	GLADYS GRACIA	C 10A 1 94 ESTE LT 60	0	\$-5,359.61	\$-1,591.72	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-17,029.64	\$7,300.00
1000-3305 -	MARIA CASTILLO	LOTE 63	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-17,825.60	\$23,400.00
1000-3330 -	ANGEL ENCINOZA	C 10A 1 46 ESTE LT 68	0	\$-5,359.61	\$-2,387.58	\$-2,738.19	\$-2,387.58	\$-9,281.36	\$-797.25				\$-17,825.60	\$7,600.00
1000-3355 -	MARIO ARENAS	C 10A 1E 10 LOTE 73	0	\$-5,359.61	\$-6,366.88	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25				\$-21,805.10	\$9,300.00
1000-3381 -	VON BENITEZ	ENTRE LOTES 74 Y 75	1	\$-5,359.61	\$-6,366.88	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25				\$-21,805.10	\$20,000.00
1000-3362 -	MARIA CARDENAS	ESQUINERO	0	\$-5,359.61	\$-6,366.88	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25				\$-21,805.10	\$20,000.00
1000-3380 -	MARIA PEREZ	C 10A 1E 26 LT 78	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-21,805.10	\$20,000.00
1000-3440 -	DIANA LEON	LOTE 80	1	\$-5,359.61	\$-11,937.90	\$-2,738.19	\$-4,377.45	\$-9,281.36	\$-797.25				\$-34,491.76	\$4,900.00
1000-3450 -	DELIA RIVERAS	C 10A 2E 32 LOTE 92	3	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$27,700.00
1000-3495 -	GINA MARIN	LOTE 101	0	\$-5,359.61	\$-8,754.46	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25				\$-24,192.68	\$10,400.00
1000-3500 -	MARITZA BALAGOA	C 10A 3 10 ESTE LT 02	0	\$-5,359.61	\$-11,937.90	\$-2,738.19	\$-4,377.45	\$-9,281.36	\$-797.25				\$-20,213.39	\$17,400.00
1000-3505 -	CARMELITA VARGAS	C 10A 3 21 ESTE LT 103	0	\$-5,359.61	\$-4,775.16	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25				\$-15,435.22	\$21,200.00
1000-3510 -	YANCY NAVAS	C 10A 3 26 ESTE LT 104	1	\$-5,359.61	\$-4,775.16	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25				\$-18,176.41	\$7,800.00
1000-3540 -	ALBA MENDIVILSO	C 10A 3E 52 LOTE 110	38	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$7,800.00
1000-3575 -	RIGOBERTO MONTANA	DG 11 2E 03 94 117	0	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$7,800.00
1000-3610 -	LUIS HINOJOSA	C 10 2E 76 LOTE 124	0	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$7,800.00



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

Periodo: 08 de 2022
01 CICLO # 1

Código:
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Suscriptor	Nombre	Dirección	Av	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verifimo Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 07 Residencial														

Uso: 01 Residencial
Estrato 6 Categoría: 01 BAJO BAJO

1100-3615	ELIAS VELASQUEZ	DO 11 3 34 LT 32	13	\$-5,359.61	\$-2,381.58			\$-9,281.36	\$-797.25	\$-17,823.80				\$-17,823.80	\$114,800.00
1100-3625	ANIMEL SANTANA	C 10 2 76 LT 127	21	\$-5,359.61				\$-9,281.36	\$-797.25	\$-15,439.22				\$-15,439.22	\$104,800.00
1100-3640	ANA ENTEIZ	C 10 2 38 LT 130	12	\$-5,359.61				\$-9,281.36	\$-797.25	\$-18,116.41				\$-18,116.41	\$121,800.00
1100-3650	OLGA VARGAS	C 10 2 03 LOTE 132	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25	\$-35,579.45				\$-35,579.45	\$16,800.00
1100-3655	ISMAEL MARTINEZ	C 10 1 106E LT 133	2	\$-5,359.61	\$-11,937.90			\$-9,281.36	\$-797.25	\$-27,316.12				\$-27,316.12	\$32,400.00
1100-3670	YENNY LALEMA	C 10 1 09 LOTE 106	0	\$-5,359.61	\$-795.88			\$-9,281.36	\$-797.25	\$-16,234.08				\$-16,234.08	\$7,000.00
1100-3685	MAGDA TONCOCLA	C 10 1 07 LOTE 139	2	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-797.25	\$-28,171.98				\$-28,171.98	\$58,800.00
1100-3720	FABIO VILLEGAS	C 10 1 185E LT 146	8	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-797.25	\$-24,988.84				\$-24,988.84	\$10,700.00
1100-3732	ALFONSO SALAZAR	K 1 E 9A 20	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25	\$-35,579.45				\$-35,579.45	\$15,200.00
1100-3735	LEOPOLDO GONZALEZ	C 10 1 04 LOTE 149	0	\$-5,359.61	\$-9,550.32			\$-9,281.36	\$-797.25	\$-24,988.84				\$-24,988.84	\$10,700.00
1100-3755	JOSE QUINTERO	C 10 1 04 LT 153	3	\$-5,359.61	\$-11,937.90	\$-2,738.19	\$-4,377.45	\$-9,281.36	\$-797.25	\$-34,491.76				\$-34,491.76	\$86,800.00
1100-3760	EDGAR GUZMAN	C 10 1 06 LOTE 154	6	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-797.25	\$-28,171.98				\$-28,171.98	\$103,800.00
1100-3760	JOSE MUJICA	C 10 1 06 LT 154	0	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-797.25	\$-28,171.98				\$-28,171.98	\$17,800.00
1100-3760	AURORA LEON	C 10 1 04 LT 160	0	\$-5,359.61	\$-5,571.02			\$-9,281.36	\$-797.25	\$-21,009.24				\$-21,009.24	\$9,000.00
1100-3805	YOLANDA OLIVOS	C 10 1 02 LOTE 163	4	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25	\$-35,579.45				\$-35,579.45	\$82,200.00
1100-3825	HANNY LOPEZ	C 10 2 01 LOTE 167	7	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25	\$-35,579.45				\$-35,579.45	\$120,200.00
1100-3840	PEDRO GAVILEMA	C 10 2 45 LT 170	0	\$-5,359.61	\$-9,754.48			\$-9,281.36	\$-797.25	\$-16,438.22				\$-16,438.22	\$6,600.00
1100-3865	LUIS HINDOUSA	C 10 2 81E LT 175	1	\$-5,359.61	\$-11,937.90	\$-2,738.19	\$-4,377.45	\$-9,281.36	\$-797.25	\$-34,491.76				\$-34,491.76	\$10,400.00
1100-3875	ALFONSO OCAÑONES	C 10 3 08 LT 177	0	\$-5,359.61	\$-10,346.18			\$-9,281.36	\$-797.25	\$-25,784.40				\$-25,784.40	\$20,400.00
1100-3900	BLANCA ALVAREZ	C 10 3 25 LT 182	1	\$-5,359.61	\$-9,754.48			\$-9,281.36	\$-797.25	\$-18,116.41				\$-18,116.41	\$38,300.00
1100-3925	JACINTO CASTILLO	C 9A 3 74E LT 187	19	\$-5,359.61	\$-7,958.60			\$-9,281.36	\$-797.25	\$-23,386.82				\$-23,386.82	\$187,100.00
1100-3945	MERY PREGONERO	C 9A 3 53 LOTE 191	0	\$-5,359.61	\$-5,571.02			\$-9,281.36	\$-797.25	\$-21,009.24				\$-21,009.24	\$9,000.00
1100-3960	MAREYA RODRIGUEZ	C 9A 3 26E LOTE 194	33	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25	\$-35,579.45				\$-35,579.45	\$808,000.00
1100-3965	AYANADA CACERES	C 9A 2E 73 LT 198	0	\$-5,359.61	\$-5,366.88			\$-9,281.36	\$-797.25	\$-21,805.10				\$-21,805.10	\$5,200.00
1100-3985	OLIVER VARGAS	C 9A 2E 53 LOTE 201	2	\$-5,359.61	\$-2,738.19			\$-9,281.36	\$-797.25	\$-18,116.41				\$-18,116.41	\$38,300.00
1100-4020	SANDRA ORTIZ	K 11 6 42 LT 206	0	\$-5,359.61	\$-9,754.48	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25	\$-30,141.00				\$-30,141.00	\$12,900.00
1100-4030	ALEXANDER GOMEZ	C 10 1 08 LOTE 208	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25	\$-35,579.45				\$-35,579.45	\$16,800.00
1100-4040	PEDRO CHACON	C 9A 1 102 LT 210	5	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.81	\$-9,281.36	\$-797.25	\$-25,784.40				\$-25,784.40	\$56,600.00
1100-4055	NELSON SANTAN	C 9A 1 06E LT 215	7	\$-5,359.61	\$-2,738.19			\$-9,281.36	\$-797.25	\$-18,116.41				\$-18,116.41	\$19,500.00
1100-4080	AMERICA PARALES	C 9A 1 06E LT 216	1	\$-5,359.61	\$-7,958.60			\$-9,281.36	\$-797.25	\$-23,386.82				\$-23,386.82	\$16,800.00
1100-4085	NELLY COBA	C 9A 1 26E LT 219	0	\$-5,359.61	\$-3,978.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25	\$-23,614.86				\$-23,614.86	\$10,100.00
1100-4125	YENNY VILLEGAS	C 9A 1 11E LT 228	0	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-797.25	\$-15,439.22				\$-15,439.22	\$6,800.00
1100-4135	CLAUDIA ROMERO	C 9A 1 05 LOTE 231	3	\$-5,359.61	\$-2,738.19			\$-9,281.36	\$-797.25	\$-18,116.41				\$-18,116.41	\$32,300.00
1100-4155	JOSE PELAYO	LOTE 232	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25	\$-35,579.45				\$-35,579.45	\$44,800.00
1100-4195	MARIA GUTIERREZ	C 9 1 01 LOTE 240	51	\$-5,359.61	\$-11,937.90	\$-2,738.19	\$-4,377.45	\$-9,281.36	\$-797.25	\$-34,491.76				\$-34,491.76	\$357,300.00
1100-4215	YANILE SIBO	C 9A 2 25 ESTE LT 244	0	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25	\$-35,579.45				\$-35,579.45	\$14,800.00
1100-4220	ALEXANDRIA CORRECTOR	C 11 2 EESTE LT 245	0	\$-5,359.61	\$-4,775.16	\$-2,738.19	\$-1,750.98	\$-9,281.36	\$-797.25	\$-24,702.35				\$-24,702.35	\$12,500.00
1100-4235	EPIMENIO MORENO	LOTE 248	2	\$-5,359.61	\$-4,775.16	\$-2,738.19	\$-1,750.98	\$-9,281.36	\$-797.25	\$-24,702.35				\$-24,702.35	\$29,000.00



Version:

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Uso: 01 Residencial														
Subsuptor	Nombre	Dirección	Air	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Estrato ó Categoría: 01 BAJO BAJO														
1000-0250- -	JUAN ULEJO	G 9A 2 73 LT 261	0	\$-5,359.61	\$-6,996.89			\$-9,281.36	\$-797.25				\$-21,805.10	\$9,100.00
1000-0255- -	FABILA HURTADO	C 9A 3 05E LT 262	0	\$-5,359.61	\$-7,956.60			\$-9,281.36	\$-797.25				\$-21,386.02	\$10,000.00
1000-0275- -	DANCA ROMANO	C 9A 3 33Se LT 256	0	\$-5,359.61	\$-10,346.18	\$-2,738.19	\$-3,793.79	\$-9,281.36	\$-797.25				\$-32,316.38	\$13,600.00
1000-0300- -	CECILIA ROMERO	C 9A 3 68 LOTÉ 261	6	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$75,500.00
1000-0330- -	ELMER CRUZ	C 9 3E 53 LT 267	3	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$87,500.00
1000-0360- -	AMALIA ESCOBAR	C 9 3 06E LT 237		\$-5,359.61	\$-3,979.30			\$-9,281.36	\$-797.25				\$-19,417.52	\$8,300.00
1000-0375- -	JHON ESCOBAR	C 9 2E 58 LOTÉ 276	3	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$153,900.00
1000-0400- -	EVANGELINA RODRIGUEZ	LOT 277 C 9 2E 55	34	\$-5,359.61				\$-9,281.36	\$-797.25				\$-5,438.22	\$307,600.00
1000-0430- -	YENNY HUERTAS	C 9 2E 20	0	\$-5,359.61	\$-4,775.16	\$-2,738.19	\$-1,750.98	\$-9,281.36	\$-797.25				\$-24,102.55	\$10,600.00
1000-0440- -	MARGARITA OVIEDO	C 9 2E 12 LT 283	2	\$-5,359.61	\$-795.86			\$-9,281.36	\$-797.25				\$-16,244.08	\$23,600.00
1000-0425- -	UREL CORDOBA	C 9 1E 105 LT 286	6	\$-5,359.61				\$-9,281.36	\$-797.25				\$-15,438.22	\$50,000.00
1000-0450- -	LUZ SUIA	C 10 4E 18	5	\$-5,359.61	\$-4,775.16			\$-9,281.36	\$-797.25				\$-20,213.36	\$51,400.00
1300-0150- -	DORIS TONGCOLIA	K 1E 0A 10	12	\$-5,359.61	\$-1,581.72			\$-9,281.36	\$-797.25				\$-7,029.94	\$134,900.00
1300-0152- -	SANDRA RANGEL	K 1E 10A 20	1	\$-5,359.61	\$-7,182.74			\$-9,281.36	\$-797.25				\$-22,800.96	\$9,700.00
1400-0610- -	MARIA PAALES	C 9 4C 49	0	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-797.25				\$-18,093.37	\$21,200.00
1400-0650- -	EVER GONZALEZ	SINAL	21	\$-5,359.61	\$-12,733.76								\$-18,093.37	\$181,700.00
1500-0450- -	MARY PREGONERO	TRY 9A 1 63 SUR	4	\$-5,359.61	\$-8,754.46	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25				\$-30,141.00	\$119,500.00
1600-0005- -	JAIME LOPEZ	C 15 6 12 APTO 101 T1	1	\$-5,359.61	\$-795.86	\$-2,738.19	\$-291.83	\$-9,281.36	\$-797.25				\$-19,264.10	\$16,600.00
1600-0010- -	ELDE MENDEZ	C 15 6 12 APTO 102 T1	1	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$51,000.00
1600-0015- -	GINET MACUALO	C 15 6 12 APTO 103 T1	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$21,500.00
1600-0021- -	NOHORA GIRALDO	C 15 6 12 APTO 201 T1	3	\$-5,359.61	\$-795.86	\$-2,738.19	\$-291.83	\$-9,281.36	\$-797.25				\$-19,264.10	\$32,700.00
1600-0022- -	JOSE QUINTERO	C 15 6 12 T1 APTO 202	3	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$32,200.00
1600-0023- -	CARLOS SAavedra	C 15 6 12 APTO 203 T1	0	\$-5,359.61	\$-10,346.18	\$-2,738.19	\$-3,793.79	\$-9,281.36	\$-797.25				\$-32,316.38	\$13,800.00
1600-0024- -	HIRVY DURAN	C 15 6 12 APTO 204 T1	5	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$56,400.00
1600-0025- -	LINA SALAS	C 15 6 12 APTO 301 T1	5	\$-5,359.61	\$-3,979.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-23,814.86	\$77,400.00
1600-0030- -	WILSON MANCIPE	C 15 6 12 T1 APTO 302	5	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$105,000.00
1600-0035- -	JAVIER ACOSTA	C 15 6 12 APTO 303 T1	1	\$-5,359.61	\$-1,591.72	\$-2,738.19	\$-583.68	\$-9,281.36	\$-797.25				\$-20,351.76	\$23,500.00
1600-0040- -	ARELYS GARCIA	C 15 6 12 APTO 304 T1	5	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$379,500.00
1600-0045- -	YUBER UJELLO	C 15 6 30 APTO 101 T2	5	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-797.25				\$-29,053.31	\$86,700.00
1600-0055- -	GENER SIBO	C 15 6 30 APTO 103 T2	0	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$7,600.00
1600-0065- -	MARIA HERNANDEZ	C 15 6 30 APTO 201 T2	0	\$-5,359.61	\$-4,754.46	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25				\$-30,141.00	\$12,900.00
1600-0070- -	DELY MENDEZ	C 15 6 30 APTO 202 T2	1	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$17,000.00
1600-0080- -	YEMMI ORTEGA	C 15 6 30 APTO 204 T2	1	\$-5,359.61	\$-1,591.72	\$-2,738.19	\$-583.68	\$-9,281.36	\$-797.25				\$-20,351.79	\$19,300.00
1600-0090- -	NELDYTS OCA	C 15 6 30 APTO 302 T2	3	\$-5,359.61	\$-11,142.04	\$-2,738.19	\$-4,065.62	\$-9,281.36	\$-797.25				\$-27,965.62	\$41,500.00
1600-0095- -	ERMI LOPEZ	C 15 6 30 APTO 303 T2	3	\$-5,359.61	\$-1,162.74	\$-2,738.19	\$-2,826.47	\$-9,281.36	\$-797.25				\$-19,264.10	\$8,300.00
1600-0100- -	JOSE MAHECHA	C 15 6 30 APTO 304 T2	0	\$-5,359.61	\$-795.86	\$-2,738.19	\$-291.83	\$-9,281.36	\$-797.25				\$-23,814.86	\$131,000.00
1600-0110- -	KELLY GARCIA	C 15 6 52 APTO 104 T3	5	\$-5,359.61	\$-3,979.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-18,176.41	\$7,600.00
1600-0120- -	VIVIANA PEREZ	C 15 6 52 APTO 104 T3	0	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$7,600.00
1600-0125- -	ARVEY HURTADO	C 15 6 52 APTO 201 T3	0	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$7,600.00
1600-0135- -	YENNY PREGONERO	C 15 6 52 APTO 203 T3	5	\$-5,359.61	\$-795.86	\$-2,738.19		\$-9,281.36	\$-797.25				\$-19,264.10	\$96,100.00



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

Periodo: 08 de 2022
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
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Suscritor	Nombre	Dirección	Alt	Cargo Fijo Acueduct	Consumo Acueducto	Cargo Fijo Alcantar.	Vertido Alcantar.	Recable. Bases	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
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Uso: 01 Residencial
Estrato 6 Categoría: 01 BAJO BAJO

1600-0140- -	FANNY GONDOÑEZ	C 15 6 52 APTO 204 13	5	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-18.176.41	\$54.400.00
1600-0160- -	RUTH CRUZ	C 15 6 52 APTO 304 13	0	\$-5.359.61	\$-1.591.72	\$-2.738.19	\$-380.06	\$-9.281.36	\$-797.25				\$-5.579.45	\$26.100.00
1600-0185- -	EDIS BUSTAMANTE	C 15 6 72 14 APTO 101	0	\$-5.359.61	\$-1.591.72	\$-2.738.19	\$-380.06	\$-9.281.36	\$-797.25				\$-5.20.351.79	\$8.700.00
1600-0176- -	MAVERLIN REYES	C 15 6 72 14 APTO 103	0	\$-5.359.61	\$-9.550.32	\$-3.501.96	\$-5.501.96	\$-9.281.36	\$-797.25				\$-31.228.69	\$13.400.00
1600-0180- -	VALMIER LOPEZ	C 15 6 72 APTO 104 14	0	\$-5.359.61	\$-7.958.60	\$-2.738.19	\$-2.918.30	\$-9.281.36	\$-797.25				\$-29.051.31	\$12.500.00
1600-0185- -	RUSMERY BOVIELLO	C 15 6 72 APTO 201 14	0	\$-5.359.61	\$-11.142.04	\$-2.738.19	\$-4.085.62	\$-9.281.36	\$-797.25				\$-33.404.07	\$14.300.00
1600-0190- -	NOHORA BUSTOS	C 15 6 72 APTO 204 14	0	\$-5.359.61	\$-7.958.60	\$-2.738.19	\$-2.918.30	\$-9.281.36	\$-797.25				\$-19.284.10	\$8.300.00
1600-0200- -	JHON GATIANI	C 15 6 11 15 APTO 103	0	\$-5.359.61	\$-1.591.72	\$-2.738.19	\$-583.66	\$-9.281.36	\$-797.25				\$-20.351.79	\$8.700.00
1600-0215- -	MICHA RODRIGUEZ	C 15 6 11 15 APTO 201	0	\$-5.359.61	\$-2.387.58	\$-2.738.19	\$-975.46	\$-9.281.36	\$-797.25				\$-21.439.48	\$9.200.00
1600-0225- -	TIMOL EON CARRERO	C 15 6 11 15 APTO 202	5	\$-5.359.61	\$-1.591.72	\$-2.738.19	\$-583.66	\$-9.281.36	\$-797.25				\$-20.351.79	\$8.700.00
1600-0230- -	EDWIN GALLO	C 15 6 11 15 APTO 204 15	5	\$-5.359.61	\$-3.979.30	\$-2.738.19	\$-1.459.15	\$-9.281.36	\$-797.25				\$-18.176.41	\$67.100.00
1600-0240- -	KELY LANDAETA	C 15 6 11 15 APTO 304 15	5	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-5.579.45	\$26.100.00
1600-0245- -	SANDRA MORENO	C 15 6 11 15 APTO 301	2	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-5.579.45	\$26.100.00
1600-0250- -	LUZ BARRERA	C 15 6 11 15 APTO 302	4	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-5.579.45	\$26.100.00
1600-0255- -	EDITH OCASIONES	C 15 6 11 15 APTO 304 15	4	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-5.579.45	\$26.100.00
1600-0260- -	LUZ VALDEZ	C 15 6 31 16 APTO 101	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-5.579.45	\$26.100.00
1600-0270- -	DEISY SOGAMOSO	C 15 6 31 16 APTO 102 16	4	\$-5.359.61	\$-10.346.18	\$-2.738.19	\$-3.793.75	\$-9.281.36	\$-797.25				\$-22.927.17	\$9.700.00
1600-0275- -	ZENAIDA BETANCOURTH	C 15 6 31 16 APTO 103	4	\$-5.359.61	\$-10.346.18	\$-2.738.19	\$-3.793.75	\$-9.281.36	\$-797.25				\$-22.927.17	\$9.700.00
1600-0280- -	MARTHA GAMBIA	C 15 6 31 16 APTO 202	0	\$-5.359.61	\$-5.571.02	\$-2.738.19	\$-2.042.81	\$-9.281.36	\$-797.25				\$-18.176.41	\$39.100.00
1600-0285- -	CARLOS MANCIBE	C 15 6 31 16 APTO 203	0	\$-5.359.61	\$-5.571.02	\$-2.738.19	\$-2.042.81	\$-9.281.36	\$-797.25				\$-18.176.41	\$39.100.00
1600-0290- -	LUCILEY PRADA	C 15 6 31 16 APTO 301	5	\$-5.359.61	\$-2.387.58	\$-2.738.19	\$-975.46	\$-9.281.36	\$-797.25				\$-21.439.48	\$9.200.00
1600-0300- -	MARIA PARALES	C 15 6 31 16 APTO 302	5	\$-5.359.61	\$-2.387.58	\$-2.738.19	\$-975.46	\$-9.281.36	\$-797.25				\$-21.439.48	\$9.200.00
1600-0305- -	FERNANDO MANCIBE	C 15 6 31 16 APTO 304	5	\$-5.359.61	\$-11.142.04	\$-2.738.19	\$-4.085.62	\$-9.281.36	\$-797.25				\$-33.404.07	\$14.300.00
1600-0310- -	NAXER DURAN	C 15 6 31 16 APTO 305	5	\$-5.359.61	\$-11.142.04	\$-2.738.19	\$-4.085.62	\$-9.281.36	\$-797.25				\$-33.404.07	\$14.300.00
1600-0315- -	CLAUDIA NIÑO	C 15 6 51 6PTO 102 17	5	\$-5.359.61	\$-7.958.60	\$-2.738.19	\$-2.918.30	\$-9.281.36	\$-797.25				\$-18.176.41	\$15.600.00
1600-0320- -	HERNANDEZ BACCA	C 15 6 51 6PTO 103 17	5	\$-5.359.61	\$-7.958.60	\$-2.738.19	\$-2.918.30	\$-9.281.36	\$-797.25				\$-18.176.41	\$15.600.00
1600-0330- -	DANICA DOMINGUEZ	C 15 6 51 6PTO 201 17	5	\$-5.359.61	\$-11.937.80	\$-2.738.19	\$-4.377.45	\$-9.281.36	\$-797.25				\$-34.491.75	\$14.800.00
1600-0335- -	ELSA LOPEZ	C 15 6 51 6PTO 202	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-5.579.45	\$26.100.00
1600-0340- -	KAREN MORALES	C 15 6 51 6PTO 204 17	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-5.579.45	\$26.100.00
1600-0345- -	DIMAR OSORIO	C 15 6 51 6PTO 204 17	4	\$-5.359.61	\$-2.387.58	\$-2.738.19	\$-975.46	\$-9.281.36	\$-797.25				\$-21.439.48	\$9.200.00
1600-0350- -	DANNY MARQUEZ	C 15 6 51 6PTO 301 17	5	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-5.579.45	\$26.100.00
1600-0355- -	PABLO MANCIBE	C 15 6 51 6PTO 302	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-5.579.45	\$26.100.00
1600-0360- -	LUIS ULEJELO	C 15 6 71 18 APTO 101	0	\$-5.359.61	\$-2.387.58	\$-2.738.19	\$-975.46	\$-9.281.36	\$-797.25				\$-21.439.48	\$9.200.00
1600-0365- -	MARTHA CARRANZA	C 15 6 71 18 APTO 102	0	\$-5.359.61	\$-2.387.58	\$-2.738.19	\$-975.46	\$-9.281.36	\$-797.25				\$-21.439.48	\$9.200.00
1600-0370- -	DORIS TONCOCOLA	C 15 6 71 18 APTO 103 16	0	\$-5.359.61	\$-2.387.58	\$-2.738.19	\$-975.46	\$-9.281.36	\$-797.25				\$-21.439.48	\$9.200.00
1600-0400- -	ROSA BELLO	C 15 6 71 18 APTO 104	0	\$-5.359.61	\$-2.387.58	\$-2.738.19	\$-975.46	\$-9.281.36	\$-797.25				\$-21.439.48	\$9.200.00



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

Período: 08 de 2022

01 CICLO # 1

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Fecha del Reporte:
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Suscritpor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verímto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
1600-0405- -	ADRIANA PATARROYO	C 15 6 71 APTO 201 T8	5	\$-5,359.61	\$-795.86	\$-2,738.19	\$-201.83	\$-9,281.36	\$-797.25				\$-19,284.10	\$59,400.00
1600-0410- -	CRISTIAN PEDRAZA	C 15 6 71 APTO 202 T8	5	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$54,300.00
1600-0415- -	MABBY FIALOSA	C 15 6 71 APTO 203 T8	1	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-797.25				\$-29,053.31	\$25,000.00
1600-0420- -	MARLUZ HERNANDEZ	C 15 6 71 T8 APTO 204	5	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-797.25				\$-31,228.60	\$90,700.00
1600-0430- -	JOEL RINCÓN	C 15 6 71 T8 APTO 302	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$21,500.00
1600-0435- -	LUCY AGUIAS	C 15 6 71 APTO 303 T8	2	\$-5,359.61	\$-3,183.44	\$-2,738.19	\$-1,163.32	\$-9,281.36	\$-797.25				\$-22,527.17	\$26,700.00
1600-0440- -	FRANQUI ROMERO	C 15 6 71 T8 APTO 304	0	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.81	\$-9,281.36	\$-797.25				\$-25,790.24	\$11,100.00
1600-0445- -	DIANA DIAZ	C 15 6 71 APTO 101 T9	5	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$59,400.00
1600-0460- -	ELIANA GOMEZ	C 15 6 71 APTO 102 T9	5	\$-5,359.61	\$-11,142.04	\$-2,738.19	\$-4,085.62	\$-9,281.36	\$-797.25				\$-33,404.07	\$68,400.00
1600-0455- -	EDWIN VIVAS	C 15 6 71 T8 APTO 103	1	\$-5,359.61	\$-10,346.18	\$-2,738.19	\$-3,763.79	\$-9,281.36	\$-797.25				\$-32,316.38	\$28,100.00
1600-0460- -	JAIME SECIA	C 15 6 71 APTO 104 T9	5	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$61,900.00
1600-0470- -	LIBIO OTERO	C 15 6 71 APTO 202 T9	0	\$-5,359.61	\$-1,591.72	\$-2,738.19	\$-583.88	\$-9,281.36	\$-797.25				\$-20,351.79	\$8,700.00
1600-0475- -	MAMERTO LEMES	C 15 6 71 T9 APTO 203	0	\$-5,359.61	\$-7,162.74	\$-2,738.19	\$-2,626.47	\$-9,281.36	\$-797.25				\$-21,965.62	\$17,000.00
1600-0490- -	KAREN GARCIA	C 15 6 71 APTO 302 T9	0	\$-5,359.61	\$-6,366.86	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25				\$-28,877.93	\$11,500.00
1600-0495- -	MERCY NIETO	C 15 6 71 APTO 303 T9	2	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$25,600.00
1600-0600- -	GLORIA ZEA	C 15 6 71 APTO 304 T9	5	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$56,800.00
1600-0510- -	ENRIQUE CALLO	C 15 6 51 T10 APTO 101	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$19,900.00
1600-0625- -	BRENDA FERNANDEZ	C 15 6 51 APTO 104 T10	2	\$-5,359.61	\$-2,387.58	\$-2,738.19	\$-815.46	\$-9,281.36	\$-797.25				\$-21,439.48	\$26,200.00
1600-0530- -	NIMER ORTIZ	C 15 6 51 T10 APTO 201	1	\$-5,359.61	\$-1,591.72	\$-2,738.19	\$-583.86	\$-9,281.36	\$-797.25				\$-20,351.79	\$19,400.00
1600-0535- -	SANDRITH YEPEZ	C 15 6 51 APTO 202 T10	0	\$-5,359.61	\$-795.86	\$-2,738.19	\$-291.83	\$-9,281.36	\$-797.25				\$-19,284.10	\$9,300.00
1600-0540- -	DINA CARVAJAL	C 15 6 51 T10 APTO 203	0	\$-5,359.61	\$-8,754.46	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25				\$-30,141.00	\$12,900.00
1600-0550- -	YENIERA CADERES	C 15 6 51 T10 APTO 204	5	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$54,400.00
1600-0560- -	SAIMIRA SALON	C 15 6 51 APTO 302 T10	3	\$-5,359.61	\$-2,183.44	\$-2,738.19	\$-1,167.32	\$-9,281.36	\$-797.25				\$-22,527.17	\$9,700.00
1600-0565- -	MONICA ARENAS	C 15 6 51 T10 APTO 303	3	\$-5,359.61	\$-7,162.74	\$-2,738.19	\$-2,626.47	\$-9,281.36	\$-797.25				\$-27,965.62	\$40,500.00
1600-0565- -	LINA SILVA	C 15 6 51 APTO 304 T10	5	\$-5,359.61	\$-1,591.72	\$-2,738.19	\$-583.86	\$-9,281.36	\$-797.25				\$-20,351.79	\$65,200.00
1600-0570- -	NEIRO PIABAN	C 15 6 31 T11 APTO 101	0	\$-5,359.61	\$-4,775.16	\$-2,738.19	\$-1,750.96	\$-9,281.36	\$-797.25				\$-24,702.55	\$10,600.00
1600-0575- -	YELITSA VELA	C 15 6 31 T11 APTO 102	5	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$112,200.00
1600-0580- -	LEANDRA PEREZ	C 15 6 31 T11 APTO 103	5	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$170,000.00
1600-0585- -	LUIS GRANADOS	C 15 6 31 APTO 104 T11	0	\$-5,359.61	\$-6,366.86	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25				\$-28,877.93	\$11,500.00
1600-0590- -	JEIMY SIGUA	C 15 6 31 APTO 201 T11	5	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$133,500.00
1600-0595- -	SANDRA OSTOS	C 15 6 31 APTO 202 T11	5	\$-5,359.61	\$-7,162.74	\$-2,738.19	\$-2,626.47	\$-9,281.36	\$-797.25				\$-27,965.62	\$71,300.00
1600-0600- -	MAURA SUTACHAN	C 15 6 31 T11 APTO 203	0	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-797.25				\$-31,228.60	\$13,400.00
1600-0605- -	ANDERSON MARIANO	C 15 6 31 APTO 204 T11	3	\$-5,359.61	\$-6,366.86	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25				\$-26,877.93	\$40,500.00
1600-0610- -	ELIZABETH MALDONADO	C 15 6 31 T11 APTO 301	1	\$-5,359.61	\$-11,142.04	\$-2,738.19	\$-4,085.62	\$-9,281.36	\$-797.25				\$-33,404.07	\$27,200.00
1600-0620- -	NURIA HERNANDEZ	C 15 6 31 T11 APTO 303	0	\$-5,359.61	\$-795.86	\$-2,738.19	\$-291.83	\$-9,281.36	\$-797.25				\$-19,284.10	\$8,300.00
1600-0625- -	JOSE CORDOBA	C 15 6 31 T11 APTO 304	0	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.81	\$-9,281.36	\$-797.25				\$-25,790.24	\$11,100.00
1600-0635- -	MARIA BOBELO	C 15 6 11 APTO 102 T12	0	\$-5,359.61	\$-7,162.74	\$-2,738.19	\$-2,626.47	\$-9,281.36	\$-797.25				\$-27,965.62	\$12,000.00
1600-0640- -	JULIO PRADA	C 15 6 11 T12 APTO 103	5	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$59,100.00



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

Periodo: 08 de 2022
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
02/09/2022 11:10:14

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

Estado a Categoría: 01 BAJO BAJO

1600-0645	JIOVANNY DE DIOS	C 156 11 APTO 104 T12	0	\$-5.359.61	\$-1.919.30	\$-2.738.19	\$-1.459.15	\$-9.281.36	\$-197.25				\$-23.914.86	\$10.100.00
1600-0650	HECTOR BALLESTEROS	C 156 11 APTO 201 T12	3	\$-5.359.61		\$-2.738.19	\$-4.660.26	\$-9.281.36	\$-197.25				\$-16.176.41	\$33.100.00
1600-0660	YENNY TORRES	C 156 11 T 12 LOTE 203	5	\$-5.359.61	\$-12.733.76	\$-2.738.19		\$-9.281.36	\$-197.25				\$-36.572.45	\$161.500.00
1600-0670	PRISILA TUAY	C 156 11 APTO 301 T12	3	\$-5.359.61		\$-2.738.19		\$-9.281.36	\$-197.25				\$-16.176.41	\$31.700.00
1600-0675	SAMUEL MALDONADO	C 156 11 T 12 APTO 302	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.26	\$-9.281.36	\$-197.25				\$-36.572.45	\$164.500.00
1600-0680	OSWALDO RODRIGUEZ	C 156 11 T 12 APTO 303	5	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.26	\$-9.281.36	\$-197.25				\$-36.572.45	\$164.500.00
1600-0685	YULIE SILVA	C 156 11 APTO 304 T12	0	\$-5.359.61	\$-1.591.72	\$-2.738.19	\$-5.603.66	\$-9.281.36	\$-197.25				\$-20.351.79	\$12.500.00
2000-2005	REINALDO FERNANDEZ	C 9 16 54	1	\$-5.359.61	\$-7.955.66	\$-2.738.19	\$-2.91.83	\$-9.281.36	\$-197.25				\$-19.284.10	\$17.000.00
2000-2006	YAMILE BASTILLA	C 10 12 75	0	\$-5.359.61	\$-7.955.66	\$-2.738.19	\$-4.660.26	\$-9.281.36	\$-197.25				\$-36.572.45	\$24.600.00
2000-2075	FLAMINIO DIAZ	C 10 12 75	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-2.918.30	\$-9.281.36	\$-197.25				\$-26.053.31	\$12.500.00
2000-2195	MOVIMIENTO MISIONERO	K 11 9 25	0	\$-5.359.61	\$-2.387.58	\$-2.738.19	\$-875.46	\$-9.281.36	\$-197.25				\$-21.439.48	\$9.200.00
2000-2385	VICTORIA CUADRA	K 13 9 05 CASA 3	3	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.26	\$-9.281.36	\$-197.25				\$-36.572.45	\$160.600.00
2000-2445	RAFAEL ARTAGA	C 9 16 50	1	\$-5.359.61	\$-11.937.90	\$-2.738.19	\$-4.317.45	\$-9.281.36	\$-197.25				\$-35.579.45	\$160.600.00
2000-2450	BETTER OZA	C 9 16 58	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.26	\$-9.281.36	\$-197.25				\$-34.481.76	\$33.200.00
2000-2555	ELCIDORO VIGOTI	C 9 12 25	0	\$-5.359.61	\$-2.387.58	\$-2.738.19	\$-875.46	\$-9.281.36	\$-197.25				\$-36.572.45	\$39.500.00
2000-2615	ANGEL URBANO	C 9 11 43	1	\$-5.359.61	\$-7.955.66	\$-2.738.19	\$-2.918.30	\$-9.281.36	\$-197.25				\$-21.439.48	\$8.200.00
2000-2625	GUILTERMO VALCARCEL	K 11 8 70	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.26	\$-9.281.36	\$-197.25				\$-36.572.45	\$16.600.00
2000-2650	CELEDONIO PEREZ	K 11 8 21	1	\$-5.359.61	\$-7.955.66	\$-2.738.19	\$-2.91.83	\$-9.281.36	\$-197.25				\$-19.284.10	\$16.600.00
2000-2655	ALVARO DELGADO	K 10 9 21	0	\$-5.359.61	\$-4.775.16	\$-2.738.19	\$-1.760.06	\$-9.281.36	\$-197.25				\$-24.702.55	\$10.600.00
2000-2685	PASTORA JAMES	K 10 8 39	0	\$-5.359.61	\$-3.183.44	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-197.25				\$-22.527.17	\$9.700.00
2000-2725	MARIA SALCEDO	C 8 10 44	0	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-197.25				\$-31.225.69	\$13.400.00
2000-2790	CDI DULCE	K 11 8 17	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.26	\$-9.281.36	\$-197.25				\$-36.572.45	\$47.800.00
2000-2820	NIDIA VIVAS	C 8 11 24	0	\$-5.359.61	\$-5.571.02	\$-2.738.19	\$-2.042.81	\$-9.281.36	\$-197.25				\$-26.790.24	\$11.100.00
2000-2822	NIDIA VIVAS	C 8 11 24	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.26	\$-9.281.36	\$-197.25				\$-36.572.45	\$31.600.00
2000-2824	NIDIA VIVAS	C 8 11 24	0	\$-5.359.61	\$-4.775.16	\$-2.738.19	\$-1.760.06	\$-9.281.36	\$-197.25				\$-18.176.41	\$7.600.00
2000-2880	SARA PARRERO	K 12 8 44	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.26	\$-9.281.36	\$-197.25				\$-24.702.55	\$10.600.00
2000-2886	DAMARIS URBANO	K 12 8 57	14	\$-5.359.61	\$-2.387.58	\$-2.738.19	\$-875.46	\$-9.281.36	\$-197.25				\$-21.439.48	\$30.500.00
2000-2895	EDDER CARO	K 8 12	0	\$-5.359.61	\$-3.183.44	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-197.25				\$-36.572.45	\$20.600.00
2000-3095	BENJAMIN ULEJEO	K 15 8 71	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.26	\$-9.281.36	\$-197.25				\$-36.572.45	\$16.600.00
2000-3105	EDUARDO ULEJEO	K 15 8 40	0	\$-5.359.61	\$-3.183.44	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-197.25				\$-22.527.17	\$9.700.00
2000-3165	DORIS BASTILLA	C 8 16 75	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.26	\$-9.281.36	\$-197.25				\$-36.572.45	\$37.000.00
2000-3175	CARLOS GOMEZ	C 8 16 54	18	\$-5.359.61	\$-3.183.44	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-197.25				\$-16.176.41	\$161.000.00
2000-3186	VULIAN SEPULVEDA	C 8 16 07	0	\$-5.359.61	\$-11.420.04	\$-2.738.19	\$-4.085.92	\$-9.281.36	\$-197.25				\$-33.409.07	\$14.300.00
2000-3195	MARIA MORENO	C 8 15 33	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.26	\$-9.281.36	\$-197.25				\$-36.572.45	\$16.600.00
2000-3197	JOSE GUANAY	C 8 15 33	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.26	\$-9.281.36	\$-197.25				\$-19.284.10	\$8.300.00
2000-3265	JORGE RODRIGUEZ	C 8 14 19	0	\$-5.359.61	\$-7.955.66	\$-2.738.19	\$-2.91.83	\$-9.281.36	\$-197.25				\$-18.176.41	\$23.400.00
2000-3295	DANIS ANZULETA	C 8 13 31	2	\$-5.359.61	\$-1.591.72	\$-2.738.19	\$-5.603.66	\$-9.281.36	\$-197.25				\$-16.032.39	\$13.000.00
2000-3300	GIOVANNY BASTILLA	K 12 7 70	0	\$-5.359.61	\$-1.591.72	\$-2.738.19	\$-5.603.66	\$-9.281.36	\$-197.25				\$-16.032.39	\$13.000.00



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

Código:

Versión:

Fecha del Reporte:
02/09/2022 11:10:14

Periodo: 08 de 2022

01 CICLO # 1

Suscritor	Nombre	Dirección	Air	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
2000-3685-	LORENZO MUJICA	K 10 7 55	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$29.200.00
2000-3425-	PABLO MOLANO	K 11 7 46	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$18.400.00
2000-3525-	CLARA GIRON	K 14 7 70	2	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$94.500.00
2000-3595-	ALBA GIRON	K 13 7 36	0	\$-5.359.61	\$-11.142.04	\$-2.738.19	\$-4.085.62	\$-9.281.36	\$-797.25				\$-33.404.07	\$14.300.00
2000-3625-	ROSALBA CORDOBA	K 15 7 43	2	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$45.600.00
2000-3645-	GLORIA RINCON	K 15 7 19	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$15.800.00
2000-3655-	MARIA MONCADA	C 7 15 57	2	\$-5.359.61	\$-1.591.72	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-20.351.79	\$25.300.00
2000-3665-	NEILA SANTOS	C 7 15	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$40.100.00
2000-3685-	MARLENY SEPULVEDA	K 16 7 51	1	\$-5.359.61	\$-11.937.90	\$-2.738.19	\$-4.371.45	\$-9.281.36	\$-797.25				\$-34.491.76	\$23.100.00
2000-3715-	MARIA DIAZ	C 7 16 26	0	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-797.25				\$-31.228.69	\$13.400.00
2000-3725-	LUZ BOVELO	C 7 16 62	5	\$-5.359.61	\$-5.571.02	\$-2.738.19	\$-2.042.81	\$-9.281.36	\$-797.25				\$-25.790.24	\$97.500.00
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	\$7.800.00
2000-3865-	ANA FRANCO	K 18 C 7 Y 6	0	\$-5.359.61	\$-795.86	\$-2.738.19	\$-9.281.36	\$-9.281.36	\$-797.25				\$-19.264.10	\$8.300.00
2000-3850-	JUANI VEGA	K 19 7 56	25	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-18.176.41	\$209.500.00
2000-4000-	HENRY ORTIZ	K 19 9 36	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-28.171.99	\$58.500.00
2000-4005-	RENERIS MILLAN	K 18 9 89	0	\$-5.359.61	\$-1.591.72	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-20.351.79	\$8.700.00
2000-4078-	LUIS MALAYER	C 7 17 57	2	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$103.200.00
2000-4055-	JUAN MACIAS	C 7 17 19	1	\$-5.359.61	\$-6.366.88	\$-2.738.19	\$-2.334.64	\$-9.281.36	\$-797.25				\$-26.877.93	\$22.600.00
2000-4075-	FAUSTINO MARIN	C 7 16 71	0	\$-5.359.61	\$-11.142.04	\$-2.738.19	\$-4.085.62	\$-9.281.36	\$-797.25				\$-33.404.07	\$14.300.00
2000-4110-	IGLESIA DEL SEPTIMO	C 7 16 33	0	\$-5.359.61	\$-3.979.30	\$-2.738.19	\$-1.459.15	\$-9.281.36	\$-797.25				\$-23.614.86	\$10.100.00
2000-4140-	JEIDLER 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	\$47.900.00
2000-4175-	MARIA ROSAS	C 7 13 45	0	\$-5.359.61	\$-794.46	\$-2.738.19	\$-3.210.13	\$-9.281.36	\$-797.25				\$-30.141.00	\$12.800.00
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	\$38.600.00
2000-4205-	GONZALO NARANJO	C 7 13 09 CASA	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-18.176.41	\$7.800.00
2000-4275-	ELSA DURAN	C 7 10 41	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$35.600.00
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	\$19.800.00
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	\$23.300.00
2000-4395-	ROSA LOPEZ	C 6 11 06	0	\$-5.359.61	\$-795.86	\$-2.738.19	\$-9.281.36	\$-9.281.36	\$-797.25				\$-19.264.10	\$8.300.00
2000-4445-	LUIS MUJICA	K 12 6 30	0	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.626.47	\$-9.281.36	\$-797.25				\$-27.985.52	\$12.600.00
2000-4525-	CARLOS RODRIGUEZ	K 13 6 16	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$15.200.00
2000-4585-	JOSE BARON	K 13 6 80	1	\$-5.359.61	\$-754.46	\$-2.738.19	\$-3.210.13	\$-9.281.36	\$-797.25				\$-30.141.00	\$26.400.00
2000-4655-	CRISTOBAL MOGUI	C 6 13 78	7	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-797.25				\$-31.228.69	\$117.600.00
2000-4665-	DINA GOMEZ	K 14 6 16	0	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-797.25				\$-31.228.69	\$13.400.00
2000-4715-	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	\$49.400.00
2000-4765-	LUIS VELANDIA	K 15 6 25 LOTE	2	\$-5.359.61	\$-10.346.18	\$-2.738.19	\$-3.793.79	\$-9.281.36	\$-797.25				\$-32.316.36	\$47.900.00
2000-4775-	FERLEY SEPULVEDA	K 15 6 21	5	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$108.500.00
2000-4778-	JOSE SANTOS	C 6 15 30	0	\$-5.359.61	\$-2.738.19	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-18.176.41	\$7.800.00
2000-4785-	DULIAM LIZARAZO	K 16 5 10	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$92.100.00
2000-4825-	MARIA BARRETO	K 16 6 61	7	\$-5.359.61	\$-3.183.44	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-797.25				\$-22.527.17	\$93.900.00
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	\$18.400.00



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

Periodo: 08 de 2022
01 CICLO # 1

Código:
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Suscriptor	Nombre	Dirección	Alt	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertido Alcantar.	Recolec. Easuras	Barido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
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Estrato 6 Categoría: 01 BAJO BAJO

2000-485- -	BELEN SILVA	K 16 6	8	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-197.25				\$-35,579.45	\$209,100.00
2000-485- -	LUIS GUERRERO	C 6 16 44	2	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-197.25				\$-35,579.45	\$73,700.00
2000-485- -	CELA PEÑA OZA	C 17 6 40	1	\$-5,359.61	\$-7,162.74	\$-2,738.19	\$-2,626.47	\$-9,281.36	\$-197.25				\$-27,965.62	\$25,400.00
2000-495- -	NALBIE NEIVA	K 17 6 66	2	\$-5,359.61	\$-7,856.60	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-197.25				\$-29,053.31	\$44,500.00
2000-495- -	ANA PEREZ	K 17 6 35	0	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.61	\$-9,281.36	\$-197.25				\$-25,790.24	\$11,000.00
2000-495- -	RUBIELA BENITEZ	K 17 6 25	40	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-197.25				\$-35,579.45	\$23,000.00
2000-505- -	MEUDYS MARTINEZ	C 6 17	0	\$-5,359.61	\$-6,396.88	\$-2,738.19	\$-3,334.64	\$-9,281.36	\$-197.25				\$-26,877.53	\$11,500.00
2000-505- -	MARIA CARRILLO	C 6 17 66	0	\$-5,359.61	\$-9,501.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-197.25				\$-35,579.45	\$37,200.00
2000-505- -	CARLOS GUACHE	C 8 17 76	2	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-197.25				\$-35,579.45	\$57,200.00
2000-507- -	MARIA ZAMORA	K 18 6 38	3	\$-5,359.61	\$-6,396.88	\$-2,738.19	\$-3,334.64	\$-9,281.36	\$-197.25				\$-26,877.53	\$11,500.00
2000-509- -	YAMILE ULEJEO	K 18 6 54	0	\$-5,359.61	\$-6,396.88	\$-2,738.19	\$-3,334.64	\$-9,281.36	\$-197.25				\$-26,877.53	\$9,700.00
2000-515- -	ROSALBA CASTILLO	K 18 6 76	0	\$-5,359.61	\$-7,856.60	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-197.25				\$-29,053.31	\$26,800.00
2000-515- -	WILLIAM MARRAÑO	K 18 6 65	1	\$-5,359.61	\$-6,396.88	\$-2,738.19	\$-3,334.64	\$-9,281.36	\$-197.25				\$-26,877.53	\$22,100.00
2000-515- -	JAIRO MARTINEZ	K 18 6 67	1	\$-5,359.61	\$-6,396.88	\$-2,738.19	\$-3,334.64	\$-9,281.36	\$-197.25				\$-26,877.53	\$11,500.00
2000-515- -	JUDY MARRIN	K 18 6 63	0	\$-5,359.61	\$-6,396.88	\$-2,738.19	\$-3,334.64	\$-9,281.36	\$-197.25				\$-26,877.53	\$11,500.00
2000-515- -	ANGELINA CARENIO	K 18 6 33	0	\$-5,359.61	\$-6,396.88	\$-2,738.19	\$-3,334.64	\$-9,281.36	\$-197.25				\$-26,877.53	\$22,600.00
2000-515- -	BLANCA MORENO	K 18 6 27	1	\$-5,359.61	\$-7,162.74	\$-2,738.19	\$-2,626.47	\$-9,281.36	\$-197.25				\$-27,965.62	\$22,600.00
2000-515- -	CARMEN GOMEZ	C 6 18 28	0	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.61	\$-9,281.36	\$-197.25				\$-25,790.24	\$11,000.00
2000-525- -	JOSE MAHECHA	C 6 18 29	1	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-197.25				\$-35,579.45	\$67,800.00
2000-525- -	CARILINA SIBO	C 6 18 37	0	\$-5,359.61	\$-6,396.88	\$-2,738.19	\$-3,334.64	\$-9,281.36	\$-197.25				\$-26,877.53	\$7,800.00
2000-525- -	BENIGNO PATARROYO	C 6 17 75	0	\$-5,359.61	\$-6,396.88	\$-2,738.19	\$-3,334.64	\$-9,281.36	\$-197.25				\$-26,877.53	\$9,700.00
2000-525- -	OFELIA MARRAÑO	C 6 17 45	0	\$-5,359.61	\$-6,396.88	\$-2,738.19	\$-3,334.64	\$-9,281.36	\$-197.25				\$-26,877.53	\$13,400.00
2000-525- -	JESUS ULEJEO	C 6 17 25	0	\$-5,359.61	\$-6,396.88	\$-2,738.19	\$-3,334.64	\$-9,281.36	\$-197.25				\$-26,877.53	\$38,600.00
2000-535- -	MARIA ORTEGA	C 6 15 45	5	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-197.25				\$-35,579.45	\$217,300.00
2000-535- -	DOÑA CARRANZA	C 6 14 47	0	\$-5,359.61	\$-6,396.88	\$-2,738.19	\$-3,334.64	\$-9,281.36	\$-197.25				\$-26,877.53	\$15,200.00
2000-535- -	ALFREDO DURAN	C 6 11 41	2	\$-5,359.61	\$-10,246.18	\$-2,738.19	\$-3,703.79	\$-9,281.36	\$-197.25				\$-32,316.38	\$23,400.00
2000-570- -	SANDRA RUBIANO	C 5 13 14	2	\$-5,359.61	\$-10,246.18	\$-2,738.19	\$-3,703.79	\$-9,281.36	\$-197.25				\$-32,316.38	\$39,700.00
2000-570- -	LUCINDA SANDOVAL	C 5 13 56	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-197.25				\$-35,579.45	\$53,900.00
2000-572- -	DALIA PEDRAZA	K 14 5 24	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-197.25				\$-35,579.45	\$13,800.00
2000-573- -	CARMEN MANCIPE	K 14 5 36	0	\$-5,359.61	\$-10,246.18	\$-2,738.19	\$-3,703.79	\$-9,281.36	\$-197.25				\$-32,316.38	\$13,800.00
2000-574- -	ALIX EULEJEO	C 5 14 48 INT 1	10	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-197.25				\$-35,579.45	\$52,800.00
2000-574- -	VICENTE VELANDIA	K 15 4 25	1	\$-5,359.61	\$-10,246.18	\$-2,738.19	\$-3,703.79	\$-9,281.36	\$-197.25				\$-32,316.38	\$29,700.00
2000-586- -	JAME MOJICA	C 5 15 76	3	\$-5,359.61	\$-10,246.18	\$-2,738.19	\$-3,703.79	\$-9,281.36	\$-197.25				\$-32,316.38	\$51,200.00
2000-586- -	DILMA HURTADO	C 5 16 38	0	\$-5,359.61	\$-8,754.45	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-197.25				\$-30,519.45	\$12,900.00
2000-593- -	MARIA LOPEZ	C 5 16 46	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-197.25				\$-35,579.45	\$43,200.00
2000-597- -	LUIS LEAL	K 17 5 23	1	\$-5,359.61	\$-1,591.72	\$-2,738.19	\$-583.66	\$-9,281.36	\$-197.25				\$-20,551.79	\$17,000.00
2000-598- -	JOSE MERCHAN	K 17 5 10	2	\$-5,359.61	\$-8,754.45	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-197.25				\$-30,519.45	\$23,400.00
2000-602- -	NINFA BASTILLA	K 18 5 10	0	\$-5,359.61	\$-2,381.58	\$-2,738.19	\$-475.46	\$-9,281.36	\$-197.25				\$-21,439.48	\$36,800.00
2000-604- -	BLANCA CARO	K 18 5	3	\$-5,359.61	\$-7,959.60	\$-2,738.19	\$-3,669.28	\$-9,281.36	\$-197.25				\$-35,579.45	\$12,500.00
2000-607- -	MARIA PEREZ	C 5 18 04	0	\$-5,359.61	\$-7,959.60	\$-2,738.19	\$-3,669.28	\$-9,281.36	\$-197.25				\$-35,579.45	\$12,500.00



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

Periodo: 08 de 2022
01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
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Suscritor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verímto Alcantar.	Recolec. Brsuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
3000-4008-	HELDA TUNAY	K9 5 12	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.699.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$18.400.00
3000-8038-	ALCIRA VARGAS	DIAG 12 10 40	12	\$-5.359.61	\$-1.591.72	\$-2.738.19	\$-593.68	\$-9.281.36	\$-797.25				\$-20.351.79	\$115.300.00
3000-8060-	CIRA VEGA	C 13 12 13	0	\$-5.359.61	\$-5.571.02	\$-2.738.19	\$-2.042.81	\$-9.281.36	\$-797.25				\$-25.790.24	\$11.100.00
3000-8070-	JOSE NIETO	C 13 12 108	31	\$-5.359.61		\$-2.738.19		\$-9.281.36	\$-797.25				\$-18.176.41	\$450.500.00
3000-8080-	CUSTODIO OLIVOS	C 13 14A 32	2	\$-5.359.61	\$-1.591.72	\$-2.738.19	\$-593.68	\$-9.281.36	\$-797.25				\$-20.351.79	\$32.200.00
3000-8090-	DOMINGO MEDINA	C 13 14 90	1	\$-5.359.61	\$-11.142.04	\$-2.738.19	\$-4.085.62	\$-9.281.36	\$-797.25				\$-33.404.07	\$27.200.00
3000-8135-	ROBERTO RINCON	C 13 14A 169	0	\$-5.359.61	\$-1.591.72	\$-2.738.19	\$-593.68	\$-9.281.36	\$-797.25				\$-25.790.24	\$11.100.00
3000-8165-	ANA QUEVEDO	C 13 12 41	0	\$-5.359.61	\$-5.571.02	\$-2.738.19	\$-2.042.81	\$-9.281.36	\$-797.25				\$-35.579.45	\$19.900.00
3000-8170-	LILIA VELA	C 13 12 20	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.699.28	\$-9.281.36	\$-797.25				\$-18.176.41	\$1.029.200.00
3000-8180-	LUIS RINCON	C 13 12 19	28	\$-5.359.61		\$-2.738.19		\$-9.281.36	\$-797.25				\$-35.579.45	\$101.500.00
3000-8195-	LUZ VEGA	C 11 12 58	3	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.699.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$18.400.00
3000-8205-	LUZ VALDEZ	C 12 12 36	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.699.28	\$-9.281.36	\$-797.25				\$-18.176.41	\$223.300.00
3000-8220-	LAS GEMEAS BAR	20 DE JULIO	27	\$-5.359.61		\$-2.738.19		\$-9.281.36	\$-797.25				\$-30.141.00	\$23.300.00
3000-8270-	CRISTO MORALES	K 11 10 49	1	\$-5.359.61	\$-8.754.48	\$-2.738.19	\$-3.210.13	\$-9.281.36	\$-797.25				\$-31.228.69	\$86.900.00
3000-8290-	ROSA GOYENECHE	C 10 11 30	4	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.95	\$-9.281.36	\$-797.25				\$-33.404.07	\$14.300.00
3000-8340-	AMERICA TONCON	C 10 13 34	0	\$-5.359.61	\$-11.142.04	\$-2.738.19	\$-4.085.62	\$-9.281.36	\$-797.25				\$-35.579.45	\$285.700.00
3000-8345-	JOSE ARIZA	OK	9	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.699.28	\$-9.281.36	\$-797.25				\$-30.141.00	\$12.300.00
3000-8350-	MELECIO GUZMAN	C 10 14 34	0	\$-5.359.61	\$-8.754.48	\$-2.738.19	\$-3.210.13	\$-9.281.36	\$-797.25				\$-35.579.45	\$468.100.00
3000-8360-	DANIELA LIVA	K 15 10 35	7	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.699.28	\$-9.281.36	\$-797.25				\$-26.580.26	\$35.600.00
3000-8380-	YOLANDA MORALES	K 14 11 95	3	\$-5.359.61	\$-11.142.04	\$-2.738.19	\$-4.085.62	\$-9.281.36	\$-797.25				\$-27.965.62	\$12.000.00
3000-8385-	BERTHA CARRIZOSA	K 11 12 10	0	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.929.47	\$-9.281.36	\$-797.25				\$-35.579.45	\$18.400.00
3000-8390-	JOSE MORENO	AC	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.699.28	\$-9.281.36	\$-797.25				\$-27.965.62	\$12.000.00
3000-8410-	DANIEL GUTIERREZ	K	0	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.929.47	\$-9.281.36	\$-797.25				\$-22.527.17	\$9.700.00
3000-8415-	INOCENCIA NARANJO	C 12 11 43	0	\$-5.359.61	\$-3.183.44	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-797.25				\$-22.527.17	\$87.100.00
3000-8990-	HERCILIA AMAYA	K 12 30	7	\$-5.359.61	\$-3.183.44	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-797.25				\$-23.514.86	\$18.800.00
3000-7005-	JOSE ESCOBAR	C 13 2 77	1	\$-5.359.61	\$-3.979.30	\$-2.738.19	\$-1.459.15	\$-9.281.36	\$-797.25				\$-33.404.07	\$42.400.00
3000-7015-	JOSE BARRERA	C 13 2 59	2	\$-5.359.61	\$-11.142.04	\$-2.738.19	\$-4.085.62	\$-9.281.36	\$-797.25				\$-20.351.79	\$8.700.00
3000-7045-	VACA LUIS	C	0	\$-5.359.61	\$-1.591.72	\$-2.738.19	\$-593.68	\$-9.281.36	\$-797.25				\$-34.491.76	\$14.800.00
3000-7093-	HILDA MARTINEZ	C	0	\$-5.359.61	\$-8.754.48	\$-2.738.19	\$-3.210.13	\$-9.281.36	\$-797.25				\$-21.439.48	\$75.000.00
3000-7093-	UEL SANCHEZ	C 11 12 16	7	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.929.47	\$-9.281.36	\$-797.25				\$-30.141.00	\$85.200.00
3000-7100-	BAYARDO SEGUA	C 12A 1 38	5	\$-5.359.61	\$-8.754.48	\$-2.738.19	\$-3.210.13	\$-9.281.36	\$-797.25				\$-27.965.62	\$12.000.00
3000-7105-	MERCEDIS GONZALEZ	C 12A 1 48	0	\$-5.359.61	\$-3.979.30	\$-2.738.19	\$-1.459.15	\$-9.281.36	\$-797.25				\$-29.053.31	\$12.000.00
3000-7115-	LUIS DIAZ	C 12A 1 74	0	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.929.47	\$-9.281.36	\$-797.25				\$-31.228.69	\$13.400.00
3000-7120-	LIGIA JIMENEZ	K	0	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.929.47	\$-9.281.36	\$-797.25				\$-36.877.93	\$11.500.00
3000-7125-	LUIS DIAZ	LOTE NO 5	3	\$-5.359.61	\$-6.366.98	\$-2.738.19	\$-2.334.64	\$-9.281.36	\$-797.25				\$-35.579.45	\$59.000.00
3000-7140-	DANIA TIQUE	C 12A 2 34	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.699.28	\$-9.281.36	\$-797.25				\$-24.702.55	\$193.200.00
3000-7150-	MARIA ESCOBAR	C 12A 2 80	13	\$-5.359.61	\$-1.775.16	\$-2.738.19	\$-1.750.96	\$-9.281.36	\$-797.25				\$-23.514.86	\$20.700.00
3000-7165-	VICTOR VELANDIA	C 12A 2 23	1	\$-5.359.61	\$-3.979.30	\$-2.738.19	\$-1.459.15	\$-9.281.36	\$-797.25				\$-23.514.86	\$86.800.00
3000-7175-	SOCORRO MENDEZ	C 12A 2 05	6	\$-5.359.61	\$-3.979.30	\$-2.738.19	\$-1.459.15	\$-9.281.36	\$-797.25				\$-35.579.45	\$3.600.00
3000-7185-	AURA PEREZ	C 12A 1 67	2	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.699.28	\$-9.281.36	\$-797.25					



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: 08 de 2022
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
02/09/2022 11:10:14

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

Estrato 0 Categoría: 01 BAJO BAJO

6000-7100 -	HERMELINDA BONILLA	C 126 1 57	0	\$-5,359.61	\$-3,183.44	\$-2,738.19	\$-1,161.32	\$-9,281.36	\$-197.25				\$-22,527.17	\$9,700.00
6000-7210 -	RIGOBERTO SILVA	C 12 1 98	0	\$-5,359.61	\$-3,183.44	\$-2,738.19	\$-1,161.32	\$-9,281.36	\$-197.25				\$-22,527.17	\$9,700.00
6000-7215 -	ROSA MONTEGRO	C 12 1 66	0	\$-5,359.61	\$-1,142.04	\$-2,738.19	\$-4,085.62	\$-9,281.36	\$-197.25				\$-38,404.07	\$14,500.00
6000-7227 -	CARMEN JIMENEZ	C 12 2 32	0	\$-5,359.61	\$-5,794.46	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-197.25				\$-30,141.00	\$12,900.00
6000-7240 -	GARMEN LEON	C 12 2 68	1	\$-5,359.61	\$-7,182.74	\$-2,738.19	\$-2,626.47	\$-9,281.36	\$-197.25				\$-27,965.62	\$24,500.00
6000-7250 -	RUBY PAEZ	Villa del Rosario	5	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.81	\$-9,281.36	\$-197.25				\$-25,780.24	\$83,900.00
6000-7255 -	GILBERTO CROLO	C 12 2 61	0	\$-5,359.61	\$-7,182.74	\$-2,738.19	\$-2,626.47	\$-9,281.36	\$-197.25				\$-27,965.62	\$12,000.00
6000-7260 -	ISRAEL CORONADO	VILLA DEL ROSARIO	0	\$-5,359.61	\$-11,937.99	\$-2,738.19	\$-4,377.45	\$-9,281.36	\$-197.25				\$-34,481.76	\$14,800.00
6000-7265 -	MARICELA MAYORGA	C 12 2 15	0	\$-5,359.61	\$-5,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-197.25				\$-31,228.68	\$13,400.00
6000-7265 -	DANIEL CASTANEDA	DIG 12 01 20	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-197.25				\$-36,579.45	\$30,800.00
6000-7295 -	JANETH CABULO	VILLA DEL ROSARIO	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-197.25				\$-36,579.45	\$30,800.00
6000-7300 -	ANA ROMAS	C 1 12 90	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-197.25				\$-36,579.45	\$30,800.00
6000-7305 -	AEROSOL DELGADO	VILLA DEL ROSARIO	0	\$-5,359.61	\$-2,387.58			\$-9,281.36	\$-197.25				\$-7,747.19	\$16,600.00
6000-7308 -	MARIELA DIAZ	DIG 11 1 30	0	\$-5,359.61	\$-2,958.60			\$-9,281.36	\$-197.25				\$-7,747.19	\$16,600.00
6000-7315 -	EDWIN GALLO	VILLA DEL ROSARIO	16	\$-5,359.61	\$-5,550.32	\$-2,738.19	\$-3,601.96	\$-9,281.36	\$-197.25				\$-31,228.68	\$10,000.00
6000-7320 -	MARIA BUSTACARRA	LA BENDICION	7	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-197.25				\$-18,093.37	\$607,300.00
7000-6005 -	AURORA NUÑEZ	CAUDAL	0	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-1,750.98	\$-9,281.36	\$-197.25				\$-28,171.88	\$16,600.00
7000-6010 -	ADRIAN PELAYO	FINCA	0	\$-5,359.61	\$-4,775.16	\$-2,738.19	\$-1,750.98	\$-9,281.36	\$-197.25				\$-24,702.55	\$10,600.00
7000-6030 -	ORIELA BENITEZ	C 14 7 26	0	\$-5,359.61	\$-2,738.19	\$-2,738.19	\$-1,161.32	\$-9,281.36	\$-197.25				\$-18,176.41	\$23,400.00
7000-6035 -	GUSTAVO CASTELLANOS	C 8 13 54	2	\$-5,359.61	\$-2,738.19	\$-2,738.19	\$-1,161.32	\$-9,281.36	\$-197.25				\$-18,176.41	\$23,400.00
7000-6035 -	PELLO BARON	C 8 13 54	15	\$-5,359.61	\$-2,738.19	\$-2,738.19	\$-1,161.32	\$-9,281.36	\$-197.25				\$-18,176.41	\$23,400.00
7000-6100 -	FABIO SUAREZ	C 14 7 57	1	\$-5,359.61	\$-3,183.44	\$-2,738.19	\$-1,161.32	\$-9,281.36	\$-197.25				\$-21,439.48	\$58,600.00
7000-6120 -	DELA PEREZ	C 13 7 02	1	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-197.25				\$-35,579.45	\$77,100.00
7000-6135 -	OLGA QUINTERO	C 13 7 32	4	\$-5,359.61	\$-2,387.58	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-197.25				\$-35,579.45	\$77,100.00
7000-6145 -	OLGA QUINTERO	C 13 7 32	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-197.25				\$-35,579.45	\$77,100.00
7000-6155 -	LUCILA HERNANDEZ	CAUDAL	2	\$-5,359.61	\$-2,738.19	\$-2,738.19	\$-1,161.32	\$-9,281.36	\$-197.25				\$-18,176.41	\$23,400.00
7000-6175 -	LILIANA GUERRERZ	C 13 8 100	5	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.81	\$-9,281.36	\$-197.25				\$-25,780.24	\$66,400.00
7000-6177 -	NATIVIDAD HOLGUIN	C 9 13 14	0	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-1,291.83	\$-9,281.36	\$-197.25				\$-31,228.68	\$13,400.00
7000-6182 -	OSCAR MARTINEZ	C 8 13 51	0	\$-5,359.61	\$-5,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-197.25				\$-31,228.68	\$13,400.00
7000-6183 -	LENNY CARDENAS	C 9 13 31	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-197.25				\$-35,579.45	\$16,800.00
7000-6186 -	KELESIA RETORNO	Caual	0	\$-5,359.61	\$-1,142.04	\$-2,738.19	\$-4,085.62	\$-9,281.36	\$-197.25				\$-33,404.07	\$14,300.00
7000-6205 -	LUIS VELANDIA	CAUDAL	1	\$-5,359.61	\$-3,879.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-197.25				\$-23,614.86	\$20,200.00
7000-6350 -	PARROQUIA DE LOS DOLORES	C 12 8 37	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-197.25				\$-35,579.45	\$69,300.00
7000-6405 -	ALCIRA BERRITERAN	C 7 11 43	2	\$-5,359.61	\$-7,102.74	\$-2,738.19	\$-2,626.47	\$-9,281.36	\$-197.25				\$-23,646.22	\$128,300.00
7000-6418 -	ARCELINA BARON	C 7 11 07	7	\$-5,359.61	\$-2,738.19	\$-2,738.19	\$-1,161.32	\$-9,281.36	\$-197.25				\$-18,176.41	\$7,800.00
7000-6455 -	PARROQUIA DE LOS DOLORES	TEATRO LUZ Y VIDA	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-197.25				\$-35,579.45	\$12,300.00
7000-6545 -	DOMINGO PEREZ	C 9 10 40	3	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-197.25				\$-35,579.45	\$70,100.00
6000-7000 -	DOLORES FANDINO	C 7 14 04	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-197.25				\$-35,579.45	\$16,800.00
6000-7005 -	DAGOBERTO CANACHO	C 14 6 02	2	\$-5,359.61	\$-2,738.19	\$-2,738.19	\$-1,161.32	\$-9,281.36	\$-197.25				\$-18,176.41	\$23,400.00



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

Periodo: 08 de 2022

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
02/09/2022 11:10:14

Suscriptor	Nombre	Dirección	Air	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
8000-7030- -	LUZ QUINTERO	Esperanza	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-2,334.04	\$-9,281.36	\$-797.25				\$-28,171.98	\$15,500.00
8000-7070- -	DOMINGA TUMAY	C 14 6 33	0	\$-5,359.61	\$-3,866.86	\$-2,738.19		\$-9,281.36	\$-797.25				\$-26,877.93	\$11,500.00
8000-7075- -	ROSEIDA SAAVEDRA	C 14 6 65	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-2,334.04	\$-9,281.36	\$-797.25				\$-26,579.45	\$15,500.00
8000-7080- -	NARCISO FUELE JELO	C 14 5 37	2	\$-5,359.61	\$-9,850.32	\$-2,738.19	\$-5,501.98	\$-9,281.36	\$-797.25				\$-31,228.69	\$39,200.00
8000-7085- -	CARLOS GOMEZ	Esperanza	3	\$-5,359.61	\$-3,183.44	\$-2,738.19	\$-1,167.32	\$-9,281.36	\$-797.25				\$-22,527.17	\$35,300.00
8000-7095- -	MERARDO VARGAS	C 14 4 25	14	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-797.25				\$-29,053.31	\$108,500.00
8000-7110- -	MARLENE TORRES	C 14 3 31	10	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,889.28	\$-9,281.36	\$-797.25				\$-18,176.41	\$126,300.00
8000-7120- -	ARIALDO CUALLA	Esperanza	12	\$-5,359.61	\$-1,591.72	\$-2,738.19		\$-9,281.36	\$-797.25				\$-35,579.45	\$358,400.00
8000-7135- -	EDUARDO MORENO	C 14 2 65	0	\$-5,359.61	\$-2,387.58	\$-2,738.19	\$-875.48	\$-9,281.36	\$-797.25				\$-17,029.94	\$7,300.00
8000-7137- -	INOLBERTA SIGUA	C 14 2 41	0	\$-5,359.61	\$-9,850.32	\$-2,738.19	\$-12,733.76	\$-9,281.36	\$-797.25				\$-21,439.48	\$9,200.00
8000-7140- -	BLANCA COBOS	C 14 2 23	0	\$-5,359.61	\$-9,850.32	\$-2,738.19	\$-12,733.76	\$-9,281.36	\$-797.25				\$-28,171.98	\$34,800.00
8000-7145- -	AGUSTIN COBOS	Esperanza	9	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,889.28	\$-9,281.36	\$-797.25				\$-24,886.54	\$138,700.00
8000-7147- -	HERNAN RODRIGUEZ	C 14 1E 27	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,889.28	\$-9,281.36	\$-797.25				\$-28,171.98	\$26,900.00
8000-7155- -	JESUS VACA	Esperanza	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,889.28	\$-9,281.36	\$-797.25				\$-18,093.37	\$15,700.00
8000-7160- -	JOSE COBOS	Cedral	0	\$-5,359.61	\$-12,733.76	\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$83,300.00
8000-7165- -	ANA FORERO	K 3 13A 23	7	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,889.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$23,000.00
8000-7160- -	AXIRBAL DOMINGUEZ	K 3 13 05	0	\$-5,359.61	\$-4,775.19	\$-2,738.19	\$-1,750.98	\$-9,281.36	\$-797.25				\$-24,702.55	\$10,600.00
8000-7195- -	OLIVERO ROBLES	K 3 13 27	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,889.28	\$-9,281.36	\$-797.25				\$-31,260.09	\$69,100.00
8000-7218- -	NAPOLEON RODRIGUEZ	C 13A 2 31	2	\$-5,359.61	\$-11,142.04	\$-2,738.19	\$-4,085.62	\$-9,281.36	\$-797.25				\$-33,404.07	\$14,300.00
8000-7225- -	AMALIA SIGUA	C 13A 2 45	0	\$-5,359.61	\$-3,979.30	\$-2,738.19	\$-1,458.15	\$-9,281.36	\$-797.25				\$-35,579.45	\$46,000.00
8000-7233- -	LEOPOLDO URBANO	K 2 13 55	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,889.28	\$-9,281.36	\$-797.25				\$-25,784.40	\$328,900.00
8000-7240- -	MARIA ROJAS	Esperanza	1	\$-5,359.61	\$-10,346.18	\$-2,738.19	\$-3,710.13	\$-9,281.36	\$-797.25				\$-30,141.00	\$24,400.00
8000-7242- -	ARELIS GARCIA	C 13A 2A 10	33	\$-5,359.61	\$-8,754.48	\$-2,738.19	\$-3,710.13	\$-9,281.36	\$-797.25				\$-18,176.41	\$478,600.00
8000-7245- -	TRANSITO PARADA	C 13A 2 10	1	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,889.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$29,200.00
8000-7255- -	DAMASO SILVA	K 2 13A 45	41	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,889.28	\$-9,281.36	\$-797.25				\$-18,176.41	\$7,800.00
8000-7260- -	GUSTAVO TARACHE	C 13 1 84	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,889.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$29,200.00
8000-7265- -	JOSE ROJAS	Esperanza	0	\$-5,359.61	\$-3,979.30	\$-2,738.19	\$-1,458.15	\$-9,281.36	\$-797.25				\$-18,176.41	\$7,800.00
8000-7270- -	LUIS ROJAS	C 13A 1 58	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,889.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$10,100.00
8000-7278- -	JOSE ROMERO	K 13 25	0	\$-5,359.61	\$-3,979.30	\$-2,738.19	\$-1,458.15	\$-9,281.36	\$-797.25				\$-35,579.45	\$16,400.00
8000-7280- -	MIRIAM NINO	C 13A 1 05	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,889.28	\$-9,281.36	\$-797.25				\$-18,176.41	\$7,800.00
8000-7285- -	BLANCA CUEVAS	C 13A 1 33	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,889.28	\$-9,281.36	\$-797.25				\$-18,176.41	\$7,800.00
8000-7335- -	MARIA MAYORCA	C 13 1 02	0	\$-5,359.61	\$-2,387.58	\$-2,738.19	\$-875.48	\$-9,281.36	\$-797.25				\$-21,439.48	\$9,200.00
8000-7370- -	PEDRO CANIZALEZ	C	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,889.28	\$-9,281.36	\$-797.25				\$-18,176.41	\$7,800.00
8000-7390- -	BUENAS IGLESIA	K 4 13 16	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,889.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$16,400.00
8000-7410- -	JACQUELINE MORENO	K	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,889.28	\$-9,281.36	\$-797.25				\$-18,176.41	\$7,800.00
8000-7415- -	JOSE CUALLA	K 4 13 66	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,889.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$38,600.00
8000-7420- -	ALBERTINA RAMIREZ	CC	1	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,889.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$39,300.00
8000-7425- -	MOISES GAMEZ	K 4 13 104	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,889.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$39,800.00
8000-7435- -	INOCENCIA SILVA	C	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,889.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$27,700.00
8000-7440- -	SENOLIVA CUEVAS	C 13A 36	5	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,889.28	\$-9,281.36	\$-797.25				\$-17,319.16	\$49,200.00



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

Periodo: 08 de 2022
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
02/09/2022 11:10:15

Suscritpor	Nombre	Dirección	Air	Cargo Fijo	Consumo	Cargo Fijo	Verdinto	Recolec.	Barido	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
Uso: 01 Residencial			Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura	
Estrato o Categoría: 01 BAJO BAJO														

Estrato ó Categoría: 01 BAJO BAJO

8000-7465 -	JOSE PEREZ	K 5 13 48	0	\$-5.359.61	\$-2.387.58	\$-2.738.19	\$-975.49	\$-9.251.36	\$-797.25				\$-21.438.48	\$9.200.00
8000-7470 -	OVELIO SIGUA	K 5 13 64	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$18.400.00
8000-7475 -	JESUS VARGAS	K 5 13 78	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$49.200.00
8000-7485 -	ANTONIO CUADRA	C	0	\$-5.359.61	\$-3.979.30	\$-2.738.19	\$-1.456.15	\$-9.281.36	\$-797.25				\$-23.914.86	\$10.100.00
8000-7490 -	JAME SIGUA	K 5 13 73	4	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$276.100.00
8000-7520 -	ELSA PARRA	C 13 5 26	1	\$-5.359.61	\$-6.865.88	\$-2.738.19	\$-2.334.64	\$-9.281.36	\$-797.25				\$-26.917.93	\$24.000.00
8000-7527 -	CARMEN ROLAS	C 13 5 64	25	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$18.400.00
8000-7585 -	PEDRO RIOS	C 13 6 04	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$33.900.00
8000-7605 -	LIBIANO COLON	C 13 6 48	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$27.200.00
8000-7610 -	ALFREDO SANCHEZ	K 7 13 04	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$24.000.00
8000-7620 -	PUBLICO NUNEZ	K 7 13 48	2	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$27.200.00
8000-7645 -	MICHELINA PARRA	C 13 5 58	1	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-797.25				\$-18.176.41	\$24.000.00
8000-7680 -	YENNY PARRA	C 13 5 17	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$19.900.00
8000-7690 -	ABEL GOMEZ	C 13 5 35	0	\$-5.359.61	\$-5.571.02	\$-2.738.19	\$-2.042.81	\$-9.281.36	\$-797.25				\$-25.790.24	\$11.100.00
8000-7700 -	MARIA SANTOS	C 13 5 17	1	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-797.25				\$-35.579.45	\$30.800.00
8000-7705 -	ALICIA CUADRA	K 3 12 45	2	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-797.25				\$-35.579.45	\$27.200.00
8000-7715 -	CARMEN CANAY	K 3 12 75	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$27.200.00
8000-7720 -	JORGE GARRIDO	C	0	\$-5.359.61	\$-3.979.30	\$-2.738.19	\$-1.456.15	\$-9.281.36	\$-797.25				\$-23.914.86	\$10.100.00
8000-7725 -	MARIA SALOM	K 5 12 04	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$17.400.00
8000-7770 -	SANDRA GARRIDO	K 4 12 44	0	\$-5.359.61	\$-3.979.30	\$-2.738.19	\$-1.456.15	\$-9.281.36	\$-797.25				\$-23.914.86	\$10.100.00
8000-7775 -	GEORGINA PARADA	K 15 12 24	7	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$33.900.00
8000-7780 -	AURORA BARCHILON	K 5 12 38	32	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$27.200.00
8000-7795 -	SILVIA MATEUS	K 6 12 50	4	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$17.400.00
8000-8030 -	JOSE QUIPEI	C 12 4 47	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$103.600.00
8000-9070 -	MILLER CARDENAS	K 4 11 26	5	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$70.800.00
8000-9095 -	GLORIA HUERTAS	K 5 11 10	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$11.500.00
8000-9105 -	VICTOR UVA	C	0	\$-5.359.61	\$-3.979.30	\$-2.738.19	\$-1.456.15	\$-9.281.36	\$-797.25				\$-23.914.86	\$11.500.00
8000-9155 -	CIULA CRISTIANO	K 6 10 40	0	\$-5.359.61	\$-6.268.98	\$-2.738.19	\$-2.334.64	\$-9.281.36	\$-797.25				\$-26.917.93	\$23.400.00
8000-9180 -	FIDEL PARRALES	C 10 6 48	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$11.500.00
8000-9185 -	MANHOF MORENO	K 7 10 20	0	\$-5.359.61	\$-11.142.04	\$-2.738.19	\$-4.085.62	\$-9.281.36	\$-797.25				\$-18.176.41	\$29.400.00
8000-9190 -	DIONIRA WOLICA	K 7 10 52	12	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$31.400.00
8000-9220 -	MARIA BARRERA	Aeropuerto	0	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-797.25				\$-31.228.69	\$81.600.00
8000-9255 -	PASTORA FUENTES	Aeropuerto	6	\$-5.359.61	\$-1.951.72	\$-2.738.19	\$-583.66	\$-9.281.36	\$-797.25				\$-20.931.79	\$51.600.00
8000-9257 -	MARTHA HERNANDEZ	C 10 1 50	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$12.600.00
8000-9300 -	MARY MALDONADO	Aeropuerto	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$57.100.00
8000-9305 -	CARMEN RODRIGUEZ	TRV 7 9 30	0	\$-5.359.61	\$-10.346.18	\$-2.738.19	\$-3.793.76	\$-9.281.36	\$-797.25				\$-32.316.38	\$13.600.00
8000-9320 -	MARTHA ACOSTA	C 10 5 47	0	\$-5.359.61	\$-2.367.58	\$-2.738.19	\$-815.45	\$-9.281.36	\$-797.25				\$-21.438.48	\$9.200.00
8000-9350 -	ANA CARDENAS	K 8 9 10	3	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$11.200.00
8000-9365 -	CAMILA PELAYO	Aeropuerto	8	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$228.100.00
8000-9375 -	TERESA MORALES	K 8 9 35	5	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$426.400.00



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

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

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

Periodo: 08 de 2022

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
02/09/2022 11:10:15

Suscritor	Nombre	Dirección	Air	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
9000-9185-	LUIS PRADA	C 8 07	2	\$-5,359.61	\$-9,500.32	\$-2,738.19	\$-3,501.98	\$-9,281.36	\$-797.25				\$-3,1228.69	\$35,300.00
9000-9395-	LUZ VIVAS	K 8 35	8	\$-5,359.61	\$-12,733.76	\$-7,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-3,5579.45	\$520,500.00
9000-9398-	OLIVERIO NAVAS	K 8 11	7	\$-5,359.61				\$-9,281.36	\$-797.25				\$-15,438.22	\$112,500.00
9000-9410-	MARIA CURCHO	Aeropuerto	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,689.28	\$-9,281.36	\$-797.25				\$-3,5579.45	\$19,400.00
9000-9415-	BENEDICTO TARACHE	C 8 79	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-3,5579.45	\$24,600.00
9000-9425-	DEYLER ESCALANTE	Aeropuerto	0	\$-5,359.61	\$-3,979.30	\$-2,738.19	\$-4,459.15	\$-9,281.36	\$-797.25				\$-23,614.66	\$10,100.00
9000-9430-	HECTOR OLIVOS	K 8 11	0	\$-5,359.61	\$-7,859.90	\$-2,738.19	\$-4,918.30	\$-9,281.36	\$-797.25				\$-29,053.31	\$12,500.00
9000-9435-	FRANKLIN VIGOTH	Aeropuerto	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,900.00	\$39,900.00
9000-9440-	MAGDA VARGAS	C 8 52	0	\$-5,359.61	\$-2,387.58	\$-2,738.19	\$-875.48	\$-9,281.36	\$-797.25				\$-20,642.23	\$8,800.00
9000-9455-	FILIA PRADA	K 9 10	0	\$-5,359.61	\$-9,500.32	\$-2,738.19	\$-3,501.98	\$-9,281.36	\$-797.25				\$-3,1228.69	\$13,400.00
9000-9500-	LUIS ORTIZ	Aeropuerto	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-3,5579.45	\$18,400.00
9000-9510-	GUIDO QUINTERO	K 8 10 22	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,689.28	\$-9,281.36	\$-797.25				\$-3,5579.45	\$28,100.00
9000-9515-	LEONEL MILLAN	C 8 10 50	0	\$-5,359.61	\$-7,162.74	\$-2,738.19	\$-2,628.47	\$-9,281.36	\$-797.25				\$-27,965.62	\$12,000.00
9000-9520-	LUIS GUANARE	K 8 10 44	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-3,5579.45	\$47,900.00
9000-9535-	UNIDA IGLESIA	C 11 7 49	0	\$-5,359.61	\$-3,183.44	\$-2,738.19	\$-1,167.32	\$-9,281.36	\$-797.25				\$-2,527.17	\$9,700.00
Subtotal Estrato ó Categoría: 01 BAJO BAJO				\$-3,041,775.75	\$-4,285,706.10	\$-1,386,776.90	\$-1,386,776.16	\$-5,265,160.68	\$-447,826.71	\$0.00	\$0.00	\$0.00	\$-15,867,722.30	\$3,624,700.00
Estrato ó Categoría: 02 BAJO														
1000-1005-	MARIA DIAZ	C 5 18 39	0	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57				\$-19,088.09	\$28,600.00
1000-1010-	YELITZA HERNANDEZ	C 5 18 07	0	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57				\$-14,737.31	\$22,100.00
1000-1025-	ANIA HUERTAS	C 5 17 57	0	\$-3,062.64	\$-3,639.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57				\$-15,358.85	\$23,000.00
1000-1035-	MIRYAM GUALTEROS	C 5 17 23	0	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57				\$-19,088.09	\$26,600.00
1000-1040-	WILDER PEDROZA	C 5 16 75	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$33,600.00
1000-1045-	YOBALDO ARENAS	C 5 16 65	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$72,500.00
1000-1050-	LUZ CARDENAS	C 5 16 32	2	\$-3,062.64	\$-4,547.82	\$-1,564.68	\$-1,667.80	\$-5,303.64	\$-455.57				\$-16,601.83	\$58,800.00
1000-1058-	DARCY GONZALEZ	C 5 16 29	0	\$-3,062.64	\$-4,547.78	\$-1,564.68	\$-1,667.76	\$-5,303.64	\$-455.57				\$-11,008.07	\$16,500.00
1000-1065-	LUIS CRISTIANO	C 5 15 55	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$39,800.00
1000-1070-	JAMIE CASTANEDA	C 5 15 41	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$50,700.00
1000-1075-	LAUDIS CASTANEDA	C 5 15 07 NUEVA	6	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-433.80	\$-5,303.64	\$-455.57				\$-13,494.23	\$140,500.00
1000-1080-	ESTEBAN SANTOS	C 5 15 27	0	\$-3,062.64	\$-5,457.38	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-17,389.44	\$26,100.00
1000-1085-	MARIA CELY	C 5 14 55	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$35,200.00
1000-1105-	LUIS MONTANA	C 5 14 25	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$52,300.00
1000-1107-	ANA VASQUEZ	C 5 14 21	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$38,700.00
1000-1110-	RAMON MORENO	C 5 14 03	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,134.36	\$-5,303.64	\$-455.57				\$-17,223.47	\$138,400.00
1000-1120-	ANA ORTIZ	C 5 13 65	1	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57				\$-18,466.55	\$59,800.00
1000-1125-	JOSE GOMEZ	C 5 13 35 #1	1	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57				\$-19,088.09	\$28,600.00
1000-1130-	BELEN DIAZ	C 5 5 47	0	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57				\$-19,088.09	\$28,600.00
1000-1135-	MARIA GUTIERREZ	C 5 13 09	0	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57				\$-19,088.09	\$28,600.00
1000-1140-	CATALINA GUALTEROS	C 5 12 37	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$39,500.00
1000-1160-	JULIO BRICENO	C 5 12 39	0	\$-3,062.64	\$-3,639.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57				\$-15,568.65	\$23,000.00



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

Periodo: 08 de 2022
01 CICLO # 1

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

Estrato ó Categoría: 02 BAJO

Suscriptor	Nombre	Direccion	Alt.	Campo Fijo Acueducto	Consumo Acueducto	Campo Fijo Alcantar.	Vertido Alcantar.	Recolec. Resuras	Barrio es Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
1000-1155- -	ELADIO NIETO	C 5 12 15	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$49,100.00
1000-1160- -	JOSE RIOS	K 12 4 64	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$78,700.00
1000-1165- -	EDUARDO SANTOS	C 5 11 09	9	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57				\$-11,174.04	\$160,800.00
1000-1175- -	SANTOS VEGA	TALLER MONO SANTOS	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$50,700.00
1000-1180- -	JORGE MARTINEZ	K 12 CON C 4	0	\$-3,062.64	\$-1,183.48	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57				\$-14,723.31	\$22,100.00
1000-1182- -	FRANCY CELY	K 12 4 28	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$71,000.00
1000-1185- -	CLAUDIO GARRIDO	K 12 4 56	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-687.04	\$-5,303.64	\$-455.57				\$-12,872.09	\$19,800.00
1000-1190- -	ROSA FUENTES	K 12 4 56	0	\$-3,062.64	\$-3,365.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57				\$-19,088.09	\$28,800.00
1000-1195- -	JUAN CARDENAS	C 12 4 45	0	\$-3,062.64	\$-1,833.48	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57				\$-14,737.31	\$22,100.00
1000-1197- -	EDNA PEDRAZA	C 12 4 25	3	\$-3,062.64	\$-2,273.80	\$-1,564.68	\$-833.80	\$-5,303.64	\$-455.57				\$-14,737.31	\$310,800.00
1000-1199- -	ALEX ARTEAGA	C 12 4 06	7	\$-3,062.64	\$-3,183.48	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57				\$-20,331.17	\$36,700.00
1000-1200- -	JOSE GARZON	C 4 12 12	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$64,700.00
1000-1205- -	MARCO OLIVOS	C 4 12 82	0	\$-3,062.64	\$-3,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-17,223.47	\$48,800.00
1000-1210- -	HIPOLITO ALVAREZ	C 9 12 78	1	\$-3,062.64	\$-5,002.56	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57				\$-18,468.55	\$27,700.00
1000-1215- -	ARCADIO UTIELLO	C 9 12 78	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57				\$-10,629.61	\$17,400.00
1000-1220- -	HIPOLITO ALVAREZ	K 13 4 14	0	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57				\$-18,468.55	\$27,700.00
1000-1225- -	JORGE HERNANDEZ	K 13 4 58	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57				\$-10,629.61	\$17,400.00
1000-1240- -	LUCERO RODRIGUEZ	K 13 4 37	7	\$-3,062.64	\$-3,183.48	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57				\$-14,737.31	\$22,100.00
1000-1245- -	LUIS BASTILIA	K 13 4 31	0	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57				\$-15,368.85	\$23,000.00
1000-1250- -	JAIRO RINCON	K 13 4 09	0	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57				\$-11,629.61	\$17,400.00
1000-1255- -	MAGDALENA GUINAY	C 4 13 92	0	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57				\$-20,331.17	\$39,800.00
1000-1255- -	SANTOS LANDRETA	C 4 13 44	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-10,386.53	\$721,900.00
1000-1260- -	GLADYS SAABEDRA	K 14 4 35	39	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-14,737.31	\$62,400.00
1000-1265- -	AMILKAR RUIZ	K 14 4 53	0	\$-3,062.64	\$-3,183.48	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57				\$-12,872.09	\$97,800.00
1000-1270- -	MANUEL VELANDIA	K 14 4 21	4	\$-3,062.64	\$-5,002.56	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57				\$-15,368.85	\$23,000.00
1000-1275- -	CRUZ LOPEZ	K 14 4 17	2	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57				\$-20,331.17	\$30,500.00
1000-1280- -	ALEXANDER CLAUDIOS	C 14 4 44	2	\$-3,062.64	\$-5,002.56	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57				\$-20,331.17	\$39,800.00
1000-1290- -	SANTAGO BERNALDEZ	K 15 4 04	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-12,872.09	\$39,800.00
1000-1300- -	REYES ESLAVA	K 15 4 14	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$30,500.00
1000-1305- -	EDELMIRO VELANDIA	K 15 4 54	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$39,800.00
1000-1310- -	MARGOT CELY	K 15 4 28	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$39,800.00
1000-1315- -	JOSE RIOS	C 4 15 02	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-12,261.15	\$37,700.00
1000-1325- -	FABIO GOMEZ	C 4 15 16	1	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.26	\$-5,303.64	\$-455.57				\$-20,331.17	\$37,700.00
1000-1330- -	SEBASTIA CARON	C 4 15 28	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-18,468.55	\$27,700.00
1000-1340- -	LICIA BLANCO	C 4 15 32	2	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-18,468.55	\$27,700.00
1000-1345- -	MARCO CELY	C 4 15 74	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57				\$-17,223.47	\$284,500.00
1000-1380- -	ROSA URRUTIO	K 16 4 81	6	\$-3,062.64	\$-5,002.56	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57				\$-17,223.47	\$124,500.00
1000-1385- -	JOELMAN COLEMANES	K 16 4 37	4	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57				\$-19,088.09	\$81,700.00
1000-1380- -	ORLANDO MORENO	C 4 16 70	2	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57				\$-19,088.09	\$81,700.00



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

Periodo: 08 de 2022

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Rócoloc. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
1000-1385-	OMAR MORENO	K 17 4 10	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$32.100.00
1000-1395-	ELENA MONROY	K 17 4 30	7	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-433.80	\$-5.303.64	\$-455.57				\$-13.484.23	\$151.400.00
1000-1400-	MAYRA PRADA	K 17 4 53	1	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.64	\$-455.57				\$-12.251.15	\$35.800.00
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				\$-20.331.17	\$32.100.00
1000-1425-	ARLEY GOMEZ	C 4 17 14	11	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.64	\$-455.57				\$-19.709.63	\$307.800.00
1000-1430-	ANA VIRACACHA	C 4 17 24	0	\$-3.062.64		\$-1.564.68	\$-2.334.64	\$-5.303.64	\$-455.57				\$-10.386.53	\$15.600.00
1000-1445-	ANGEL MENDEZ	K 18 4 42	0	\$-3.062.64	\$-8.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.64	\$-455.57				\$-19.988.09	\$28.600.00
1000-1450-	ANA VELA	K 18 4 32	20	\$-3.062.64		\$-1.564.68	\$-500.28	\$-5.303.64	\$-455.57				\$-10.386.53	\$616.800.00
1000-1455-	JAVIER DAVILA	K 18 4 44	0	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.64	\$-455.57				\$-12.251.15	\$16.400.00
1000-1462-	JOSE ATILIA	K 18 4 45	0	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.64	\$-455.57				\$-12.251.15	\$16.400.00
1000-1470-	SORELYS FONSECA	K 18 4 27	0	\$-3.062.64	\$-2.728.88	\$-1.564.68	\$-1.000.56	\$-5.303.64	\$-455.57				\$-14.115.77	\$21.200.00
1000-1485-	JEFFERSON GOMEZ	C 4 18 56	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.187.86	\$-5.303.64	\$-707.25				\$-22.785.95	\$23.400.00
1000-1487-	AINHER DELGADO	K 18 4 28	0	\$-3.062.64	\$-484.78	\$-1.564.68	\$-168.76	\$-5.303.64	\$-455.57				\$-11.008.07	\$16.500.00
1000-1495-	JULIO COGOLLO	C 4 18 34	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.64	\$-455.57				\$-17.845.01	\$26.800.00
1000-1505-	BAYARDO SEPULVEDA	C 4 18 45	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$194.600.00
1000-1510-	JANIE PARADA	C 4 18 23	27	\$-3.062.64		\$-1.564.68	\$-500.28	\$-5.303.64	\$-455.57				\$-10.386.53	\$705.800.00
1000-1515-	JOSE GOMEZ	K 18 3 61 #3	0	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.64	\$-455.57				\$-12.251.15	\$16.400.00
1000-1532-	MERCEDES GOMEZ	C 4 18 45	0	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.000.84	\$-5.303.64	\$-455.57				\$-15.980.38	\$24.000.00
1000-1560-	OMAIRA PORRAS	C 4 14 35	0	\$-3.062.64	\$-2.728.88	\$-1.564.68	\$-2.001.12	\$-5.303.64	\$-455.57				\$-14.115.77	\$21.200.00
1000-1568-	LEIDY BASTILLA	C 4 14 13	2	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.64	\$-455.57				\$-17.389.44	\$72.700.00
1000-1570-	OLGA VARGAS	C 4 14 07	2	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.087.60	\$-5.303.64	\$-455.57				\$-16.601.88	\$64.500.00
1000-1575-	JANETH PRADA	C 4 13 65	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$52.300.00
1000-1576-	JUAN MONTENEGRO	C 4 13 63	2	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.64	\$-455.57				\$-17.845.01	\$68.200.00
1000-1580-	CENOBIA CAHUENO	C 4 13 33	41	\$-3.062.64		\$-1.564.68	\$-500.28	\$-5.303.64	\$-455.57				\$-10.386.53	\$1.139.400.00
1000-1585-	NUBER PEREZ	C 4 13 05	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$39.800.00
1000-1590-	INOCENCIO GOMEZ	C 4 12 38 / APTO 202	0	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.64	\$-455.57				\$-15.980.38	\$24.000.00
1000-1594-	JULIO PEREZ	C 4 12 38 / APTO 201	0	\$-3.062.64	\$-3.364.34	\$-1.564.68	\$-500.28	\$-5.303.64	\$-455.57				\$-12.251.15	\$16.400.00
1000-1595-	JULIO PEREZ	C 4 12 38 / APTO 201	0	\$-3.062.64	\$-2.728.88	\$-1.564.68	\$-2.001.12	\$-5.303.64	\$-455.57				\$-14.115.77	\$21.200.00
1000-1600-	JULIO PEREZ	C 4 12 39	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$42.800.00
1000-1605-	LUZ SIGUA	C 4 12 59	4	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$277.000.00
1000-1610-	RAFAEL GOMEZ	K 11 3 76	2	\$-3.062.64		\$-1.564.68	\$-500.28	\$-5.303.64	\$-455.57				\$-10.386.53	\$46.800.00
1000-1615-	LUIS MERCHAN	K 11 3 63	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$65.700.00
1000-1620-	ISAIAS MARTINEZ	AVENIDA TIRSO DELGADO	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-687.04	\$-5.303.64	\$-455.57				\$-12.872.89	\$19.300.00
1000-1625-	MARIZOL FERNANDEZ	K 13 3 16	0	\$-3.062.64	\$-9.085.96	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$32.100.00
1000-1628-	MARISOL FERNANDEZ	C 3 11 20 LOCAL 2	4	\$-3.062.64	\$-9.085.96	\$-1.564.68	\$-333.52	\$-5.303.64	\$-455.57				\$-11.829.61	\$86.200.00
1000-1630-	ADRIAN FAJARDO	TRANSV 11 3 13	6	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.64	\$-455.57				\$-17.845.01	\$26.800.00
1000-1632-	ANA GACERES	TRV 11 3 49	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-14.115.77	\$152.400.00
1000-1635-	JOSE GARCIA	K 13 3 44	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.087.60	\$-5.303.64	\$-455.57				\$-11.008.07	\$16.500.00
1000-1642-	NORALBA PAREDES	KR 13 3 28	1	\$-3.062.64	\$-3.364.34	\$-1.564.68	\$-500.28	\$-5.303.64	\$-455.57				\$-6.491.94	\$19.400.00
1000-1645-	SARA NOJICA	K 13 3 55	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$33.600.00



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

Periodo: 08 de 2022
01 CICLO # 1

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

Uso: 01 Residencial
Estrato 6 Categoría: 02 BAJO

1000-1641 -	MARIELA LOPEZ	K 13 3 51	0	\$ 3.062 64	\$ 3.183 46	\$ 1.594 68	\$ 1.167 32	\$ 5.303 64	\$ 455 57				\$ 14.737 31	\$ 22.100 00
1000-1650 -	GLORIA RAMIREZ	K 13 3 35	0	\$ 3.062 64	\$ 5.457 36	\$ 1.564 68	\$ 2.001 12	\$ 5.303 64	\$ 455 57				\$ 17 845 01	\$ 26 800 00
1000-1655 -	YON GOMEZ	K 14 4 24	1	\$ 3.062 64	\$ 3.838 24	\$ 1.564 68	\$ 1.334 08	\$ 5.303 64	\$ 455 57				\$ 15 358 85	\$ 50 700 00
1000-1665 -	DOLY GOYENECHE	K 13 3 09	1	\$ 3.062 64	\$ 4.547 80	\$ 1.564 68	\$ 1.667 60	\$ 5.303 64	\$ 455 57				\$ 16 601 93	\$ 48 500 00
1000-1675 -	ANTONIO RODRIGUEZ	C 3 14 67	0	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 64	\$ 455 57				\$ 19 029 83	\$ 29 600 00
1000-1680 -	PEDRO GOYENECHE	C 3 13 24	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 64	\$ 455 57				\$ 20 331 17	\$ 36 200 00
1000-1680 -	GREDDO GOYENECHE	C 3 13 40	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 64	\$ 455 57				\$ 20 331 17	\$ 46 000 00
1000-1700 -	ZORANDA ARENAS	C 3 13 74	0	\$ 3.062 64	\$ 4.033 02	\$ 1.564 68	\$ 1.502 84	\$ 5.303 64	\$ 455 57				\$ 15 980 39	\$ 24 000 00
1000-1705 -	ZORANDA ARENAS	C 3 13 74	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 64	\$ 455 57				\$ 20 331 17	\$ 35 200 00
1000-1715 -	MAGDA OCHOA	C	0	\$ 3.062 64	\$ 3.638 24	\$ 1.564 68	\$ 1.334 08	\$ 5.303 64	\$ 455 57				\$ 15 358 85	\$ 23 000 00
1000-1723 -	JOSE MARTINEZ	K 14 3 48	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 64	\$ 455 57				\$ 20 331 17	\$ 52 300 00
1000-1728 -	WILLIAM BENITEZ	K 14 3 33	1	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 64	\$ 455 57				\$ 13 464 23	\$ 37 600 00
1000-1735 -	JOSE MARIN	K 14 3 37	3	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 64	\$ 455 57				\$ 20 331 17	\$ 392 300 00
1000-1740 -	MARIA DIAZ	K 14 3 35	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 64	\$ 455 57				\$ 20 331 17	\$ 36 700 00
1000-1745 -	NICOLAS RAMIREZ	K 11 7 78	2	\$ 3.062 64	\$ 6.366 92	\$ 1.564 68	\$ 2.334 64	\$ 5.303 64	\$ 455 57				\$ 19 068 09	\$ 63 200 00
1000-1748 -	WILLIAM GARRIDO	C 3 14 18	2	\$ 3.062 64	\$ 6.512 14	\$ 1.564 68	\$ 2.467 88	\$ 5.303 64	\$ 455 57				\$ 18 468 55	\$ 106 000 00
1000-1755 -	LORENA LOPEZ	C 3 14 66	3	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 64	\$ 455 57				\$ 20 331 17	\$ 70 300 00
1000-1760 -	DIMAR GONZALEZ	K 15 3 30	1	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 64	\$ 455 57				\$ 20 331 17	\$ 64 800 00
1000-1775 -	MOISES GAMEZ	K 15 3 30	1	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 64	\$ 455 57				\$ 20 331 17	\$ 35 200 00
1000-1780 -	OLGA JERONIMO	K 16 3 15	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 64	\$ 455 57				\$ 20 331 17	\$ 50 700 00
1000-1795 -	CARMEN RUIZ	K 17 3 04	2	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 64	\$ 455 57				\$ 16 767 90	\$ 67 200 00
1000-1800 -	ROCIO ALARCON	K 17 3 30	2	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 64	\$ 455 57				\$ 19 708 63	\$ 57 300 00
1000-1815 -	ISRAEL DIAZ	K 17 3 65	1	\$ 3.062 64	\$ 4.547 36	\$ 1.564 68	\$ 1.667 60	\$ 5.303 64	\$ 455 57				\$ 12 008 07	\$ 38 600 00
1000-1820 -	NELSON PULIDO	K 17 3 25	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 64	\$ 455 57				\$ 14 115 77	\$ 200 000 00
1000-1823 -	IDEFONSO VELANDIA	C 4 17 03	7	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 64	\$ 455 57				\$ 10 386 53	\$ 77 4 700 00
1000-1828 -	SEGUNDO ALARCON	C 4 17 71 LOTE	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 64	\$ 455 57				\$ 20 331 17	\$ 66 000 00
1000-1830 -	HECTOR BALLESTEROS	C 13 7 72	52	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 64	\$ 455 57				\$ 20 331 17	\$ 83 500 00
1000-1840 -	SANDRA CORREA	K 18 3 35	2	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 64	\$ 455 57				\$ 18 088 09	\$ 28 600 00
1000-1845 -	LUZ GARCIA	C 3 18 12	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 64	\$ 455 57				\$ 20 331 17	\$ 22 4 200 00
1000-1880 -	MARIA LOPEZ	C 3 16 51	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 64	\$ 455 57				\$ 20 331 17	\$ 37 600 00
1000-1885 -	DARCY GONZALEZ	C 3 16 35	4	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 64	\$ 455 57				\$ 20 331 17	\$ 30 800 00
1000-1890 -	TENORIO CACERES	C 3 16 21	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 64	\$ 455 57				\$ 20 331 17	\$ 30 800 00
1000-1895 -	ADELMO BARON	K 17 3 60	1	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 64	\$ 455 57				\$ 19 709 63	\$ 36 400 00
1000-1910 -	NOIBERTO CARRERO	K 16 2 39	1	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 64	\$ 455 57				\$ 12 872 69	\$ 42 300 00
1000-1920 -	MARIA PORRAS	C 3 15 33	1	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 64	\$ 455 57				\$ 20 331 17	\$ 46 000 00
1000-1925 -	RODRIGO ZAMORA	C 3 14 53	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 64	\$ 455 57				\$ 17 845 01	\$ 58 800 00
1000-1930 -	MARIA MORA	C 3 14 57	1	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 64	\$ 455 57				\$ 20 331 17	\$ 53 800 00
1000-1935 -	ZOBELDA SEGUA	C 13 14 59	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 64	\$ 455 57				\$ 20 331 17	\$ 46 000 00
1000-1940 -	FABIO ROMERO	C 3 14 27	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 64	\$ 455 57				\$ 20 331 17	\$ 46 000 00
1000-1945 -	CECILIA SANABRIA	C 13 14 19	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 64	\$ 455 57				\$ 20 331 17	\$ 46 000 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 SOBREPRECIOS(+) POR USO Y ESTRATO

Periodo: 08 de 2022

01 CICLO # 1

Código:

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Fecha del Reporte:
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Suscriptor	Nombre	Dirección	Air	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdúto Alcantar.	Récoc. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
1000-1948-	MAURICIO SALCEDO	K 14 2 89	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$32.100.00
1000-1950-	PEDRO GAVILEMA	C	5	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$307.800.00
1000-1963-	PEDRO GAVILEMA	K 13 2 75	9					\$-5.303.64					\$-5.303.64	\$80.000.00
1000-1964-	PEDRO GAVILEMA	K 13 2 75	0	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.64					\$-11.795.58	\$17.700.00
1000-1965-	JULIO MARTINEZ	K 12 2 33	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$56.900.00
1000-1970-	NICOLAS GRANADOS	C 2 13 34	0	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.64	\$-455.57				\$-11.629.61	\$17.400.00
1000-1975-	EDDY ORTIZ	C 2 13 14	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-15.356.85	\$20.000.00
1000-1980-	CARLOS CRISTIANCHO	C 2 13 58	2	\$-3.062.64	\$-4.541.80	\$-1.564.68	\$-1.687.60	\$-5.303.64	\$-455.57				\$-20.331.17	\$287.000.00
1000-1990-	MIRYAM SERRANO	TRV 11 1 79	2	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-16.601.93	\$90.000.00
1000-1995-	CESAR HEREDIA	C 2 13 47	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$41.400.00
1000-2000-	HENRY RIVERA	C 2 13 50	0	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.94	\$-5.303.64	\$-455.57				\$-15.980.39	\$24.000.00
1000-2005-	VERONICA CORZO	C	44	\$-3.062.64		\$-1.564.68		\$-5.303.64	\$-455.57				\$-10.386.53	\$636.000.00
1000-2010-	FLOR RINCON	K 14 2 30	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$38.300.00
1000-2015-	CECILIA ARENAS	K 14 2 54	0	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.64	\$-455.57				\$-19.709.63	\$29.600.00
1000-2020-	EVELIA DIAZ	K 14 2 83	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.30	\$-5.303.64	\$-455.57				\$-14.737.31	\$22.100.00
1000-2025-	MARIA COJO	K 14 2 55	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-10.386.53	\$15.600.00
1000-2026-	ANAROMERO	K 14 2 37	3	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-1.000.56	\$-5.303.64	\$-455.57				\$-13.660.20	\$74.600.00
1000-2040-	NIBARDO HURTADO	K 14 2 05	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.64	\$-455.57				\$-17.845.01	\$25.800.00
1000-2045-	DIDIMO HURTADO	C 2 14 16	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.64	\$-455.57				\$-18.466.55	\$27.700.00
1000-2050-	NICASIO RAMIREZ	C 2 14 44	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$52.200.00
1000-2055-	CEILA CORREDOR	C 2 14 62	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$78.700.00
1000-2068-	LUIS ROBALLO	K 15 2 30	1	\$-3.062.64	\$-909.56	\$-1.564.68	\$-333.52	\$-5.303.64	\$-455.57				\$-11.629.61	\$33.000.00
1000-2075-	LIBRE PENATEGOSTAL	K 15 2 75	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$38.300.00
1000-2077-	LUIS GUILLEN	K 15 2 85	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$90.500.00
1000-2080-	OLGA BENITEZ	K 15 2 25	3	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$218.000.00
1000-2095-	OTILIA SILVA	K 15 2 15	0	\$-3.062.64	\$-1.023.02	\$-1.564.68	\$-1.500.84	\$-5.303.64	\$-455.57				\$-15.980.39	\$24.000.00
1000-2100-	NAYIBE TORRES	C 2 15 18	0	\$-3.062.64		\$-1.564.68		\$-5.303.64	\$-455.57				\$-10.386.53	\$15.600.00
1000-2105-	MARTHA CASTILLO	C 2 15 48	4	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$171.300.00
1000-2115-	EDILSON CASTILLO	K 16 2 20	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$42.800.00
1000-2120-	MARIA LOPEZ	K 16 2 34	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.64	\$-455.57				\$-18.466.55	\$27.700.00
1000-2135-	CENOBIA MUÑOZ	K 16 2 49	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-14.715.77	\$21.200.00
1000-2140-	FLOR URBANO	K 16 2 41	0	\$-3.062.64	\$-993.02	\$-1.564.68	\$-1.500.94	\$-5.303.64	\$-455.57				\$-15.980.39	\$24.000.00
1000-2145-	IDIS MENDEZ	K 16 2 31	1	\$-3.062.64		\$-1.564.68		\$-5.303.64	\$-455.57				\$-10.386.53	\$36.800.00
1000-2165-	SERGIO LEAL	K 15 1 61	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$38.800.00
1000-2185-	YILMAR FLOREZ	C 2 14 45	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$36.700.00
1000-2190-	MARLY TARACHE	K 14 1 63	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$42.800.00
1000-2195-	GRACIELA MONTAÑA	C 2 14 03	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$36.800.00
1000-2210-	LEONARDO GOMEZ	K 14 1 44	5	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$36.600.00
1000-2215-	JAVIER JAMES	K 14 1 45	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$38.300.00
1000-2235-	ELVIS MARTINEZ	C 1 4 38	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$57.800.00



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

Periodo: 08 de 2022
01 CICLO # 1

Código:
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02/09/2022 11:10:15

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

Uso: 01 Residencial
Estrato 6 Categoría: 02 BAJO

1000-2240- -	ELVIS MARTINEZ	C 114 48	4	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$158,400.00
1000-2235- -	ARGENIS DAZA	K 15, 1 23	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$38,300.00
1000-2281- -	JOSE SUAREZ	K 15, 1 49	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$38,700.00
1000-2282- -	ITALO DAZA	K 15, 1 35	2	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$78,400.00
1000-2285- -	MAGDA VARGAS	C 114 43	0	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-433.80	\$-5,303.64	\$-455.57					\$-13,994.29	\$20,200.00
1000-2270- -	XOMARA OCHOA	C 114 37	0	\$-3,062.64	\$-1,384.34	\$-1,564.68	\$-500.28	\$-5,303.64	\$-455.57					\$-12,251.19	\$18,400.00
1000-2275- -	LUIS OCHOA	C 114 29	34	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$80,200.00
1000-2280- -	JOSE TOLEDO	TRANSV 11 1 09 SUR	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.64	\$-455.57					\$-16,804.52	\$80,900.00
1000-2286- -	MARIA PEDRAZA	TRANSV 11 1 23 S M 11	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-16,098.33	\$108,600.00
1000-2287- -	LELIO FORERO	TRANSV 11 1 29	1	\$-3,062.64	\$-4,547.78	\$-1,564.68	\$-1,667.60	\$-5,303.64	\$-455.57					\$-11,008.07	\$18,500.00
1000-2290- -	MARIA ESTEPA	TRV 11 1 01 05	1	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,600.84	\$-5,303.64	\$-455.57					\$-15,080.36	\$47,000.00
1000-2296- -	COLIMBA DEFENSA	TRV 11 1 43 SUR	6	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$288,600.00
1000-2298- -	MARIA GARCIA	C 29UR 14 54	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$77,100.00
1000-2306- -	LUIS JIMENEZ	K 15, 1 52	28	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-17,946.01	\$377,200.00
1000-2310- -	BELKIS VARGAS	C 214 62	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-19,875.68	\$102,800.00
1000-2317- -	BLANCA GUTIERREZ	K 15, 1 10	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-19,709.63	\$1,030,200.00
1000-2319- -	FIDEL MORENO	K 15, 1 24	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$50,700.00
1000-2320- -	CARLOS MORENO	K 15, 1 20	13	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-14,733.99	\$303,600.00
1000-2321- -	OSCAR SAMARRIA	K 15, 1 10 SUR	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$39,800.00
1000-2325- -	JORGE REYES	K 15, 1 40	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-12,872.69	\$19,300.00
1000-2335- -	DIANA VEGA	DIO 2 16 10	0	\$-3,062.64	\$-1,384.34	\$-1,564.68	\$-500.28	\$-5,303.64	\$-455.57					\$-12,251.19	\$18,400.00
1000-2345- -	HUMBERTO SERRANO	DIO 2 16 10	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$69,300.00
1000-2352- -	EDITH GUTIERREZ	DIO 2 16 04	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-15,844.56	\$271,300.00
1000-2355- -	ZORAIDA HERNANDEZ	DIO 2 16 84	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$159,400.00
1000-2360- -	JOSE CERNIZA	DIO 11 1E 04 LOT 001	4	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-14,281.74	\$21,400.00
1000-2365- -	LAURA FORERO	DIO 12 1E 40 CASA 6	0	\$-3,062.64	\$-5,183.46	\$-1,564.68	\$-1,673.32	\$-5,303.64	\$-455.57					\$-15,844.56	\$271,300.00
1000-2369- -	ORTENCIA GIRON	DIO 11 1E 82 LT 12	11	\$-3,062.64	\$-8,217.70	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$164,000.00
1000-3100- -	PEDRO CEPEDA	DIAG 11 3 01E LT 25	0	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,673.32	\$-5,303.64	\$-455.57					\$-14,281.74	\$21,400.00
1000-3115- -	YOLIMA QUE DA	DIAG 11 3E 18 LOT 28	7	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.92	\$-5,303.64	\$-455.57					\$-10,386.53	\$15,600.00
1000-3135- -	LEIDY PASTO	C 10A 1E 88 LOT 024	0	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.92	\$-5,303.64	\$-455.57					\$-10,386.53	\$15,600.00
1000-3160- -	YURI PARRA	C 10A 3A 56STEL LT 39	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.64	\$-455.57					\$-11,008.07	\$162,500.00
1000-3185- -	JOSE VARGAS	C 10A 3E 03 LT 48	8	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-14,113.77	\$88,900.00
1000-3245- -	EMILIO INOCENCIO	C 10A 2E 75 LOT 51	3	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$27,100.00
1000-3315- -	MOISES HURTADO	C 10A 13 61 LT 66	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-9,276.63	\$13,200.00
1000-3316- -	ALBA MARTINEZ	C 1E 10A 11 LOT 75	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-8,821.85	\$13,200.00
1000-3385- -	DOONEY URBANO	C 10A 1E 14 LOT 76	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-16,098.33	\$27,800.00
1000-3370- -	JUAN MALDONADO	C 10A 1E 40 LOT 81	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-16,098.33	\$27,800.00



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

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Suscritor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueduct.	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recoloc. Bssuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
1100-3400- -	ANA CUADRA	C 10A 1E 55 LT 82	0	\$-3.062.64	\$-4.547.80			\$-5.303.64	\$-455.57				\$-13.369.65	\$20.100.00
1100-3405- -	GLORIA CARVAJAL	C 10A 1E 60 LOTE 83	4	\$-3.062.64	\$-454.78			\$-5.303.64	\$-455.57				\$-9.276.63	\$69.100.00
1100-3445- -	CESAR ANOEL	C 10A 2E 21 LT 91	0	\$-3.062.64	\$-4.547.80			\$-5.303.64	\$-455.57				\$-13.369.65	\$20.100.00
1100-3460- -	CARLOS MORENO	C 10A 2E 46P	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.64	\$-455.57				\$-4.737.31	\$22.100.00
1100-3470- -	FELIX BASTILLA	C 10A 2E 54 LT 96	0	\$-3.062.64	\$-7.276.48			\$-5.303.64	\$-455.57				\$-10.598.33	\$32.100.00
1100-3490- -	VILMA RODRIGUEZ	C 10A 2E 67 LOTE 100	7	\$-3.062.64		\$-1.564.68		\$-5.303.64	\$-455.57				\$-10.386.53	\$134.500.00
1100-3555- -	PEDRO PUENTES	C 10 3 67 LOT 113	11	\$-3.062.64				\$-5.303.64	\$-455.57				\$-8.821.85	\$219.100.00
1100-3570- -	LUIS RIOS	C 10 3 45 ESTE LT 116	18	\$-3.062.64				\$-5.303.64	\$-455.57				\$-8.821.85	\$232.800.00
1100-3630- -	DIANA MORENO	C 10 2E 58 LOTE 126	12	\$-3.062.64				\$-5.303.64	\$-455.57				\$-8.821.85	\$473.800.00
1100-3645- -	ZORANDA MARTINEZ	C 10 26 32 LOTE 131	32	\$-3.062.64				\$-5.303.64	\$-455.57				\$-10.098.33	\$29.600.00
1100-3705- -	RAUL FUENTES	K 10 1 36 ESTE LT 143	0	\$-3.062.64	\$-7.276.48			\$-5.303.64	\$-455.57				\$-10.640.97	\$16.000.00
1100-3725- -	MARIA SANDOVAL	C 10 1E 12 LT 147	0	\$-3.062.64	\$-1.819.12			\$-5.303.64	\$-455.57				\$-16.098.33	\$41.200.00
1100-3750- -	MARIA ROBOY	C 10 1 25 LT 152	0	\$-3.062.64	\$-7.276.48			\$-5.303.64	\$-455.57				\$-20.331.17	\$36.700.00
1100-3770- -	CARLOS GOMEZ	C 10 1E 55 LOTE 156	0	\$-3.062.64	\$-7.276.48			\$-5.303.64	\$-455.57				\$-10.386.53	\$241.600.00
1100-3800- -	YOLANDA OLIVOS	C 10 1E 94 LOTE 162	10	\$-3.062.64		\$-1.564.68		\$-5.303.64	\$-455.57				\$-18.801.93	\$148.800.00
1100-3810- -	DONAY ROMERO	C 10 1E 108 LOT 164	5	\$-3.062.64		\$-1.564.68		\$-5.303.64	\$-455.57				\$-8.821.85	\$13.200.00
1100-3860- -	APRALDO MENDEZ	C 10 2 67 ESTE LT 174	0	\$-3.062.64	\$-4.547.80			\$-5.303.64	\$-455.57				\$-20.331.17	\$55.700.00
1100-3870- -	LINDA RIVERAS	C 10 3E 04	1	\$-3.062.64	\$-7.276.48			\$-5.303.64	\$-455.57				\$-10.168.19	\$15.300.00
1100-3990- -	GILBERTO FERREIRA	C 9A 2 66 ESTE LT 200	0	\$-3.062.64	\$-1.364.34			\$-5.303.64	\$-455.57				\$-19.254.06	\$106.000.00
1100-4005- -	ZURELY NIÑO	C 9A 1E 23 LOTE 203	2	\$-3.062.64	\$-6.821.70	\$-2.501.40		\$-5.303.64	\$-455.57				\$-11.008.07	\$16.500.00
1100-4050- -	FLAVIO CRISTIANO	C 9A 2 32 ESTE LT 204	0	\$-3.062.64	\$-454.78	\$-1.564.68	\$-1.166.76	\$-5.303.64	\$-455.57				\$-17.723.47	\$120.100.00
1100-4050- -	FLAVIO CRISTIANO	LOTE 212 C 9A 1E 91	4	\$-3.062.64	\$-5.002.94	\$-1.564.68	\$-1.834.36	\$-5.303.64	\$-455.57				\$-17.845.01	\$26.800.00
1100-4055- -	ASDRUBAL LOPEZ	C 9A 1E 88 LOTE 213	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.64	\$-455.57				\$-15.980.39	\$145.700.00
1100-4165- -	LIDER CUALLA	C 9A 1A 66 ESTE LT 234	5	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.64	\$-455.57				\$-20.331.17	\$33.600.00
1100-4175- -	NELCY ORTEGA	C 9A 1E 92 LOTE 236	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$36.700.00
1100-4180- -	ROSA SANDOVAL	LOT 237 C 9A 1E 88	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-8.821.85	\$490.300.00
1100-4185- -	ANA TUNAY	LOT 238 C 9A 1E 96	37	\$-3.062.64				\$-5.303.64	\$-455.57				\$-11.008.07	\$174.000.00
1100-4290- -	MONICA QUINTERO	C 9A 3 45 LOT 259	5	\$-3.062.64	\$-454.78	\$-1.564.68	\$-1.666.76	\$-5.303.64	\$-455.57				\$-20.331.17	\$57.300.00
1100-4315- -	MARTHA GONZALEZ	C 9 3E 103 LOTE 264	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-18.098.33	\$24.100.00
1100-4430- -	ADRIANA ZULES	C 9 1 20E LOT 287	0	\$-3.062.64	\$-7.276.48			\$-5.303.64	\$-455.57				\$-10.095.75	\$16.600.00
1100-4450- -	OSCAR GOMEZ	C 9 1 66 ESTE LT 291-292	0	\$-3.062.64	\$-2.273.90			\$-5.303.64	\$-455.57				\$-15.643.55	\$23.500.00
1100-4470- -	DALIA RODRIGUEZ	C 9 1 55 ESTE LT 295	0	\$-3.062.64	\$-6.821.70			\$-5.303.64	\$-455.57				\$-10.339.12	\$16.800.00
1200-0016- -	CLAUDIA QUINONEZ	EL CEDRAL	0	\$-3.062.64	\$-7.276.48								\$-10.339.12	\$15.600.00
1200-0018- -	GUILLERMO ARIAS	EL CEDRAL	0	\$-3.062.64	\$-7.276.48								\$-3.062.64	\$4.800.00
1200-0022- -	GUSTAVO CRUZ	FINCA SAN ALEJO	0	\$-3.062.64									\$-3.062.64	\$592.800.00
1200-0025- -	ONE YDA GONZALEZ	LA ESPERANZA	22	\$-3.062.64									\$-10.339.12	\$17.800.00
1200-0030- -	HUMBERTO PIRABAN	EL EDEN	0	\$-3.062.64	\$-7.276.48								\$-10.339.12	\$69.700.00
1200-0035- -	GRATILIANO CELY	PATOLANDIA	3	\$-3.062.64	\$-7.276.48								\$-4.881.76	\$7.300.00
1200-0040- -	ELISEO MARQUEZ	DIOS DARA	0	\$-3.062.64	\$-1.616.12								\$-3.972.20	\$65.500.00
1200-0045- -	YILBER GUAYABO	BRISAS DEL PAUTO	5	\$-3.062.64	\$-909.56									



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

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Suscriptor	Montre	Dirección	Atr	Cargo Fijo	Consumo	Campo Fijo	Verdimo	Racotec.	Barrido	Tarifa Plena	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Besuras	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura	

Uso: 01 Residencial
Estrato 6 Categoría: 02 BAJO

1200-0050 -	BLANCA NIÑO	LA HERMITA	0	\$-3,062.64	\$-4,547.60									\$-7,610.44	\$11,400.00
1200-0055 -	FABIO NIÑO	LOS PINOS	0	\$-3,062.64										\$-3,062.64	\$4,800.00
1300-5000 -	EMANUEL CAICEDO	VILLA CLARO	0	\$-3,062.64	\$-2,726.88			\$-5,303.64	\$-455.57					\$-11,550.53	\$17,300.00
1300-5005 -	JOSE PORTILLA	ZONA VERDE	0	\$-3,062.64	\$-7,276.48			\$-5,303.64	\$-455.57					\$-16,098.33	\$50,300.00
1300-5015 -	LUIZ SILVA	ZONA VERDE	0	\$-3,062.64	\$-2,273.90			\$-5,303.64	\$-455.57					\$-11,085.75	\$16,500.00
1300-5020 -	DORA ACOSTA	ZONA VERDE	4	\$-3,062.64	\$-7,276.48			\$-5,303.64	\$-455.57					\$-16,098.33	\$155,700.00
1300-5025 -	JOSE CASTRO	ZONA VERDE	20	\$-3,062.64	\$-4,547.60			\$-5,303.64	\$-455.57					\$-13,369.65	\$383,100.00
1300-5030 -	VINA LOPEZ	C 10 DE 34	3	\$-3,062.64	\$-6,366.52			\$-5,303.64	\$-455.57					\$-15,188.77	\$91,800.00
1300-5035 -	ZAIRA LOPEZ	ZONA VERDE	0	\$-3,062.64	\$-7,276.48			\$-5,303.64	\$-455.57					\$-16,098.33	\$74,100.00
1300-5040 -	LUIS LOPEZ	DO 11 DE 80	0	\$-3,062.64	\$-4,547.60		\$-1,564.68	\$-5,303.64	\$-455.57					\$-16,887.83	\$24,000.00
1300-5052 -	DANIELLY LOPEZ	C 9A DE 43	0	\$-3,062.64	\$-2,276.48		\$-1,564.68	\$-5,303.64	\$-455.57					\$-20,331.17	\$32,100.00
1300-5055 -	RAMIRO MARTINEZ	ZONA VERDE	0	\$-3,062.64	\$-3,183.48			\$-5,303.64	\$-455.57					\$-9,240.51	\$18,000.00
1300-5065 -	JOSE GOMEZ	ZONA VERDE	2	\$-3,062.64	\$-3,276.48			\$-5,303.64	\$-455.57					\$-9,240.51	\$26,100.00
1300-5080 -	JOSE ROMERO	C 5E 10A 02	7	\$-3,062.64	\$-7,276.48		\$-1,564.68	\$-5,303.64	\$-455.57					\$-16,098.33	\$25,300.00
1300-5095 -	FLAMINIO DIAZ	C 10 DE 46	2	\$-3,062.64	\$-8,821.70		\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$79,400.00
1300-5100 -	MARIA RAULIO	ZONA VERDE	11	\$-3,062.64	\$-5,912.74			\$-5,303.64	\$-455.57					\$-15,643.55	\$192,100.00
1300-5105 -	FELIX BARON	ZONA VERDE	0	\$-3,062.64	\$-3,183.48			\$-5,303.64	\$-455.57					\$-9,240.51	\$200,300.00
1300-5115 -	NIDIA LANDAHEITA	C 10A 4 15	4	\$-3,062.64	\$-1,364.34			\$-5,303.64	\$-455.57					\$-8,821.85	\$274,300.00
1300-5125 -	MARIBEL SIGUA	C 10A 4 05	5	\$-3,062.64	\$-2,273.90			\$-5,303.64	\$-455.57					\$-10,186.19	\$80,000.00
1300-5128 -	MARIA BARRERA	C 9 JE 51	0	\$-3,062.64	\$-808.56			\$-5,303.64	\$-455.57					\$-11,095.75	\$87,200.00
1300-5145 -	ELIVATILA GUEDEZ	LA BENEDICION	0	\$-3,062.64	\$-3,638.24									\$-3,972.20	\$6,000.00
1300-5155 -	DOMINGO BARON	C 10A 4 04	0	\$-3,062.64	\$-1,364.34									\$-6,702.86	\$10,100.00
1300-5160 -	DIEGO MARTINEZ	CASA	0	\$-3,062.64	\$-2,276.48			\$-5,303.64	\$-455.57					\$-10,186.19	\$15,300.00
1300-5165 -	ELIVATILA GUEDES	SANTA HELENA	0	\$-3,062.64	\$-5,457.36			\$-5,303.64	\$-455.57					\$-16,098.33	\$27,600.00
1300-5170 -	CARMEN BARON	DIA 11 DE 85	0	\$-3,062.64	\$-6,328.24			\$-5,303.64	\$-455.57					\$-12,914.87	\$18,700.00
1300-5175 -	IVAN LOPEZ	EL BOSQUE	0	\$-3,062.64	\$-4,093.02			\$-5,303.64	\$-455.57					\$-10,186.19	\$19,400.00
1400-6003 -	ALEXY GONZALEZ	EL BOSQUE	0	\$-3,062.64	\$-1,364.34			\$-5,303.64	\$-455.57					\$-8,520.00	\$15,300.00
1400-6004 -	ALFREDO MARQUEZ	LAS BRISAS	0	\$-3,062.64	\$-5,547.80									\$-7,610.44	\$12,800.00
1400-6008 -	MARIO ALVAREZ	BARRO EL BOSQUE	0	\$-3,062.64	\$-6,821.70									\$-9,884.34	\$14,600.00
1400-6075 -	MARIA BENJUELA	VILLA ARELIS	0	\$-3,062.64	\$-6,366.52									\$-9,429.56	\$35,800.00
1400-6080 -	JAVIER DAVILA	CASA ROJA	2	\$-3,062.64	\$-2,273.90									\$-5,336.54	\$8,000.00
1400-6095 -	XIMENA FERNANDEZ	ALCARAYAN	0	\$-3,062.64	\$-4,093.02									\$-7,155.66	\$10,700.00
1400-6096 -	ALFREDO DELGADO	LA PIQUINA	0	\$-3,062.64	\$-7,276.48									\$-10,339.12	\$25,700.00
1400-6100 -	JAVIER SOTO	JERISHEL	0	\$-3,062.64	\$-3,183.48									\$-6,246.10	\$9,400.00
1400-6105 -	CESAR ANGEL	BOSQUE	0	\$-3,062.64										\$-3,062.64	\$4,000.00
1400-6170 -	MIREYA RAMIREZ	PREDIO LA SONRISA	0	\$-3,062.64										\$-11,000.07	\$16,500.00
1500-4300 -	MONICA PELAYO	CASA 1	0	\$-3,062.64	\$-4,547.60									\$-20,331.17	\$198,000.00
1500-4305 -	GELMAN ALVAREZ	CASA 2	4	\$-3,062.64	\$-7,276.48		\$-1,564.68	\$-5,303.64	\$-455.57						



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

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Suscriptor	Nombre	Dirección	At	Cargo Filo Acueduct.	Consumo Acueducto	Cargo Filo Alcantar.	Verdimo Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
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Uso: 01 Residencial

Estrato b Categoría: 02 BAJA

1500-4310-	JOSE RODRIGUEZ	CASA 3	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-10,386.53	\$15,600.00
1500-4315-	SANDRA SANDOVAL	CASA 4	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-17,845.01	\$28,800.00
1500-4320-	MARIA ROJAS	CASA 5	1	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-11,629.61	\$35,800.00
1500-4325-	SERAFIN UREJEO	CASA 6	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-19,088.09	\$28,800.00
1500-4330-	RUBEN MENDEZ	CASA 7	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-12,251.15	\$18,400.00
1500-4335-	EMERSON MUÑOZ	CASA 8	5	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-15,980.39	\$146,100.00
1500-4340-	TATIANA PEREZ	CASA 9	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-20,331.17	\$30,700.00
1500-4345-	EDILMA MESA	CASA 10	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-10,386.53	\$46,800.00
1500-4350-	JOSE UVA	CASA 11	2	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-20,331.17	\$41,400.00
1500-4355-	JOSE SOLORZANO	CASA 12	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-11,629.61	\$17,400.00
1500-4360-	LIGIA GARDENAS	CASA 13	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-20,331.17	\$32,100.00
1500-4365-	YANIS ABRIL	CASA 14	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-15,980.39	\$72,000.00
1500-4370-	DELIA VANEGAS	CASA 15	2	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-15,980.39	\$220,400.00
1500-4375-	EDITH MENDEZ	CASA 16	7	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-11,629.61	\$219,000.00
1500-4380-	EVIDALIA VANDIA	CASA NO 17	7	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-11,008.07	\$63,300.00
1500-4385-	LINDA SUAREZ	CASA 18	1	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-20,331.17	\$61,400.00
1500-4390-	SANDRA SANTOS	CASA 19	3	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-20,331.17	\$39,800.00
1500-4395-	LADYS IBANEZ	CASA 20	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-20,331.17	\$61,400.00
1500-4400-	ZAYDA AGUILON	CASA 21	2	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-20,331.17	\$39,800.00
1500-4405-	MARDLEY SANDOVAL	C 2A SUR 9 31	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-20,331.17	\$61,400.00
1500-4410-	MARY SANDOVAL	CASA 23	1	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-15,980.39	\$508,400.00
1500-4415-	YAMILE VIRACHA	CASA 24	23	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-20,331.17	\$462,100.00
1500-4420-	DARIO MONTENEGRO	CASA 25	12	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-20,331.17	\$42,900.00
1500-4425-	ANGEL CANTE	CASA 26	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-20,331.17	\$42,900.00
1500-4430-	LUIS MONTENEGRO	CASA 27	9	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-20,331.17	\$435,800.00
1500-4435-	OVER TOCARIA	CASA NO 28	2	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-13,494.23	\$20,200.00
1500-4440-	YULY HURTADO	CASA 29	2	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-17,223.47	\$134,900.00
1500-4441-	JORGE CUADRA	CASA 20	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-19,088.09	\$28,600.00
1500-4443-	CARMENZA REBOLLEDO	MZ D LOYE 1	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-14,737.31	\$22,100.00
1500-4445-	ZORINDA MARTINEZ	TV 11 2 03 SUR	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-20,331.17	\$59,100.00
1500-4446-	MIRYAM SANTANDER	LOTE 12 MANZANA H	1	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-18,468.55	\$105,300.00
1500-4450-	DORIS LOPEZ	TRV 10 1 36	3	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-15,980.39	\$23,000.00
1500-4455-	ANA CARVAJAL	C 2 SUR 9 35	6	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-15,980.39	\$154,000.00
1500-4470-	TEODORO CUEVAS	C 2 SUR 8 77	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-20,331.17	\$72,000.00
1500-4475-	YIPZA GONZALEZ	C 2 SUR 9 78	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-11,629.61	\$17,300.00
1500-4480-	ZULEIMA MOJICA	TRANS 11 3 SUR 09	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-12,251.15	\$34,800.00
1500-4485-	HERCILIA PORRAS	C 2A SUR 9 66	1	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-12,251.15	\$18,400.00
1500-4490-	AMANDA MORENO	C 2S 9 25	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-20,331.17	\$41,400.00
2000-2015-	JOSE UVA	C 10 15 53	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-17,388.44	\$26,100.00
2000-2016-	JOSE UVA	C 10 15 53	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-17,388.44	\$26,100.00



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

Periodo: 08 de 2022
01 CICLO # 1

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

Estrato 6 Categoría: 02 BAJO

2000-2027 -	DALIA VIVAS	C 10 K 4	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$38,500.00
2000-2032 -	ALMA BERNAL	C 10 14 21	1	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$174,500.00
2000-2035 -	NIDIA VIVAS	C 10 14 03	3	\$-3,082.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.64	\$-455.57					\$-11,028.07	\$17,300.00
2000-2045 -	ANGELICA VARGAS	C 10 13 67	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$38,300.00
2000-2085 -	MIRIAM LOPEZ	C 12 10 10	5	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-12,872.69	\$208,000.00
2000-2095 -	ROSALBA GIL	C 10 11 65 ESQUINA	12	\$-3,082.64	\$-1,819.72	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$168,800.00
2000-2105 -	ROSALBA GIL	C 10 11 65	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$42,300.00
2000-2115 -	MARIA RIOS	C 10 11 61	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$28,600.00
2000-2125 -	MAGALY GUANARE	C 11 9 67	0	\$-3,082.64	\$-6,386.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57					\$-19,988.09	\$28,600.00
2000-2135 -	ABDENAGO QUINTERO	C 10 10 67	0	\$-3,082.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.64	\$-455.57					\$-16,601.93	\$24,600.00
2000-2145 -	MARIA SANTOS	C 10 10 03	2	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$103,000.00
2000-2165 -	GUICMAR TONCON	C 10 9 29	4	\$-3,082.64	\$-909.66	\$-1,564.68	\$-333.92	\$-5,303.64	\$-455.57					\$-11,629.61	\$42,300.00
2000-2175 -	CARINA NIETO	C 10 9 15	7	\$-3,082.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.64	\$-455.57					\$-11,008.07	\$168,000.00
2000-2185 -	LEOPOLDO DIAZ	C 11 9 47	0	\$-3,082.64	\$-909.66	\$-1,564.68	\$-333.92	\$-5,303.64	\$-455.57					\$-11,629.61	\$16,400.00
2000-2205 -	ELUSTACIO ALVAREZ	C 12 9 20	0	\$-3,082.64	\$-454.78	\$-1,564.68	\$-333.92	\$-5,303.64	\$-455.57					\$-11,629.61	\$17,400.00
2000-2245 -	ENYA VARGAS	C 12 9 49	1	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$83,000.00
2000-2250 -	WILMER TOVAR	C 12 9 43	0	\$-3,082.64	\$-4,364.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57					\$-19,088.09	\$28,600.00
2000-2255 -	MARISOL LOPEZ	C 12 9 23	14	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$2,087,000.00
2000-2270 -	AYDA BETANCOURT	C 12 9 27	3	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$121,000.00
2000-2275 -	WILFREDO MARTINEZ	C 12 9 15	2	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$56,000.00
2000-2285 -	LUIS PANAMA	C 12 9 12	2	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$21,200.00
2000-2285 -	ALBERTO LUENGAS	C 12 9 26	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$44,500.00
2000-2305 -	DAVID SILVA	C 12 9 36	2	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$171,400.00
2000-2305 -	MARTHA CANAY	C 13 9 24	2	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$100,600.00
2000-2305 -	DIANA NIETO	C 13 9 48	2	\$-3,082.64	\$-6,821.70	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-19,709.63	\$75,700.00
2000-2345 -	WILMER TOVAR	C 13 9 48	2	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$15,600.00
2000-2355 -	YAMILE BASTILLA	C 13 9 86	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$305,400.00
2000-2355 -	RICARDO CANAY	C 13 9 15	5	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$102,700.00
2000-2365 -	RICARDO CANAY	C 13 9 45 CASA 4	2	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$178,000.00
2000-2405 -	MANUEL CANO	C 13 9 86	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$42,900.00
2000-2405 -	DENIS FERNANDEZ	C 13 9 86	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$44,500.00
2000-2415 -	ASAMBLEAS IGLESIA	C 14 14 20	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$404,200.00
2000-2420 -	NIDIA VIVAS	C 15 9 37	9	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$52,300.00
2000-2455 -	EDGAR DELGADO	C 16 9 36	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$25,800.00
2000-2455 -	LEONIDAS YVA	C 17 9 17	0	\$-3,082.64	\$-5,002.56	\$-1,564.68	\$-1,934.36	\$-5,303.64	\$-455.57					\$-20,331.17	\$36,700.00
2000-2475 -	MARTHA DELGADO	C 16 9 55	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$36,700.00



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

Periodo: 08 de 2022
01 CICLO # 1

Código:

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Suscritor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
2000-2405	CARMEN LOPEZ	K 15 8 72	0	\$-3,082.64	\$-5,497.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-17,845.01	\$26,800.00
2000-2505	RICARDO CANAY	C 9 13 45 CASA 1	0	\$-3,082.64	\$-3,538.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57				\$-15,358.85	\$23,000.00
2000-2515	RICARDO CANAY	C 9 13 45 CASA 2	1	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$68,800.00
2000-2525	CARMEN DIAZ	C 8 13 03	7	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$207,100.00
2000-2535	WISTON QUIROGA	C 9 12 71	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$80,200.00
2000-2545	CESAR DELGADO	C 9 12 45	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$55,400.00
2000-2555	LUZ URBANO	C 9 12 15	0	\$-3,082.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57				\$-18,466.55	\$27,700.00
2000-2575	ONORDO URBANO	K 12 8 45	1	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$87,200.00
2000-2585	ELIAN URBANO	K 12 8 65	25	\$-3,082.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.64	\$-455.57				\$-12,251.15	\$554,500.00
2000-2595	PEDRO CORREA	K 12 8 70	0	\$-3,082.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57				\$-17,223.47	\$25,600.00
2000-2605	PEDRO CORREA	C 9 12 44	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$51,600.00
2000-2635	RAMON CAMARGO	C 9 10 51	0	\$-3,082.64		\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-3,082.64	\$4,600.00
2000-2675	BLANCA PEÑA	K 10 8 47	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$46,000.00
2000-2685	ELVIS MORENO	K 10 8 29	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$73,500.00
2000-2705	HORTENSIA GUTIERREZ	K 10 8 15	1	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$55,400.00
2000-2715	DAUDIS VIGOTH	C 8 10 30	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$81,800.00
2000-2755	JUAN GOMEZ	K 11 8 22	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$33,600.00
2000-2765	OLIVA JERONIMO	K 11 8 38	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-17,845.01	\$26,800.00
2000-2775	ANA MALDONADO	K 11 8 32	0	\$-3,082.64	\$-5,457.38	\$-1,564.68	\$-2,081.12	\$-5,303.64	\$-455.57				\$-20,331.17	\$32,100.00
2000-2785	ROSA GONZALEZ	K 11 8 46	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$38,300.00
2000-2785	CELIMIRA CASTANEDA	K 11 8 25	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-19,088.09	\$28,600.00
2000-2805	LUIS RODRIGUEZ	K 11 8 19	3	\$-3,082.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57				\$-20,331.17	\$350,200.00
2000-2815	RAFAEL CASTRO	K 11 8	0	\$-3,082.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57				\$-20,331.17	\$56,800.00
2000-2825	JENNY MORENO	C 8 11 36	3	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$61,700.00
2000-2835	JOVANNY BASTILLA	C 8 11 32	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$35,200.00
2000-2840	AUDENUR BASTILLA	C 8 11 54	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$56,800.00
2000-2845	MARIA GOMEZ	C 8 11 64 CASA	1	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$61,700.00
2000-2885	JAIRO PENALOZA	K 12 8 18	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$35,200.00
2000-2895	HUMBERTO PIRABAN	K 12 8 36	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$55,400.00
2000-2885	HASLEIDY BALLEEN	K 12 8	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$58,900.00
2000-2905	RAFAEL MEDINA	K 12 8 35	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$46,000.00
2000-2915	OVIEDO SANTOS	K 12 8 25	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$41,400.00
2000-2955	LISANDRO DELGADO	C 8 12 26	0	\$-3,082.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57				\$-17,223.47	\$25,600.00
2000-2975	LILIANA GUTIERREZ	G 8 12 74	2	\$-3,082.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57				\$-17,223.47	\$68,700.00
2000-2985	JUANITA CAMARGO	K 13 8 54	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-13,464.23	\$220,200.00
2000-2990	LEYDI LUENGAS	K 13 8 71	7	\$-3,082.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57				\$-18,466.55	\$258,800.00
2000-2995	PEDRO SEPULVEDA	K 13 8 55	1	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$51,600.00
2000-3005	JEISSON LIZAPAZO	K 13 8 47	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$41,400.00
2000-3015	CECILIA PLAZAS	C 8 13 34	1	\$-3,082.64	\$-6,338.24	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57				\$-15,358.85	\$47,000.00
2000-3025	JOSE BOHORQUEZ	C 8 13 52	0	\$-3,082.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$50,700.00



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EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
SUBSIDIOS(-) O SOBREPREGIOS(+) POR USO Y ESTRATO
Periodo: 08 de 2022
01 CICLO # 1

Código:
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Suscritor	Nombre	Dirección	Ar	Carg	Fljo	Consumo	Carg	Fljo	Varimto	Recojer	Barrio	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
Usr: 01 Residencial				Propiedad	Acueducto	Alcantarillado	Alcantarillado	Alcantarillado	Alcantarillado	Basuras	de Calles	Acueducto	Alcantarillado	Asso	Subsidios	Factura

Estrato 6 Categoría: 02 BAJO

2000-3005	-	NORMA GUTIERREZ	C 8 13	3	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$116,400.00
2000-3046	-	LUIS HERNANDEZ	K 14 8 16	0	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57					\$-11,820.61	\$17,400.00
2000-3065	-	LUIS UVA	K 14 8 73	1	\$-3,062.64	\$-1,384.34	\$-1,564.68	\$-500.26	\$-5,303.64	\$-455.57					\$-12,261.15	\$36,800.00
2000-3085	-	LUIS UVA	K 14 8 73	1	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57					\$-11,820.61	\$43,200.00
2000-3075	-	MARIA GUACHE	K 15 8 34	0	\$-3,062.64	\$-5,002.38	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57					\$-17,223.47	\$25,800.00
2000-3076	-	VLADIMIR CANIZALES	K 15 8 22	1	\$-3,062.64	\$-5,002.38	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57					\$-17,845.01	\$47,000.00
2000-3085	-	FERRANDO LIMENZ	K 15 8 46	4	\$-3,062.64	\$-5,002.38	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57					\$-17,223.47	\$134,700.00
2000-3115	-	GRACIELA GUEVARA	C 8 15 28	1	\$-3,062.64	\$-1,384.34	\$-1,564.68	\$-500.26	\$-5,303.64	\$-455.57					\$-12,261.15	\$62,800.00
2000-3135	-	JOSE GORDON	C 8 17 63	0	\$-3,062.64	\$-1,384.34	\$-1,564.68	\$-500.26	\$-5,303.64	\$-455.57					\$-14,737.31	\$22,100.00
2000-3145	-	ALDO CUEVAS	C 8 17 56	0	\$-3,062.64	\$-1,384.34	\$-1,564.68	\$-500.26	\$-5,303.64	\$-455.57					\$-12,261.15	\$36,800.00
2000-3185	-	LUIS GUILLEN	C 8 16 47	0	\$-3,062.64	\$-1,384.34	\$-1,564.68	\$-500.26	\$-5,303.64	\$-455.57					\$-15,350.85	\$23,000.00
2000-3205	-	YESID MENDEZ	C 8 14 43	0	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57					\$-20,331.17	\$42,800.00
2000-3235	-	MARIA MAYORGA	C 8 14 35	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$38,300.00
2000-3245	-	ANITA RODRIGUEZ	C 8 14 29	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$95,200.00
2000-3285	-	SANDRA GRAJALES	C 8 14 07	2	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$195,800.00
2000-3275	-	INDIA SERPIA	C 8 13 53	0	\$-3,062.64	\$-2,273.05	\$-1,564.68	\$-833.80	\$-5,303.64	\$-455.57					\$-13,494.23	\$20,500.00
2000-3285	-	CHOFRE CORDOBA	C 8 11 29	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-687.04	\$-5,303.64	\$-455.57					\$-12,872.69	\$19,300.00
2000-3315	-	MARIO MANCERA	C 8 11 29	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-687.04	\$-5,303.64	\$-455.57					\$-14,115.77	\$21,700.00
2000-3325	-	NICOLAS RAMIREZ	C 8 10 67	0	\$-3,062.64	\$-1,384.34	\$-1,564.68	\$-500.26	\$-5,303.64	\$-455.57					\$-12,261.15	\$18,400.00
2000-3335	-	CRUZ LOPEZ	K 10 7 71	0	\$-3,062.64	\$-1,384.34	\$-1,564.68	\$-500.26	\$-5,303.64	\$-455.57					\$-10,386.53	\$15,600.00
2000-3375	-	ROSA GONZALEZ	K 10 7 31	4	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$154,600.00
2000-3385	-	PEDRO SERRANO	C 7 10 30	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$30,500.00
2000-3405	-	MARIAMETO	C 7 10 44	0	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57					\$-19,088.09	\$28,600.00
2000-3415	-	HECTOR GAMEGA	K 11 7	48	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-10,386.53	\$793,100.00
2000-3435	-	JOSE MARTINEZ	K 11 7 35	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-687.04	\$-5,303.64	\$-455.57					\$-20,331.17	\$60,700.00
2000-3440	-	CARLOS CELY	K 11 7 35	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-687.04	\$-5,303.64	\$-455.57					\$-12,872.69	\$19,300.00
2000-3445	-	HILBERTO CELY	K 11 7 35	4	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-687.04	\$-5,303.64	\$-455.57					\$-14,737.31	\$106,600.00
2000-3455	-	PASTORA CUADRA	C 7 11 50	0	\$-3,062.64	\$-1,276.48	\$-1,564.68	\$-566.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$36,700.00
2000-3465	-	ZORADIA GARCIA	C 7 11 73	0	\$-3,062.64	\$-1,276.48	\$-1,564.68	\$-566.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$36,800.00
2000-3475	-	JULIO MEDINA	C 7 13 72	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-13,494.23	\$20,200.00
2000-3485	-	EBELST MAYORGA	C 7 13 70	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-18,460.55	\$27,700.00
2000-3505	-	BERNARDO TONOCOLIA	K 14 8 04	1	\$-3,062.64	\$-1,276.48	\$-1,564.68	\$-566.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$99,600.00
2000-3518	-	MARIA SANTOS	K 14 7 16	0	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57					\$-15,350.85	\$23,000.00
2000-3520	-	FREDY DIAZ	K 14 7 60	11	\$-3,062.64	\$-1,384.34	\$-1,564.68	\$-500.26	\$-5,303.64	\$-455.57					\$-10,386.53	\$212,400.00
2000-3530	-	KATRIN CONTRERAS	K 14 7 37	0	\$-3,062.64	\$-1,093.02	\$-1,564.68	\$-500.26	\$-5,303.64	\$-455.57					\$-15,350.85	\$24,000.00



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

Periodo: 08 de 2022
01 CICLO # 1

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
2000-3635- -	LIBARDO MORENO	K 14 7 35	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.64	\$-435.57				\$-16.601.83	\$29.900.00
2000-3645- -	CARLOS MORENO	K 14 7 11	0	\$-3.062.64		\$-1.564.68		\$-5.303.64	\$-435.57				\$-10.386.53	\$15.600.00
2000-3665- -	JORGE DELGADO	C 7 14 34	0	\$-3.062.64	\$-6.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.64	\$-455.57				\$-19.088.09	\$28.600.00
2000-3675- -	AUCIA CACERES	C 7 14 36	0	\$-3.062.64	\$-490.56	\$-1.564.68	\$-333.52	\$-5.303.64	\$-455.57				\$-11.626.61	\$17.400.00
2000-3685- -	ROSALINA MILLAN	C 7 14 70	5	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-1.000.96	\$-5.303.64	\$-455.57				\$-14.115.77	\$12.100.00
2000-3605- -	JUAN HERNANDEZ	K 15 7 65	3	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$110.400.00
2000-3615- -	OSNEYDER TORRES	K 15 7 53	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$69.700.00
2000-3635- -	MARIA CARAHUCHE	K 15 7 25	3	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-1.000.96	\$-5.303.64	\$-455.57				\$-14.115.77	\$73.400.00
2000-3670- -	GLORIA VEGA	K 16 C 7 11	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-797.25				\$-24.650.57	\$32.400.00
2000-3672- -	JAVIER HIGUERA	K 16 7 12	0	\$-3.062.64	\$-3.183.48	\$-1.564.68	\$-1.167.32	\$-5.303.64	\$-455.57				\$-14.737.31	\$22.100.00
2000-3675- -	ANDRES VACA	K 16 7 30	0	\$-3.062.64	\$-3.183.48	\$-1.564.68	\$-1.167.32	\$-5.303.64	\$-455.57				\$-14.737.31	\$22.100.00
2000-3678- -	EVANGELINA GRANADOS	K 16 7 44	0	\$-3.062.64	\$-454.78	\$-1.564.68	\$-1.667.60	\$-5.303.64	\$-455.57				\$-11.008.07	\$16.500.00
2000-3605- -	ARGEMIRO SEPULVEDA	K 16 7 25	0	\$-3.062.64	\$-8.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.64	\$-455.57				\$-19.709.63	\$28.600.00
2000-3705- -	NATALIA OSTO	C 7 16 04	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$30.500.00
2000-3717- -	PAILINO CRUZ	C 7 16 32	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-467.04	\$-5.303.64	\$-455.57				\$-12.872.69	\$19.300.00
2000-3723- -	YENID MAHECHA	C 7 16 52	0	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.64	\$-455.57				\$-15.524.82	\$23.300.00
2000-3735- -	MILTON GARZON	K 17 7 30	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$30.500.00
2000-3745- -	JAVIER DIAZ	K 17 7 56	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$35.200.00
2000-3755- -	JAME GOMEZ	K 17 7 75	0	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.64	\$-455.57				\$-15.358.95	\$23.000.00
2000-3760- -	ALBA SEPULVEDA	K 17 7 75	0	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.64	\$-455.57				\$-15.358.95	\$23.000.00
2000-3765- -	ELVIS SEPULVEDA	K 17 7 55	0	\$-3.062.64	\$-6.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.64	\$-455.57				\$-19.088.09	\$28.600.00
2000-3775- -	MARIA BOTELLO	K 17 7 41	12	\$-3.062.64		\$-1.564.68		\$-5.303.64	\$-455.57				\$-10.386.53	\$28.200.00
2000-3780- -	JOSE LEMUS	K 17 7 27	0	\$-3.062.64	\$-909.46	\$-1.564.68	\$-333.52	\$-5.303.64	\$-455.57				\$-11.629.61	\$17.400.00
2000-3795- -	SIFREDO GUERRERO	K 17 7 03	1	\$-3.062.64	\$-454.78	\$-1.564.68	\$-166.76	\$-5.303.64	\$-455.57				\$-11.008.07	\$35.800.00
2000-3805- -	JOSE PARADA	C 7 17 16	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$48.100.00
2000-3815- -	DOMINGO CUALLA	C 7 17 24	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$30.500.00
2000-3825- -	PABLO SILVA	C 7 17 36	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$47.600.00
2000-3835- -	NEVER MORENO	C 7 17 46	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$66.000.00
2000-3845- -	ANA VELARDE	C 7 17 66	3	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.64	\$-455.57				\$-12.251.15	\$83.800.00
2000-3855- -	JOAQUIN SILVA	C 7 17 78	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$35.200.00
2000-3865- -	AREVALO GRANADOS	K 17 7	0	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.64	\$-455.57				\$-19.709.63	\$29.600.00
2000-3885- -	JENNY TUMAY	K 18 12-73	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-19.709.63	\$69.900.00
2000-3905- -	MARIA CASTAÑEDA	K 18 7 61	1	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.64	\$-455.57				\$-15.980.39	\$52.600.00
2000-3915- -	ROSA VARGAS	K 18 7 37	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$38.300.00
2000-3925- -	ANA CORDOBA	C 8 16 32	0	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.64	\$-455.57				\$-19.709.63	\$29.600.00
2000-3935- -	SOLEDAD MALAVER	K 18 7 03	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$185.900.00
2000-3955- -	MARIELA ORTEGA	K 19 7 18	0	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.64	\$-455.57				\$-12.251.15	\$18.400.00
2000-3969- -	GERARDO MELO	K 19 6 74	2	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$114.800.00
2000-3985- -	RAMON MELO	K 19 6	1	\$-3.062.64	\$-6.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.64	\$-455.57				\$-19.088.09	\$44.600.00
2000-3975- -	SAILIL MELO	K 19 6 52	51	\$-3.062.64		\$-1.564.68		\$-5.303.64	\$-455.57				\$-10.386.53	\$1.048.200.00



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

Periodo: 08 de 2022
01 CICLO # 1

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

Uso: 01 Residencial
Estrato 6 Categoría: 02 BAJO

2000-3985	-	ASNEIH SANDOVAL	K 19 6	2	\$-3,062.64	\$-2,273.50	\$-1,564.68	\$-533.80	\$-5,303.64	\$-455.57			\$-13,038.66	\$56,900.00
2000-3995	-	AZEL MACUJO	K 19 6 44	32	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.64	\$-455.57			\$-16,601.93	\$1,121,600.00
2000-4015	-	MARTHA RODRIGUEZ	K 18 6	1	\$-3,062.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-20,331.17	\$226,000.00
2000-4035	-	ALEXANDER RODRIGUEZ	K 18 6	0	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57			\$-11,629.61	\$17,400.00
2000-4035	-	JENNY CASTILLO	C 7 17 41	1	\$-3,062.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-20,331.17	\$62,700.00
2000-4045	-	MIRIAM MONTAÑA	C 7 17 23	0	\$-3,062.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-20,331.17	\$66,200.00
2000-4055	-	MARIO CARRASCO	K 17 6 93	0	\$-3,062.64	\$-2,273.50	\$-1,564.68	\$-833.80	\$-5,303.64	\$-455.57			\$-13,494.23	\$20,200.00
2000-4055	-	MARIA EULEGIO	C 7 16 57	0	\$-3,062.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-20,331.17	\$46,600.00
2000-4055	-	CARMENZA ZAMORA	C 7 16 55	2	\$-3,062.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-20,331.17	\$108,600.00
2000-4105	-	ARISTO CORREDOR	C 7 15 39	1	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57			\$-18,466.55	\$52,800.00
2000-4115	-	MISHEL LIZARRAZO	K 7 15	2	\$-3,062.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-20,331.17	\$135,700.00
2000-4125	-	ELIECO FARIAS	C 7 15 53	0	\$-3,062.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-20,331.17	\$41,400.00
2000-4135	-	FRAGIL ULE JELO	C 7 15 39	0	\$-3,062.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-20,331.17	\$70,800.00
2000-4145	-	MARIA MARIN	K 15 6 71	0	\$-3,062.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-20,331.17	\$70,900.00
2000-4155	-	PARRICHA DE LOS DOLORES	PARRICHA	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-1,667.60	\$-5,303.64	\$-455.57			\$-16,601.93	\$24,900.00
2000-4155	-	MARIA BETANCOURT	C 7 13 75	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-20,331.17	\$27,700.00
2000-4165	-	LUIS HIGUERA	C 8 14 46	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-20,331.17	\$27,900.00
2000-4185	-	CARLOS MARRANO	C 7 13 35	6	\$-3,062.64	\$-5,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57			\$-19,708.63	\$55,400.00
2000-4215	-	EDEL CELY	C 7 12	1	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.64	\$-455.57			\$-15,980.39	\$24,000.00
2000-4235	-	ALFONSO CHAFARRO	C 7 11 71	0	\$-3,062.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-20,331.17	\$16,800.00
2000-4235	-	EDES GARCIA	C 7 11 49	1	\$-3,062.64	\$-5,457.38	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57			\$-17,845.01	\$51,700.00
2000-4255	-	EDM CARVALAJAL	C 7 11 39	1	\$-3,062.64	\$-2,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-20,331.17	\$93,700.00
2000-4255	-	MARIA ESTEVA	C 7 10 55	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57			\$-18,466.55	\$27,700.00
2000-4285	-	MARIO DURAN	C 7 10 35	0	\$-3,062.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-20,331.17	\$38,400.00
2000-4295	-	LIZ VIVAS	C 7 10 23	3	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.76	\$-5,303.64	\$-455.57			\$-20,331.17	\$177,500.00
2000-4305	-	MAXIMO CRUZ	K 10 6 96	0	\$-3,062.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-20,331.17	\$49,700.00
2000-4325	-	LUIS PEREZ	C 6 10 08	1	\$-3,062.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-20,331.17	\$182,200.00
2000-4345	-	NELSON PARRA	K 11 6 10	0	\$-3,062.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-20,331.17	\$14,800.00
2000-4345	-	MARIO MANCERA	K 11 6 42	0	\$-3,062.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-20,331.17	\$30,500.00
2000-4355	-	JULIO CORZO	K 11 6 78	53	\$-3,062.64	\$-1,564.68	\$-1,564.68	\$-3,002.80	\$-5,303.64	\$-455.57			\$-10,386.53	\$832,400.00
2000-4355	-	CARMEN CABALLERO	K 11 6 55	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-12,251.15	\$19,300.00
2000-4375	-	MARIA DURAN	K 11 6 41	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-697.24	\$-5,303.64	\$-455.57			\$-12,872.69	\$18,300.00
2000-4385	-	ROSA LOPEZ	C 6 11 28	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.76	\$-5,303.64	\$-455.57			\$-17,223.47	\$25,800.00
2000-4405	-	REINALDO HUERTO	C 6 11 50	2	\$-3,062.64	\$-1,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-20,331.17	\$123,000.00
2000-4455	-	JOSE POBLADOR	K 12 6 42	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57			\$-18,466.55	\$27,700.00
2000-4459	-	MARIA CELY	K 12 6 70	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-697.24	\$-5,303.64	\$-455.57			\$-10,640.97	\$16,000.00
2000-4463	-	EDEL CELY	C 7 12 21	1	\$-3,062.64	\$-308.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57			\$-11,629.61	\$37,600.00



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

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueduct.	Cargo Fijo Alcantar.	Varimto Alcantar.	Recobac. Basesuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
2000-4465- -	EDIEL CELY	K 12 9 37	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$70.900.00
2000-4475- -	MAURICIO MORENO	K 12 6 29	0	\$-3.062.64	\$-7.276.48			\$-5.303.64	\$-455.57				\$-16.088.33	\$33.200.00
2000-4485- -	ARACELY GUEVARA	K 12 6 15	0	\$-3.062.64	\$-454.78	\$-1.564.68	\$-166.76	\$-5.303.64	\$-455.57				\$-11.008.07	\$16.500.00
2000-4495- -	GUSTAVO GOMEZ	C 6 12 BILLARES	3	\$-3.062.64	\$-1.384.34	\$-1.564.68	\$-500.28	\$-5.303.64	\$-455.57				\$-12.251.15	\$56.100.00
2000-4500- -	ARACELY GUEVARA	C 6 12 22	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$36.300.00
2000-4505- -	RUBEN SANDOVAL	C 6 12 39	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.64	\$-455.57				\$-18.466.56	\$27.700.00
2000-4535- -	RONALD GRANADOS	K 13 6 38	0	\$-3.062.64	\$-6.366.52	\$-1.564.68	\$-3.334.64	\$-5.303.64	\$-455.57				\$-19.088.09	\$26.600.00
2000-4555- -	JOSE MARTINEZ	K 13 6 50	0	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.64	\$-455.57				\$-15.358.66	\$23.000.00
2000-4575- -	ANTONIO GONZALEZ	K 13 6	4	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$60.500.00
2000-4585- -	GUSTAVO CHAPARRO	K 13 6	18	\$-3.062.64		\$-1.564.68		\$-5.303.64	\$-455.57				\$-10.386.53	\$263.100.00
2000-4595- -	ALBA CHAPARRO	K 13 6 61	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.64	\$-455.57				\$-14.737.31	\$22.100.00
2000-4605- -	ALBA CHAPARRO	K 13 6 61 CASA 2	5	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.64	\$-455.57				\$-15.358.66	\$152.600.00
2000-4610- -	FABILA SANDOVAL	K 13 6 47	0	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.64	\$-455.57				\$-15.358.66	\$23.000.00
2000-4615- -	RIGOBERTO HERNANDEZ	K 13 6 35	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$53.800.00
2000-4625- -	OSCAR QUINTERO	K 13 6 25	3	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$178.900.00
2000-4635- -	FLORENCIO FUENTES	C 6 13 26	2	\$-3.062.64		\$-1.564.68		\$-6.649.64					\$-5.276.96	\$24.600.00
2000-4650- -	FRANCY CELY	C 6 13 54	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$92.000.00
2000-4652- -	DANIEL GUTIERREZ	CALLE 6 CON 13	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$35.200.00
2000-4675- -	DOMINGO MEDINA	K 14 6 50	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.64	\$-455.57				\$-18.466.56	\$27.700.00
2000-4685- -	SERGIO DELGADO	K 14 6 54	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.634.36	\$-5.303.64	\$-455.57				\$-17.223.47	\$28.800.00
2000-4695- -	MARIA PARRA	K 14 6 59	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$32.100.00
2000-4705- -	MARGARITA LOPEZ	K 14 6	1	\$-3.062.64	\$-309.58	\$-1.564.68	\$-333.52	\$-5.303.64	\$-455.57				\$-11.008.07	\$33.000.00
2000-4725- -	IGLESIA EVANG.	C 6 K 14	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$38.300.00
2000-4732- -	SERVO AVEIDIANO	K 15 6 54	0	\$-3.062.64		\$-1.564.68		\$-5.303.64	\$-455.57				\$-10.386.53	\$15.600.00
2000-4735- -	JAVIER GRON	K 14 6 60	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$32.100.00
2000-4745- -	JOSE POBLADOR	K 14 6 97	0	\$-3.062.64		\$-1.564.68		\$-5.303.64	\$-455.57				\$-10.386.53	\$15.600.00
2000-4755- -	MIREYA MARRERO	K 15 6 51	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$61.000.00
2000-4815- -	ANA HUERTAS	K 16 6 50	10	\$-3.062.64	\$-454.78	\$-1.564.68	\$-166.76	\$-5.303.64	\$-455.57				\$-11.008.07	\$264.300.00
2000-4860- -	MARIA DIAZ	K 16 6 71	0	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.64	\$-455.57				\$-15.358.66	\$23.000.00
2000-4865- -	JOSE SANTISTEBAN	K 16 6	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.64	\$-455.57				\$-16.001.33	\$24.900.00
2000-4880- -	LUZ RIVERA	C 16 30	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-19.088.09	\$32.900.00
2000-4885- -	GERIS MENDEZ	C 16 32	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.634.36	\$-5.303.64	\$-455.57				\$-15.358.66	\$23.000.00
2000-4895- -	LUIS MALAVER	K 17 6 25	0	\$-3.062.64	\$-909.56	\$-1.564.68	\$-333.52	\$-5.303.64	\$-455.57				\$-11.008.07	\$17.400.00
2000-4915- -	PEDRO LOPEZ	K 17 6 64	62	\$-3.062.64		\$-1.564.68		\$-5.303.64	\$-455.57				\$-10.386.53	\$982.800.00
2000-4925- -	DORELIA GARRASCO	K 17 6 85	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.64	\$-455.57				\$-12.872.68	\$19.300.00
2000-4935- -	JUAN MACIAS	K 17 6 83	2	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.64	\$-455.57				\$-15.358.66	\$94.200.00
2000-4945- -	FABIAN PARRA	K 17 6 79	3	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$162.100.00
2000-4960- -	DIANA SARMIENTO	K 17 6 53 MANZ.108	0	\$-3.062.64	\$-3.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.64	\$-455.57				\$-19.088.09	\$28.600.00
2000-4965- -	MIGUEL NARANJO	C 17 6 45	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$76.500.00



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

Uso: 01 Residencial
Estrato ó Categoría: 02 BAJO

2000-4955 -	RUBEN GANTAN	K 17 6 27	0	\$ 3.082.64	\$ 909.56	\$ -1.564.68	\$ -333.52	\$ -5.303.64	\$ -455.57				\$ -10.386.53	\$ 15.600.00
2000-5005 -	JORGE ALVARADO	C 6 17 16	0	\$ 3.082.64	\$ 909.56	\$ -1.564.68	\$ -333.52	\$ -5.303.64	\$ -455.57				\$ -11.629.61	\$ 17.400.00
2000-5015 -	FIDEL GOMEZ	C 16 17 18	0	\$ 3.082.64	\$ 464.78	\$ -1.564.68	\$ -166.76	\$ -5.303.64	\$ -455.57				\$ -11.098.07	\$ 16.500.00
2000-5025 -	LUIZ ARENAS	C 6 17 34	0	\$ 3.082.64	\$ 727.48	\$ -1.564.68	\$ -2.668.16	\$ -5.303.64	\$ -455.57				\$ -20.331.17	\$ 47.600.00
2000-5045 -	ADELINA SANCHEZ	C 6 17 54	0	\$ 3.082.64	\$ 2.728.68	\$ -1.564.68	\$ -1.000.56	\$ -5.303.64	\$ -455.57				\$ -13.660.20	\$ 50.500.00
2000-5055 -	ELMER PARADA	K 18 6 42	0	\$ 3.082.64	\$ 3.638.24	\$ -1.564.68	\$ -1.334.08	\$ -5.303.64	\$ -455.57				\$ -15.558.85	\$ 23.000.00
2000-5105 -	GVEIO VALEJO	K 18 6 66	0	\$ 3.082.64	\$ 727.48	\$ -1.564.68	\$ -2.668.16	\$ -5.303.64	\$ -455.57				\$ -20.331.17	\$ 33.600.00
2000-5125 -	BRIGIDA SILVA	K 18 6 86	5	\$ 3.082.64	\$ 4.083.02	\$ -1.564.68	\$ -1.500.84	\$ -5.303.64	\$ -455.57				\$ -15.980.39	\$ 34.900.00
2000-5135 -	ANGELINA ARENAS	K 18 6 79	0	\$ 3.082.64	\$ 727.48	\$ -1.564.68	\$ -2.668.16	\$ -5.303.64	\$ -455.57				\$ -11.629.61	\$ 17.400.00
2000-5185 -	LUIS TORRES	C 6 18 42	0	\$ 3.082.64	\$ 909.56	\$ -1.564.68	\$ -333.52	\$ -5.303.64	\$ -455.57				\$ -10.386.53	\$ 15.600.00
2000-5205 -	LUIS GIL	C 6 18	1	\$ 3.082.64	\$ 3.638.24	\$ -1.564.68	\$ -1.334.08	\$ -5.303.64	\$ -455.57				\$ -15.980.39	\$ 34.900.00
2000-5235 -	INGRID VEGA	C 6 18 3	0	\$ 3.082.64	\$ 727.48	\$ -1.564.68	\$ -2.668.16	\$ -5.303.64	\$ -455.57				\$ -10.386.53	\$ 15.600.00
2000-5255 -	LUCIANO PATARROYO	C 7 17 75 DOS PISOS	0	\$ 3.082.64	\$ 727.48	\$ -1.564.68	\$ -2.668.16	\$ -5.303.64	\$ -455.57				\$ -10.386.53	\$ 15.600.00
2000-5285 -	ROSA RAMIREZ	C 6 17 55	0	\$ 3.082.64	\$ 912.14	\$ -1.564.68	\$ -2.67.88	\$ -5.303.64	\$ -455.57				\$ -18.466.56	\$ 27.700.00
2000-5305 -	REINALDO FERNANDEZ	C 10 10 32	0	\$ 3.082.64	\$ 4.093.02	\$ -1.564.68	\$ -1.500.84	\$ -5.303.64	\$ -455.57				\$ -19.088.09	\$ 36.900.00
2000-5315 -	ANA GUACIDA	C 6 16 67	3	\$ 3.082.64	\$ 6.366.92	\$ -1.564.68	\$ -2.334.64	\$ -5.303.64	\$ -455.57				\$ -20.331.17	\$ 36.900.00
2000-5325 -	YOLANDA DURAN	C 6 16	0	\$ 3.082.64	\$ 727.48	\$ -1.564.68	\$ -2.668.16	\$ -5.303.64	\$ -455.57				\$ -20.331.17	\$ 36.900.00
2000-5335 -	ANA POBLADOR	K 16 5 57	0	\$ 3.082.64	\$ 727.48	\$ -1.564.68	\$ -2.668.16	\$ -5.303.64	\$ -455.57				\$ -20.331.17	\$ 36.900.00
2000-5345 -	ANA LOPEZ	C 6 15 75	0	\$ 3.082.64	\$ 727.48	\$ -1.564.68	\$ -2.668.16	\$ -5.303.64	\$ -455.57				\$ -20.331.17	\$ 36.900.00
2000-5355 -	DANIEL PEREZ	C 6 15 53	0	\$ 3.082.64	\$ 727.48	\$ -1.564.68	\$ -2.668.16	\$ -5.303.64	\$ -455.57				\$ -20.331.17	\$ 36.900.00
2000-5375 -	OLIVER SANCHEZ	C 6 15 23	0	\$ 3.082.64	\$ 727.48	\$ -1.564.68	\$ -2.668.16	\$ -5.303.64	\$ -455.57				\$ -20.331.17	\$ 36.900.00
2000-5385 -	MARIA BARON	K 15 5 93	0	\$ 3.082.64	\$ 6.366.92	\$ -1.564.68	\$ -2.334.64	\$ -5.303.64	\$ -455.57				\$ -20.331.17	\$ 36.900.00
2000-5405 -	EFRAIN GRANADOS	K 14 5 57	21	\$ 3.082.64	\$ 727.48	\$ -1.564.68	\$ -2.668.16	\$ -5.303.64	\$ -455.57				\$ -20.331.17	\$ 36.900.00
2000-5410 -	MARCELINA GRANADOS	C 6 14 27	0	\$ 3.082.64	\$ 424.78	\$ -1.564.68	\$ -166.76	\$ -5.303.64	\$ -455.57				\$ -11.098.07	\$ 16.500.00
2000-5415 -	HASBEL WALTEROS	C 6 13 45	0	\$ 3.082.64	\$ 366.92	\$ -1.564.68	\$ -2.334.64	\$ -5.303.64	\$ -455.57				\$ -12.251.15	\$ 18.400.00
2000-5425 -	CIRO VARGAS	C 6 13 35	0	\$ 3.082.64	\$ 1.364.24	\$ -1.564.68	\$ -2.668.16	\$ -5.303.64	\$ -455.57				\$ -17.846.01	\$ 26.800.00
2000-5435 -	PEDRO VUSTRE	C 6 13 35	8	\$ 3.082.64	\$ 5.457.36	\$ -1.564.68	\$ -12.001.12	\$ -5.303.64	\$ -455.57				\$ -12.972.69	\$ 19.300.00
2000-5445 -	MAGDA RODRIGUEZ	C 6 13 35	0	\$ 3.082.64	\$ 454.78	\$ -1.564.68	\$ -166.76	\$ -5.303.64	\$ -455.57				\$ -12.972.69	\$ 19.300.00
2000-5455 -	ALIBIS RUIZ	C 6 13 57	0	\$ 3.082.64	\$ 454.78	\$ -1.564.68	\$ -166.76	\$ -5.303.64	\$ -455.57				\$ -12.972.69	\$ 19.300.00
2000-5475 -	PEDRO GUEDEZ	C 6 12	1	\$ 3.082.64	\$ 454.78	\$ -1.564.68	\$ -166.76	\$ -5.303.64	\$ -455.57				\$ -12.972.69	\$ 19.300.00
2000-5485 -	JUAN CABULO	C 6 12 33	0	\$ 3.082.64	\$ 454.78	\$ -1.564.68	\$ -166.76	\$ -5.303.64	\$ -455.57				\$ -12.972.69	\$ 19.300.00
2000-5495 -	LUIZ VARGAS	C 6 12 25 CASA 2	0	\$ 3.082.64	\$ 454.78	\$ -1.564.68	\$ -166.76	\$ -5.303.64	\$ -455.57				\$ -12.972.69	\$ 19.300.00
2000-5505 -	LUIZ VARGAS	C 6 12 25	0	\$ 3.082.64	\$ 454.78	\$ -1.564.68	\$ -166.76	\$ -5.303.64	\$ -455.57				\$ -12.972.69	\$ 19.300.00
2000-5515 -	ARTURO VARGAS	C 6 12 37	0	\$ 3.082.64	\$ 454.78	\$ -1.564.68	\$ -166.76	\$ -5.303.64	\$ -455.57				\$ -12.972.69	\$ 19.300.00
2000-5535 -	CARLOS MORENO	C 6 11 57	0	\$ 3.082.64	\$ 454.78	\$ -1.564.68	\$ -166.76	\$ -5.303.64	\$ -455.57				\$ -12.972.69	\$ 19.300.00
2000-5545 -	ROBERTO SALON	K 11 6 03	2	\$ 3.082.64	\$ 454.78	\$ -1.564.68	\$ -166.76	\$ -5.303.64	\$ -455.57				\$ -12.972.69	\$ 19.300.00
2000-5555 -	LISMAO GUTIERREZ	K 11 5 35	0	\$ 3.082.64	\$ 454.78	\$ -1.564.68	\$ -166.76	\$ -5.303.64	\$ -455.57				\$ -12.972.69	\$ 19.300.00
2000-5565 -	ALBA MARIN	K 11 5 35	31	\$ 3.082.64	\$ 454.78	\$ -1.564.68	\$ -166.76	\$ -5.303.64	\$ -455.57				\$ -12.972.69	\$ 19.300.00
2000-5575 -	RITA BURGOS	K 12 5 10	0	\$ 3.082.64	\$ 454.78	\$ -1.564.68	\$ -166.76	\$ -5.303.64	\$ -455.57				\$ -12.972.69	\$ 19.300.00
2000-5585 -	FAUNER TONCON	C 12 5 14	3	\$ 3.082.64	\$ 454.78	\$ -1.564.68	\$ -166.76	\$ -5.303.64	\$ -455.57				\$ -12.972.69	\$ 19.300.00



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

MUNICIPIO : EPHAC S.A. E.S.P
Período: 08 de 2022
01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

02/09/2022 11:10:15

Suscriptor	Nombre	Dirección	Ati	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recolec. Basesuras	Barido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
2000-5696-	ESTEBAN BENITEZ	C 12 5	2	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$183.300.00
2000-5695-	HECTOR BENITEZ	C 12 5	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$64.100.00
2000-5615-	STELLA RODRIGUEZ	K 12 5 48	0	\$-3.062.64	\$-5.002.58	\$-1.834.36	\$-1.834.36	\$-5.303.64	\$-455.57				\$-17.223.47	\$28.800.00
2000-5625-	LILIA VARGAS	C 5 12 42	2	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$137.500.00
2000-5635-	WERNIEY CRUZ	C 5 12 52	0	\$-3.062.64	\$-5.002.58	\$-1.834.36	\$-1.834.36	\$-5.303.64	\$-455.57				\$-17.223.47	\$25.800.00
2000-5645-	MARIA NIETO	C 5 12 60	0	\$-3.062.64	\$-2.275.90	\$-1.564.68	\$-833.80	\$-5.303.64	\$-455.57				\$-13.494.23	\$20.200.00
2000-5655-	MARIA NIETO	C 5 12 64	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$75.000.00
2000-5660-	OMAR FUENTES	K 13 5 16	1	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-19.708.63	\$68.400.00
2000-5665-	YANURI NARANJO	C 13 5 30	12	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$475.600.00
2000-5670-	SANDRA CRUZ	K 13 5 31 MANZ 63	0	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$81.200.00
2000-5675-	RICARDO RUBIANO	K 13 5 03	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$179.500.00
2000-5685-	JOSE GUTIERREZ	C 5 13 36	3	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-10.386.53	\$46.800.00
2000-5695-	MARCO TONOCOLIA	C 5 13 46	2	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$42.900.00
2000-5715-	MERCY PEÑA	C 5 13	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-14.737.31	\$42.300.00
2000-5745-	CARMEN NILLAN	C 6 14 63	1	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.187.32	\$-5.303.64	\$-455.57				\$-20.331.17	\$40.100.00
2000-5755-	DORIS MORENO	C 5 14 04	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$270.300.00
2000-5765-	AUX EULE GELLO	C 5 14 42	4	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$47.600.00
2000-5775-	JOSE CELY	C 5 14 76	0	\$-3.062.64	\$-5.002.58	\$-1.834.36	\$-1.834.36	\$-5.303.64	\$-455.57				\$-17.223.47	\$25.800.00
2000-5790-	JANNETH HERNANDEZ	K 15 5 44	0	\$-3.062.64	\$-5.002.58	\$-1.834.36	\$-1.834.36	\$-5.303.64	\$-455.57				\$-15.358.85	\$29.600.00
2000-5795-	ALBA BELLO	K 15 5 39	5	\$-3.062.64	\$-3.838.24	\$-1.564.68	\$-1.334.06	\$-5.303.64	\$-455.57				\$-15.358.85	\$23.000.00
2000-5805-	DENIS VARON	K 15 5 35	0	\$-3.062.64	\$-6.366.02	\$-1.564.68	\$-2.334.64	\$-5.303.64	\$-455.57				\$-17.223.47	\$25.800.00
2000-5810-	MARIA ZAMBRANO	K 15 5 25	0	\$-3.062.64	\$-3.838.24	\$-1.564.68	\$-1.334.06	\$-5.303.64	\$-455.57				\$-15.358.85	\$23.000.00
2000-5815-	LILIA MORALES	K 5 15 03	0	\$-3.062.64	\$-5.002.58	\$-1.834.36	\$-1.834.36	\$-5.303.64	\$-455.57				\$-20.331.17	\$47.600.00
2000-5825-	BERTHA CARRIOSA	C 5 15 26	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$59.700.00
2000-5835-	MOISES GAMEZ	C 5 15 36	0	\$-3.062.64	\$-6.366.02	\$-1.564.68	\$-2.334.64	\$-5.303.64	\$-455.57				\$-19.088.09	\$28.600.00
2000-5845-	CAROLINA ACOSTA	C 5 15 48	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$53.100.00
2000-5875-	MARGOTH BARON	K 15 5 24	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$33.600.00
2000-5885-	ROCIO LEON	K 16 5	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$33.600.00
2000-5905-	EDILBERTO MESA	K 16 5 03	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$33.600.00
2000-5915-	FRANCISCO PAN	C 5 16 24	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-18.466.55	\$27.700.00
2000-5930-	LUIS PRADA	C 16 56	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-1.667.60	\$-5.303.64	\$-455.57				\$-20.331.17	\$36.700.00
2000-5935-	CARMEN RODRIGUEZ	C 5 16 78	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-1.667.60	\$-5.303.64	\$-455.57				\$-15.980.39	\$24.000.00
2000-5955-	ZORAIDA RICHARDS	K 17 5 34	0	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.64	\$-455.57				\$-20.331.17	\$46.000.00
2000-5965-	JOSE PEDRAZA	C 17 5 45	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-15.358.85	\$245.900.00
2000-5985-	NANCY DELGADO	C 5 17 14	4	\$-3.062.64	\$-5.638.24	\$-1.564.68	\$-1.334.06	\$-5.303.64	\$-455.57				\$-20.331.17	\$47.600.00
2000-6005-	NELSY LOPEZ	C 5 17 48	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-17.845.01	\$59.800.00
2000-6015-	YUDID CORA	C 5 17	0	\$-3.062.64	\$-5.457.35	\$-1.564.68	\$-2.001.12	\$-5.303.64	\$-455.57				\$-14.115.77	\$21.200.00
2000-6035-	NIDIA SAAVEDRA	K 18 5 24	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$30.500.00
2000-6055-	CARMENZA GOMEZ	K 18 5 55	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-17.223.47	\$25.800.00
2000-6085-	MARTINA MENDIVELSO	C 5 18 38	0	\$-3.062.64	\$-5.002.58	\$-1.834.36	\$-1.834.36	\$-5.303.64	\$-455.57				\$-17.223.47	\$25.800.00



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

Periodo: 08 de 2022
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
02/09/2022 11:10:15

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

Estrato 6 Categoría: 02 BAJO

3000-8000 -	ABRALDO JAMES	K 18 129	1	\$ 3.082.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.64	\$ 455.57				\$ 20 331.17	\$84 300.00
3000-8105 -	LOS LANCEROS CLUB	MANGA DE COLEO	0	\$ 3.082.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.64	\$ 455.57				\$ 20 331.17	\$82 300.00
3000-8000 -	YENIS CORZO	K 10 13 07	9	\$ 3.082.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.64	\$ 455.57				\$ 20 331.17	\$201 200.00
3000-8003 -	BLANCA BARRERA	K 10 12 63	0	\$ 3.082.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.64	\$ 455.57				\$ 20 331.17	\$38 300.00
3000-8005 -	JOSE PEDRO MARTINEZ	K 10 12 45	2	\$ 3.082.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.64	\$ 455.57				\$ 20 331.17	\$231 400.00
3000-8010 -	GERMAN PIÑEROS	C 12 10 02	0	\$ 3.082.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.64	\$ 455.57				\$ 20 331.17	\$138 400.00
3000-8015 -	HERNAN PIÑEROS	CALLE 12 10 09	0	\$ 3.082.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.64	\$ 455.57				\$ 20 331.17	\$21 200.00
3000-8020 -	OSCAR MEDINA	DIG 12 12 40	3	\$ 3.082.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.64	\$ 455.57				\$ 20 331.17	\$24 800.00
3000-8026 -	JENNY MEZA	TRV 11 12 45	4	\$ 3.082.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.64	\$ 455.57				\$ 20 331.17	\$161 200.00
3000-8037 -	ENDDY DORIA	C 13 11 25	0	\$ 3.082.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.64	\$ 455.57				\$ 20 331.17	\$89 800.00
3000-8038 -	GERARDO DE ARCO	TR 11 12 65	0	\$ 3.082.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.64	\$ 455.57				\$ 20 331.17	\$38 300.00
3000-8039 -	JULIE GUEVARA	TR 11 12 35	1	\$ 3.082.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.64	\$ 455.57				\$ 20 331.17	\$30 500.00
3000-8040 -	EDGAR MEDINA	DC 12 12 00	0	\$ 3.082.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.64	\$ 455.57				\$ 20 331.17	\$34 800.00
3000-8045 -	HILDA CHITIVA	C 13 11A 10	0	\$ 3.082.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.64	\$ 455.57				\$ 20 331.17	\$102 300.00
3000-8050 -	BELEN DIAZ	C 10 12A 16	0	\$ 3.082.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.64	\$ 455.57				\$ 20 331.17	\$33 800.00
3000-8051 -	JORGE CASTELLANOS	C 19 12 24	5	\$ 3.082.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.64	\$ 455.57				\$ 20 331.17	\$152 200.00
3000-8055 -	ORFALVA	C 13 12 08	0	\$ 3.082.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.64	\$ 455.57				\$ 20 331.17	\$18 400.00
3000-8056 -	LUISA SANTOS	C 13 12 50	7	\$ 3.082.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.64	\$ 455.57				\$ 20 331.17	\$312 200.00
3000-8075 -	YERID MENDEZ	C 13 13 04	2	\$ 3.082.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.64	\$ 455.57				\$ 20 331.17	\$197 200.00
3000-8080 -	JOSE VEGA	C 13 14A 26	0	\$ 3.082.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.64	\$ 455.57				\$ 20 331.17	\$22 100.00
3000-8100 -	PAULINO GONZALEZ	C 13 14 50	0	\$ 3.082.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.64	\$ 455.57				\$ 20 331.17	\$18 400.00
3000-8105 -	REBECA WALTEROS	TRV 16 10 367	2	\$ 3.082.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.64	\$ 455.57				\$ 20 331.17	\$16 800.00
3000-8115 -	NOMAR ACERO	TRV 16 10 279	50	\$ 3.082.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.64	\$ 455.57				\$ 20 331.17	\$11 500.00
3000-8119 -	MARIA CAMPUZANO	TRV 16 10 290	3	\$ 3.082.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.64	\$ 455.57				\$ 20 331.17	\$107 500.00
3000-8120 -	PEDRO VIVAS	TRV 16 10 290	5	\$ 3.082.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.64	\$ 455.57				\$ 20 331.17	\$25 800.00
3000-8130 -	HUMBERTO MEDINA	C 13 14A 207	0	\$ 3.082.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.64	\$ 455.57				\$ 20 331.17	\$108 000.00
3000-8132 -	NOHORA RINCÓN	C 13 12A 169	2	\$ 3.082.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.64	\$ 455.57				\$ 20 331.17	\$23 000.00
3000-8140 -	JULIO SAATEPERA	C 13 14A 41	0	\$ 3.082.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.64	\$ 455.57				\$ 20 331.17	\$23 000.00
3000-8145 -	JENNY LUENGAS	C 13 13 51	2	\$ 3.082.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.64	\$ 455.57				\$ 20 331.17	\$276 000.00
3000-8150 -	JOSE VELA	C 13 14 21	10	\$ 3.082.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.64	\$ 455.57				\$ 20 331.17	\$17 400.00
3000-8155 -	DENVER HERNANDEZ	C 13 14 05 PISO 1	0	\$ 3.082.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.64	\$ 455.57				\$ 20 331.17	\$19 800.00
3000-8156 -	DENVER HERNANDEZ	C 13 14 07 PISO 2	1	\$ 3.082.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.64	\$ 455.57				\$ 20 331.17	\$49 800.00
3000-8160 -	NIETO FAMILIA	C 13 12 103	0	\$ 3.082.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.64	\$ 455.57				\$ 20 331.17	\$66 000.00
3000-8175 -	ANTE ASTRALES	C 13 12 05	0	\$ 3.082.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.64	\$ 455.57				\$ 20 331.17	\$30 500.00
3000-8183 -	MARGARITA PORRAS	DIG 12 12 63	3	\$ 3.082.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.64	\$ 455.57				\$ 20 331.17	\$104 800.00
3000-8185 -	STELLA BLANCO	C 13 12 15	0	\$ 3.082.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.64	\$ 455.57				\$ 20 331.17	\$23 400.00
3000-8190 -	JOVANI CAÑALES	C 12 11 08	0	\$ 3.082.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.64	\$ 455.57				\$ 20 331.17	\$35 200.00
3000-8192 -	SILFREDO COBOS	C 12 11	0	\$ 3.082.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.64	\$ 455.57				\$ 20 331.17	\$50 200.00
3000-8193 -	JHOMAN CAÑALES	C 12 11 30	0	\$ 3.082.64	\$ 7.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.64	\$ 455.57				\$ 20 331.17	\$52 300.00



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

Periodo: 08 de 2022

01 CICLO # 1

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Suscriptor	Nombre	Dirección	Ati.	Cargo Fijo Acueducto	Consumo Acueducto	Carga Fija Alcantar.	Vertimiento Alcantar.	Recolc. Resuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
3000-8184-	JOSE RINCON	C 11 12 96	4	\$-3.062.64	\$-7.276.48	\$-1.964.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-8.821.84	\$79.800.00
3000-8200-	AUX DELGADO	C 12 12 02	1	\$-3.062.64	\$-7.276.48	\$-1.964.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$135.500.00
3000-8215-	MARIA BUSTACARA	K 11 11 48 CASA	1	\$-3.062.64	\$-7.276.48	\$-1.964.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-19.709.63	\$57.300.00
3000-8275-	GUILLERMO QUINTERO	C 11 11 24	1	\$-3.062.64	\$-7.276.48	\$-1.964.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$68.800.00
3000-8270-	NESTOR RIVERA	C 11 11 40	0	\$-3.062.64	\$-7.276.48	\$-1.964.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$56.900.00
3000-8275-	ALICIA UVA	C 11 11 76	0	\$-3.062.64	\$-7.276.48	\$-1.964.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-18.466.55	\$27.700.00
3000-8240-	ERLY PARADA	C 11 10 53	0	\$-3.062.64	\$-7.276.48	\$-1.964.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-12.872.69	\$19.300.00
3000-8250-	PEDRO GAVILEMA	K 12 10 80	0	\$-3.062.64	\$-7.276.48	\$-1.964.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$65.200.00
3000-8255-	BLANCA CUADRA	C 11 11 25	0	\$-3.062.64	\$-7.276.48	\$-1.964.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-5.246.10	\$18.800.00
3000-8275-	MIREYA PAREDES	K 11 10 35	1	\$-3.062.64	\$-7.276.48	\$-1.964.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-16.801.93	\$50.700.00
3000-8295-	LUIS RIOS	C 10 11 52	0	\$-3.062.64	\$-7.276.48	\$-1.964.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$67.800.00
3000-8305-	LUIS RIOS	C 10 11 52	0	\$-3.062.64	\$-7.276.48	\$-1.964.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-17.845.01	\$28.800.00
3000-8315-	BLANCA MUJICA	K 12 10 36	0	\$-3.062.64	\$-7.276.48	\$-1.964.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$47.600.00
3000-8320-	NAPOLION RODRIGUEZ	K 12 10 70	0	\$-3.062.64	\$-7.276.48	\$-1.964.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$38.300.00
3000-8355-	MARTHA NIETO	K 15 10 49	19	\$-3.062.64	\$-7.276.48	\$-1.964.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$468.800.00
3000-8355-	VICTOR UVA	C 10 15 54	0	\$-3.062.64	\$-7.276.48	\$-1.964.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-15.980.36	\$24.000.00
3000-8370-	YOLANDA CARRIZOSA	C 11 13 64	0	\$-3.062.64	\$-7.276.48	\$-1.964.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-16.801.93	\$24.900.00
3000-8375-	ANGELA CARRIZOSA	K 13 11 42	0	\$-3.062.64	\$-7.276.48	\$-1.964.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-11.929.61	\$17.400.00
3000-8381-	OSCAR MORALES	K 14 11 01	0	\$-3.062.64	\$-7.276.48	\$-1.964.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-12.251.15	\$18.400.00
3000-8395-	YANETH RINCON	C 12 11 73 LOCAL	0	\$-3.062.64	\$-7.276.48	\$-1.964.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$42.800.00
3000-8400-	JOSE ROA	C 12 11 53	0	\$-3.062.64	\$-7.276.48	\$-1.964.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-10.986.53	\$15.600.00
3000-8420-	LUZ PEREZ	C 12 11 33	4	\$-3.062.64	\$-7.276.48	\$-1.964.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-19.709.63	\$159.500.00
3000-8425-	GILMA PEÑA	C 12 11 23	0	\$-3.062.64	\$-7.276.48	\$-1.964.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-17.223.47	\$25.800.00
4000-4005-	GUSTAVO TRIANA	CASA 1	2	\$-3.062.64	\$-7.276.48	\$-1.964.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-12.251.15	\$54.700.00
4000-4010-	DOMINGO VEGA	TRV 11 1A 40	0	\$-3.062.64	\$-7.276.48	\$-1.964.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$30.500.00
4000-4015-	EXIDELIA VILLAMIL	TRV 11 1A 32	0	\$-3.062.64	\$-7.276.48	\$-1.964.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-13.484.23	\$20.500.00
4000-4015-	LUIS UVA	TRV 11 1A 30 CASA 4	0	\$-3.062.64	\$-7.276.48	\$-1.964.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-12.872.69	\$19.300.00
4000-4020-	MARIA BARRERA	CASA 5	0	\$-3.062.64	\$-7.276.48	\$-1.964.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$39.800.00
4000-4025-	ANTONIO RINCON	TRV 11 1A 16	11	\$-3.062.64	\$-7.276.48	\$-1.964.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$386.500.00
4000-4030-	MARIA CAMPUZANO	CASA 7	0	\$-3.062.64	\$-7.276.48	\$-1.964.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-14.115.77	\$21.200.00
4000-4035-	JOSE ESTEBAN	CASA 8	0	\$-3.062.64	\$-7.276.48	\$-1.964.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$36.700.00
4000-4040-	HUBEN GARCIA	TRV 11 1A 30 CASA 9	1	\$-3.062.64	\$-7.276.48	\$-1.964.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-10.986.53	\$32.100.00
4000-4045-	GRACIELA GUEVARA	TRV 11 1 26	1	\$-3.062.64	\$-7.276.48	\$-1.964.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-19.709.63	\$57.300.00
4000-4050-	LAURA VALCARCEL	CASA 11	0	\$-3.062.64	\$-7.276.48	\$-1.964.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$30.500.00
4000-4055-	CARLOS CRISTIANCHO	CASA 12	0	\$-3.062.64	\$-7.276.48	\$-1.964.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-17.845.01	\$26.800.00
4000-4060-	MARLENY POVEDA	TRV 11 1 16	4	\$-3.062.64	\$-7.276.48	\$-1.964.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$196.700.00
4000-4065-	ANA HUERTAS	TRV 11 1A 04	5	\$-3.062.64	\$-7.276.48	\$-1.964.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-16.801.93	\$141.900.00
4000-4075-	ALBERTO CUEVAS	TRV 11 1 03UR	0	\$-3.062.64	\$-7.276.48	\$-1.964.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-18.466.55	\$27.700.00
4000-4080-	ADELAIDA ALVAREZ	TRV 11 1 8S CASA 17	1	\$-3.062.64	\$-7.276.48	\$-1.964.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$75.900.00



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Periodo: 08 de 2022
01 CICLO # 1

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Subscriptor	Nombre	Dirección	Año	Cargo Fijo	Consumo	Cargo Fijo	Verdinto	Recolec.	Barrido	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
				Acueducto	Alcantarillado	Alcantarillado	Alcantarillado	Basuras	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura

Estrato 6 Categoría: 02 BAJO

4000-4085	ONEBY MENDEZ	TRV 11 1 22 SUR	0	\$-3.002.64	\$-400.56	\$-1.564.68	\$-332.52	\$-5.303.64	\$-455.57				\$-11.629.61	\$17.400.00
4000-4090	LUCY SANCHEZ	TRV 11 28 SUR N 19	0	\$-3.002.64	\$-7.276.48	\$-1.564.68	\$-2.008.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$30.500.00
4000-4095	ILLIANA ACOSTA	CASA 20	0	\$-3.002.64	\$-5.917.14	\$-1.564.68	\$-2.167.88	\$-5.303.64	\$-455.57				\$-18.466.55	\$27.700.00
4000-4100	BLANCA BERNAL	TRV 11 14 04 CASA 21	1	\$-3.002.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.64	\$-455.57				\$-14.737.31	\$40.500.00
4000-4105	JUDITH ORJUELA	TRV 11 14 08 CASA 22	4	\$-3.002.64	\$-6.821.70	\$-1.564.68	\$-2.501.48	\$-5.303.64	\$-455.57				\$-19.709.63	\$171.700.00
4000-4110	LUZ GAVILEMA	CASA 23	0	\$-3.002.64	\$-2.729.68	\$-1.564.68	\$-1.000.56	\$-5.303.64	\$-455.57				\$-14.115.77	\$21.200.00
4000-4115	ROSA GOMEZ	TRV 11 14 25 CASA 24	1	\$-3.002.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.64	\$-455.57				\$-17.845.01	\$46.800.00
4000-4120	MARIA BENITEZ	TRV 11 14 30 SUR	6	\$-3.002.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.64	\$-455.57				\$-17.845.01	\$165.400.00
4000-4125	ANA HERNANDEZ	TRV 11 14 34 SUR	1	\$-3.002.64	\$-1.819.12	\$-1.564.68	\$-687.04	\$-5.303.64	\$-455.57				\$-12.872.66	\$34.800.00
4000-4130	ADAM MENDEZ	TRV 10 14 35 SUR	0	\$-3.002.64	\$-5.002.56	\$-1.564.68	\$-1.804.36	\$-5.303.64	\$-455.57				\$-17.223.47	\$25.800.00
4000-4135	HERBERTO RIOS	CASA 28	0	\$-3.002.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.64	\$-455.57				\$-17.845.01	\$26.800.00
4000-4140	EMILIA DURAN	CASA 29	1	\$-3.002.64	\$-5.002.56	\$-1.564.68	\$-1.834.36	\$-5.303.64	\$-455.57				\$-20.331.17	\$47.900.00
4000-4145	FRANCISCO PEREZ	TRV 10 14 15 CASA 30	0	\$-3.002.64	\$-7.276.48	\$-1.564.68	\$-2.068.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$49.100.00
4000-4150	PEDRO DURAN	TRV 10 14 09 S NO 31	0	\$-3.002.64	\$-7.276.48	\$-1.564.68	\$-2.068.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$87.200.00
4000-4155	LUZ MONTENEGRO	TRV 10 14 03 S NO 32	0	\$-3.002.64	\$-1.384.34	\$-1.564.68	\$-500.26	\$-5.303.64	\$-455.57				\$-12.251.15	\$18.400.00
4000-4160	FILUVA HURTADO	TRV 10 14 03 CASA 32	6	\$-3.002.64	\$-2.728.68	\$-1.564.68	\$-1.000.56	\$-5.303.64	\$-455.57				\$-14.115.77	\$147.600.00
4000-4165	OMARA GAMEZ	TRV 10 14 03 S CASA 34	1	\$-3.002.64	\$-909.56	\$-1.564.68	\$-333.52	\$-5.303.64	\$-455.57				\$-11.829.61	\$34.800.00
4000-4170	MARINELLA ACOSTA	TRV 10 14 03 S NO 35	3	\$-3.002.64	\$-4.547.80	\$-1.564.68	\$-1.667.80	\$-5.303.64	\$-455.57				\$-16.801.83	\$109.800.00
4000-4175	JOSE TORRES	CASA 36	1	\$-3.002.64	\$-2.273.80	\$-1.564.68	\$-833.88	\$-5.303.64	\$-455.57				\$-13.494.28	\$41.400.00
4000-4180	ALCIRA BERROTERRAN	TRV 10 14 09	1	\$-3.002.64	\$-7.276.48	\$-1.564.68	\$-2.068.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$73.400.00
4000-4185	ALCIRA BERROTERRAN	TRV 10 14 03 SUR	65	\$-3.002.64	\$-1.564.68	\$-1.564.68	\$-2.068.16	\$-5.303.64	\$-455.57				\$-10.386.53	\$913.600.00
4000-4190	ELIZABETH RIOS	TRV 10 14 03 CASA 39	11	\$-3.002.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.64	\$-455.57				\$-18.466.55	\$228.800.00
4000-4195	LUZ UVA	TRV 10 14 09	7	\$-3.002.64	\$-3.062.56	\$-1.564.68	\$-2.068.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$39.800.00
4000-4200	LUIS CUADRA	CASA 41	0	\$-3.002.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.64	\$-455.57				\$-17.845.01	\$47.800.00
4000-4205	JACQUELINE GOMEZ	TRV 10 14 12	1	\$-3.002.64	\$-7.276.48	\$-1.564.68	\$-2.068.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$36.700.00
4000-4210	ROSALBINA ABRIL	TRV 10 14 03 CASA 44	2	\$-3.002.64	\$-1.819.12	\$-1.564.68	\$-687.04	\$-5.303.64	\$-455.57				\$-12.872.66	\$82.800.00
4000-4215	PEDRO INFANTE	TRV 10 14 03 CASA 45	3	\$-3.002.64	\$-1.819.12	\$-1.564.68	\$-687.04	\$-5.303.64	\$-455.57				\$-12.872.66	\$82.800.00
4000-4220	ERNESTINA VARGAS	TRV 10 14 09 S NO 46	0	\$-3.002.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.64	\$-455.57				\$-17.845.01	\$24.800.00
4000-4225	FERNANDO FERNANDEZ	CASA 47	0	\$-3.002.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.64	\$-455.57				\$-17.845.01	\$24.800.00
4000-4230	PATRICIA VISCOTI	CASA 48 TRV 10 19 21	0	\$-3.002.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.64	\$-455.57				\$-17.845.01	\$24.800.00
4000-4235	HILDA CUADRA	TRV 10 14 27	0	\$-3.002.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.64	\$-455.57				\$-17.845.01	\$24.800.00
4000-4240	MARIALENNIS	TRV 10 14 33	0	\$-3.002.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.64	\$-455.57				\$-17.845.01	\$24.800.00
4000-4245	CARLOS MEJIA	CASA 49	0	\$-3.002.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.64	\$-455.57				\$-17.845.01	\$24.800.00
4000-4250	LEONEL CHAPARRO	CASA 50	0	\$-3.002.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.64	\$-455.57				\$-17.845.01	\$24.800.00
4000-4255	BEATRIZ MOLICA	CASA 51	0	\$-3.002.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.64	\$-455.57				\$-17.845.01	\$24.800.00
4000-4260	ROSALBINA ABRIL	CASA 52	0	\$-3.002.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.64	\$-455.57				\$-17.845.01	\$24.800.00
4000-4265	IBISS YANEZAS	CASA 53	0	\$-3.002.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.64	\$-455.57				\$-17.845.01	\$24.800.00
4000-4270	LIDIA TONCON	CASA 54	0	\$-3.002.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.64	\$-455.57				\$-17.845.01	\$24.800.00
4000-4275	ADYS CRAMELA	CASA 55	5	\$-3.002.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.64	\$-455.57				\$-17.845.01	\$24.800.00



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

Periodo: 08 de 2022

01 CICLO # 1

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Subscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
5000-5000-	DOBIA MEDINA	K 16 B 57	5	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.64	\$-455.57				\$-18.466.55	\$134.000.00
5000-5045-	CARMEN CANTOR	C 9 15 03	0	\$-3.062.64	\$-3.183.48	\$-1.564.68	\$-1.167.32	\$-5.303.64	\$-455.57				\$-14.737.31	\$22.100.00
5000-5050-	CIELO SALAZAR	K 16 B 63	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-19.875.69	\$34.500.00
5000-5055-	LUZ COTRINA	C 9 16 17	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.64	\$-455.57				\$-17.845.01	\$26.800.00
5000-5060-	NELCY MUJICA	C 9 16 31	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.64	\$-455.57				\$-17.845.01	\$26.800.00
5000-5065-	MIRTA MUJICA	K 16A 8A 27	4	\$-3.062.64	\$-6.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.64	\$-455.57				\$-18.088.09	\$28.600.00
5000-5070-	SANDRA MEDINA	C 9 16A 17	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.64	\$-455.57				\$-16.358.85	\$22.000.00
5000-5075-	CLAUDIA TONCON	C 9 8A 31	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.64	\$-455.57				\$-16.358.85	\$22.000.00
5000-5080-	YONEDA MENDEZ	K 17 B 64	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.64	\$-455.57				\$-16.358.85	\$22.000.00
5000-5085-	ANA CARDENAS	K 17 B 56	6	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.38	\$-5.303.64	\$-455.57				\$-12.251.15	\$132.300.00
5000-5090-	YANETH CASTILLO	K 17 B 38	1	\$-3.062.64	\$-3.183.48	\$-1.564.68	\$-1.167.32	\$-5.303.64	\$-455.57				\$-14.737.31	\$43.300.00
5000-5095-	ADELaida TONCON	K 17 B 38	9	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$367.400.00
5000-5100-	DEISY LVA	KK	31	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.64	\$-455.57				\$-10.386.53	\$493.800.00
5000-5105-	MAGDALEY JIMENEZ	K 17 B 16	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.64	\$-455.57				\$-18.466.55	\$27.700.00
5000-5110-	ALICIA FERNANDEZ	C 8 16A 24	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$30.500.00
5000-5115-	LIDIA GARCIA	C 8 16A 16	0	\$-3.062.64	\$-454.72	\$-1.564.68	\$-166.76	\$-5.303.64	\$-455.57				\$-11.008.07	\$19.500.00
5000-5120-	MARTHA RINCON	C 8A 16A 27	0	\$-3.062.64	\$-6.821.72	\$-1.564.68	\$-2.501.40	\$-5.303.64	\$-455.57				\$-19.708.63	\$29.600.00
5000-5125-	DIONNY SALAZAR	C 8A 16A 03	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$36.700.00
5000-5130-	SHERLY LIZARAZO	C 8A 16A 21	0	\$-3.062.64	\$-6.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.64	\$-455.57				\$-19.088.09	\$28.600.00
5000-5135-	LAILA RIVEROS	C 8A 16A 19	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.64	\$-455.57				\$-17.845.01	\$51.700.00
5000-5140-	GLORIA RUIZ	K 16A BA 03	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$44.500.00
5000-5145-	ZORANDA TORRES	K 16A 8A 04	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$36.700.00
5000-5150-	DARLEY BENITEZ	C 8A 16 10	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$911.400.00
5000-5155-	MARINELIXA CAÑALES	C 8A 16A 17	37	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.64	\$-455.57				\$-15.980.39	\$43.300.00
5000-5160-	ALIS SOGAMOSO	K 16A B 28	1	\$-3.062.64	\$-6.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.64	\$-455.57				\$-15.358.85	\$15.76.400.00
8000-7000-	CARMEN CARRIDO	C 13 2 39	69	\$-3.062.64	\$-3.636.24	\$-1.564.68	\$-1.334.08	\$-5.303.64	\$-455.57				\$-20.331.17	\$205.300.00
8000-7010-	NAPOLEON ESCOBAR	C 13 2 69	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-15.358.85	\$23.000.00
8000-7015-	MARIO MANCERA	C 13 2 77	4	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$23.000.00
8000-7020-	GELIAN PRADA	C 13 2 35	0	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.64	\$-455.57				\$-20.331.17	\$267.800.00
8000-7025-	CARLOS VACA	C 13 2 15	8	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-10.386.53	\$39.600.00
8000-7030-	ALICIA CARVAJAL	C 13 1 75	1	\$-3.062.64	\$-6.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.64	\$-455.57				\$-19.088.09	\$28.600.00
8000-7035-	MARINA PELAYO	C 13 1 59	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$484.600.00
8000-7040-	FANNY ANAYE	C 13 1 45	16	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$147.300.00
8000-7045-	GAIVIS TONCOJUA	K 13 1 39	3	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-10.386.53	\$874.300.00
8000-7050-	MARIA ULEJELO	C 13 1 27	38	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$44.500.00
8000-7055-	PIEDAD LANDAETA	C 13 1 21	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-15.980.39	\$183.200.00
8000-7075-	TANIA PEREZ	C 13 1 03	8	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.64	\$-455.57				\$-20.331.17	\$46.000.00
8000-7080-	ELSA NARANJO	C 13 1 23	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$184.700.00
8000-7085-	LEIDY SUAREZ	K 11 2 16	5	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$39.600.00
8000-7090-	LUIS TORRES	K 11 2 12	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$39.600.00



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

Periodo: 08 de 2022
01 CICLO # 1

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Suscriptor	Nombre	Direccion	Art	Cargo	Fila	Consumo	Cargo	Verdinto	Recolec.	Barido	Tarifa	Tarifa	Tarifa	Tarifa	Total	Valor
Uso: 01 Residencial				Producto		Producto	Mediario	Alcantar.	Escusas	de Calles	Acueducto	Alcantarillado	Aseo		Subsidios	Factura

Estrato 6 Categoría: 02 BAJO

6000-7095	MILLER GUEVARA	C 12A 1 20	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.068 16	\$ 5.303 64	\$ 485 57						\$ 20 331 17	\$ 33 500 00
6000-7100	LUIS BALLESTEROS	C 12A 1 96	0	\$ 3.062 64	\$ 4.093 02	\$ 1.564 68	\$ 1.500 84	\$ 5.303 64	\$ 485 57						\$ 15 980 39	\$ 24 000 00
6000-7130	MARTHA DUEÑERO	C 12A 2 20	5	\$ 3.062 64		\$ 1.564 68		\$ 5.303 64	\$ 485 57						\$ 10 386 53	\$ 136 000 00
6000-7135	MARIA TAY	C 12A 2 26	0	\$ 3.062 64	\$ 5.002 58	\$ 1.564 68	\$ 1.834 36	\$ 5.303 64	\$ 485 57						\$ 17 223 47	\$ 25 800 00
6000-7144	GILBERTO MORRA	C 12A 2 38	0	\$ 3.062 64	\$ 1.364 34	\$ 1.564 68	\$ 500 28	\$ 5.303 64	\$ 485 57						\$ 12 251 15	\$ 18 400 00
6000-7145	VICTOR MORRA	C 12A 2 52	2	\$ 3.062 64	\$ 5.912 14	\$ 1.564 68	\$ 2.167 88	\$ 5.303 64	\$ 485 57						\$ 18 466 56	\$ 76 800 00
6000-7146	MARILU LEMUS	C 12A 2A 02	0	\$ 3.062 64	\$ 454 78	\$ 1.564 68	\$ 166 76	\$ 5.303 64	\$ 485 57						\$ 11 008 07	\$ 16 500 00
6000-7148	NELSON ROLAS	C 12A 2 18	1	\$ 3.062 64	\$ 300 55	\$ 1.564 68	\$ 333 52	\$ 5.303 64	\$ 485 57						\$ 11 629 57	\$ 57 200 00
6000-7155	NELSON ROLAS	C 12A 2 19	0	\$ 3.062 64	\$ 5.912 14	\$ 1.564 68	\$ 2.167 88	\$ 5.303 64	\$ 485 57						\$ 18 466 56	\$ 72 700 00
6000-7160	LIDIA PRADA	C 12A 2 65	5	\$ 3.062 64	\$ 6.306 92	\$ 1.564 68	\$ 2.334 64	\$ 5.303 64	\$ 485 57						\$ 19 088 09	\$ 180 500 00
6000-7170	JENNY ROA	C 12A 2 11	7	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.068 16	\$ 5.303 64	\$ 485 57						\$ 20 331 17	\$ 418 300 00
6000-7180	MOISES HURTADO	C 12A 1 15	3	\$ 3.062 64	\$ 2.273 90	\$ 1.564 68	\$ 433 80	\$ 5.303 64	\$ 485 57						\$ 13 494 29	\$ 78 100 00
6000-7186	JUAN ARENAS	C 12 1 41	0	\$ 3.062 64	\$ 300 56	\$ 1.564 68	\$ 333 52	\$ 5.303 64	\$ 485 57						\$ 11 629 61	\$ 17 400 00
6000-7200	CELLER SERPA	C 12A 1 31	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.068 16	\$ 5.303 64	\$ 485 57						\$ 17 223 47	\$ 25 800 00
6000-7205	DEBADIO ESTEVES	C 12 1 12	0	\$ 3.062 64	\$ 2.728 68	\$ 1.564 68	\$ 1.000 56	\$ 5.303 64	\$ 485 57						\$ 14 115 77	\$ 175 500 00
6000-7206	FERRIN ESTEPA	C 12 1 38	7	\$ 3.062 64	\$ 2.728 68	\$ 1.564 68	\$ 1.000 56	\$ 5.303 64	\$ 485 57						\$ 14 115 77	\$ 21 200 00
6000-7220	CAMLO REYES	C 12 2 04	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.068 16	\$ 5.303 64	\$ 485 57						\$ 20 331 17	\$ 38 500 00
6000-7225	MARIA GUTIERROS	C 12 2 24	9	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.068 16	\$ 5.303 64	\$ 485 57						\$ 17 223 47	\$ 25 800 00
6000-7231	DELU ORTIZ	C 12 2 06	0	\$ 3.062 64	\$ 5.912 14	\$ 1.564 68	\$ 2.167 88	\$ 5.303 64	\$ 485 57						\$ 18 466 56	\$ 27 700 00
6000-7235	TEOFILO MEDINA	C 12 2A 06	0	\$ 3.062 64	\$ 5.912 14	\$ 1.564 68	\$ 2.167 88	\$ 5.303 64	\$ 485 57						\$ 10 386 53	\$ 15 600 00
6000-7245	JAMIE ESTEPA	C 12 2 84	0	\$ 3.062 64	\$ 4.093 02	\$ 1.564 68	\$ 1.500 84	\$ 5.303 64	\$ 485 57						\$ 15 980 39	\$ 332 700 00
6000-7265	ROSALBA PORTILLA	C 12 2 25	0	\$ 3.062 64		\$ 1.564 68		\$ 5.303 64	\$ 485 57						\$ 16 601 99	\$ 24 000 00
6000-7280	NATIELO SANTOS	DIAG 11 1 06	15	\$ 3.062 64	\$ 4.093 02	\$ 1.564 68	\$ 2.334 64	\$ 5.303 64	\$ 485 57						\$ 19 088 09	\$ 24 000 00
6000-7290	OMAR CARVALAL	TRV 11 1 04	0	\$ 3.062 64	\$ 4.547 80	\$ 1.564 68	\$ 1.667 88	\$ 5.303 64	\$ 485 57						\$ 16 601 99	\$ 24 000 00
6000-7298	OLMEDO SANTOS	C 12 1 SUR 17	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68		\$ 5.303 64	\$ 485 57						\$ 16 601 99	\$ 24 000 00
7000-6020	ELVARA CHACON	K 7 14 75	0	\$ 3.062 64	\$ 3.183 46	\$ 1.564 68	\$ 1.167 32	\$ 5.303 64	\$ 485 57						\$ 14 127 31	\$ 22 100 00
7000-6035	ALBA RINCON	C 14 7 50	0	\$ 3.062 64	\$ 3.183 46	\$ 1.564 68	\$ 1.167 32	\$ 5.303 64	\$ 485 57						\$ 14 127 31	\$ 22 100 00
7000-6040	MARIA HIGUERA	C 14 7 62	0	\$ 3.062 64	\$ 3.183 46	\$ 1.564 68	\$ 1.167 32	\$ 5.303 64	\$ 485 57						\$ 14 127 31	\$ 22 100 00
7000-6045	JOSE CAMACHO	C 14 7 62	0	\$ 3.062 64	\$ 3.183 46	\$ 1.564 68	\$ 1.167 32	\$ 5.303 64	\$ 485 57						\$ 14 127 31	\$ 22 100 00
7000-6050	JOSE PRABAN	C 14 8 04	0	\$ 3.062 64	\$ 3.183 46	\$ 1.564 68	\$ 1.167 32	\$ 5.303 64	\$ 485 57						\$ 14 127 31	\$ 22 100 00
7000-6060	VICTOR FALANDO	C 14 8 10	5	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.068 16	\$ 5.303 64	\$ 485 57						\$ 17 223 47	\$ 25 800 00
7000-6065	ROBERT DARETO	K 8 13 75	0	\$ 3.062 64	\$ 3.183 46	\$ 1.564 68	\$ 1.167 32	\$ 5.303 64	\$ 485 57						\$ 14 127 31	\$ 22 100 00
7000-6070	ROBERT DARETO	K 8 13 75	0	\$ 3.062 64	\$ 3.183 46	\$ 1.564 68	\$ 1.167 32	\$ 5.303 64	\$ 485 57						\$ 14 127 31	\$ 22 100 00
7000-6072	WILLIAM MARTINEZ	K 8 13 28	0	\$ 3.062 64	\$ 3.183 46	\$ 1.564 68	\$ 1.167 32	\$ 5.303 64	\$ 485 57						\$ 14 127 31	\$ 22 100 00
7000-6075	BLANCA VARGAS	K 8 13 47	0	\$ 3.062 64	\$ 3.183 46	\$ 1.564 68	\$ 1.167 32	\$ 5.303 64	\$ 485 57						\$ 14 127 31	\$ 22 100 00
7000-6080	HECTOR CORDOBA	K 8 13 30	1	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.068 16	\$ 5.303 64	\$ 485 57						\$ 14 127 31	\$ 22 100 00
7000-6094	PEDRO BARON	C 14 8 85	0	\$ 3.062 64	\$ 1.819 12	\$ 1.564 68	\$ 687 04	\$ 5.303 64	\$ 485 57						\$ 12 872 66	\$ 19 300 00
7000-6095	DOMINGO BARON	C 14 8 87	42	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.068 16	\$ 5.303 64	\$ 485 57						\$ 20 331 17	\$ 388 000 00
7000-6105	MARIA VALDEZ	C 14 1 47	0	\$ 3.062 64	\$ 4.093 02	\$ 1.564 68	\$ 1.500 84	\$ 5.303 64	\$ 485 57						\$ 15 524 87	\$ 23 300 00



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

Periodo: 08 de 2022

01 CICLO # 1

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueducto	Costo fijo Acueducto	Cargo Fijo Alcantarillado	Verdinto Alcantarillado	Recoloc. Bpsuras	Barrido de Callos	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Estrato ó Categoría: 02 BAJO														
7000-6110 -	JOSE SANTOS	C 14 7 39	0	\$-3.062.64	\$-909.56	\$-1.564.68	\$-333.52	\$-5.303.64	\$-455.57				\$-11.629.61	\$17.400.00
7000-6115 -	VIRGILIO BRICENO	K 7 13 73	2	\$-3.062.64	\$-1.022.58	\$-1.564.68	\$-1.834.36	\$-5.303.64	\$-455.57				\$-17.223.47	\$83.100.00
7000-6125 -	JORGE MARTINEZ	C 13 7 30	49	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.64	\$-455.57				\$-12.251.15	\$1.321.800.00
7000-6140 -	LUZ MORENO	C 13 7 70	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.64	\$-455.57				\$-17.846.01	\$28.800.00
7000-6150 -	MARCO MARTINEZ	C 13 8 10	0	\$-3.062.64	\$-2.275.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$33.600.00
7000-6155 -	DAGOBERTO CAMACHO	C 13 8 24	2	\$-3.062.64	\$-454.78	\$-1.564.68	\$-1.667.76	\$-5.303.64	\$-455.57				\$-11.008.07	\$53.200.00
7000-6160 -	MARIA QUINTERO	C 13 8 32	0	\$-3.062.64	\$-2.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$120.600.00
7000-6175 -	NATIVIDAD REYES	C 13 8 90	0	\$-3.062.64	\$-2.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$30.500.00
7000-6180 -	PEDRO SARMIENTO	K 9 13 79	4	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.64	\$-455.57				\$-17.846.01	\$49.100.00
7000-6195 -	DANIA MARTINEZ	C 13 9 14	0	\$-3.062.64	\$-2.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-13.084.23	\$20.200.00
7000-6200 -	GILMA MARTINEZ	C 13 9 30	0	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.80	\$-5.303.64	\$-455.57				\$-18.466.55	\$27.700.00
7000-6210 -	JOSE ZARATE	C 13 9 31	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-1.334.08	\$-5.303.64	\$-455.57				\$-15.358.85	\$23.000.00
7000-6215 -	REGISTRADURIA DEL ESTADO	K 8 C 13	0	\$-3.062.64	\$-3.038.24	\$-1.564.68	\$-333.52	\$-5.303.64	\$-455.57				\$-11.629.61	\$17.400.00
7000-6220 -	JAVIER FALARGO	BILLARES	0	\$-3.062.64	\$-909.56	\$-1.564.68	\$-333.52	\$-5.303.64	\$-455.57				\$-12.872.69	\$19.300.00
7000-6225 -	OMAR RIVEROS	CAUDAL	1	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-667.04	\$-5.303.64	\$-455.57				\$-12.056.31	\$39.400.00
7000-6230 -	MARIA RIVEROS	Caudal	1	\$-3.062.64	\$-909.56	\$-1.564.68	\$-333.52	\$-5.303.64	\$-455.57				\$-10.386.53	\$58.100.00
7000-6245 -	BANCO AGRARIO	C 12 8	0	\$-3.062.64	\$-909.56	\$-1.564.68	\$-333.52	\$-5.303.64	\$-455.57				\$-10.386.53	\$128.300.00
7000-6250 -	YOLIMA QUINTERO	K 8 12-16 Y 12-18 LOCAL 1	7	\$-3.062.64		\$-1.564.68		\$-5.303.64	\$-455.57				\$-10.386.53	\$16.600.00
7000-6251 -	YOLIMA QUINTERO	K 8 12 16 LOCAL 2	0	\$-3.062.64		\$-1.564.68		\$-5.303.64	\$-455.57				\$-14.115.77	\$21.200.00
7000-6252 -	YOLIMA QUINTERO	K 8 12 22 APARTAMENTO	0	\$-3.062.64	\$-2.228.68	\$-1.564.68	\$-1.000.56	\$-5.303.64	\$-455.57				\$-11.008.07	\$16.500.00
7000-6255 -	MARILUZ QUINTERO	K 8 12 28	0	\$-3.062.64	\$-454.78	\$-1.564.68	\$-1.667.76	\$-5.303.64	\$-455.57				\$-18.466.55	\$24.500.00
7000-6260 -	PEDRO QUINTERO	K 8 12 38	1	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.64	\$-455.57				\$-20.331.17	\$172.300.00
7000-6265 -	MARY QUINTERO	K 8 12 32	2	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$52.300.00
7000-6270 -	MARY QUINTERO	K 8 12 26	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-17.223.47	\$25.800.00
7000-6275 -	MARY QUINTERO	K 8 12 22	0	\$-3.062.64	\$-5.092.58	\$-1.564.68	\$-1.834.36	\$-5.303.64	\$-455.57				\$-20.331.17	\$71.900.00
7000-6280 -	OLGA QUINTERO	K 8 12 34	7	\$-3.062.64		\$-1.564.68		\$-5.303.64	\$-455.57				\$-17.846.01	\$107.600.00
7000-6285 -	HOLDER SAMABRIA	K 8 12 52	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$64.700.00
7000-6295 -	JOSE HUERTAS	CAUDAL	3	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.64	\$-455.57				\$-15.800.39	\$24.000.00
7000-6298 -	MARTHA PARADA	C 12 9 44	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-14.737.31	\$159.900.00
7000-6300 -	GUSTAVO CRUZ	C 12 9 44	0	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.140.84	\$-5.303.64	\$-455.57				\$-20.331.17	\$143.400.00
7000-6305 -	INIC CUADRA	C 12 9 66	4	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-11.629.61	\$51.300.00
7000-6310 -	AMIRY MEDINA	C 12 9 67	2	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-14.115.77	\$21.200.00
7000-6315 -	GLORIA SANTOS	C 12 9 67 ANTIGUA	2	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$56.000.00
7000-6317 -	GLORIA SANTOS	CALLE 12 9 57 NO.2	2	\$-3.062.64	\$-909.56	\$-1.564.68	\$-333.52	\$-5.303.64	\$-455.57				\$-14.115.77	\$21.200.00
7000-6318 -	GLORIA SANTOS	CALLE 12 9 57 NO.3	2	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-1.000.56	\$-5.303.64	\$-455.57				\$-20.331.17	\$57.300.00
7000-6325 -	HIPOLYTO ALVAREZ	C 12 9 57 NO.4	0	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-1.000.56	\$-5.303.64	\$-455.57				\$-20.331.17	\$49.100.00
7000-6330 -	LUCILA DELGADO	C 12 9 33	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57				\$-16.801.93	\$24.900.00
7000-6335 -	LUCILA DELGADO	K 9 10 58 CASA	0	\$-3.062.64	\$-4.547.60	\$-1.564.68	\$-1.667.76	\$-5.303.64	\$-455.57					



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

Periodo: 08 de 2022
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
02/09/2022 11:10:15

Director	Nombre	Dirección	Ant.	Cargos	Fijo	Consumo	Cargos	Fijo	Variable	Recarga	Excedido	Tarifa	Plena	Tarifa	Plena	Tarifa	Plena	Total	Valor
Usor	01	Residencial																	
Estrato 6 Categoría: 02 BAJO																			

7000-6340- -	LUCILA DELGADO	BILLARES	0	\$-3.002.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57									\$-20.331.17	\$42.900.00
7000-6345- -	MICRONERAS SIERVAS	C 12 K 8 91	1	\$-3.002.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.64	\$-455.57									\$-12.251.15	\$42.200.00
7000-6360- -	ELVIRA GUTIERREZ	C 12 K 8 LOCAL 5	0	\$-3.002.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57									\$-20.331.17	\$87.000.00
7000-6365- -	ELVIRA GUTIERREZ	K 8 C 12	0	\$-3.002.64	\$-8.366.52	\$-1.564.68	\$-2.334.64	\$-5.303.64	\$-455.57									\$-18.088.09	\$28.000.00
7000-6370- -	FELIPE PEDRAZA	C 12 K 7 87	0	\$-3.002.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57									\$-20.331.17	\$66.200.00
7000-6375- -	LUCILA MONTOYA	C 12 K 8	8	\$-3.002.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.64	\$-455.57									\$-18.466.55	\$395.600.00
7000-6380- -	LIBARDO VELASQUEZ	BILLARES	0	\$-3.002.64	\$-4.547.80	\$-1.564.68	\$-1.657.64	\$-5.303.64	\$-455.57									\$-16.801.93	\$24.900.00
7000-6385- -	VICENTE MARINO	C 12 K 7 27	2	\$-3.002.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57									\$-13.494.23	\$20.200.00
7000-6390- -	ADRIAN FAJARDO	C 12 K 8	0	\$-3.002.64	\$-2.273.90	\$-1.564.68	\$-433.80	\$-5.303.64	\$-455.57									\$-11.008.07	\$16.600.00
7000-6395- -	ADRIAN FAJARDO	K 7 11 75 LOCAL 3	0	\$-3.002.64	\$-454.78	\$-1.564.68	\$-166.76	\$-5.303.64	\$-455.57									\$-10.386.53	\$15.000.00
7000-6400- -	ADRIAN FAJARDO	K 7 11 75	0	\$-3.002.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57									\$-20.331.17	\$32.100.00
7000-6410- -	LUIS RUIZ	K 7 11 15	0	\$-3.002.64	\$-4.033.02	\$-1.564.68	\$-1.500.84	\$-5.303.64	\$-455.57									\$-15.280.39	\$24.000.00
7000-6420- -	ARCELINA BARON	TER PISO	1	\$-3.002.64		\$-1.564.68		\$-5.303.64	\$-455.57									\$-10.386.53	\$36.300.00
7000-6425- -	MARIA CASAS	C 11 7 32	0	\$-3.002.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57									\$-20.331.17	\$33.600.00
7000-6430- -	ANA SANDOVAL	C 11 7 50	0	\$-3.002.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57									\$-20.331.17	\$30.200.00
7000-6440- -	ELVIRA GUTIERREZ	FISCALIA	0	\$-3.002.64	\$-454.78	\$-1.564.68	\$-166.76	\$-5.303.64	\$-455.57									\$-11.008.07	\$16.600.00
7000-6445- -	TELECOMUNICACIONES	CAUDAL	12	\$-3.002.64		\$-1.564.68		\$-5.303.64	\$-455.57									\$-10.386.53	\$205.600.00
7000-6450- -	TRINIDAD LIVA	C 11 8 10	0	\$-3.002.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57									\$-20.331.17	\$87.800.00
7000-6460- -	MICRONERAS SIERVAS	C 11 8 56	2	\$-3.002.64	\$-2.273.90	\$-1.564.68	\$-433.80	\$-5.303.64	\$-455.57									\$-13.494.23	\$127.800.00
7000-6470- -	ARTURO MORENO	K 9 10 62	0	\$-3.002.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57									\$-20.331.17	\$88.800.00
7000-6480- -	OLGA MORENO	C 11 9 48	1	\$-3.002.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57									\$-10.386.53	\$408.200.00
7000-6485- -	ANA SALAMANCA	C 11 8 60	7	\$-3.002.64		\$-1.564.68		\$-5.303.64	\$-455.57									\$-11.008.07	\$15.000.00
7000-6495- -	FELISA GOMEZ	K 10 11 18 ANTISUA	0	\$-3.002.64	\$-454.78	\$-1.564.68	\$-166.76	\$-5.303.64	\$-455.57									\$-20.331.17	\$480.200.00
7000-6500- -	HATO COROZAL CENTRO	C 12 K 10	5	\$-3.002.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57									\$-14.733.96	\$32.100.00
7000-6505- -	FLORA ALVARADO	K 10 11 41	0	\$-3.002.64	\$-5.912.14	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57									\$-20.331.17	\$38.200.00
7000-6509- -	ORLANDO SANDOVAL	K 10 11 31	0	\$-3.002.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57									\$-14.737.31	\$22.100.00
7000-6510- -	AURA CACERES	K 10 11 15	0	\$-3.002.64	\$-8.183.46	\$-1.564.68	\$-1.467.32	\$-5.303.64	\$-455.57									\$-20.331.17	\$32.100.00
7000-6515- -	NICOLAS CATTAN	C 11 10 02	6	\$-3.002.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57									\$-20.331.17	\$382.200.00
7000-6520- -	JOSE SANDOVAL	C 11 10 50	0	\$-3.002.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57									\$-20.331.17	\$33.600.00
7000-6530- -	AURA NIÑO	K 11 11 14	0	\$-3.002.64		\$-1.564.68		\$-5.303.64	\$-455.57									\$-10.386.53	\$15.000.00
7000-6535- -	LEISA CUADRA	COMERCIAL	0	\$-3.002.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57									\$-20.331.17	\$89.200.00
7000-6540- -	LEISA CUADRA	C 12 K 85 LOCAL 1	0	\$-3.002.64	\$-454.78	\$-1.564.68	\$-166.76	\$-5.303.64	\$-455.57									\$-11.008.07	\$16.600.00
7000-6545- -	LEISA CUADRA	C 12 K 85 LOCAL 2	0	\$-3.002.64		\$-1.564.68		\$-5.303.64	\$-455.57									\$-10.386.53	\$15.000.00
7000-6550- -	TERESA MALDONADO	C 12 K 85 BILARES	0	\$-3.002.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57									\$-12.251.15	\$18.400.00
7000-6555- -	SMON NOJICA	C 11 10 56	0	\$-3.002.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.64	\$-455.57									\$-10.386.53	\$645.900.00
7000-6570- -	JOSE CELY	C 11 10 73 LOCAL	1	\$-3.002.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57									\$-19.975.60	\$253.200.00
7000-6575- -	MAROLINA CAMARGO	C 11 K 10	1	\$-3.002.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.64	\$-455.57									\$-12.251.15	\$34.000.00



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Periodo: 08 de 2022

01 CICLO # 1

Código:
Version:

Fecha del Reporte:
02/09/2022 11:10:15

Subscriptor	Nombre	Dirección	Air	Cargo Filio Acueducto	Consumo Acueducto	Cargo Filio Alcantarillado	Vertimiento Alcantarillado	Recoloc. Bosuras	Estado de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
7000-6500-	JOHN SEPULVEDA	C 11 9 39	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$18,300.00
7000-6585-	FREDY'S OJEDA	C 11 9 07	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$18,400.00
7000-6590-	CARMEN DELGADO	K 9 10 52	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$49,200.00
7000-6686-	CARILDA DELGADO	C 11 8 73	0	\$-3,062.64	\$-2,273.90			\$-5,303.64	\$-455.57				\$-11,096.75	\$18,600.00
7000-6600-	ENRIQUE DELGADO	C 11 8 53	55	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$893,200.00
7000-6605-	MARGARITA CUADRA	K 8 10 55	8	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$367,700.00
7000-6610-	ANGEL TONCON	K 8 10 21	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$42,600.00
7000-6615-	CECILIA QUINTERO	C 10 8 26	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$22,100.00
7000-6620-	LEIDY LANDAETA	C 10 8 55	2	\$-3,062.64	\$-4,493.02	\$-1,564.68	\$-1,500.84	\$-5,303.64	\$-455.57				\$-15,980.36	\$71,000.00
7000-6625-	JESSICA LANDAETA	C 10 8 60	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.38	\$-5,303.64	\$-455.57				\$-17,223.47	\$25,800.00
7000-6630-	ANA MORENO	C 10 7 32	0	\$-3,062.64	\$-6,921.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57				\$-16,706.63	\$29,600.00
7000-6635-	PEDRO INFANTE	Caudal	1	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57				\$-11,629.61	\$13,900.00
7000-6640-	MATILDE CARVAJAL	Caudal	0	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57				\$-14,737.31	\$22,100.00
7000-6650-	MATILDE CARVAJAL	Caudal	0	\$-3,062.64	\$-4,547.82	\$-1,564.68	\$-1,667.06	\$-5,303.64	\$-455.57				\$-16,601.93	\$24,900.00
7000-6655-	MARIETA LIVA	Caudal	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-667.04	\$-5,303.64	\$-455.57				\$-12,872.69	\$19,300.00
7000-6660-	MARIA DELGADO	Caudal	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57				\$-18,466.55	\$27,700.00
7000-6665-	RAFAEL PARADA	K 9 10 55	0	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.60	\$-5,303.64	\$-455.57				\$-13,494.23	\$20,200.00
7000-6670-	MARIA NAVARRO	K 9 10 21	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.80	\$-5,303.64	\$-455.57				\$-16,601.93	\$24,900.00
7000-6675-	MAGALY DELGADO	Caudal	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$116,100.00
7000-6680-	TULIA TORREZ	C 10 9 26	2	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$380,400.00
7000-6685-	LORENZO TORREZ	C 10 9 34	18	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$44,500.00
7000-6690-	MIGUEL SALAZAR	C 10 9 52	0	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$46,800.00
7000-6700-	fernando BASTILLA	K 10 10 49	2	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-20,331.17	\$198,300.00
7000-6710-	GLORIA MORA	K 10 10 47	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$22,100.00
7000-6715-	LUZ DELGADO	K 10 10 24 NUEVA	0	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57				\$-14,737.31	\$22,100.00
7000-6725-	SERGIO DELGADO	C 10 10 30	0	\$-3,062.64	\$-3,639.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57				\$-15,358.85	\$23,000.00
7000-6730-	TIMOLEON SANABRIA	Caudal	3	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57				\$-6,520.84	\$39,100.00
7000-6740-	REINALDO FERNANDEZ	Caudal	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57				\$-18,466.55	\$27,700.00
8000-7002-	DOLORES FANDINO	K 14 6 95	0	\$-3,062.64	\$-3,639.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57				\$-15,358.85	\$23,000.00
8000-7010-	JULIETA BASTILLA	C 14 8 20	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-196.76	\$-5,303.64	\$-455.57				\$-11,008.07	\$16,500.00
8000-7012-	LUIS TORRES	K 6 14 32	1	\$-3,062.64	\$-3,639.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57				\$-15,358.85	\$38,600.00
8000-7015-	MARTHA NÚÑEZ	C 14 5 48	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$47,600.00
8000-7020-	FABIO FERNANDEZ	C 14 3 30 CASA	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$58,900.00
8000-7025-	FABIO FERNANDEZ	Esperanza	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$32,100.00
8000-7035-	LUIS MORENO	C 14 2 134	0	\$-3,062.64	\$-7,276.48			\$-5,303.64	\$-455.57				\$-16,698.33	\$25,300.00
8000-7040-	PACO SANDOVAL	C 14 2 84	0	\$-3,062.64	\$-7,276.48			\$-5,303.64	\$-455.57				\$-16,698.33	\$38,500.00
8000-7045-	BLANCA SEPULVEDA	C 14 2 60	0	\$-3,062.64	\$-909.56			\$-5,303.64	\$-455.57				\$-9,731.41	\$14,600.00
8000-7050-	DAYRA GOMEZ	Esperanza	12	\$-3,062.64	\$-4,093.02			\$-5,303.64	\$-455.57				\$-12,914.87	\$225,000.00
8000-7055-	JESUS LIVA	Esperanza	0	\$-3,062.64	\$-2,728.68			\$-5,303.64	\$-455.57				\$-11,550.53	\$17,300.00
8000-7060-	ESTEBAN MEJIA	C 14 8 71	0	\$-3,062.64	\$-6,395.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57				\$-19,988.09	\$28,600.00



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

Periodo: 08 de 2022
01 CICLO # 1

Código:
Versión:
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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueducto	Cargos Fijos Acueducto	Verlento Alcantarillado	Recob. Enseres	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial													
Estrato ó Categoría: 02 BAJO													
8000-7355- -	DORIS QUINTERO	C 13 2 34	0	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-455.57			\$-14,115.77	\$21,200.00
8000-7357- -	YENNY RODRIGUEZ	C 13 2 42	0	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57			\$-15,358.85	\$23,000.00
8000-7360- -	MARTHA GOMEZ	C 13 2 68	0	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57			\$-10,386.53	\$15,600.00
8000-7365- -	JULIAN PRADA	C 13 2 66	0	\$-3,062.64	\$-5,467.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57			\$-17,388.44	\$26,100.00
8000-7375- -	JOSE GOMEZ	C 13 3 30	0	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57			\$-15,358.85	\$23,000.00
8000-7380- -	JAVIER JAMES	C 13 3 64	3	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57			\$-10,386.53	\$52,100.00
8000-7385- -	HIPOLITO MANCIBE	C	0	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57			\$-10,386.53	\$15,600.00
8000-7400- -	JAIME LOPEZ	K 4 13 32	15	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-455.57			\$-20,331.17	\$32,100.00
8000-7405- -	CARMEN PARRA	K 4 13 32	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-15,358.85	\$46,000.00
8000-7427- -	YENNYT PARRA	K 4 13 83	1	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57			\$-15,358.85	\$23,000.00
8000-7430- -	JOSEFA SILVA	K 4 13 73	0	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57			\$-20,331.17	\$42,900.00
8000-7440- -	PABLO AMADO	K 4 13 31	3	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-19,709.63	\$67,900.00
8000-7445- -	LUZ GUTIERREZ	C 13 4 16	0	\$-3,062.64	\$-6,821.76	\$-1,564.68	\$-2,201.40	\$-5,303.64	\$-455.57			\$-20,331.17	\$219,800.00
8000-7460- -	SILIA DAVILA	C 13 4 66	3	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-12,251.15	\$348,800.00
8000-7462- -	FABIO CORDOBA	K 5 13 28	1	\$-3,062.64	\$-4,083.02	\$-1,564.68	\$-1,500.84	\$-5,303.64	\$-455.57			\$-15,801.93	\$24,900.00
8000-7480- -	DIANA VARGAS	K 5 13 100	5	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.64	\$-455.57			\$-10,386.53	\$145,100.00
8000-7505- -	JOHN GOMEZECHE	K 5 13 27	0	\$-3,062.64	\$-4,547.60	\$-1,564.68	\$-1,667.60	\$-5,303.64	\$-455.57			\$-20,331.17	\$61,800.00
8000-7510- -	FLORA FUENTES	C 13 5 02	7	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57			\$-11,008.07	\$35,600.00
8000-7515- -	NORMIDA ZAMORA	C 13 5 18	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-14,737.31	\$167,800.00
8000-7525- -	LUIS CHAVARRIAGA	C 13 5 46	1	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57			\$-12,251.15	\$18,400.00
8000-7530- -	CARMEN PARADA	C 13 5 76	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.64	\$-455.57			\$-20,331.17	\$75,000.00
8000-7535- -	JOAQUIN PARADA	K 6 13 04 08	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-20,331.17	\$41,400.00
8000-7540- -	MARIA CORDON	C 13 5 76	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-20,331.17	\$21,200.00
8000-7550- -	CARMEN BARON	K 6 13 38	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-14,737.31	\$22,100.00
8000-7555- -	GUILLERMINA NIÑO	K 6 13 62	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-19,088.09	\$28,600.00
8000-7560- -	BEATRIZ GRACIA	K 6 13 76	0	\$-3,062.64	\$-5,306.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57			\$-20,331.17	\$65,100.00
8000-7562- -	RAMON ARENAS	K 6 13 78	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-10,386.53	\$15,600.00
8000-7570- -	HERIBERTO OCACIONES	K 6 13 50	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-20,331.17	\$42,900.00
8000-7575- -	ERNESINA DURAN	K 6 13 61	0	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57			\$-19,709.63	\$29,800.00
8000-7580- -	RAMON ARENAS	K 6 13 35	0	\$-3,062.64	\$-8,821.76	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57			\$-19,709.63	\$29,800.00
8000-7590- -	PELORO NIÑOS	C 13 6 18 arriendo	0	\$-3,062.64	\$-6,821.76	\$-1,564.68	\$-2,201.40	\$-5,303.64	\$-455.57			\$-20,331.17	\$33,600.00
8000-7595- -	MARIA VARGAS	C 13 6 08	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-19,088.09	\$28,600.00
8000-7600- -	LUCY GONZALEZ	C 13 6 34	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-18,468.55	\$24,900.00
8000-7615- -	DORIS CARVAJAL	K 7 13 30	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-18,468.55	\$27,700.00
8000-7625- -	MARIA RODRIGUEZ	K 7 12 54	0	\$-3,062.64	\$-5,306.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57			\$-16,801.93	\$24,900.00
8000-7630- -	FLORINDA ESLEYA	C 13 5 41	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57			\$-18,468.55	\$27,700.00
8000-7635- -	JOSE GONZALEZ	K 6 12 57	0	\$-3,062.64	\$-4,547.60	\$-1,564.68	\$-1,667.60	\$-5,303.64	\$-455.57			\$-18,468.55	\$27,700.00
8000-7640- -	ERNESTINA DURAN	C 13 5 71	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57			\$-18,468.55	\$27,700.00



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

Periodo: 08 de 2022

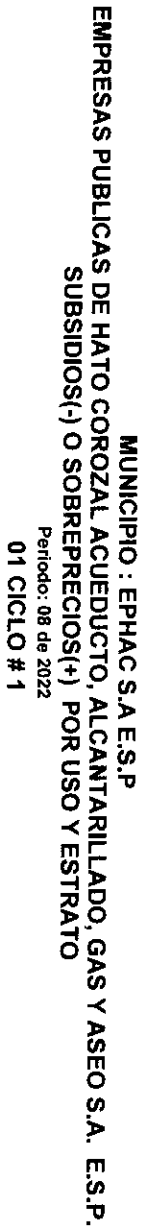
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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueducto	Carga Fija Alcantarillado	Varfinto Alcantarillado	Recalculo Escuras	Tarifa Piena Acueducto	Tarifa Piena Alcantarillado	Tarifa Piena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial												
Estrato ó Categoría: 02 BAJO												
9000-9087-	LEONOR RODRIGUEZ	C 12 3 45	0	\$-3.062.64	\$-2.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64			\$-18.875.60	\$20.800.00
9000-9090-	JOSE ACUILAR	C 12 3 15	0	\$-3.062.64	\$-2.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57		\$-20.331.17	\$55.400.00
9000-9065-	NOEL CANAY	K 4 11 56	2	\$-3.062.64	\$-454.78	\$-1.564.68	\$-1.667.76	\$-5.303.64	\$-455.57		\$-11.008.07	\$50.400.00
9000-9070-	DIANA LOPEZ	K 4 11 38	4	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57		\$-20.331.17	\$185.300.00
9000-9075-	JOSE FERNANDEZ	K 4 11 57	4	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.64	\$-455.57		\$-17.845.01	\$92.900.00
9000-9077-	MARIA MOLINA	G 11 4 04	21	\$-3.062.64		\$-1.564.68		\$-5.303.64	\$-455.57		\$-10.386.53	\$483.300.00
9000-9079-	JULIO GOMEZ	K 4 11 37	0	\$-3.062.64		\$-1.564.68		\$-5.303.64	\$-455.57		\$-10.386.53	\$15.600.00
9000-9080-	FARMENO GOMEZ	K 4 11 47	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57		\$-20.331.17	\$32.100.00
9000-9085-	CARELY AVILA	K 5 11 24	1	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-1.000.56	\$-5.303.64	\$-455.57		\$-20.331.17	\$139.900.00
9000-9090-	TERESA MORALES	K 5 11 24	0	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-1.000.56	\$-5.303.64	\$-455.57		\$-20.331.17	\$21.200.00
9000-9100-	LUZ LIVA	K 5 11 41	6	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57		\$-20.331.17	\$303.200.00
9000-9115-	MARIO BARCHILON	C 11 5 73	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57		\$-20.331.17	\$30.500.00
9000-9120-	ANA JIMENEZ	C 11 5 90	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57		\$-20.331.17	\$30.500.00
9000-9125-	JOSE SANDOVAL	C 11 6 51	0	\$-3.062.64	\$-2.273.96	\$-1.564.68	\$-633.90	\$-5.303.64	\$-455.57		\$-13.494.23	\$20.200.00
9000-9130-	RODRIGO GUITARRA	C 11 6 47	0	\$-3.062.64	\$-454.78	\$-1.564.68	\$-1.667.76	\$-5.303.64	\$-455.57		\$-20.331.17	\$36.800.00
9000-9135-	YAMILE GOYENECHE	C 10 5 25	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57		\$-20.331.17	\$16.500.00
9000-9140-	LUZ BARMIENTO	C 10 5 34	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.64	\$-455.57		\$-20.331.17	\$39.800.00
9000-9145-	JUAN HERNANDEZ	C 10 5 44	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.64	\$-455.57		\$-12.012.69	\$19.300.00
9000-9150-	RUSEBIO HERNANDEZ	C 10 5 64	0	\$-3.062.64	\$-3.639.24	\$-1.564.68	\$-1.334.08	\$-5.303.64	\$-455.57		\$-15.358.85	\$26.800.00
9000-9158-	EDISON AYA	K 6 10 50	0	\$-3.062.64	\$-5.003.58	\$-1.564.68	\$-1.834.36	\$-5.303.64	\$-455.57		\$-17.223.47	\$48.800.00
9000-9159-	JOSE DIAZ	K 6 10 58	0	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-1.000.56	\$-5.303.64	\$-455.57		\$-14.115.77	\$21.200.00
9000-9160-	IGLESIA DIOS	K 6 10 61	0	\$-3.062.64	\$-3.183.48	\$-1.564.68	\$-1.167.32	\$-5.303.64	\$-455.57		\$-14.737.31	\$22.100.00
9000-9165-	GLORIA CARBENO	K 6 10 39	5	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57		\$-20.331.17	\$221.200.00
9000-9170-	NIRZA CARDENAS	C 10 6 20	6	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.64	\$-455.57		\$-12.251.15	\$170.900.00
9000-9175-	NUR PEREZ	C 10 6 26	6	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57		\$-20.331.17	\$53.800.00
9000-9180-	LUIS SANDOVAL	K 7 10 58	4	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57		\$-20.331.17	\$37.300.00
9000-9200-	MARIA BENITEZ	K 7 11 06	0	\$-3.062.64	\$-6.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.64	\$-455.57		\$-19.086.09	\$28.800.00
9000-9210-	PLUTARCO BENITEZ	K 7 11 38 LOCAL	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57		\$-20.331.17	\$37.300.00
9000-9215-	PLUTARCO BENITEZ	K 7 11 30	0	\$-3.062.64	\$-909.59	\$-1.564.68	\$-131.52	\$-5.303.64	\$-455.57		\$-11.828.61	\$36.800.00
9000-9220-	ARCELINA BARON	WILENA	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57		\$-20.331.17	\$67.800.00
9000-9230-	CARLOS MEJIA	CASA 200 PISO	9	\$-3.062.64	\$-2.776.68	\$-1.564.68	\$-1.000.46	\$-5.303.64	\$-455.57		\$-14.115.77	\$212.400.00
9000-9245-	NIEREO CUBURICO	C 11 7 11 GENARO	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57		\$-20.331.17	\$61.600.00
9000-9250-	ANGELA LIVA	K 7 10 61	1	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.64	\$-455.57		\$-12.251.15	\$36.800.00
9000-9255-	SERGIO DELGADO	K 8 9 72	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57		\$-20.331.17	\$102.000.00
9000-9270-	TULIA MANFAR	C 10 7 41	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.64	\$-455.57		\$-17.223.47	\$26.800.00
9000-9275-	PETRA BALAGOA	C 10 7 77	0	\$-3.062.64	\$-2.273.96	\$-1.564.68	\$-633.90	\$-5.303.64	\$-455.57		\$-13.494.23	\$20.200.00
9000-9280-	LEILIANA SILVA	C 10 7 05	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57		\$-20.331.17	\$53.800.00
9000-9282-	LUCIRLEY ORTIZ	C 10 7 27	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.64	\$-455.57		\$-17.223.47	\$26.800.00
9000-9285-	FRANCISCO AGUILON	C 7 9 31	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.64	\$-455.57		\$-16.466.55	\$27.700.00



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

Período: 08 de 2022

01 CICLO # 1

Código:	
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Fecha del Reporte:	02/09/2022 11:10:15

Estrato ó Categoría: 02 BAJO

Estrato ó Categoría: 03 MEDIO BAJO

Estrato ó Categoría: 03 MEDIO BAJO

Integrin Licencia 111-0541 Generado por: DRUL 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 SOBREPRECICIOS(-) POR USO Y ESTRATO

Periodo: 08 de 2022

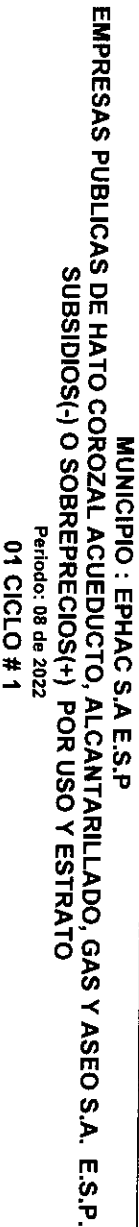
01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
02/09/2022 11:10:15

Suscriptor	Nombre	Dirección	Atr. Acumulada	Cargo Fijo Acumulado	Cargo Fijo Mensual	Var. Anterior	Recobro Escuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
1300-5120-	CEFRAN CABULO	K 4 NO. 10 19 ESTE	3	\$-1,148.49	\$-2,728.80							\$-3,877.29	\$81,100.00
1400-6000-	PABLO AMADO	BOSQUE	0	\$-1,148.49	\$-2,728.80		\$-1,988.86	\$-170.84				\$-8,036.69	\$18,800.00
1400-6015-	VICTOR RUIZ	BOSQUE	0	\$-1,148.49	\$-1,023.30							\$-2,171.79	\$12,300.00
1400-6020-	REINALDO HURTADO	SIGUE ROBERTO GONZ	0	\$-1,148.49	\$-1,876.05		\$-1,988.86	\$-170.84				\$-5,184.24	\$29,400.00
1400-6025-	JOSE SILVA	EL BOSQUE	0	\$-1,148.49	\$-1,023.30							\$-2,171.79	\$12,300.00
1400-6032-	NEVER MORENO	FINCA BOSQUE	0	\$-1,148.49	\$-341.10							\$-1,488.59	\$8,400.00
1400-6035-	FABIO VILEGAS	BOSQUE	0	\$-1,148.49	\$-511.65							\$-1,660.14	\$9,400.00
1400-6045-	JOSE RIOS	EL BOSQUE	3	\$-1,148.49	\$-2,728.80							\$-3,877.29	\$52,900.00
1400-6051-	ANGEL URBANO	EL BOSQUE	0	\$-1,148.49	\$-341.10							\$-3,877.29	\$31,100.00
1400-6053-	ARCELINA BARON	FINCA GALAXIA	0	\$-1,148.49	\$-2,728.80							\$-1,488.59	\$8,400.00
1400-6060-	LUZ BELTRAN	VILLA LUZ	1	\$-1,148.49	\$-2,728.80							\$-3,877.29	\$99,600.00
1400-6070-	ADALBERTO MORENO	LOS MARANLITOS	0	\$-1,148.49	\$-802.75							\$-2,001.24	\$11,300.00
1500-4485-	HERNANDO ESPINOSA	TRANSV 10 1 34	0	\$-1,148.49	\$-682.20		\$-1,988.86	\$-170.84				\$-7,624.39	\$46,300.00
2000-2180-	IGLESIA MISIIONERO	K 11 9 14	0	\$-1,148.49	\$-586.76		\$-1,988.86	\$-170.84				\$-4,827.31	\$27,400.00
2000-2215-	ENNA VARGAS	C 9 12 54	0	\$-1,148.49	\$-2,728.80		\$-1,988.86	\$-170.84				\$-7,624.39	\$97,600.00
2000-2225-	JULIAN SERRANO	K 12 9 10	0	\$-1,148.49	\$-1,023.30		\$-1,988.86	\$-170.84				\$-7,624.39	\$158,200.00
2000-2230-	ENNA VARGAS	C 9 12 54 ESQ	0	\$-1,148.49	\$-586.76		\$-1,988.86	\$-170.84				\$-5,839.48	\$30,000.00
2000-2265-	EDISON TORRES	K 12 9 33	0	\$-1,148.49	\$-862.20		\$-1,988.86	\$-170.84				\$-4,827.31	\$27,400.00
2000-2735-	SEBASTIAN HOLGUIN	K 11 8 10	1	\$-1,148.49	\$-2,728.80		\$-1,988.86	\$-170.84				\$-7,624.39	\$125,300.00
2000-2935-	ELDER DELGADO	C 12 8 05 HOTEL	0	\$-1,148.49	\$-2,728.80		\$-1,988.86	\$-170.84				\$-7,624.39	\$88,300.00
2000-4415-	ROSA SERRANO	K 12 8 10 VIDRIERIA	4	\$-1,148.49	\$-341.10		\$-1,988.86	\$-170.84				\$-4,827.31	\$27,400.00
2000-4425-	ROSA SERRANO	K 12 6 04 VETERINARIA	0	\$-1,148.49	\$-682.20		\$-1,988.86	\$-170.84				\$-7,624.39	\$134,800.00
2000-4435-	ROSA SERRANO	K 12 6 18 DROGUERIA	0	\$-1,148.49	\$-2,728.80		\$-1,988.86	\$-170.84				\$-7,624.39	\$80,500.00
2000-4635-	OMAR ECHENIQUE	C 6 13 1R	0	\$-1,148.49	\$-2,728.80		\$-1,988.86	\$-170.84				\$-7,624.39	\$91,400.00
2000-5620-	JAI ME SEPULVEDA	K 12 5 56	0	\$-1,148.49	\$-2,728.80		\$-1,988.86	\$-170.84				\$-3,877.29	\$171,400.00
3000-8085-	CARLOS MEDINA	FINCA	2	\$-1,148.49	\$-2,728.80							\$-2,667.61	\$15,100.00
3000-8118-	AMPARO MARTINEZ	BETANIA	3	\$-1,148.49	\$-2,728.80							\$-5,526.56	\$31,300.00
3000-8210-	MARIA BUSTACARA	K 11 11 46 2DO PISO	0	\$-1,148.49	\$-682.20		\$-1,988.86	\$-170.84				\$-7,624.39	\$243,600.00
3000-8245-	WALTER GOMEZ	C 11 11 67	0	\$-1,148.49	\$-1,193.95		\$-1,988.86	\$-170.84				\$-4,125.04	\$135,700.00
3000-8260-	JOSE SALAMANCA	C 11 11 35	0	\$-1,148.49	\$-2,728.80		\$-1,988.86	\$-170.84				\$-7,624.39	\$66,500.00
3000-8285-	CARIE-BA RE L TOA	K 11 10 03	5	\$-1,148.49	\$-70.55		\$-1,988.86	\$-170.84				\$-7,624.39	\$32,600.00
3000-8310-	FERNANDO SASTOQUE	K 12 10 13	7	\$-1,148.49			\$-1,988.86	\$-170.84				\$-3,864.95	\$242,800.00
3000-8405-	DIANA SERRANO	C 12 11 65	0	\$-1,148.49	\$-2,387.70		\$-1,988.86	\$-170.84				\$-5,892.03	\$37,900.00
4000-4170-	CARMEN BASTILLA	CASA 15	0	\$-1,148.49	\$-586.76		\$-1,988.86	\$-170.84				\$-6,458.94	\$198,500.00
7000-6170-	JOAQUIN TIBADUZA	C 13 8 64	5	\$-1,148.49	\$-1,876.05		\$-1,988.86	\$-170.84				\$-7,624.39	\$55,600.00
7000-6235-	OMAR RIVEROS	C 12 7 10	0	\$-1,148.49	\$-2,728.80		\$-1,988.86	\$-170.84				\$-7,624.39	\$66,500.00
7000-6240-	JANUARIO ORTIZ	C 12 7 40	0	\$-1,148.49	\$-2,728.80		\$-1,988.86	\$-170.84				\$-5,759.67	\$32,600.00
7000-6290-	CARLOS HERNANDEZ	C 12 9 18	0	\$-1,148.49	\$-1,364.40		\$-1,988.86	\$-170.84				\$-7,624.39	\$57,200.00
7000-6320-	GUSTAVO CRIOLLO	C 12 9 35	0	\$-1,148.49	\$-2,728.80		\$-1,988.86	\$-170.84				\$-5,892.03	\$28,700.00
7000-6426-	JULIO ANCARITA	C 11 7 42	0	\$-1,148.49	\$-586.76		\$-1,988.86	\$-170.84				\$-5,960.40	\$28,700.00



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Estrato 6 Categoría: 03 MEDIO BAJO

7000-4435-	EDMOND DELGADO	K 8 11 06	4	\$-1,148.49	\$-511.65	\$-596.76	\$-187.62	\$-1,988.86	\$-170.84	\$-4,594.22	\$142,200.0
7000-4475-	ESTER FERNANDEZ	C 11 9 34	0	\$-1,148.49	\$-2,049.60	\$-586.76	\$-760.48	\$-1,988.86	\$-170.84	\$-6,692.03	\$37,900.0
7000-5555-	JOSE CEJY	C 11 10 49	0	\$-1,148.49	\$-2,728.80	\$-586.76	\$-1,000.64	\$-1,988.86	\$-170.84	\$-7,524.39	\$65,000.0
7000-6720-	IRMA MORENO	K 10 10 19	0	\$-1,148.49	\$-2,728.80	\$-586.76	\$-1,000.64	\$-1,988.86	\$-170.84	\$-7,624.39	\$49,400.0
7000-6735-	REINALDO FERNANDEZ	C 09 08 06	0	\$-1,148.49	\$-2,728.80	\$-586.76	\$-1,000.64	\$-1,988.86	\$-170.84	\$-7,624.39	\$69,600.0
8000-7623-	FLORINDA ESJAYA	C 09 08 06	0	\$-1,148.49	\$-2,728.80	\$-586.76	\$-1,000.64	\$-1,988.86	\$-170.84	\$-11,223.80	\$45,800.0
8000-7825-	ZORAIDA GARCIA	C 13 6 27	0	\$-1,148.49	\$-2,728.80	\$-586.76	\$-1,000.64	\$-1,988.86	\$-170.84	\$-7,624.39	\$22,400.0
8000-7830-	ZORAIDA GARCIA	C 12 6 04	0	\$-1,148.49	\$-2,728.80	\$-586.76	\$-1,000.64	\$-1,988.86	\$-170.84	\$-7,624.39	\$44,800.0
8000-7840-	HERNAN RODRIGUEZ	C 12 6 04	0	\$-1,148.49	\$-2,728.80	\$-586.76	\$-1,000.64	\$-1,988.86	\$-170.84	\$-7,624.39	\$82,000.0
9000-9010-	LIBERTO BAEZ	C 12 6 36	0	\$-1,148.49	\$-2,728.80	\$-586.76	\$-1,000.64	\$-1,988.86	\$-170.84	\$-6,225.85	\$676,900.0
9000-9012-	CONSEJO CONJAZAL	Aeropuerto	27	\$-1,148.49	\$-1,705.50	\$-586.76	\$-625.46	\$-1,988.86	\$-170.84	\$-6,225.85	\$22,400.0
9000-9023-	IRMA MORENO	C 12 6 57	13	\$-1,148.49	\$-2,728.80	\$-586.76	\$-1,000.64	\$-1,988.86	\$-170.84	\$-7,624.39	\$595,600.0
9000-9255-	JOSE DELGADO	C 12 4 71	0	\$-1,148.49	\$-2,046.60	\$-586.76	\$-760.48	\$-1,988.86	\$-170.84	\$-6,692.03	\$37,900.0
9000-9382-	KEISU CACERES	PISCINA	0	\$-1,148.49	\$-2,728.80	\$-586.76	\$-1,000.64	\$-1,988.86	\$-170.84	\$-7,624.39	\$44,200.0
9000-9540-	PIERRE BACON	K 7 9 04	1	\$-1,148.49	\$-2,558.25	\$-586.76	\$-988.86	\$-1,988.86	\$-170.84	\$-5,706.74	\$21,000.0
9000-9545-	OLGA QUINTERO	FINCA	1	\$-1,148.49	\$-2,387.78	\$-586.76	\$-988.86	\$-1,988.86	\$-170.84	\$-5,706.74	\$21,000.0
	LAS PALMERAS		1	\$-1,148.49	\$-2,387.78	\$-586.76	\$-988.86	\$-1,988.86	\$-170.84	\$-5,706.74	\$21,000.0

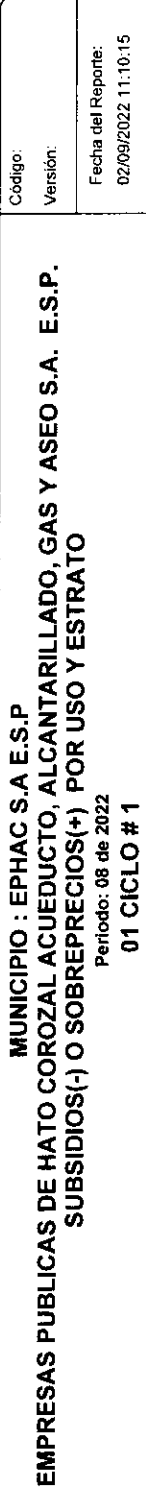
Subtotal Estrato o Categoría: 03 MEDIO BAJO

Subtotal Usd: 01 Residencial

Uso: 03 Oficial

Estrato ó Categoría: 00 CATEGORIA UNICA

1000-1550-	SECCION COLEGIO	C 4 T5 46								\$119.200.00
1100-4806-	CEMENTERIO DE HATO	VIA SAN NICOLAS	0							\$311.900.00
2000-2155-	LUIS COLEGIO	C 10 10	0							\$271.900.00
2000-2620-	ALCALDIA DE HATO	C 9 I1 09 ARCHIVO	0							\$32.200.00
2000-3346-	LUIS COLEGIO	C 8 10	0							\$32.200.00
2000-3355-	LUIS COLEGIO	PRESCHOOL	0							\$44.600.00
2000-3470-	ALCALDIA MUNICIPAL	PARKUE INFANTIL	0							\$83.600.00
2000-8150-	ALCALDIA MUNICIPAL DE	CASA DE LA CULTURA	0							\$26.800.00
3000-8150-	CASA DEL SOLEDAD	BARRIO 20 DE JULIO	0							\$29.100.00
3000-8325-	ANTONIO INST EDUCATIVO	20 DE JULIO	0							\$467.300.00
3000-8330-	ANTONIO INST EDUCATIVO	C 10 I2 64	0							\$196.000.00
3000-8335-	ANTONIO INST EDUCATIVO	C 11 I2 65	0							\$386.600.00
4000-4248-	ALCALDIA MUNICIPAL	VILLA OLIMPICA	0							\$81.900.00
4000-4353-	ALCALDIA DE HATO	CIC	0							\$53.600.00
7000-6015-	CAMPESINDO INTERRADO	CAUDAL	0							\$26.000.00
7000-6227-	MUNICIPIO HATO	PESA MUNICIPAL	0							\$28.900.00
7000-6355-	ALCALDIA DE HATO	C 12 & 13	0							\$75.700.00
7000-6465-	ALCALDIA DE HATO	SEDE ANTIGUA	0							\$60.200.00
7000-6745-	ALCALDIA DE HATO	PARKUE CENTRAL	0							\$97.100.00



Estrato ó Categoría: 00 CATEGORIA UNICA									
USO	USO: 03 Oficial								
8000-7208-	-	ALCALDIA MUNICIPAL DE	PARQUE BIOSALUDABLE	0					\$223 300.00
9000-9110-	-	CASANARE POLICIA	C 11.5.21	1					\$199 800.00
9000-9188-	-	ALCALDIA HATO	PARQUE BARRIO	0					\$176 700.00
Subtotal Estrato ó Categoría: 00 CATEGORIA UNICA					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Subtotal Uso: 03 Oficial					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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DEPARTAMENTO DE CASANARE
MUNICIPIO DE HATO COROZAL
CONCEJO MUNICIPAL



ACUERDO No PTA 200-02-009

(Noviembre 23 de 2021)

"POR EL CUAL SE ESTABLECEN LOS SUBSIDIOS PARA LOS ESTRATOS 1, 2 Y 3, Y LOS FACTORES DE CONTRIBUCIÓN PARA LOS ESTRATOS 5, 6, SECTOR INDUSTRIAL, COMERCIAL Y OFICIAL EN LOS SERVICIOS DE ACUEDUCTO, ALCANTARILLADO Y ASEO PARA LA VIGENCIA FISCAL 2022 EN EL MUNICIPIO DE HATO COROZAL DEPARTAMENTO DE CASANARE"

EL CONCEJO MUNICIPAL DE HATO COROZAL, CASANARE

En uso de sus facultades constitucionales, legales y reglamentarias, en especial las conferidas por los Artículos 313, 338 y 368 de la Constitución Política, el artículo 89, 99 y 100 de la ley 142 de 1994, Ley 632 de 2000, y demás normatividad vigente concordante y

CONSIDERANDO

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

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

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

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

Que como consecuencia de la obligación constitucional en cabeza de la Entidad Territorial, el Concejo Municipal mediante ACUERDO N.º PTA 200-02-001 de Enero 18 de 2021 "POR MEDIO DEL CUAL SE ESTABLECEN LOS PORCENTAJES DE SUBSIDIOS PARA LOS ESTRATOS 1, 2 Y 3 Y LOS APORTES SOLIDARIOS PARA LOS ESTRATOS 5 Y 6 USUARIOS COMERCIALES, INDUSTRIALES Y OFICIALES DE LOS SERVICIOS PÚBLICOS DOMICILIARIOS DE ACUEDUCTO, ALCANTARILLADO Y ASEO EN EL MUNICIPIO DE HATO COROZAL CASANARE PARA LA VIGENCIA FISCAL 2021 Y SE DICTAN OTRAS DISPOSICIONES" fijó para los estratos 1, 2 y 3 los factores de subsidio en los servicios públicos de Acueducto, Alcantarillado y Aseo durante la vigencia 2021 así:

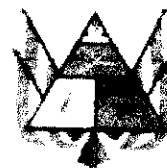
SERVIR AL PUEBLO ES NUESTRA MISIÓN "2020-2023"

CONCEJO MUNICIPAL DE HATO COROZAL - CASANARE TEL: 322 26 16 301

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



DEPARTAMENTO DE CASANARE
MUNICIPIO DE HATO COROZAL
CONCEJO MUNICIPAL



FACTORES DE SUBSIDIO

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

Que el artículo 336 de la Ley 1955 del 25 de mayo de 2019, Por la cual se expide el Plan Nacional de Desarrollo 2018-2022 – Pacto por Colombia, Pacto por la equidad, estableció que "() los artículos de las Leyes 812 de 2003, 1151 de 2007 y 1450 de 2011, y 1753 de 2015 no derogados expresamente en el siguiente inciso o por otras leyes continuarán vigentes hasta que sean derogados o modificados por norma posterior"

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

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

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

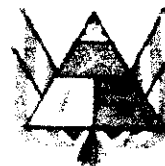
Que bajo estas condiciones anteriormente expuestas, para la población usuaria y suscriptora de los servicios públicos de acueducto y alcantarillado se reduce la cantidad de metros cúbicos base para la aplicación de los subsidios por parte de la entidad territorial, y por ende el valor subsidiado por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

Que los estratos 1, 2 y 3 constituyen el 99% de la población urbana y de los usuarios y suscriptores de los servicios públicos domiciliarios en Hato Corozal, Casanare, por este motivo cualquier política en materia de tarifas y subsidios tienen un alto impacto en estos sectores que son especialmente vulnerables por sus condiciones de pobreza en razón a sus ingresos y actividades económicas

Que, por estas razones, la Administración Municipal encontró necesario solicitar al Honorable Concejo Municipal de Hato Corozal, establecer el porcentaje de los subsidios de los servicios públicos domiciliarios para los estratos 1, 2 y 3 a los límites máximos establecidos en el marco normativo vigente, con el objeto de favorecer al 99% de la población del Municipio de Hato Corozal, teniendo en cuenta además las condiciones de pobreza de los habitantes del Municipio para la vigencia 2022



DEPARTAMENTO DE CASANARE
MUNICIPIO DE HATO COROZAL
CONCEJO MUNICIPAL



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

ACUERDA:

ARTÍCULO PRIMERO. - ESTABLEZCANSE los factores de subsidio para los suscriptores de los servicios públicos domiciliarios de acueducto, alcantarillado y aseo en el Municipio de Hato Corozal Departamento de Casanare en la clase de uso residencial de los estratos 1, 2 y 3 para la vigencia fiscal 2022 al 100% del monto máximo que estipula la ley de la siguiente manera

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

ARTÍCULO SEGUNDO. - ESTABLEZCANSE los Factores de Aporte Solidario para los suscriptores de los servicios de acueducto, alcantarillado y aseo para los estratos 5 y 6 y para los sectores Industrial, Comercial y Oficial en la vigencia 2021 de la siguiente manera

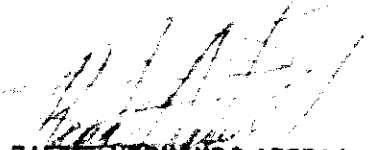
USO/ESTRATO	PORCENTAJE
ESTRATO 5	50% (Acueducto, Alcantarillado y Aseo)
ESTRATO 6	60% (Acueducto, Alcantarillado y Aseo)
COMERCIAL	50% (Acueducto, Alcantarillado y Aseo)
INDUSTRIAL	30% (Acueducto, Alcantarillado y Aseo)

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

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

COMUNIQUESE, PUBLIQUESE Y CUMPLASE

Dado en el Recinto del Honorable Concejo Municipal del Municipio de Hato Corozal, Casanare, a los veinticinco días (25) días del mes de noviembre de 2021


RAFAEL HERNANDO ARTEAGA
Presidente Concejo Municipal


FLOR ISABEL GUTIERREZ PLAZAS
Secretaria Concejo Municipal