



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: 11 de 2021
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
02/12/2021 05:09:11

Suscritpor	Nombre	Dirección	Air	Cargo Fijo Acueduct	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato 6 Categoría: 01 BAJO BAJO														

Uso: 01 Residencial

Estrato 6 Categoría: 01 BAJO BAJO

1000-1015 -	JOSE SARMIENTO	C 5 17 71	1	\$ 5.359.61	\$ 7.958.60	\$ 2.738.19	\$ 2.918.36	\$ 9.281.36	\$ 797.25				\$ 29.053.31	\$ 14.000.00
1000-1020 -	JOSE CUBILLOS	K 5 17 61	1	\$ 5.359.61	\$ 1.591.72	\$ 2.738.19	\$ 583.66	\$ 9.281.36	\$ 797.25				\$ 20.351.79	\$ 17.800.00
1000-1030 -	ZOBECYA CATANO	B LIBERTADORES	1	\$ 5.359.61	\$ 1.682.74	\$ 2.738.19	\$ 2.022.47	\$ 9.281.36	\$ 797.25				\$ 27.065.52	\$ 22.100.00
1000-1037 -	WILLIAM SARMIENTO	C 5 17 15	9	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 797.25				\$ 23.514.86	\$ 92.700.00
1000-1050 -	SANTOS GAMEZ	C 5 16 35	0	\$ 5.359.61	\$ 4.775.16	\$ 2.738.19	\$ 1.750.98	\$ 9.281.36	\$ 797.25				\$ 24.702.55	\$ 10.600.00
1000-1060 -	LAUDIS CASTANEDA	C	2	\$ 5.359.61	\$ 6.065.68	\$ 2.738.19	\$ 2.334.64	\$ 9.281.36	\$ 797.25				\$ 26.877.93	\$ 14.500.00
1000-1065 -	ZENEN GAMBOA	C	17	\$ 5.359.61	\$ 8.754.46	\$ 2.738.19	\$ 3.210.13	\$ 9.281.36	\$ 797.25				\$ 30.141.00	\$ 173.500.00
1000-1090 -	RUBELA BASTILA	C	50	\$ 5.359.61		\$ 2.738.19		\$ 9.281.36	\$ 797.25				\$ 16.176.41	\$ 449.500.00
1000-1092 -	DERLY TRIGOS	LIBERTADORES	1	\$ 5.359.61		\$ 2.738.19		\$ 9.281.36	\$ 797.25				\$ 16.176.41	\$ 15.000.00
1000-1100 -	CIRO CANAS	C 5 14 35	0	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.663.28	\$ 9.281.36	\$ 797.25				\$ 35.579.45	\$ 21.500.00
1000-1112 -	JOSE VELANDIA	K 14 14	1	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.663.28	\$ 9.281.36	\$ 797.25				\$ 35.579.45	\$ 25.500.00
1000-1115 -	GLORIA GOMEZ	K 14 4 34	0	\$ 5.359.61	\$ 1.162.74	\$ 2.738.19	\$ 2.628.47	\$ 9.281.36	\$ 797.25				\$ 27.065.52	\$ 17.900.00
1000-1118 -	JERSON ORTEGA	K 14 4 4	0	\$ 5.359.61	\$ 1.123.76	\$ 2.738.19	\$ 4.069.28	\$ 9.281.36	\$ 797.25				\$ 35.579.45	\$ 40.100.00
1000-1132 -	DOMINIO SEGUA	C 5 13 23 MZ 55	3	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 2.334.64	\$ 9.281.36	\$ 797.25				\$ 28.877.93	\$ 147.100.00
1000-1145 -	DOMINIO LANCHEROS	C 5 12 75	10	\$ 5.359.61	\$ 5.066.88	\$ 2.738.19	\$ 2.334.64	\$ 9.281.36	\$ 797.25				\$ 29.814.86	\$ 196.400.00
1000-1170 -	JOAQUIN LONDONO	K 11 4 36	23	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 797.25				\$ 31.228.89	\$ 17.400.00
1000-1205 -	JOSE GONZALEZ	C	0	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.663.28	\$ 9.281.36	\$ 797.25				\$ 35.579.45	\$ 17.400.00
1000-1230 -	YONENGY GONZALEZ	K 13 4 36	1	\$ 5.359.61	\$ 2.387.36	\$ 2.738.19	\$ 8.75.49	\$ 9.281.36	\$ 797.25				\$ 26.790.24	\$ 21.200.00
1000-1252 -	ANA ALVARADO	C 13 8 8	0	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.663.28	\$ 9.281.36	\$ 797.25				\$ 35.579.45	\$ 15.200.00
1000-1280 -	JANETH CABILLO	C 4 14 42	0	\$ 5.359.61	\$ 5.571.02	\$ 2.738.19	\$ 2.042.81	\$ 9.281.36	\$ 797.25				\$ 26.790.24	\$ 21.200.00
1000-1295 -	JOSE VELANDIA	C 14 4 31	1	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.663.28	\$ 9.281.36	\$ 797.25				\$ 35.579.45	\$ 112.800.00
1000-1320 -	MARLENY ORTIZ	K 15 4 89	7	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 797.25				\$ 23.514.86	\$ 94.000.00
1000-1350 -	NORALBA SOCANOSO	C	0	\$ 5.359.61	\$ 9.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 797.25				\$ 23.514.86	\$ 119.000.00
1000-1355 -	JAIME GONZALEZ	C	0	\$ 5.359.61	\$ 6.396.88	\$ 2.738.19	\$ 3.501.96	\$ 9.281.36	\$ 797.25				\$ 31.228.89	\$ 113.400.00
1000-1370 -	MARIA VELANDIA	C 4 16 06	0	\$ 5.359.61	\$ 9.550.32	\$ 2.738.19	\$ 4.663.28	\$ 9.281.36	\$ 797.25				\$ 35.579.45	\$ 9.200.00
1000-1375 -	MILNED ALBARRACIN	C 4 16 40	0	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.663.28	\$ 9.281.36	\$ 797.25				\$ 35.579.45	\$ 296.500.00
1000-1390 -	CARMEN OCHOA	C 4 16 36	13	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.663.28	\$ 9.281.36	\$ 797.25				\$ 35.579.45	\$ 112.800.00
1000-1405 -	NORALDA FERNANDEZ	K 17 5 45	0	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.663.28	\$ 9.281.36	\$ 797.25				\$ 35.579.45	\$ 15.200.00
1000-1410 -	HUBER CUEVAS	K 17 4 35	0	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.663.28	\$ 9.281.36	\$ 797.25				\$ 35.579.45	\$ 15.200.00
1000-1435 -	JOSE MEROHAN	C 4 17 52	2	\$ 5.359.61	\$ 9.550.32	\$ 2.738.19	\$ 3.501.96	\$ 9.281.36	\$ 797.25				\$ 31.228.89	\$ 98.300.00
1000-1440 -	ROSIMBA SAAVEDRA	K 18 4 06	0	\$ 5.359.61	\$ 4.715.16	\$ 2.738.19	\$ 1.750.98	\$ 9.281.36	\$ 797.25				\$ 24.702.55	\$ 10.800.00
1000-1460 -	URIEL URBANO	K 18 4 61	3	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.663.28	\$ 9.281.36	\$ 797.25				\$ 35.579.45	\$ 98.100.00
1000-1465 -	DANILLO HOCENJO	K 18 4 21	4	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.663.28	\$ 9.281.36	\$ 797.25				\$ 35.579.45	\$ 14.100.00
1000-1475 -	ISABEL SUESCUN	K 18 4 07	20	\$ 5.359.61	\$ 5.571.02	\$ 2.738.19	\$ 2.042.81	\$ 9.281.36	\$ 797.25				\$ 26.790.24	\$ 170.000.00
1000-1490 -	LUZ ALVAREZ	K 18 4 07	0	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.663.28	\$ 9.281.36	\$ 797.25				\$ 35.579.45	\$ 7.800.00
1000-1500 -	MARIA LOPEZ	K	0	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.663.28	\$ 9.281.36	\$ 797.25				\$ 35.579.45	\$ 392.500.00
1000-1520 -	JANIER VEPES	C 4 18 28	0	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.663.28	\$ 9.281.36	\$ 797.25				\$ 35.579.45	\$ 172.500.00
1000-1520 -	QUEL BICA	K 18 3 60	0	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.663.28	\$ 9.281.36	\$ 797.25				\$ 35.579.45	\$ 172.500.00
1000-1530 -	ALVARO MENENDEZ	C 4 16 55	7	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.663.28	\$ 9.281.36	\$ 797.25				\$ 35.579.45	\$ 172.500.00
1000-1535 -	JOSUE SUAREZ	C 4 16 26	0	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.663.28	\$ 9.281.36	\$ 797.25				\$ 35.579.45	\$ 172.500.00



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Periodo: 11 de 2021
01 CICLO # 1

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

Estrato ó Categoría: 01 BAJO BAJO

1000-1540- -	LUZ DIAZ	K	19	\$-5.359.61	\$-3.979.30	\$-2.738.19	\$-1.459.15	\$-9.281.36	\$-797.25				\$-29.614.86	\$181.300.00
1000-1545- -	CARMEN DIAZ	C	0	\$-5.359.61	\$-10.346.18	\$-2.738.19	\$-3.793.78	\$-9.281.36	\$-797.25				\$-32.316.38	\$13.800.00
1000-1555- -	LUZ ORTIZ	K 15 3 60	6	\$-5.359.61	\$-12.733.78	\$-2.738.19	\$-4.959.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$87.800.00
1000-1565- -	CAMPO PORRAS	K 15 4 48	0	\$-5.359.61	\$-4.775.19	\$-2.738.19	\$-1.750.98	\$-9.281.36	\$-797.25				\$-24.702.56	\$10.600.00
1000-1660- -	EDILBERTO PAREDES	C	14	\$-5.359.61	\$-7.956.86	\$-2.738.19	\$-2.91.63	\$-9.281.36	\$-797.25				\$-19.264.10	\$122.300.00
1000-1674- -	CARMELA SEGUA	C 3 13 08	0	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-797.25				\$-31.228.69	\$13.400.00
1000-1685- -	AMANDA MORENO	C 3 13 32	0	\$-5.359.61	\$-1.591.72	\$-2.738.19	\$-583.66	\$-9.281.36	\$-797.25				\$-20.351.79	\$8.700.00
1000-1695- -	ALEXANDER GONZALEZ	C 3 13 50	0	\$-5.359.61	\$-1.163.44	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-797.25				\$-22.527.17	\$9.700.00
1000-1710- -	MANUJAR GRANADOS	K 14 3 26	1	\$-5.359.61	\$-12.733.78	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$71.100.00
1000-1720- -	ANGEL GOMEZ	C	0	\$-5.359.61	\$-7.956.86	\$-2.738.19	\$-2.91.63	\$-9.281.36	\$-797.25				\$-29.053.31	\$12.500.00
1000-1730- -	LUZ DIAZ	K 14 3 51	6	\$-5.359.61	\$-1.163.44	\$-2.738.19	\$-2.928.47	\$-9.281.36	\$-797.25				\$-27.965.62	\$7.600.00
1000-1735- -	EZEQUIEL MORENO	K 14 3 45	0	\$-5.359.61	\$-7.956.86	\$-2.738.19	\$-2.91.63	\$-9.281.36	\$-797.25				\$-30.141.09	\$12.900.00
1000-1750- -	NUBIA DIAZ	C	2	\$-5.359.61	\$-5.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-797.25				\$-31.228.69	\$32.700.00
1000-1755- -	NURIA MAHECHA	C	3	\$-5.359.61	\$-2.387.58	\$-2.738.19	\$-875.49	\$-9.281.36	\$-797.25				\$-21.439.48	\$34.900.00
1000-1785- -	VICTOR CASTILLO	C	28	\$-5.359.61	\$-2.738.19	\$-2.738.19	\$-9.281.36	\$-9.281.36	\$-797.25				\$-18.176.41	\$292.000.00
1000-1790- -	CEFERINO MANCIBE	C 3 15 54	0	\$-5.359.61	\$-7.956.86	\$-2.738.19	\$-2.91.63	\$-9.281.36	\$-797.25				\$-17.379.16	\$7.400.00
1000-1805- -	CLAUDIA GOMEZ	K 17 3 32	0	\$-5.359.61	\$-7.956.86	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-797.25				\$-30.141.09	\$12.900.00
1000-1807- -	MARIA PERA	K 17 3 40	0	\$-5.359.61	\$-5.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-797.25				\$-31.228.69	\$13.400.00
1000-1845- -	LUIS MERCHAN	K 18 3 40	0	\$-5.359.61	\$-4.775.19	\$-2.738.19	\$-1.750.98	\$-9.281.36	\$-797.25				\$-24.702.55	\$10.600.00
1000-1850- -	OMARA NIÑO	K 18 3 44	0	\$-5.359.61	\$-4.775.19	\$-2.738.19	\$-1.750.98	\$-9.281.36	\$-797.25				\$-24.702.55	\$10.600.00
1000-1855- -	VITALIA ALARCON	K 18 3 43	0	\$-5.359.61	\$-4.775.19	\$-2.738.19	\$-1.750.98	\$-9.281.36	\$-797.25				\$-24.702.55	\$10.600.00
1000-1865- -	MARIA SIERRA	C 3 18 26	4	\$-5.359.61	\$-2.738.19	\$-2.738.19	\$-9.281.36	\$-9.281.36	\$-797.25				\$-18.176.41	\$39.000.00
1000-1870- -	MARIA LOPEZ	C 3 18 16	0	\$-5.359.61	\$-3.183.44	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-797.25				\$-22.527.17	\$9.700.00
1000-1885- -	JOHANNY CABULO	C	0	\$-5.359.61	\$-3.183.44	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-797.25				\$-22.527.17	\$9.700.00
1000-1900- -	MARIA CASTAÑEDA	C 3 15 53	0	\$-5.359.61	\$-10.346.18	\$-2.738.19	\$-3.793.78	\$-9.281.36	\$-797.25				\$-32.316.38	\$13.800.00
1000-1915- -	MARLENY BOLAÑOS	C	0	\$-5.359.61	\$-12.733.78	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$25.100.00
1000-1950- -	PARMENIA SANTOS	C 3 13 71	16	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.626.47	\$-9.281.36	\$-797.25				\$-27.965.62	\$12.000.00
1000-1955- -	ANA MONTENEGRO	C 3 13 72	0	\$-5.359.61	\$-10.346.18	\$-2.738.19	\$-3.793.78	\$-9.281.36	\$-797.25				\$-32.316.38	\$13.800.00
1000-1958- -	BELEN DIAZ	PRIO 1	0	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-797.25				\$-31.228.69	\$13.400.00
1000-2004- -	PABLO AMAYA	C 2 12 25	0	\$-5.359.61	\$-12.733.78	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$19.900.00
1000-2035- -	PABLO AMAYA	K 14 2 23	0	\$-5.359.61	\$-12.733.78	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$27.700.00
1000-2060- -	MIRNA LANDAETA	K 15 2 08	0	\$-5.359.61	\$-12.733.78	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$69.600.00
1000-2065- -	FAVIO PARADA	LIBERTADORES	1	\$-5.359.61	\$-12.733.78	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$34.000.00
1000-2070- -	SHIRLEY PARRAS	C	0	\$-5.359.61	\$-12.733.78	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$27.600.00
1000-2073- -	SARQUIS CORREDOZ	K 15 2 38	0	\$-5.359.61	\$-12.733.78	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$9.200.00
1000-2080- -	LIBRORIO HERNANDEZ	K 15 2 55	0	\$-5.359.61	\$-12.733.78	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$23.000.00
1000-2110- -	BARBARA HERNANDEZ	C 2 15 58	0	\$-5.359.61	\$-12.733.78	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$12.500.00
1000-2125- -	SANTOS GAMEZ	K 16 2 40	4	\$-5.359.61	\$-1.991.72	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-20.351.79	\$55.200.00
1000-2130- -	OSCAR CARVAJAL	V	23	\$-5.359.61	\$-1.991.72	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-19.264.10	\$25.700.00



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

Periodo: 11 de 2021
01 CICLO # 1

Código:
Version:
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Suscritor	Nombre	Dirección	Atr	Cargo Fijo	Consumo	Cargo Fijo	Verdinto	Recolec.	Barrio	Tarifa Plana	Tarifa Plana	Tarifa Plana	Tarifa Plana	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras	de Calles	Acueducto	Alcantarillado	Asso		Subsidios	Factura

Uso: 01 Residencial
Estrato 6 Categoría: 01 BAJO BAJO

1000-2135	ALEXANDRA GOMEZ	K 16 2 09	0	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 35.579.45	\$69.600.00
1000-2160	GLUSTAVO GOMEZ	CASA	0	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 35.579.45	\$40.100.00
1000-2175	LUIZ GIO ENNECHE	C 2 14 53	0	\$ 5.359.61	\$ 3.184.44	\$ 2.738.19	\$ 1.167.32	\$ 9.281.36	\$ 197.25					\$ 22.557.17	\$9.200.00
1000-2180	VILMA GOVEYECHE	C 2 14 49	37	\$ 5.359.61	\$ 4.775.18	\$ 2.738.19	\$ 1.750.98	\$ 9.281.36	\$ 197.25					\$ 24.707.55	\$32.000.00
1000-2200	MIRYAM BASTILLA	TRANSV 11 1 74	27	\$ 5.359.61	\$ 1.142.04	\$ 2.738.19	\$ 4.085.62	\$ 9.281.36	\$ 197.25					\$ 33.404.07	\$67.000.00
1000-2205	JUAN GOMEZ	K 14 1 50	1	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 35.579.45	\$43.000.00
1000-2220	ANGEL HEREDIA	K 14 1 62	0	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 35.579.45	\$18.400.00
1000-2225	DIANA MENDEZ	C 2 13 19	0	\$ 5.359.61	\$ 7.858.60	\$ 2.738.19	\$ 2.918.30	\$ 9.281.36	\$ 197.25					\$ 29.053.31	\$12.500.00
1000-2230	ABRAHAM MENDEZ	C	14	\$ 5.359.61	\$ 9.754.46	\$ 2.738.19	\$ 3.210.13	\$ 9.281.36	\$ 197.25					\$ 18.176.41	\$219.200.00
1000-2245	HERNANDES DAZA	C	0	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 35.579.45	\$12.600.00
1000-2250	DIANA VALDIVIA	K 15 1 31	1	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 35.579.45	\$102.700.00
1000-2260	SANDRA MORENO	C 14 63	24	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 35.579.45	\$82.200.00
1000-2322	WILMER MENDEZ	K 15 1 74	1	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 35.579.45	\$22.000.00
1000-2330	CARLOS VARGAS	MARG 20	23	\$ 5.359.61	\$ 1.162.24	\$ 2.738.19	\$ 2.626.47	\$ 9.281.36	\$ 197.25					\$ 27.985.62	\$238.800.00
1000-2340	LEONEL MALDONADO	DC 2 16 32	0	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 35.579.45	\$63.400.00
1000-2350	GERMAN ENRIETZ	VILLA JULIANA LOT 00	0	\$ 5.359.61	\$ 1.142.04	\$ 2.738.19	\$ 4.085.62	\$ 9.281.36	\$ 197.25					\$ 33.404.07	\$14.300.00
1000-3010	DIOFANIA HEREDIA	C 11 11 ESTE LOTA	0	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25					\$ 35.579.45	\$23.000.00
1000-3035	EMELDA LOPEZ	C 11 1 59 LT 9	0	\$ 5.359.61	\$ 2.181.58	\$ 2.738.19	\$ 0.5.49	\$ 9.281.36	\$ 197.25					\$ 21.439.48	\$9.200.00
1000-3090	VIRLEY GONZALEZ	LOT 20 DC 11 TE 28	13	\$ 5.359.61	\$ 2.738.19	\$ 2.738.19	\$ 9.281.36	\$ 197.25	\$ 197.25					\$ 29.053.31	\$12.600.00
1000-3130	YENNIS HINOLISA	DC 11 3 09 LT 27	0	\$ 5.359.61	\$ 7.858.60	\$ 2.738.19	\$ 2.918.30	\$ 9.281.36	\$ 197.25					\$ 18.176.41	\$219.200.00
1000-3131	PEDRO CEPEDA	DC 11 3 09 LT 28	1	\$ 5.359.61	\$ 1.142.04	\$ 2.738.19	\$ 4.085.62	\$ 9.281.36	\$ 197.25					\$ 33.404.07	\$28.800.00
1000-3150	WILSON CAMACHO	DC 11 3 34 LT 32	1	\$ 5.359.61	\$ 6.989.88	\$ 2.738.19	\$ 2.738.19	\$ 9.281.36	\$ 197.25					\$ 28.877.91	\$21.800.00
1000-3170	DANICIA DOMINGUEZ	C 11 3 57 LT 36	19	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25					\$ 23.614.66	\$167.200.00
1000-3190	PABLO LOPEZ	C 10A 3E 63 LOT 40	0	\$ 5.359.61	\$ 1.591.72	\$ 2.738.19	\$ 9.281.36	\$ 197.25	\$ 197.25					\$ 17.029.94	\$7.300.00
1000-3255	MARCO GONZALEZ	C 10A 2 66 ESTE LT 53	1	\$ 5.359.61	\$ 8.754.46	\$ 2.738.19	\$ 3.210.13	\$ 9.281.36	\$ 197.25					\$ 20.141.00	\$22.100.00
1000-3275	JOSE PORTILLA	C 10A 2E 23 LOT 57	3	\$ 5.359.61	\$ 3.184.44	\$ 2.738.19	\$ 1.167.32	\$ 9.281.36	\$ 197.25					\$ 22.527.17	\$37.300.00
1000-3300	GLADYS GRACIA	C 10A 1 94 ESTE LT 60	18	\$ 5.359.61	\$ 10.346.18	\$ 2.738.19	\$ 9.281.36	\$ 197.25	\$ 197.25					\$ 25.784.40	\$140.600.00
1000-3305	MARIA CASTILLO	OTE 62	0	\$ 5.359.61	\$ 2.387.58	\$ 2.738.19	\$ 9.281.36	\$ 197.25	\$ 197.25					\$ 17.825.80	\$7.600.00
1000-3330	ANGEL ENCINOZA	C 10A 1 49 ESTE LT 68	1	\$ 5.359.61	\$ 7.858.60	\$ 2.738.19	\$ 2.918.30	\$ 9.281.36	\$ 197.25					\$ 16.234.08	\$14.600.00
1000-3355	YORBIT SANTOS	C 10A 1E 10 LOT 73	0	\$ 5.359.61	\$ 3.184.44	\$ 2.738.19	\$ 9.281.36	\$ 197.25	\$ 197.25					\$ 18.511.66	\$8.000.00
1000-3361	YON BENTEZ	ENTRE LOTES 14 Y 15	3	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 9.281.36	\$ 197.25	\$ 197.25					\$ 28.171.98	\$85.600.00
1000-3362	MARIA CARDENAS	ESQUINERO	11	\$ 5.359.61	\$ 6.989.88	\$ 2.738.19	\$ 9.281.36	\$ 197.25	\$ 197.25					\$ 28.171.98	\$142.700.00
1000-3380	MARIA PEREZ	C 10A 1E 26 LT 78	0	\$ 5.359.61	\$ 6.989.88	\$ 2.738.19	\$ 9.281.36	\$ 197.25	\$ 197.25					\$ 20.141.00	\$9.300.00
1000-3460	DIANA LEON	OTE 60	0	\$ 5.359.61	\$ 8.754.46	\$ 2.738.19	\$ 3.210.13	\$ 9.281.36	\$ 197.25					\$ 26.171.98	\$44.800.00
1000-3460	GINA MARIN	OTE 61	0	\$ 5.359.61	\$ 12.733.76	\$ 2.738.19	\$ 9.281.36	\$ 197.25	\$ 197.25					\$ 35.579.45	\$15.200.00
1000-3500	MARITZA BALBUENA	C 10A 3 10 ESTE LT 102	0	\$ 5.359.61	\$ 7.858.60	\$ 2.738.19	\$ 2.918.30	\$ 9.281.36	\$ 197.25					\$ 22.906.96	\$9.700.00
1000-3500	CARMELITA VARGAS	C 10A 3 21 ESTE LT 103	0	\$ 5.359.61	\$ 5.550.17	\$ 9.281.36	\$ 9.281.36	\$ 197.25	\$ 197.25					\$ 24.988.34	\$10.700.00
1000-3510	YANIS TAYAS	C 10A 3 26 ESTE LT 104	0	\$ 5.359.61	\$ 7.858.60	\$ 2.738.19	\$ 9.281.36	\$ 197.25	\$ 197.25					\$ 23.906.82	\$10.200.00
1000-3540	ALBA MENEZES	C 10A 3E 07 LOT 115	28	\$ 5.359.61	\$ 1.591.72	\$ 2.738.19	\$ 9.281.36	\$ 197.25	\$ 197.25					\$ 19.417.32	\$261.100.00



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: 11 de 2021
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
02/12/2021 05:09:11

Subscriptor	Nombre	Dirección	Atr	Cargo Filio Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verfímto Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato 6 Categoría: 01 BAJO BAJO														
1100-3675-	RIGOBERTO MONTANA	CG.112E 00444 LT17	1	\$-5,359.61	\$-5,560.32	\$-2,738.19	\$-3,501.90	\$-9,281.36	\$-797.25				\$-31,228.09	\$28,200.00
1100-3610-	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
1100-3615-	ELIAS VELASQUEZ	CG.113 34 LT 32	12	\$-5,359.61				\$-9,281.36	\$-797.25				\$-15,438.22	\$101,400.00
1100-3625-	AVIAEL SANTANA	C 10 2 78E LT 127	12	\$-5,359.61	\$-7,958.60			\$-9,281.36	\$-797.25				\$-23,366.62	\$103,400.00
1100-3640-	ANA ENTELIZ	C 10 2 38 LT 130	3	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-797.25				\$-29,053.31	\$50,000.00
1100-3650-	OLGA VARGAS	C 10 2E 03 LOTE 132	0	\$-5,359.61	\$-3,668.26	\$-2,738.19	\$-2,334.84	\$-9,281.36	\$-797.25				\$-26,877.93	\$11,500.00
1100-3655-	ISAAS MARTINEZ	C 10 1 106E LT 133	1	\$-5,359.61	\$-1,233.76			\$-9,281.36	\$-797.25				\$-28,171.98	\$24,200.00
1100-3670-	YENNY LALEMA	C 10 1E 66 LOTE 135	0	\$-5,359.61				\$-9,281.36	\$-797.25				\$-15,438.22	\$6,800.00
1100-3685-	MAGDA TONOCOLIA	C 10 1E 76 LOTE 139	0	\$-5,359.61	\$-12,133.76			\$-9,281.36	\$-797.25				\$-28,171.98	\$12,100.00
1100-3720-	FABIO VILLEGAS	C 10 1 18E LOTE LT146	0	\$-5,359.61	\$-1,937.80			\$-9,281.36	\$-797.25				\$-27,376.12	\$11,700.00
1100-3735-	LEOPOLDO GONZALEZ	C 10 1E 04 LOTE 149	0	\$-5,359.61	\$-3,979.30			\$-9,281.36	\$-797.25				\$-19,417.52	\$8,300.00
1100-3755-	JOSE QUINTERO	C 10 1E 34 LT 153	0	\$-5,359.61	\$-10,346.16	\$-2,738.19	\$-3,793.79	\$-9,281.36	\$-797.25				\$-32,316.38	\$13,800.00
1100-3780-	EDGAR GUZMAN	C 10 1 38 LOTE 154	3	\$-5,359.61	\$-9,976.30			\$-9,281.36	\$-797.25				\$-19,417.52	\$32,900.00
1100-3785-	JOSE MUJICA	C 10 1E 67 LT 158	0	\$-5,359.61	\$-12,133.76			\$-9,281.36	\$-797.25				\$-28,171.98	\$13,200.00
1100-3790-	AURORA LEON	C 10 1E 64 LT 163	0	\$-5,359.61	\$-3,183.44			\$-9,281.36	\$-797.25				\$-18,621.66	\$9,900.00
1100-3805-	YOLANDA OLIVOS	C 10 1E 102 LOTE 163	3	\$-5,359.61	\$-10,346.16	\$-2,738.19	\$-3,793.79	\$-9,281.36	\$-797.25				\$-32,316.38	\$55,200.00
1100-3820-	SARA URBANO	C 10 2E 12 LOTE 166	12	\$-5,359.61				\$-9,281.36	\$-797.25				\$-20,100.00	\$20,100.00
1100-3825-	NANCY LOPEZ	C 10 2E 16 LOTE 167	3	\$-5,359.61				\$-9,281.36	\$-797.25				\$-18,176.41	\$43,800.00
1100-3840-	PEDRO GAVILEMA	C 10 2 45 LT 170	0	\$-5,359.61	\$-7,958.60			\$-9,281.36	\$-797.25				\$-23,366.62	\$10,000.00
1100-3865-	LUIS HINOJOSA	C 10 2 18E LOTE LT175	0	\$-5,359.61	\$-8,754.46			\$-9,281.36	\$-797.25				\$-24,192.68	\$10,400.00
1100-3875-	ALFONSO OCASIONES	C 10 3E 08 LT 177	1	\$-5,359.61	\$-8,754.46	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25				\$-30,141.00	\$25,800.00
1100-3900-	BLANCA ALVAREZ	C 10 3 25 LT 182	1	\$-5,359.61	\$-11,442.04			\$-9,281.36	\$-797.25				\$-24,192.68	\$22,800.00
1100-3925-	JACINTO CASTILLO	C 9A 3 74E LOTE LT187	10	\$-5,359.61	\$-8,754.46			\$-9,281.36	\$-797.25				\$-24,192.68	\$96,400.00
1100-3940-	MIRLY PREGONERO	C 9A 3 53 LOTE 191	0	\$-5,359.61	\$-1,591.72			\$-9,281.36	\$-797.25				\$-17,029.48	\$7,300.00
1100-3955-	LONCY MORENO	C 9A 3 75E LOTE 196	0	\$-5,359.61	\$-10,346.16	\$-2,738.19	\$-3,793.79	\$-9,281.36	\$-797.25				\$-32,316.38	\$13,800.00
1100-3960-	AMANDA CACERES	C 9A 2E 73 LT 198	0	\$-5,359.61	\$-5,571.02			\$-9,281.36	\$-797.25				\$-21,009.24	\$9,000.00
1100-3965-	DICIER VARGAS	C 9A 2E 53 LOTE 201	0	\$-5,359.61	\$-5,568.88	\$-2,738.19	\$-2,334.84	\$-9,281.36	\$-797.25				\$-26,877.93	\$11,500.00
1100-4020-	SANDRA ORTIZ	K 11 6 42 LT 206	0	\$-5,359.61	\$-4,725.16	\$-2,738.19	\$-1,760.98	\$-9,281.36	\$-797.25				\$-24,702.56	\$10,600.00
1100-4030-	ALEXANDER GOMEZ	C 10 1E 88 LOTE 208	0	\$-5,359.61	\$-11,337.00	\$-2,738.19	\$-4,377.45	\$-9,281.36	\$-797.25				\$-34,461.76	\$14,800.00
1100-4040-	PEDRO CHAGON	C 9A 1 102 LT 210	3	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-5,501.95	\$-9,281.36	\$-797.25				\$-31,228.09	\$53,600.00
1100-4055-	NELSON GAITAN	C 9A 1 68E LT 215	1	\$-5,359.61	\$-2,871.58	\$-2,738.19	\$-875.49	\$-9,281.36	\$-797.25				\$-21,439.48	\$21,700.00
1100-4060-	AMERICA PARALES	C 9A 1 46E LOTE LT 216	0	\$-5,359.61	\$-95.86			\$-9,281.36	\$-797.25				\$-16,234.08	\$7,000.00
1100-4065-	NELLY COBA	C 9A 1 38E LOTE LT219	0	\$-5,359.61	\$-2,887.58	\$-2,738.19	\$-875.49	\$-9,281.36	\$-797.25				\$-21,439.48	\$9,200.00
1100-4125-	YENNY VILLEGAS	C 9A 1 11E LOTE LT228	0	\$-5,359.61	\$-5,571.02			\$-9,281.36	\$-797.25				\$-21,009.24	\$9,000.00
1100-4135-	MAYRA LEON	C 9A 1 25 LT 228	0	\$-5,359.61	\$-5,568.88	\$-2,738.19	\$-2,334.84	\$-9,281.36	\$-797.25				\$-26,877.93	\$11,500.00
1100-4150-	CLAUDIA ROMERO	C 9A 1E 58 LOTE 231	0	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.81	\$-9,281.36	\$-797.25				\$-25,790.24	\$11,100.00
1100-4155-	JOSE PELAYO	LOTE 232	0	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.81	\$-9,281.36	\$-797.25				\$-25,790.24	\$11,100.00
1100-4195-	MARIA GUTIERREZ	C 9 1E 110 LOTE 240	42	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$287,100.00
1100-4215-	YAMILE SIBO	C 9A 2 25 E LOTE LT 244	0	\$-5,359.61	\$-10,346.16	\$-2,738.19	\$-3,793.79	\$-9,281.36	\$-797.25				\$-32,316.38	\$13,800.00



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 : 11 de 2021
01 CICLO # 1

Código:
Versión:

Fecha del Reporte:
02/12/2021 05:09:11

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

Estrato 6 Categoría: 01 BAJO BAJO

1100-4220 -	ALEJANDRINA CORREDOR	C 11 2 31 ESTE LT 245	0	\$ 5.359.61	\$ 2.387.58	\$ 2.738.19	\$ 4875.49	\$ 9.281.36	\$ 797.25				\$ -21.439.48	\$ 9.200.00
1100-4250 -	JUAN ULEJELO	C 9A 3 ORE LT 252	0	\$ 5.359.61	\$ 4.775.16			\$ 9.281.36	\$ 797.25				\$ -20.213.38	\$ 8.700.00
1100-4255 -	FABIANA HURTADO	C 9A 3 ORE LT 252	1	\$ 5.359.61	\$ 4.775.16			\$ 9.281.36	\$ 797.25				\$ -20.213.38	\$ 17.400.00
1100-4275 -	DAIDA ROJANO	C 9A 3 3raera LT 256	0	\$ 5.359.61	\$ 10.346.18	\$ 2.738.19	\$ 3.793.79	\$ 9.281.36	\$ 797.25				\$ -32.318.38	\$ 13.800.00
1100-4300 -	CECILIA ROMERO	C 9A 3 6ra LT 261	1	\$ 5.359.61	\$ 3.978.20	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 797.25				\$ -23.614.86	\$ 18.800.00
1100-4330 -	EVER CRUZ	C 9 36 S LT 267	2	\$ 5.359.61	\$ 12.733.16	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 797.25				\$ -35.579.45	\$ 87.200.00
1100-4360 -	AMALIA ESCOBAR	C 9 3 4E LT 237	0	\$ 5.359.61	\$ 3.979.30			\$ 9.281.36	\$ 797.25				\$ -19.417.52	\$ 8.300.00
1100-4375 -	JHON ESCOBAR	C 9 2E 56 LOTE 278	1	\$ 5.359.61	\$ 4.775.16	\$ 2.738.19	\$ 1.750.98	\$ 9.281.36	\$ 797.25				\$ -24.702.55	\$ 21.200.00
1100-4380 -	EVANGELINA RODRIGUEZ	LOT 277 C 9 2E 56	43	\$ 5.359.61	\$ 2.387.58			\$ 9.281.36	\$ 797.25				\$ -11.823.80	\$ 106.300.00
1100-4405 -	YENNY HUERTAS	C 9 2E 12 LT 283	0	\$ 5.359.61	\$ 7.162.74	\$ 2.738.19	\$ 2.628.47	\$ 9.281.36	\$ 797.25				\$ -27.965.62	\$ 112.000.00
1100-4410 -	MARGARITA OVIEDO	C 9 1E 105 LT 286	0	\$ 5.359.61	\$ 1.591.72			\$ 9.281.36	\$ 797.25				\$ -17.029.94	\$ 7.300.00
1100-4425 -	URIEL CORDOBA	C 10 4E 18	0	\$ 5.359.61	\$ 1.937.80			\$ 9.281.36	\$ 797.25				\$ -27.376.12	\$ 11.700.00
1300-5120 -	DORIS TONCOCUA	C 1E 10A 10	8	\$ 5.359.61	\$ 1.591.72			\$ 9.281.36	\$ 797.25				\$ -17.029.94	\$ 88.600.00
1400-5152 -	SANDRA RANGEL	C 1E 10A 20	0	\$ 5.359.61	\$ 7.958.60			\$ 9.281.36	\$ 797.25				\$ -23.386.82	\$ 10.600.00
1400-6010 -	MARIA PARALES	C 9 4C 89	4	\$ 5.359.61	\$ 12.733.16			\$ 9.281.36	\$ 797.25				\$ -18.093.37	\$ 68.000.00
1400-6030 -	EVER GONZALEZ	SMAI	12	\$ 5.359.61	\$ 11.937.50								\$ -17.287.51	\$ 122.700.00
1500-4450 -	MARY PREGONERO	TRV 3A 1 63 SUR	1	\$ 5.359.61	\$ 4.775.16	\$ 2.738.19	\$ 1.750.98	\$ 9.281.36	\$ 797.25				\$ -24.702.55	\$ 19.300.00
2000-2005 -	ANTONIO LUYA	C 9 16 54	0	\$ 5.359.61	\$ 3.183.44	\$ 2.738.19	\$ 1.167.32	\$ 9.281.36	\$ 797.25				\$ -22.527.17	\$ 9.700.00
2000-2055 -	REINALDO FERNANDEZ	C 10 13	0	\$ 5.359.61	\$ 10.346.18	\$ 2.738.19	\$ 3.793.79	\$ 9.281.36	\$ 797.25				\$ -32.318.38	\$ 13.800.00
2000-2055 -	YANIE BASTILLA	C 10 12 75	0	\$ 5.359.61	\$ 12.733.16	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 797.25				\$ -35.579.45	\$ 26.100.00
2000-2075 -	FLAMINIO DIAZ	C 10 12	0	\$ 5.359.61	\$ 12.733.16	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 797.25				\$ -35.579.45	\$ 30.800.00
2000-2195 -	MOVIMIENTO MISIONERO	C 11 9 25	0	\$ 5.359.61	\$ 7.958.60	\$ 2.738.19	\$ 2.628.47	\$ 9.281.36	\$ 797.25				\$ -19.284.10	\$ 8.300.00
2000-2385 -	VICTORIA CUADRA	C 13 9 25 CASA 3	1	\$ 5.359.61	\$ 12.733.16	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 797.25				\$ -35.579.45	\$ 39.300.00
2000-2455 -	RAFAEL ARTAGA	C 9 15 10	3	\$ 5.359.61	\$ 12.733.16	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 797.25				\$ -35.579.45	\$ 18.400.00
2000-2460 -	BEYER DAZA	C 9 15 58	0	\$ 5.359.61	\$ 12.733.16	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 797.25				\$ -35.579.45	\$ 18.400.00
2000-2555 -	ELIODORO VIGOUTH	C 9 12 25	0	\$ 5.359.61	\$ 1.591.72	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 797.25				\$ -20.351.79	\$ 8.700.00
2000-2615 -	ANGEL URBANO	C 9 11 43	0	\$ 5.359.61	\$ 12.733.16	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 797.25				\$ -35.579.45	\$ 10.800.00
2000-2625 -	GUILLERMO VACARCEL	C 11 8 70	0	\$ 5.359.61	\$ 1.591.72	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 797.25				\$ -20.351.79	\$ 8.700.00
2000-2850 -	CELEDONIO PEREZ	C 11 8 21	0	\$ 5.359.61	\$ 1.591.72	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 797.25				\$ -20.351.79	\$ 8.700.00
2000-2855 -	ALVARO DE GADO	C 10 9 71	0	\$ 5.359.61	\$ 7.958.60	\$ 2.738.19	\$ 2.628.47	\$ 9.281.36	\$ 797.25				\$ -18.176.41	\$ 7.800.00
2000-2985 -	PASTORA JAMES	C 10 8 39	0	\$ 5.359.61	\$ 8.754.46	\$ 2.738.19	\$ 3.018.30	\$ 9.281.36	\$ 797.25				\$ -29.053.31	\$ 12.500.00
2000-2725 -	MARIA SANCEDO	C 8 10 44	0	\$ 5.359.61	\$ 12.733.16	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 797.25				\$ -35.579.45	\$ 12.900.00
2000-2790 -	CEB DULCE	C 11 8 17	0	\$ 5.359.61	\$ 7.958.60	\$ 2.738.19	\$ 2.628.47	\$ 9.281.36	\$ 797.25				\$ -18.176.41	\$ 7.800.00
2000-2820 -	NIDIA VIVAS	C 8 11 24	0	\$ 5.359.61	\$ 7.958.60	\$ 2.738.19	\$ 2.628.47	\$ 9.281.36	\$ 797.25				\$ -18.176.41	\$ 7.800.00
2000-2822 -	NIDIA VIVAS	C 8 11 24	0	\$ 5.359.61	\$ 7.958.60	\$ 2.738.19	\$ 2.628.47	\$ 9.281.36	\$ 797.25				\$ -18.176.41	\$ 7.800.00
2000-2824 -	NIDIA VIVAS	C 8 11 24	0	\$ 5.359.61	\$ 7.958.60	\$ 2.738.19	\$ 2.628.47	\$ 9.281.36	\$ 797.25				\$ -18.176.41	\$ 7.800.00
2000-2880 -	SARA PATARROYO	C 12 8 44	0	\$ 5.359.61	\$ 2.387.58	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 797.25				\$ -24.192.68	\$ 120.200.00
2000-2890 -	DANARIS URBANO	C 12 8 67	14	\$ 5.359.61	\$ 8.754.46	\$ 2.738.19	\$ 3.018.30	\$ 9.281.36	\$ 797.25				\$ -29.053.31	\$ 12.500.00
2000-2950 -	ECCER CARO	C 2 12	0	\$ 5.359.61	\$ 12.733.16	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 797.25				\$ -35.579.45	\$ 17.000.00



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: 11 de 2021
01 CICLO # 1

Codigo:
Version:
Fecha del Reporte:
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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
2000-3095-	BENJAMIN ULEJUELO	K 15 8 71	3	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.28	\$-9.281.36	\$-797.25				\$-18.176.41	\$53.000.00
2000-3105-	EDNA ULEJUELO	K 15 8 49	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$27.700.00
2000-3155-	FLORENTINO LOPEZ	K 8 17 17	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.28	\$-9.281.36	\$-797.25				\$-24.702.55	\$10.600.00
2000-3165-	DORIS BASTILLA	C 8 16 75	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$30.800.00
2000-3175-	CARLOS GOMEZ	C 8 16 64	9	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.28	\$-9.281.36	\$-797.25				\$-18.176.41	\$90.900.00
2000-3185-	YULIAN SEPULVEDA	C 8 16 07	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.28	\$-9.281.36	\$-797.25				\$-21.439.48	\$18.600.00
2000-3195-	ALVARO OVALLE	C 8 15 33	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.28	\$-9.281.36	\$-797.25				\$-27.965.62	\$12.000.00
2000-3197-	JOSE GUINAY	C 8 15 57	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.28	\$-9.281.36	\$-797.25				\$-25.760.24	\$11.100.00
2000-3255-	JORGE RODRIGUEZ	C 8 14 19	2	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.28	\$-9.281.36	\$-797.25				\$-18.176.41	\$26.600.00
2000-3285-	DANIS ANZUETA	C 8 13 31	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.28	\$-9.281.36	\$-797.25				\$-20.053.31	\$12.500.00
2000-3300-	GIOVANNY BASTILLA	K 12 7 70	14	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.28	\$-9.281.36	\$-797.25				\$-19.973.13	\$207.200.00
2000-3385-	LORENZO MUJICA	K 10 7 85	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.28	\$-9.281.36	\$-797.25				\$-30.141.00	\$12.900.00
2000-3425-	PABLO MOLANO	K 11 7 46	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.28	\$-9.281.36	\$-797.25				\$-24.702.55	\$10.600.00
2000-3525-	CLARA GIRON	K 14 7 70	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.28	\$-9.281.36	\$-797.25				\$-18.176.41	\$16.500.00
2000-3595-	ALBA GIRON	K 15 7 35	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$18.400.00
2000-3625-	ROSALBA CORDOBA	K 15 7 43	4	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.28	\$-9.281.36	\$-797.25				\$-18.176.41	\$62.700.00
2000-3645-	GLORIA PINCON	K 15 7 19	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$15.200.00
2000-3655-	MARIA MONCADA	C 7 15 57	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.28	\$-9.281.36	\$-797.25				\$-24.702.55	\$10.600.00
2000-3665-	NEILA SANTOS	C 7 15	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.28	\$-9.281.36	\$-797.25				\$-22.927.17	\$9.700.00
2000-3685-	MARLENY SEPULVEDA	K 10 7 51	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.28	\$-9.281.36	\$-797.25				\$-30.141.00	\$12.900.00
2000-3715-	MARIA DIAZ	C 7 16 28	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.28	\$-9.281.36	\$-797.25				\$-34.491.76	\$98.300.00
2000-3725-	LUZ BOVELO	C 7 16 92	20	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$15.200.00
2000-3785-	ROSALBA PINZON	K 17 7 33	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.28	\$-9.281.36	\$-797.25				\$-23.614.86	\$10.100.00
2000-3865-	ANA FRANCO	K 18 C 7 Y 8	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.28	\$-9.281.36	\$-797.25				\$-20.351.79	\$13.700.00
2000-3950-	JUAN VEGA	K 19 7 56	16	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.28	\$-9.281.36	\$-797.25				\$-28.171.98	\$59.400.00
2000-4000-	HENRY ORTIZ	K 19 6 38	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.28	\$-9.281.36	\$-797.25				\$-20.351.79	\$9.700.00
2000-4005-	REIMER MILLAN	K 18 6 89	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.28	\$-9.281.36	\$-797.25				\$-30.141.00	\$33.100.00
2000-4025-	LUIS MALAVER	C 7 17 57	2	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.28	\$-9.281.36	\$-797.25				\$-22.927.17	\$9.700.00
2000-4055-	JUAN MACIAS	C 7 17 19	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.28	\$-9.281.36	\$-797.25				\$-31.228.69	\$13.400.00
2000-4075-	FAUSTINO MARIN	C 7 16 71	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.28	\$-9.281.36	\$-797.25				\$-20.351.79	\$8.700.00
2000-4110-	IGLESIA DEL SEPTIMO	C 7 16 33	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$21.500.00
2000-4140-	JEIDLER ARENAS	C 7 15 19	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.28	\$-9.281.36	\$-797.25				\$-21.439.48	\$9.200.00
2000-4175-	MARIA ROSAS	C 7 13 45	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.28	\$-9.281.36	\$-797.25				\$-34.491.76	\$14.800.00
2000-4195-	GONZALO MARANJO	C 7 13 09	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.28	\$-9.281.36	\$-797.25				\$-18.176.41	\$7.800.00
2000-4205-	GONZALO MARANJO	C 7 13 05 CASA	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.28	\$-9.281.36	\$-797.25				\$-25.760.24	\$11.100.00
2000-4275-	ELSA DURAN	C 7 10 41	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.28	\$-9.281.36	\$-797.25				\$-24.702.55	\$10.600.00
2000-4315-	EDILIA SANCHEZ	K 10 6 63	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.28	\$-9.281.36	\$-797.25				\$-24.702.55	\$10.600.00
2000-4368-	MILTON GARCIA	C 11 6 57	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.28	\$-9.281.36	\$-797.25				\$-18.176.41	\$7.800.00
2000-4395-	ROSA LOPEZ	C 6 11 06	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.28	\$-9.281.36	\$-797.25				\$-31.228.69	\$13.400.00
2000-4445-	LUIS MUJICA	K 12 6 30	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.660.28	\$-9.281.36	\$-797.25					



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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: 11 de 2021
01 CICLO #1

Código:
Version:

Fecha del Reporte:
02/12/2021 05:09:11

Suscritor	Nombre	Dirección	Atr	Campo Fijo Acueduct	Consumo Acueducto	Campo Fijo Alcantar.	Verificto Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
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Uso: 01 Residencial

Estrato 6 Categoría: 01 BAJO BAJO

2000-4525	CARLOS RODRIGUEZ	K 13 6 16	2	\$-5,359.61	\$-12,733.78	\$-2,728.19	\$-4,899.28	\$-9,281.36	\$-797.25				\$-35,519.45	\$69,000.00
2000-4665	JOSE BARON	K 13 6 60	7	\$-5,359.61	\$-11,142.04	\$-2,728.19	\$-4,085.62	\$-9,281.36	\$-797.25				\$-33,404.07	\$104,000.00
2000-4665	CRISTOBAL MOCUI	C 6 13 76	22	\$-5,359.61	\$-9,979.20	\$-2,728.19	\$-1,459.14	\$-9,281.36	\$-797.25				\$-23,811.86	\$271,000.00
2000-4665	DINA GOMEZ	K 14 6 16	1	\$-5,359.61	\$-5,571.02	\$-2,728.19	\$-2,042.81	\$-9,281.36	\$-797.25				\$-25,766.24	\$25,000.00
2000-4715	MARIA PINCON	K 14 6 35	0	\$-5,359.61	\$-12,733.78	\$-2,728.19	\$-4,899.28	\$-9,281.36	\$-797.25				\$-35,519.45	\$18,400.00
2000-4735	LUIS VELANDIA	K 15 6 25 LOTE	0	\$-5,359.61	\$-12,733.78	\$-2,728.19	\$-4,899.28	\$-9,281.36	\$-797.25				\$-35,519.45	\$16,800.00
2000-4775	FERLEY SEPULVEDA	K 16 6 21	0	\$-5,359.61	\$-11,142.04	\$-2,728.19	\$-4,085.62	\$-9,281.36	\$-797.25				\$-33,404.07	\$14,300.00
2000-4779	OSCAR JERONIMO	K 16 6	53	\$-5,359.61	\$-2,728.19	\$-2,728.19	\$-9,281.36	\$-797.25					\$-18,176.41	\$158,400.00
2000-4785	DULIAM LIZARZO	K 16 6 10	0	\$-5,359.61	\$-2,728.19	\$-2,728.19	\$-9,281.36	\$-797.25					\$-21,439.48	\$9,200.00
2000-4825	MARIA BARRETO	K 16 6 61	3	\$-5,359.61	\$-5,571.02	\$-2,728.19	\$-2,042.81	\$-9,281.36	\$-797.25				\$-25,766.24	\$44,300.00
2000-4835	DANIEL ESTEPA	K 16 6	3	\$-5,359.61	\$-12,733.78	\$-2,728.19	\$-4,899.28	\$-9,281.36	\$-797.25				\$-35,519.45	\$55,100.00
2000-4845	BELIN SILVA	K 16 6	41	\$-5,359.61	\$-2,728.19	\$-2,728.19	\$-9,281.36	\$-797.25					\$-21,439.48	\$198,200.00
2000-4875	LUIS GUERRERO	C 6 16 44	7	\$-5,359.61	\$-1,937.90	\$-2,728.19	\$-4,377.45	\$-9,281.36	\$-797.25				\$-34,491.76	\$192,700.00
2000-4905	CELIA PENALIZA	C 17 6 40	0	\$-5,359.61	\$-11,142.04	\$-2,728.19	\$-4,085.62	\$-9,281.36	\$-797.25				\$-33,404.07	\$14,300.00
2000-4955	NABIS NEIVA	K 17 6 65	8	\$-5,359.61	\$-7,955.86	\$-2,728.19	\$-2,911.83	\$-9,281.36	\$-797.25				\$-29,264.10	\$96,000.00
2000-4975	ANA PEREZ	K 17 6 35	0	\$-5,359.61	\$-5,571.02	\$-2,728.19	\$-2,042.81	\$-9,281.36	\$-797.25				\$-25,766.24	\$11,100.00
2000-4985	RUBELA BENITEZ	K 17 6 25	31	\$-5,359.61	\$-1,833.44	\$-2,728.19	\$-1,167.32	\$-9,281.36	\$-797.25				\$-22,927.17	\$292,500.00
2000-5035	MEUDYS MARTINEZ	C 6 17	0	\$-5,359.61	\$-3,163.44	\$-2,728.19	\$-1,167.32	\$-9,281.36	\$-797.25				\$-27,965.62	\$149,200.00
2000-5055	MARIA CARRILLO	C 6 17 66	1	\$-5,359.61	\$-5,571.02	\$-2,728.19	\$-2,042.81	\$-9,281.36	\$-797.25				\$-25,766.24	\$66,800.00
2000-5075	CARLOS GUACHE	C 6 17 79	5	\$-5,359.61	\$-5,571.02	\$-2,728.19	\$-2,042.81	\$-9,281.36	\$-797.25				\$-25,766.24	\$11,500.00
2000-5075	MARIA ZAMORA	K 18 6 38	14	\$-5,359.61	\$-1,162.74	\$-2,728.19	\$-2,629.47	\$-9,281.36	\$-797.25				\$-27,965.62	\$149,200.00
2000-5095	YAMILE ULEJELO	K 18 6 54	1	\$-5,359.61	\$-5,571.02	\$-2,728.19	\$-2,042.81	\$-9,281.36	\$-797.25				\$-25,766.24	\$12,600.00
2000-5115	ROSALBA CASTILLO	K 18 6 76	1	\$-5,359.61	\$-2,887.58	\$-2,728.19	\$-875.49	\$-9,281.36	\$-797.25				\$-21,439.48	\$21,700.00
2000-5145	WILLIAM NARANJO	K 18 6 67	0	\$-5,359.61	\$-7,162.74	\$-2,728.19	\$-2,629.47	\$-9,281.36	\$-797.25				\$-27,965.62	\$12,000.00
2000-5145	JUDY MARIN	K 18 6 63	0	\$-5,359.61	\$-5,359.61	\$-2,728.19	\$-2,334.84	\$-9,281.36	\$-797.25				\$-26,817.93	\$24,900.00
2000-5155	ANGELINA CARRERO	K 18 6 53	1	\$-5,359.61	\$-5,359.61	\$-2,728.19	\$-2,042.81	\$-9,281.36	\$-797.25				\$-25,766.24	\$11,100.00
2000-5155	BLANCA MORENO	K 18 6 27	0	\$-5,359.61	\$-5,571.02	\$-2,728.19	\$-2,042.81	\$-9,281.36	\$-797.25				\$-25,766.24	\$20,300.00
2000-5185	CARMENZA GOMEZ	K 18 6 26	1	\$-5,359.61	\$-3,163.44	\$-2,728.19	\$-1,167.32	\$-9,281.36	\$-797.25				\$-22,927.17	\$20,300.00
2000-5215	JOSE MAHECHA	C 6 18 37	6	\$-5,359.61	\$-1,142.04	\$-2,728.19	\$-4,085.62	\$-9,281.36	\$-797.25				\$-33,404.07	\$18,600.00
2000-5275	CAROLINA SIRO	C 6 18 29	0	\$-5,359.61	\$-2,728.19	\$-2,728.19	\$-9,281.36	\$-797.25					\$-18,176.41	\$7,800.00
2000-5245	BENIGNO PATAROTO	C 6 17 75	0	\$-5,359.61	\$-3,163.44	\$-2,728.19	\$-1,167.32	\$-9,281.36	\$-797.25				\$-22,927.17	\$9,700.00
2000-5275	ORELIA NARANJO	C 6 17 45	1	\$-5,359.61	\$-9,979.20	\$-2,728.19	\$-1,459.14	\$-9,281.36	\$-797.25				\$-32,614.86	\$19,300.00
2000-5295	JESUS ULEJELO	C 6 17 25	1	\$-5,359.61	\$-9,950.32	\$-2,728.19	\$-1,459.14	\$-9,281.36	\$-797.25				\$-31,228.69	\$13,400.00
2000-5385	DORA CARRANZA	C 6 14 47	0	\$-5,359.61	\$-6,366.88	\$-2,728.19	\$-1,334.84	\$-9,281.36	\$-797.25				\$-29,877.93	\$11,800.00
2000-5395	ALFREDO DURAN	C 6 11 41	2	\$-5,359.61	\$-7,162.74	\$-2,728.19	\$-2,629.47	\$-9,281.36	\$-797.25				\$-27,965.62	\$32,800.00
2000-5680	SANDRA RUBIANO	C 6 13 14	1	\$-5,359.61	\$-7,955.86	\$-2,728.19	\$-2,911.83	\$-9,281.36	\$-797.25				\$-29,053.31	\$24,800.00
2000-5705	LUCINDA SANDOVAL	C 6 13 36	0	\$-5,359.61	\$-7,162.74	\$-2,728.19	\$-2,629.47	\$-9,281.36	\$-797.25				\$-27,965.62	\$12,000.00
2000-5725	DALIA PECEAZA	K 14 5 74	0	\$-5,359.61	\$-12,733.78	\$-2,728.19	\$-4,899.28	\$-9,281.36	\$-797.25				\$-35,519.45	\$16,800.00



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Código:

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Fecha del Reporte:
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Periodo: 11 de 2021
01 CICLO # 1

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
2000-5735-	CARMEN MANOPE	K 14 5 36	0	\$-5.359.61	\$-2.387.58	\$-2.738.19	\$-675.49	\$-9.281.36	\$-797.25				\$-21.439.48	\$9.200.00
2000-5744-	AUX ELIEGELO	C 5 14 48 INT 1	16	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.050.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$321.500.00
2000-5785-	VICENTE VELANDIA	K 15 4 25	0	\$-5.359.61	\$-11.142.04	\$-2.738.19	\$-4.085.62	\$-9.281.36	\$-797.25				\$-33.404.07	\$14.300.00
2000-5885-	JAIME MOJICA	C 5 15 76	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$50.800.00
2000-5885-	DILMA HURTADO	K 16 5 38	0	\$-5.359.61	\$-7.591.72	\$-2.738.19	\$-583.66	\$-9.281.36	\$-797.25				\$-20.351.79	\$5.700.00
2000-5925-	MARIA LOPEZ	C 5 16 46	0	\$-5.359.61	\$-7.858.60	\$-2.738.19	\$-2.916.30	\$-9.281.36	\$-797.25				\$-28.053.31	\$12.500.00
2000-5975-	LUIS LEAL	K 17 5 23	3	\$-5.359.61	\$-3.979.30	\$-2.738.19	\$-1.459.15	\$-9.281.36	\$-797.25				\$-23.614.86	\$40.500.00
2000-5985-	JOSE MERCHANT	K 17 5 LOTE	0	\$-5.359.61	\$-1.591.72	\$-2.738.19	\$-583.66	\$-9.281.36	\$-797.25				\$-20.351.79	\$5.700.00
2000-6005-	NINFA BASTILLA	K 18 5 10	3	\$-5.359.61		\$-2.738.19		\$-9.281.36	\$-797.25				\$-18.176.41	\$43.300.00
2000-6045-	BLANCA CARO	K 18 5	0	\$-5.359.61		\$-2.738.19		\$-9.281.36	\$-797.25				\$-18.176.41	\$7.800.00
2000-6075-	MARIA PEREZ	C 5 18 04	0	\$-5.359.61	\$-4.775.16	\$-2.738.19	\$-1.750.98	\$-9.281.36	\$-797.25				\$-24.702.56	\$10.600.00
2000-6095-	HEIDA TUMAY	K 9 5 12	2	\$-5.359.61	\$-3.183.44	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-797.25				\$-22.527.17	\$34.800.00
3000-8035-	ALCIRA VARGAS	DIAG.12 10 40	3	\$-5.359.61	\$-7.955.85	\$-2.738.19	\$-2.91.83	\$-9.281.36	\$-797.25				\$-19.264.10	\$33.100.00
3000-8080-	CIRA VEGA	C 13 12 13	0	\$-5.359.61	\$-7.858.60	\$-2.738.19	\$-2.916.30	\$-9.281.36	\$-797.25				\$-29.053.31	\$12.500.00
3000-8070-	JOSE NIETO	C 13 12 108	22	\$-5.359.61	\$-2.738.19	\$-2.738.19	\$-9.281.36	\$-797.25	\$-797.25				\$-18.176.41	\$194.200.00
3000-8085-	CUSTODIO OLIVOS	C 13 144 32	0	\$-5.359.61	\$-7.955.85	\$-2.738.19	\$-2.91.83	\$-9.281.36	\$-797.25				\$-19.264.10	\$33.100.00
3000-8090-	DOMINGO MEDINA	C 13 14 90	4	\$-5.359.61	\$-11.142.04	\$-2.738.19	\$-4.085.62	\$-9.281.36	\$-797.25				\$-33.404.07	\$77.700.00
3000-8135-	NORBERTO RINCON	C 13 144 109	0	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.626.47	\$-9.281.36	\$-797.25				\$-27.965.62	\$12.000.00
3000-8195-	ANA QUEVEDO	C 13 12 41	0	\$-5.359.61	\$-4.775.16	\$-2.738.19	\$-1.750.98	\$-9.281.36	\$-797.25				\$-24.702.56	\$10.600.00
3000-8170-	LILIA VELA	C 13 12 20	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$18.400.00
3000-8180-	LUIS RINCON	C 13 12 19	20	\$-5.359.61	\$-10.346.18	\$-2.738.19	\$-3.793.79	\$-9.281.36	\$-797.25				\$-32.316.38	\$654.700.00
3000-8195-	LUZ VEGA	C 11 12 56	2	\$-5.359.61	\$-10.346.18	\$-2.738.19	\$-3.793.79	\$-9.281.36	\$-797.25				\$-32.316.38	\$40.100.00
3000-8205-	LUZ VALDEZ	C 12 12 36	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$24.600.00
3000-8220-	LAS GEMELAS BAR	20 DE JULIO	18	\$-5.359.61	\$-9.958.66	\$-2.738.19	\$-2.91.83	\$-9.281.36	\$-797.25				\$-19.264.10	\$149.800.00
3000-8270-	CRISTO MORALES	K 11 10 49	0	\$-5.359.61	\$-8.754.46	\$-2.738.19	\$-3.210.13	\$-9.281.36	\$-797.25				\$-30.141.00	\$12.900.00
3000-8290-	ROSA GOYENECHE	C 10 11 30	0	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.626.47	\$-9.281.36	\$-797.25				\$-27.965.62	\$12.000.00
3000-8340-	AMERICA TONCON	C 10 13 34	0	\$-5.359.61	\$-7.958.60	\$-2.738.19	\$-2.918.30	\$-9.281.36	\$-797.25				\$-29.053.31	\$12.500.00
3000-8345-	JOSE ARIZA	CK	14	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$216.100.00
3000-8350-	EDILBERTO UVA	C 10 14 34	55	\$-5.359.61		\$-2.738.19		\$-9.281.36	\$-797.25				\$-18.176.41	\$415.700.00
3000-8360-	DAYRA UVA	K 15 10 35	8	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$220.100.00
3000-8380-	YOLANDA MORALES	K 14 11 95	0	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.626.47	\$-9.281.36	\$-797.25				\$-27.965.62	\$9.700.00
3000-8390-	JOSE MORENO	K 11 12 110	0	\$-5.359.61	\$-3.183.44	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-797.25				\$-22.527.17	\$9.700.00
3000-8410-	DANIEL GUTIERREZ	CK	22	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$455.500.00
3000-8415-	INOCENCIO NARANJO	C 12 11 43	1	\$-5.359.61	\$-5.571.02	\$-2.738.19	\$-2.042.61	\$-9.281.36	\$-797.25				\$-25.790.24	\$24.000.00
6000-6890-	HERCULIA AMAYA	K 3 12 30	3	\$-5.359.61	\$-9.958.66	\$-2.738.19	\$-2.91.83	\$-9.281.36	\$-797.25				\$-31.228.68	\$13.400.00
6000-7005-	JOSE ESCOBAR	C 13 2 77	0	\$-5.359.61	\$-9.958.66	\$-2.738.19	\$-2.91.83	\$-9.281.36	\$-797.25				\$-19.264.10	\$36.400.00
6000-7015-	JOSE BARRERA	C 13 2 59	0	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.626.47	\$-9.281.36	\$-797.25				\$-18.176.41	\$7.800.00
6000-7025-	VACA LUIS	C	0	\$-5.359.61		\$-2.738.19		\$-9.281.36	\$-797.25				\$-18.176.41	\$7.800.00
6000-7045-	HILDA MARTINEZ	C	3	\$-5.359.61	\$-9.958.66	\$-2.738.19	\$-2.91.83	\$-9.281.36	\$-797.25				\$-31.228.68	\$53.600.00



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Suscriptor	Nombre	Dirección	Atr	Campo Fijo	Consumo	Campo Fijo	Verdinto	Recolec.	Barrio	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura

Uso: 01 Residencial

Estrato 6 Categoría: 01 BAJO BAJO

6000-7093- -	LUDEL SANCHEZ	C 12 16	3	\$-5,359.61	\$-8,754.46	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25				\$-30,141.00	\$41,400.00
6000-7100- -	BAYARDO SEGUA	C 12A 1 38	1	\$-5,359.61	\$-7,162.74	\$-2,738.19	\$-2,620.47	\$-9,281.36	\$-797.25				\$-27,965.62	\$28,800.00
6000-7105- -	MERCEDES GONZALEZ	C 12A 1 48	0	\$-5,359.61	\$-1,581.72	\$-2,738.19	\$-503.66	\$-9,281.36	\$-797.25				\$-20,351.79	\$8,700.00
6000-7115- -	LUIS DIAZ	C 12A 1 74	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,699.28	\$-9,281.36	\$-797.25				\$-55,578.45	\$19,800.00
6000-7120- -	LUCIA JIMENEZ	K	1	\$-5,359.61	\$-7,162.74	\$-2,738.19	\$-2,620.47	\$-9,281.36	\$-797.25				\$-27,965.62	\$24,000.00
6000-7125- -	LUIS DIAZ	LOTE NO 6	0	\$-5,359.61	\$-3,183.44	\$-2,738.19	\$-1,167.32	\$-9,281.36	\$-797.25				\$-22,527.17	\$9,700.00
6000-7140- -	DIANA TIOUE	C 12A 2 34	0	\$-5,359.61	\$-11,142.04	\$-2,738.19	\$-4,085.62	\$-9,281.36	\$-797.25				\$-33,404.07	\$14,500.00
6000-7150- -	MARIA ESCOBAR	C 12A 2 80	4	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-2,919.30	\$-9,281.36	\$-797.25				\$-29,053.31	\$50,500.00
6000-7165- -	VICTOR VELANDIA	C 12A 2 22	0	\$-5,359.61	\$-2,387.58	\$-2,738.19	\$-9,281.36	\$-797.25					\$-21,438.48	\$9,200.00
6000-7175- -	SOCORRO MENDEZ	C 12A 2 05	2	\$-5,359.61	\$-795.86	\$-2,738.19	\$-231.83	\$-9,281.36	\$-797.25				\$-19,264.10	\$24,400.00
6000-7185- -	AURA PEREZ	C 12A 1 67	7	\$-5,359.61	\$-11,837.00	\$-2,738.19	\$-4,377.45	\$-9,281.36	\$-797.25				\$-34,481.76	\$102,800.00
6000-7190- -	HERMELINDA BONILLA	C 12A 1 57	0	\$-5,359.61	\$-1,591.72	\$-2,738.19	\$-503.66	\$-9,281.36	\$-797.25				\$-20,351.79	\$8,700.00
6000-7210- -	RIGOBERTO SILVA	C 12 1 58	0	\$-5,359.61	\$-1,591.72	\$-2,738.19	\$-503.66	\$-9,281.36	\$-797.25				\$-20,351.79	\$8,700.00
6000-7215- -	ROSA MONTENEGRO	C 12 1 66	3	\$-5,359.61	\$-754.46	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25				\$-20,141.00	\$46,800.00
6000-7227- -	CARMEN JIMENEZ	C 12 2 32	0	\$-5,359.61	\$-10,346.18	\$-2,738.19	\$-3,793.79	\$-9,281.36	\$-797.25				\$-32,316.38	\$13,800.00
6000-7240- -	CARMEN LEON	C 12 2 88	0	\$-5,359.61	\$-1,034.18	\$-2,738.19	\$-9,281.36	\$-797.25					\$-32,316.38	\$13,800.00
6000-7290- -	ROBY PAEZ	VIA DEL ROSARIO	0	\$-5,359.61	\$-3,068.08	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25				\$-26,877.93	\$11,500.00
6000-7295- -	GILBERTO CIRILLO	C 12 2 61	0	\$-5,359.61	\$-2,387.58	\$-2,738.19	\$-9,281.36	\$-797.25					\$-21,438.48	\$9,200.00
6000-7300- -	ISRAEL CORONADO	VILLA DEL ROSARIO	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,699.28	\$-9,281.36	\$-797.25				\$-55,578.45	\$23,000.00
6000-7305- -	MARCELA MAYORCA	C 12 2 15	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,699.28	\$-9,281.36	\$-797.25				\$-55,578.45	\$23,000.00
6000-7315- -	DANER CASTAÑEDA	DIG 12 01 20	14	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.81	\$-9,281.36	\$-797.25				\$-25,780.24	\$165,500.00
6000-7295- -	JANET CABILLO	VILLA DEL ROSARIO	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,699.28	\$-9,281.36	\$-797.25				\$-55,578.45	\$40,100.00
6000-7300- -	ANA ROJAS	K 1 12 00	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,699.28	\$-9,281.36	\$-797.25				\$-55,578.45	\$40,100.00
6000-7305- -	AEROSOL DEL GADO	VILLA DEL ROSARIO	0	\$-5,359.61	\$-1,591.72	\$-2,738.19	\$-503.66	\$-9,281.36	\$-797.25				\$-20,351.79	\$8,700.00
6000-7308- -	MARIELA DIAZ	DAG 11 1 30	0	\$-5,359.61	\$-3,068.08	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25				\$-26,877.93	\$11,500.00
6000-7315- -	EDWIN GALLO	VILLA DEL ROSARIO	20	\$-5,359.61	\$-7,162.74	\$-2,738.19	\$-2,620.47	\$-9,281.36	\$-797.25				\$-27,965.62	\$201,200.00
6000-7320- -	MARIA BUSTACARRA	LA BENDICION	18	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,699.28	\$-9,281.36	\$-797.25				\$-55,578.45	\$40,100.00
6000-6805- -	AUBORA NUÑEZ	CAUDAL	0	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-2,919.30	\$-9,281.36	\$-797.25				\$-29,053.31	\$50,500.00
6000-6810- -	ADRIAN PELAYO	FINCA	0	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-2,919.30	\$-9,281.36	\$-797.25				\$-29,053.31	\$50,500.00
6000-6820- -	CITELA REINTEZ	C 14 7 26	0	\$-5,359.61	\$-2,387.58	\$-2,738.19	\$-9,281.36	\$-797.25					\$-21,438.48	\$9,200.00
6000-6866- -	GUSTAVO CASTELLANOS	K 8 13 64	0	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-797.25				\$-31,228.60	\$61,500.00
6000-6930- -	PEDRO BARRON	K 8 13 64	6	\$-5,359.61	\$-2,387.58	\$-2,738.19	\$-9,281.36	\$-797.25					\$-21,438.48	\$9,200.00
6000-68100- -	FABIO SUAREZ	C 14 7 67	0	\$-5,359.61	\$-7,162.74	\$-2,738.19	\$-2,620.47	\$-9,281.36	\$-797.25				\$-27,965.62	\$12,000.00
6000-68120- -	DELIA PEREZ	C 13 7 02	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,699.28	\$-9,281.36	\$-797.25				\$-55,578.45	\$27,100.00
6000-68130- -	OLGA QUINTERO	C 13 7 32	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,699.28	\$-9,281.36	\$-797.25				\$-55,578.45	\$27,100.00
6000-68145- -	OLGA QUINTERO	C 13 7 32	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,699.28	\$-9,281.36	\$-797.25				\$-55,578.45	\$27,100.00
6000-68155- -	LUCILA HERNANDEZ	CAUDAL	3	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-2,919.30	\$-9,281.36	\$-797.25				\$-29,053.31	\$50,500.00
6000-68170- -	ULIANA GUERRERAZ	C 13 8 100	9	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.81	\$-9,281.36	\$-797.25				\$-25,780.24	\$119,200.00
6000-68182- -	OSCAR MARTINEZ	K 9 13 51	1	\$-5,359.61	\$-8,754.46	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25				\$-30,141.00	\$27,700.00
6000-68183- -	LENNY CARDENAS	K 9 13 31	8	\$-5,359.61	\$-2,738.19	\$-2,738.19	\$-9,281.36	\$-797.25					\$-19,176.41	\$67,500.00



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Estrato ó Categoría: 01 BAJO BAJO

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdimo Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
7000-6185- -	IGLESIA RETORNO	Caudal	1	\$-5.359.61	\$-10.346.18	\$-2.738.19	\$-3.793.79	\$-9.281.36	\$-197.25				\$-32.316.38	\$30.600.00
7000-6205- -	LUIS VELANDIA	CAUDAL	0	\$-5.359.61	\$-4.966.98	\$-2.738.19	\$-2.334.64	\$-9.281.36	\$-197.25				\$-26.877.93	\$11.500.00
7000-6390- -	PARROQUIA DE LOS DOLORES	C 12 8 37	0	\$-5.359.61	\$-10.346.18	\$-2.738.19	\$-3.793.79	\$-9.281.36	\$-197.25				\$-32.316.38	\$13.800.00
7000-6405- -	ALCIRA BERROTERAN	K 7 11 43	6	\$-5.359.61									\$-5.359.61	\$15.400.00
7000-6418- -	ARCELINA BARON	K 7 11 07	5	\$-5.359.61	\$-11.937.98	\$-2.738.19	\$-4.377.45	\$-5.303.63	\$-45.56				\$-29.762.34	\$18.900.00
7000-6455- -	PARROQUIA DE LOS DOLORES	TEATRO LUZ Y VIDA	0	\$-5.359.61	\$-9.754.46	\$-2.738.19	\$-3.210.13	\$-9.281.36	\$-197.25				\$-18.176.41	\$7.800.00
7000-6645- -	DOMINGO PEREZ	K 9 10 40	0	\$-5.359.61	\$-9.754.46	\$-2.738.19	\$-3.210.13	\$-9.281.36	\$-197.25				\$-30.141.00	\$12.800.00
8000-7000- -	DOLORES FANDINO	K 7 14 04	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.578.46	\$27.700.00
8000-7005- -	DAGOBERTO CAMACHO	C 14 6 02	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-18.176.41	\$7.800.00
8000-7030- -	LUZ QUINTERO	Esperanza	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-30.141.00	\$12.800.00
8000-7070- -	DOMINGA TUMAY	C 14 6 33	0	\$-5.359.61	\$-9.754.46	\$-2.738.19	\$-3.210.13	\$-9.281.36	\$-197.25				\$-34.481.78	\$14.800.00
8000-7075- -	ROSEIDA SAavedra	C 14 6 06	0	\$-5.359.61	\$-11.937.98	\$-2.738.19	\$-4.377.45	\$-9.281.36	\$-197.25				\$-31.228.69	\$13.400.00
8000-7080- -	NARCISO EUELEJO	C 14 5 37	0	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-197.25				\$-24.702.55	\$22.400.00
8000-7085- -	CARLOS GOMEZ	Esperanza	4	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-29.053.31	\$25.000.00
8000-7095- -	MERARDO VARGAS	C 14 4 25	26	\$-5.359.61	\$-4.775.16	\$-2.738.19	\$-1.750.98	\$-9.281.36	\$-197.25				\$-35.578.46	\$393.600.00
8000-7110- -	MARLENE TORRES	C 14 3 31	1	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-197.25				\$-23.614.86	\$10.100.00
8000-7120- -	ARIALDO CUALLA	Esperanza	18	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-28.171.98	\$15.400.00
8000-7135- -	EDUARDO MORENO	C 14 2 65	0	\$-5.359.61	\$-3.979.30	\$-2.738.19	\$-1.459.15	\$-9.281.36	\$-197.25				\$-20.213.38	\$26.100.00
8000-7137- -	NOLBERTA SIGUA	C 14 2 41	0	\$-5.359.61	\$-3.979.30	\$-2.738.19	\$-1.459.15	\$-9.281.36	\$-197.25				\$-20.213.38	\$26.100.00
8000-7140- -	BLANCA COBOS	C 14 2 23	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-34.481.78	\$14.800.00
8000-7145- -	AGUSTIN COBOS	Esperanza	8	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-28.171.98	\$15.400.00
8000-7147- -	HERNAN RODRIGUEZ	C 14 1E 27	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-20.213.38	\$26.100.00
8000-7155- -	JESUS VAGA	Esperanza	2	\$-5.359.61	\$-4.775.16	\$-2.738.19	\$-1.750.98	\$-9.281.36	\$-197.25				\$-18.093.37	\$16.700.00
8000-7160- -	JOSE COBOS	Cedral	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.578.46	\$67.400.00
8000-7165- -	ANA FORERO	K 3 13A 23	2	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-34.481.78	\$29.600.00
8000-7180- -	AXIRIAL DOMINGUEZ	K 3 13 05	1	\$-5.359.61	\$-11.937.98	\$-2.738.19	\$-4.377.45	\$-9.281.36	\$-197.25				\$-33.404.07	\$14.300.00
8000-7195- -	OLIVERIO ROBLES	K 3 13 27	0	\$-5.359.61	\$-11.42.04	\$-2.738.19	\$-4.085.02	\$-9.281.36	\$-197.25				\$-27.586.98	\$35.800.00
8000-7218- -	NAPOLEON RODRIGUEZ	C 13A 2 31	1	\$-5.359.61	\$-10.346.18	\$-2.738.19	\$-3.793.79	\$-5.303.63	\$-45.56				\$-31.228.69	\$13.400.00
8000-7225- -	AMALIA SIGUA	C 13A 2 45	0	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-197.25				\$-34.782.20	\$48.500.00
8000-7230- -	LEOPOLDO URBANO	K 2 13 55	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-29.053.31	\$25.000.00
8000-7235- -	JAVIER CASTAÑO	Esperanza	0	\$-5.359.61	\$-11.42.04	\$-2.738.19	\$-4.085.02	\$-9.281.36	\$-197.25				\$-28.171.98	\$21.600.00
8000-7240- -	MARIA ROJAS	Esperanza	1	\$-5.359.61	\$-7.958.60	\$-2.738.19	\$-3.210.13	\$-9.281.36	\$-197.25				\$-26.877.93	\$39.400.00
8000-7242- -	ARELIS GARCIA	C 13A 2A 10	24	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-31.228.69	\$13.400.00
8000-7245- -	TRANSITO PARADA	C 13A 2 10	9	\$-5.359.61	\$-6.966.86	\$-2.738.19	\$-3.210.13	\$-9.281.36	\$-197.25				\$-35.578.46	\$39.800.00
8000-7250- -	DAMASO SILVA	K 2 13A 45	32	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.578.46	\$291.900.00
8000-7260- -	MARIA ALVAREZ	ESPERANZA	0	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-197.25				\$-22.527.17	\$39.700.00
8000-7265- -	JOSE ROJAS	Esperanza	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.578.46	\$39.800.00
8000-7270- -	LUIS ROJAS	C 13A 1 58	8	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-22.527.17	\$39.700.00
8000-7275- -	JOSE ROMERO	K 1 13 25	0	\$-5.359.61	\$-3.183.44	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-197.25				\$-35.578.46	\$19.900.00
8000-7281- -	MIRIAM NIÑO	C 13A 1 05	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-197.25				\$-35.578.46	\$19.900.00



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

Periodo: 11 de 2021
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
02/12/2021 05:09:11

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

Uso: 01 Residencial

Estrato 6 Categoría: 01 BAJO BAJO

8000-7285 -	BLANCA CUEVAS	C 13A 133	0	\$ 5.359.61	\$ 7.868.60	\$ 2.738.19	\$ 2.918.36	\$ 9.281.36	\$ 197.25				\$ 29.053.31	\$ 12.500.00
8000-7335 -	MARIA MAYORGA	C 13 102	0	\$ 5.359.61	\$ 1.983.44	\$ 2.738.19	\$ 1.167.32	\$ 9.281.36	\$ 197.25				\$ 22.527.17	\$ 9.700.00
8000-7370 -	PEDRO CANIZALES	C	0	\$ 5.359.61	\$ 795.96	\$ 2.738.19	\$ 221.83	\$ 9.281.36	\$ 197.25				\$ 19.264.10	\$ 8.300.00
8000-7380 -	BUENAS IGLESIA	C 4 13 16	0	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25				\$ 23.614.86	\$ 10.100.00
8000-7410 -	JACKELINE MORENO	K	0	\$ 5.359.61	\$ 1.127.733.78	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25				\$ 36.579.45	\$ 16.600.00
8000-7415 -	JOSE CUALLA	K 4 13 86	0	\$ 5.359.61	\$ 1.127.733.78	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25				\$ 36.579.45	\$ 32.900.00
8000-7420 -	ALBERTINA RAMIREZ	CC	4	\$ 5.359.61	\$ 4.775.16	\$ 2.738.19	\$ 1.750.84	\$ 9.281.36	\$ 197.25				\$ 24.702.55	\$ 51.700.00
8000-7425 -	MOISES GAMEZ	C 4 13 104	0	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25				\$ 23.614.86	\$ 10.100.00
8000-7435 -	INOCENCIA SILVA	K 13 104	0	\$ 5.359.61	\$ 1.127.733.78	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25				\$ 36.579.45	\$ 33.600.00
8000-7430 -	SENORA CUEVAS	C 13A 24	2	\$ 5.359.61	\$ 1.127.733.78	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25				\$ 36.579.45	\$ 65.900.00
8000-7465 -	JOSE PEREZ	K 5 13 48	0	\$ 5.359.61	\$ 1.114.04	\$ 2.738.19	\$ 4.085.62	\$ 9.281.36	\$ 197.25				\$ 33.404.07	\$ 14.300.00
8000-7470 -	ONELIO SIGUA	K 5 13 84	0	\$ 5.359.61	\$ 1.114.04	\$ 2.738.19	\$ 4.085.62	\$ 9.281.36	\$ 197.25				\$ 33.404.07	\$ 14.300.00
8000-7475 -	JESUS VARGAS	K 5 13 78	7	\$ 5.359.61	\$ 3.950.32	\$ 2.738.19	\$ 3.501.96	\$ 9.281.36	\$ 197.25				\$ 31.228.89	\$ 51.800.00
8000-7485 -	ANTONIO CUADRA	C	0	\$ 5.359.61	\$ 7.858.60	\$ 2.738.19	\$ 2.918.30	\$ 9.281.36	\$ 197.25				\$ 29.053.31	\$ 12.500.00
8000-7490 -	JAME SIGUA	K 5 13 73	5	\$ 5.359.61	\$ 6.666.60	\$ 2.738.19	\$ 2.334.64	\$ 9.281.36	\$ 197.25				\$ 29.877.93	\$ 69.600.00
8000-7520 -	ELSA PARRA	C 13 5 28	23	\$ 5.359.61	\$ 7.858.60	\$ 2.738.19	\$ 2.918.30	\$ 9.281.36	\$ 197.25				\$ 29.053.31	\$ 20.900.00
8000-7521 -	CARMEN ROJAS	C 13 5 64	17	\$ 5.359.61	\$ 10.346.18	\$ 2.738.19	\$ 5.783.78	\$ 9.281.36	\$ 197.25				\$ 32.316.38	\$ 18.700.00
8000-7585 -	PERNO RIOS	C 13 6 48	0	\$ 5.359.61	\$ 1.127.733.78	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25				\$ 36.579.45	\$ 15.200.00
8000-7605 -	LIBIANO COLON	C 13 6 48	0	\$ 5.359.61	\$ 1.127.733.78	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25				\$ 36.579.45	\$ 16.800.00
8000-7610 -	ALFREDO SANCHEZ	K 7 13 04	0	\$ 5.359.61	\$ 1.127.733.78	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25				\$ 36.579.45	\$ 16.800.00
8000-7620 -	PUBLICO NUÑEZ	K 7 13 48	0	\$ 5.359.61	\$ 1.127.733.78	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25				\$ 36.579.45	\$ 16.800.00
8000-7645 -	MICHELINA PARRA	C 13 5 59	1	\$ 5.359.61	\$ 1.127.733.78	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25				\$ 36.579.45	\$ 16.800.00
8000-7650 -	YENNY PARRA	C 13 5 17	1	\$ 5.359.61	\$ 1.127.733.78	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25				\$ 36.579.45	\$ 16.800.00
8000-7690 -	ABEL GOMEZ	C 13 N°3-55	0	\$ 5.359.61	\$ 1.127.733.78	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25				\$ 36.579.45	\$ 16.800.00
8000-7700 -	MARIA SANTOS	C 13 3 17	0	\$ 5.359.61	\$ 1.127.733.78	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25				\$ 36.579.45	\$ 16.800.00
8000-7705 -	ALICIA CUADRA	K 13 12 45	7	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25				\$ 23.614.86	\$ 17.300.00
8000-7715 -	CARMEN CANAY	K 13 12 75	0	\$ 5.359.61	\$ 1.127.733.78	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25				\$ 36.579.45	\$ 16.800.00
8000-7720 -	JOHNE GARRIDO	C	3	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25				\$ 23.614.86	\$ 17.300.00
8000-7730 -	MARIA SALOM	K 5 12 04	2	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25				\$ 23.614.86	\$ 17.300.00
8000-7772 -	SAUNDRA GARRIDO	K 4 12 44	0	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25				\$ 23.614.86	\$ 17.300.00
8000-7775 -	GEORGINA PARRA	K 4 12 24	12	\$ 5.359.61	\$ 7.858.60	\$ 2.738.19	\$ 5.018.30	\$ 9.281.36	\$ 197.25				\$ 29.053.31	\$ 19.900.00
8000-7780 -	AURORA BARCHON	K 5 12 39	23	\$ 5.359.61	\$ 5.571.02	\$ 2.738.19	\$ 2.042.61	\$ 9.281.36	\$ 197.25				\$ 25.790.74	\$ 19.900.00
8000-7795 -	SILVIA MATEUS	K 6 12 50	8	\$ 5.359.61	\$ 1.127.733.78	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25				\$ 36.579.45	\$ 16.800.00
8000-8030 -	JOSE GONSI	C 12 4 45	0	\$ 5.359.61	\$ 1.127.733.78	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25				\$ 36.579.45	\$ 16.800.00
8000-8074 -	MILLER CARDENAS	K 4 11 25	3	\$ 5.359.61	\$ 1.127.733.78	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25				\$ 36.579.45	\$ 16.800.00
8000-8095 -	GLORIA HUERTAS	K 5 11 10	3	\$ 5.359.61	\$ 1.127.733.78	\$ 2.738.19	\$ 4.669.28	\$ 9.281.36	\$ 197.25				\$ 36.579.45	\$ 16.800.00
8000-8095 -	GLORIA HUERTAS	C	0	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25				\$ 23.614.86	\$ 17.300.00
8000-8095 -	GLORIA HUERTAS	C	0	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25				\$ 23.614.86	\$ 17.300.00
8000-8095 -	GLORIA HUERTAS	C	0	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25				\$ 23.614.86	\$ 17.300.00
8000-8095 -	GLORIA HUERTAS	C	0	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25				\$ 23.614.86	\$ 17.300.00
8000-8095 -	GLORIA HUERTAS	C	0	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25				\$ 23.614.86	\$ 17.300.00
8000-8095 -	GLORIA HUERTAS	C	0	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25				\$ 23.614.86	\$ 17.300.00
8000-8095 -	GLORIA HUERTAS	C	0	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25				\$ 23.614.86	\$ 17.300.00
8000-8095 -	GLORIA HUERTAS	C	0	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25				\$ 23.614.86	\$ 17.300.00
8000-8095 -	GLORIA HUERTAS	C	0	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25				\$ 23.614.86	\$ 17.300.00
8000-8095 -	GLORIA HUERTAS	C	0	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25				\$ 23.614.86	\$ 17.300.00
8000-8095 -	GLORIA HUERTAS	C	0	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25				\$ 23.614.86	\$ 17.300.00
8000-8095 -	GLORIA HUERTAS	C	0	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25				\$ 23.614.86	\$ 17.300.00
8000-8095 -	GLORIA HUERTAS	C	0	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25				\$ 23.614.86	\$ 17.300.00
8000-8095 -	GLORIA HUERTAS	C	0	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25				\$ 23.614.86	\$ 17.300.00
8000-8095 -	GLORIA HUERTAS	C	0	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25				\$ 23.614.86	\$ 17.300.00
8000-8095 -	GLORIA HUERTAS	C	0	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25				\$ 23.614.86	\$ 17.300.00
8000-8095 -	GLORIA HUERTAS	C	0	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25				\$ 23.614.86	\$ 17.300.00
8000-8095 -	GLORIA HUERTAS	C	0	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25				\$ 23.614.86	\$ 17.300.00
8000-8095 -	GLORIA HUERTAS	C	0	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25				\$ 23.614.86	\$ 17.300.00
8000-8095 -	GLORIA HUERTAS	C	0	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25				\$ 23.614.86	\$ 17.300.00
8000-8095 -	GLORIA HUERTAS	C	0	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25				\$ 23.614.86	\$ 17.300.00
8000-8095 -	GLORIA HUERTAS	C	0	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25				\$ 23.614.86	\$ 17.300.00
8000-8095 -	GLORIA HUERTAS	C	0	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25				\$ 23.614.86	\$ 17.300.00
8000-8095 -	GLORIA HUERTAS	C	0	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25				\$ 23.614.86	\$ 17.300.00
8000-8095 -	GLORIA HUERTAS	C	0	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25				\$ 23.614.86	\$ 17.300.00
8000-8095 -	GLORIA HUERTAS	C	0	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25				\$ 23.614.86	\$ 17.300.00
8000-8095 -	GLORIA HUERTAS	C	0	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25				\$ 23.614.86	\$ 17.300.00
8000-8095 -	GLORIA HUERTAS	C	0	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25				\$ 23.614.86	\$ 17.300.00
8000-8095 -	GLORIA HUERTAS	C	0	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25				\$ 23.614.86	\$ 17.300.00
8000-8095 -	GLORIA HUERTAS	C	0	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25				\$ 23.614.86	\$ 17.300.00
8000-8095 -	GLORIA HUERTAS	C	0	\$ 5.359.61	\$ 3.979.30	\$ 2.738.19	\$ 1.459.15	\$ 9.281.36	\$ 197.25				\$ 23.614.86	\$ 17.300.00
80														



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: 11 de 2021
01 CICLO # 1

Codigo:
Version:

Fecha del Reporte:
02/12/2021 05:09:11

Uso: 01 Residencial

Estrato ó Categoría: 01 BAJO BAJO

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
9000-9190- -	DIOMIRA MOJICA	K 7 10 52	13	\$-5.359.61	\$-4.775.16	\$-2.738.19	\$-1.750.98	\$-9.281.36	\$-797.25				\$-24.705.55	\$242.900.00
9000-9220- -	MARIA BARRERA	Aeropuerto	0	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.504.95	\$-9.281.36	\$-797.25				\$-31.228.69	\$13.400.00
9000-9255- -	PASTORA FUENTES	Aeropuerto	2	\$-5.359.61	\$-5.571.02	\$-2.738.19	\$-2.042.81	\$-9.281.36	\$-797.25				\$-25.790.24	\$31.400.00
9000-9257- -	MARTHA HERMANDEZ	C 10 7 50	0	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.504.95	\$-9.281.36	\$-797.25				\$-31.228.69	\$13.400.00
9000-9300- -	MARY MALDONADO	Aeropuerto	0	\$-5.359.61	\$-7.544.45			\$-9.281.36	\$-797.25				\$-24.152.68	\$10.400.00
9000-9305- -	CARMEN RODRIGUEZ	TRV.7 9 30	1	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-2.916.30	\$-9.281.36	\$-797.25				\$-29.053.31	\$25.000.00
9000-9320- -	MARTHA ACOSTA	C 10 5 47	2	\$-5.359.61	\$-1.591.72	\$-2.738.19	\$-583.66	\$-9.281.36	\$-797.25				\$-20.351.79	\$25.700.00
9000-9350- -	ANA CARDENAS	K 8 9 10	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$41.700.00
9000-9385- -	CAMILA RELAYO	Aeropuerto	15	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-28.171.98	\$334.800.00
9000-9375- -	TERESA MORALES	K 8 9 35	56	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-30.141.00	\$12.900.00
9000-9385- -	LUIS PRADA	C 8 8 07	0	\$-5.359.61	\$-7.544.45	\$-2.738.19	\$-3.504.95	\$-9.281.36	\$-797.25				\$-35.579.45	\$57.000.00
9000-9385- -	LUIS VIVAS	K 8 8 35	14	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-31.228.69	\$13.400.00
9000-9399- -	OLIVERIO NAVAS	K 8 7 11	0	\$-5.359.61	\$-5.550.32	\$-2.738.19	\$-3.504.95	\$-9.281.36	\$-797.25				\$-30.141.00	\$7.700.00
9000-9410- -	MARIA CURCHO	Aeropuerto	0	\$-5.359.61	\$-7.544.45	\$-2.738.19	\$-3.504.95	\$-9.281.36	\$-797.25				\$-22.527.17	\$9.700.00
9000-9415- -	BENEDICTO TARACHE	C 8 8 76	0	\$-5.359.61	\$-3.183.44	\$-2.738.19	\$-1.673.32	\$-9.281.36	\$-797.25				\$-24.702.55	\$10.600.00
9000-9425- -	DEYLER ESCALANTE	Aeropuerto	0	\$-5.359.61	\$-4.775.16	\$-2.738.19	\$-1.750.98	\$-9.281.36	\$-797.25				\$-35.579.45	\$15.200.00
9000-9430- -	HECTOR OLIVOS	K 8 8 11	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-17.379.16	\$7.400.00
9000-9435- -	FRANKLIN VIGOTH	Aeropuerto	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-33.404.07	\$14.300.00
9000-9440- -	MAGDA VARGAS	C 8 8 52	0	\$-5.359.61	\$-11.142.04	\$-2.738.19	\$-4.085.62	\$-9.281.36	\$-797.25				\$-29.053.31	\$50.000.00
9000-9455- -	FILIA PRADA	K 8 8 10	0	\$-5.359.61	\$-8.754.45	\$-2.738.19	\$-2.916.30	\$-9.281.36	\$-797.25				\$-27.965.62	\$12.000.00
9000-9500- -	LUIS ORTIZ	Aeropuerto	0	\$-5.359.61	\$-7.544.45	\$-2.738.19	\$-3.504.95	\$-9.281.36	\$-797.25				\$-35.579.45	\$21.500.00
9000-9510- -	GUINDO QUINTERO	K 8 10 22	3	\$-5.359.61	\$-7.544.45	\$-2.738.19	\$-3.504.95	\$-9.281.36	\$-797.25				\$-24.702.55	\$10.600.00
9000-9515- -	LEONEL MILLAN	C 8 10 50	0	\$-5.359.61	\$-7.544.45	\$-2.738.19	\$-3.504.95	\$-9.281.36	\$-797.25				\$-35.579.45	\$21.500.00
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				\$-24.702.55	\$10.600.00
9000-9535- -	UNIDA IGLESIA	C 11 7 49	0	\$-5.359.61	\$-4.775.16	\$-2.738.19	\$-1.750.98	\$-9.281.36	\$-797.25				\$-12.683.123.42	\$28.197.200.00
Subtotal Estrato ó Categoría: 01 BAJO BAJO				\$-2.488.808.04	\$-3.430.362.46	\$-1.092.537.81	\$-1.073.350.74	\$-4.238.929.69	\$-360.493.66	\$0.00	\$0.00	\$0.00	\$-12.683.123.42	\$28.197.200.00

Estrato ó Categoría: 02 BAJO

1000-1005- -	MARIA DIAZ	C 5 16 39	0	\$-3.062.64	\$-4.547.90	\$-1.564.68	\$-1.667.90	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
1000-1010- -	YELITZA HERNANDEZ	C 5 18 07	0	\$-3.062.64	\$-4.547.90	\$-1.564.68	\$-1.667.90	\$-5.303.63	\$-45.56				\$-13.084.21	\$20.700.00
1000-1020- -	ANA HUERTAS	C 5 17 57	0	\$-3.062.64	\$-2.776.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$35.600.00
1000-1035- -	MIRIAM GUALTEROS	C 5 17 23	1	\$-3.062.64	\$-2.776.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$158.200.00
1000-1040- -	WILDER PEDROZA	C 5 16 75	12	\$-3.062.64	\$-2.776.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$344.600.00
1000-1045- -	YOBALDO ARRIAS	C 5 16 65	0	\$-3.062.64	\$-4.547.90	\$-1.564.68	\$-1.667.90	\$-5.303.63	\$-45.56				\$-15.570.37	\$24.400.00
1000-1055- -	LUZ CARDENAS	C 5 16 32	0	\$-3.062.64	\$-2.776.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-11.219.56	\$17.900.00
1000-1065- -	DARYS GONZALEZ	C 5 16 29	0	\$-3.062.64	\$-1.564.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.841.18	\$18.800.00
1000-1065- -	LUIS CRISTIANO	C 5 15 55	0	\$-3.062.64	\$-2.776.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
1000-1070- -	JAIME CASTAÑEDA	C 5 15 41	0	\$-3.062.64	\$-2.776.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$32.500.00
1000-1075- -	LAUDIS CASTAÑEDA	C 5 15 67	25	\$-3.062.64	\$-2.776.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-13.084.21	\$479.100.00
1000-1095- -	MARIA CELY	C 5 14 56	0	\$-3.062.64	\$-2.776.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$34.000.00



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

Periodo: 11 de 2021
01 CICLO # 1

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

Uso: 01 Residencial

Estrato ó Categoría: 02 BAJO

1000-105- -	LUIS MONTANA	C 5 14 25	0	\$ 3.062 64	\$ 6.386 92	\$ 1.564 68	\$ 2.334 64	\$ 5.303 63	\$ 45 56				\$ -18 678 07	\$29.000 00
1000-107- -	ANA VASQUEZ	C 5 14 21	0	\$ 3.062 64	\$ 5.912 14	\$ 1.564 68	\$ 2.167 88	\$ 5.303 63	\$ 45 56				\$ -18 056 58	\$28.000 00
1000-120- -	ANA ORTIZ	C 5 13 65	0	\$ 3.062 64	\$ 7.728 08	\$ 1.564 68	\$ 1.000 56	\$ 5.303 63	\$ 45 56				\$ -13 705 75	\$21.500 00
1000-125- -	JOSE GOMEZ	C 5 13 35 #1	0	\$ 3.062 64	\$ 1.819 12	\$ 1.564 68	\$ 567 04	\$ 5.303 63	\$ 45 56				\$ -12 462 67	\$19.700 00
1000-130- -	BETLEN DIAZ	C 5 5 47	0	\$ 3.062 64	\$ 3.638 24	\$ 1.564 68	\$ 1.334 08	\$ 5.303 63	\$ 45 56				\$ -14 948 83	\$23.400 00
1000-135- -	MARIA GUTIERREZ	C 5 13 09	0	\$ 3.062 64	\$ 4.547 80	\$ 1.564 68	\$ 1.667 60	\$ 5.303 63	\$ 45 56				\$ -16 191 91	\$25.500 00
1000-140- -	CATALINA GUALTEROS	C 5 13 09	0	\$ 3.062 64	\$ 3.183 46	\$ 1.564 68	\$ 1.167 32	\$ 5.303 63	\$ 45 56				\$ -14 327 29	\$22.500 00
1000-150- -	JULIO BRICENO	C 5 12 39	0	\$ 3.062 64	\$ 3.183 46	\$ 1.564 68	\$ 1.167 32	\$ 5.303 63	\$ 45 56				\$ -14 327 29	\$22.500 00
1000-155- -	ELADIO NIETO	C 5 12 15	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ -19 921 15	\$37.100 00
1000-160- -	JOSE RIOS	C 12 4 64	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ -19 921 15	\$46.400 00
1000-165- -	EDUARDO SANTOS	C 5 11 09	0	\$ 3.062 64	\$ 4.547 80	\$ 1.564 68	\$ 1.667 60	\$ 5.303 63	\$ 45 56				\$ -10 555 45	\$15.800 00
1000-175- -	SANTOS VEGA	FALTER MONO SANTOS	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ -19 921 15	\$38.700 00
1000-180- -	JORGE MARTINEZ	C	34	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ -19 921 15	\$600.800 00
1000-185- -	CLAUDIO GARRIDO	C 12 4 55	0	\$ 3.062 64	\$ 3.183 46	\$ 1.564 68	\$ 1.167 32	\$ 5.303 63	\$ 45 56				\$ -9 978 51	\$16.000 00
1000-190- -	ROSA FUENTES	C 12 4 56	0	\$ 3.062 64	\$ 2.733 90	\$ 1.564 68	\$ 823 80	\$ 5.303 63	\$ 45 56				\$ -13 327 29	\$22.500 00
1000-195- -	JUAN CARDENAS	C 12 4 45	0	\$ 3.062 64	\$ 2.733 90	\$ 1.564 68	\$ 823 80	\$ 5.303 63	\$ 45 56				\$ -13 084 21	\$20.700 00
1000-197- -	EDNA PEDRAZA	C 12 4 25	0	\$ 3.062 64	\$ 1.819 12	\$ 1.564 68	\$ 567 04	\$ 5.303 63	\$ 45 56				\$ -9 930 95	\$14.500 00
1000-199- -	ALEX ARTEAGA	C 4 12 12	0	\$ 3.062 64	\$ 4.547 80	\$ 1.564 68	\$ 1.667 60	\$ 5.303 63	\$ 45 56				\$ -18 056 53	\$28.100 00
1000-200- -	JOSE GARZON	C 4 12 12	0	\$ 3.062 64	\$ 4.547 80	\$ 1.564 68	\$ 1.667 60	\$ 5.303 63	\$ 45 56				\$ -18 056 53	\$28.100 00
1000-205- -	MARCO OLIVOS	C	0	\$ 3.062 64	\$ 4.547 80	\$ 1.564 68	\$ 1.667 60	\$ 5.303 63	\$ 45 56				\$ -16 191 91	\$25.500 00
1000-210- -	HIPOLITO ALVAREZ	C 4 12 62	0	\$ 3.062 64	\$ 5.912 14	\$ 1.564 68	\$ 2.167 88	\$ 5.303 63	\$ 45 56				\$ -18 056 53	\$28.100 00
1000-215- -	ARGANDO ULIELO	C 13 4 76	0	\$ 3.062 64	\$ 5.912 14	\$ 1.564 68	\$ 2.167 88	\$ 5.303 63	\$ 45 56				\$ -18 056 53	\$28.100 00
1000-220- -	HIPOLITO ALVAREZ	C 13 4 14	0	\$ 3.062 64	\$ 5.912 14	\$ 1.564 68	\$ 2.167 88	\$ 5.303 63	\$ 45 56				\$ -16 813 46	\$25.200 00
1000-225- -	JORGE HERNANDEZ	C 13 4 58	0	\$ 3.062 64	\$ 5.912 14	\$ 1.564 68	\$ 2.167 88	\$ 5.303 63	\$ 45 56				\$ -11 841 13	\$18.800 00
1000-230- -	JARRO RINCON	C 4 13 32	0	\$ 3.062 64	\$ 4.547 80	\$ 1.564 68	\$ 1.667 60	\$ 5.303 63	\$ 45 56				\$ -11 219 59	\$12.700 00
1000-235- -	EUGEN BASTILIA	C 13 4 09	0	\$ 3.062 64	\$ 4.547 80	\$ 1.564 68	\$ 1.667 60	\$ 5.303 63	\$ 45 56				\$ -13 705 75	\$21.600 00
1000-240- -	MAGDALENA GUINAY	C 4 13 32	0	\$ 3.062 64	\$ 4.547 80	\$ 1.564 68	\$ 1.667 60	\$ 5.303 63	\$ 45 56				\$ -16 191 91	\$25.500 00
1000-245- -	GLADYS SAavedra	C 4 13 60	0	\$ 3.062 64	\$ 4.547 80	\$ 1.564 68	\$ 1.667 60	\$ 5.303 63	\$ 45 56				\$ -16 191 91	\$25.500 00
1000-250- -	AMILKAR RUIZ	C 14 4 35	30	\$ 3.062 64	\$ 5.912 14	\$ 1.564 68	\$ 2.167 88	\$ 5.303 63	\$ 45 56				\$ -9 978 51	\$580.300 00
1000-255- -	MANUEL VELANDIA	C 14 4 17	0	\$ 3.062 64	\$ 5.912 14	\$ 1.564 68	\$ 2.167 88	\$ 5.303 63	\$ 45 56				\$ -17 434 94	\$27.200 00
1000-260- -	ALEXANDER CUBIROS	C 14 4 21	16	\$ 3.062 64	\$ 5.912 14	\$ 1.564 68	\$ 2.167 88	\$ 5.303 63	\$ 45 56				\$ -11 841 13	\$318.700 00
1000-265- -	SANTAGO BERNALDEZ	C 14 4 44	0	\$ 3.062 64	\$ 5.912 14	\$ 1.564 68	\$ 2.167 88	\$ 5.303 63	\$ 45 56				\$ -14 948 83	\$23.400 00
1000-270- -	REYES EBLAYA	C 15 4 04	2	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ -19 921 15	\$59.800 00
1000-275- -	EDILMIRO VELANDIA	C 15 4 14	0	\$ 3.062 64	\$ 5.912 14	\$ 1.564 68	\$ 2.167 88	\$ 5.303 63	\$ 45 56				\$ -19 921 15	\$26.200 00
1000-280- -	MARGOT CELI	C 15 4 54	0	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ -19 921 15	\$49.800 00
1000-285- -	JOSE RIOS	C 15 4 28	1	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ -19 921 15	\$51.800 00
1000-290- -	FABR. GOMEZ	C 4 15 02	1	\$ 3.062 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ -19 921 15	\$73.800 00
1000-295- -	SELAIDA JIRON	C 4 15 18	0	\$ 3.062 64	\$ 5.912 14	\$ 1.564 68	\$ 2.167 88	\$ 5.303 63	\$ 45 56				\$ -17 434 94	\$27.200 00



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Uso: 01 Residencial
Estrato ó Categoría: 02 BAJO

Suscriptor	Nombre	Dirección	Air	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Verdimo Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
1000-1335- -	FELIX BARRON	C 4 15 26	2	\$-3.062.64	\$-4.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.678.07	\$81.500.00
1000-1340- -	LIGIA BLANCO	C 4 15 32	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$80.100.00
1000-1345- -	MARCO CELY	C 4 15 74	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$57.800.00
1000-1380- -	ROSA URQUIJO	K 16 4 61	5	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$158.300.00
1000-1385- -	ZOLMAN COLMENARES	K 16 4 37	1	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$48.700.00
1000-1380- -	ORLANDO MORENO	C 4 16 70	1	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.767.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$56.200.00
1000-1385- -	OMAR MORENO	K 17 4 10	0	\$-3.062.64	\$-5.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$23.400.00
1000-1385- -	ELENA MONROY	K 17 4 30	4	\$-3.062.64	\$-4.544.78	\$-1.564.68	\$-183.76	\$-5.303.63	\$-45.56				\$-10.568.05	\$83.700.00
1000-1400- -	MAYRA PRADA	K 17 4 53	0	\$-3.062.64	\$-1.365.92	\$-1.564.68	\$-500.78	\$-5.303.63	\$-45.56				\$-11.841.13	\$18.800.00
1000-1420- -	ZULMA SEPULVEDA	C 4 17 08	0	\$-3.062.64	\$-4.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.678.07	\$26.000.00
1000-1425- -	ARLEY GOMEZ	C 4 17 14	10	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$239.300.00
1000-1430- -	ANA VIRACACHA	C 4 17 24	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
1000-1440- -	ANGEL MENDEZ	K 18 4 42	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-11.219.58	\$438.300.00
1000-1450- -	ANA VELA	K 18 4 32	30	\$-3.062.64	\$-899.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-14.327.28	\$27.500.00
1000-1455- -	OCTAVIO MERCHANT	K 18 4 44	0	\$-3.062.64	\$-1.183.46	\$-1.564.68	\$-1.67.32	\$-5.303.63	\$-45.56				\$-17.434.99	\$27.200.00
1000-1462- -	JOSE ATILIA	K 18 4 45	0	\$-3.062.64	\$-457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
1000-1470- -	SORELYS FONSECA	K 18 4 27	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-20.299.79	\$19.700.00
1000-1485- -	JEFFERSON GOMEZ	C 4 18 56	0	\$-3.062.64	\$-4.083.02	\$-1.564.68	\$-9.281.36	\$-5.303.63	\$-45.56				\$-17.434.99	\$27.200.00
1000-1495- -	JULIO COGOLLO	C 4 18 34	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-19.921.15	\$122.400.00
1000-1500- -	BAYARDO SEPULVEDA	C 4 18 45	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-10.568.05	\$16.900.00
1000-1510- -	JAIME PARADA	C 4 18 23	18	\$-3.062.64	\$-4.544.78	\$-1.564.68	\$-166.76	\$-5.303.63	\$-45.56				\$-14.948.83	\$47.800.00
1000-1515- -	JOSE GOMEZ	K 18 3 61 43	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-11.841.13	\$18.800.00
1000-1532- -	MERCEDES GOMEZ	C 4 18 45	1	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-18.632.51	\$27.900.00
1000-1560- -	OMAIRA PORRAS	C 4 14 35	0	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-13.084.21	\$20.700.00
1000-1568- -	LEIDY BASTILLA	C 4 14 13	0	\$-3.062.64	\$-5.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-19.921.15	\$540.600.00
1000-1570- -	OLGA VARGAS	C 4 14 07	0	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-14.327.28	\$276.400.00
1000-1575- -	JANETH PRADA	C 4 13 65	18	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$751.500.00
1000-1576- -	JUAN MONTENEGRO	C 4 13 63	9	\$-3.062.64	\$-3.03.48	\$-1.564.68	\$-1.67.32	\$-5.303.63	\$-45.56				\$-15.570.37	\$24.400.00
1000-1580- -	CENOBIA CAHUENO	C 4 13 33	32	\$-3.062.64	\$-4.083.02	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-15.570.37	\$24.400.00
1000-1585- -	NUMER PEREZ	C	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-14.948.83	\$23.400.00
1000-1590- -	INCENICIO GOMEZ	C 4 13 05	0	\$-3.062.64	\$-4.083.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-11.841.13	\$105.200.00
1000-1594- -	JULIO PEREZ	C 4 12 39 / APTO 202	0	\$-3.062.64	\$-3.038.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-19.921.15	\$622.300.00
1000-1595- -	JULIO PEREZ	C 4 12 39 / APTO 201	4	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.219.58	\$448.800.00
1000-1600- -	JULIO PEREZ	C 4 12 39	12	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$27.300.00
1000-1605- -	LUIZ SIGUA	C 4 12 59	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-11.219.58	\$448.800.00
1000-1610- -	RAFAEL GOMEZ	K 11 3 76	19	\$-3.062.64	\$-909.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-19.921.15	\$246.100.00
1000-1615- -	LUIS MERCHANT	K 11 3 63	6	\$-3.062.64	\$-1.564.68	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-17.434.99	\$27.200.00
1000-1620- -	ISAIAS MARTINEZ	AVENIDA TRISO DELGADO	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-10.568.05	\$16.900.00
1000-1625- -	MARIVOL FERNANDEZ	K 13 3 16	0	\$-3.062.64	\$-4.544.78	\$-1.564.68	\$-189.76	\$-5.303.63	\$-45.56				\$-13.705.75	\$113.400.00
1000-1628- -	MARISOL FERNANDEZ	C 3 11 20 LOCAL 2	5	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-45.56					



MUNICIPIO : EPHAC S.A.E.S.P
EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, GAS Y ASEO S.A. E.S.P.
SUBSIDIOS(+) O SOBREPRECIOS(+) POR USO Y ESTRATO
Periodo: 11 de 2021
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
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Suscriptor	Nombre	Dirección	Air	Cargo Fijo	Consumo	Cargo Fijo	Ventilto	Recolec.	Barrio	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras	de Calles	Acueducto	Alcantarillado	Asso	Subsidios	Factura

Uso: 01 Residencial
Estrato 6 Categoría: 02 BAJO

1000-1630- -	ADRIAN FAJARDO	TRANSV/ 11 3 13	0	\$-3,062.64	\$-3,038.24	\$-1,564.68	\$-1,334.06	\$-5,303.63	\$-45.56				\$-14,944.83	\$23,400.00
1000-1632- -	ANA CACERES	TRV/ 11 3 48	5	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.63	\$-45.56				\$-15,670.37	\$109,100.00
1000-1635- -	JOSE GARCIA	K 13 3 44	0	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$16,000.00
1000-1645- -	SARA MOJICA	K 13 3 55	0	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.63	\$-45.56				\$-15,570.37	\$24,400.00
1000-1647- -	MARIELA LOPEZ	K 13 3 51	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$90,000.00
1000-1650- -	GLORIA RAMIREZ	K 13 3 35	0	\$-3,062.64	\$-7,547.60	\$-1,564.68	\$-1,687.80	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
1000-1655- -	YON GOMEZ	K 14 3 24	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$66,700.00
1000-1655- -	DOLY GOYNECHE	K 13 3 39	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$55,900.00
1000-1675- -	ANTONIO RODRIGUEZ	C 3 14 67	0	\$-3,062.64	\$-9,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-45.56				\$-18,056.53	\$28,100.00
1000-1680- -	PEDRO GOYNECHE	C 3 13 24	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$35,600.00
1000-1690- -	GREGORIO GOYNECHE	C 3 13 40	0	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$16,000.00
1000-1700- -	ZORADA ARENAS	C 3 13 74	1	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,813.46	\$52,400.00
1000-1705- -	ZORADA ARENAS	C 3 13 74	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,067.80	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
1000-1715- -	MAGDA OCHOA	C 3 13 74	0	\$-3,062.64	\$-1,384.24	\$-1,564.68	\$-500.28	\$-5,303.63	\$-45.56				\$-11,841.13	\$18,800.00
1000-1723- -	JOSE MARTINEZ	K 14 3 48	4	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,813.46	\$134,000.00
1000-1728- -	WILLIAM BENITEZ	K 14 3 37	2	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,813.46	\$78,600.00
1000-1735- -	JOSE MARIN	K 14 3 27	7	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$179,500.00
1000-1740- -	NICOLAS RAMIREZ	K 14 3 15	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$34,000.00
1000-1745- -	WILLIAM GARRIDO	C 3 14 18	12	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,813.46	\$208,000.00
1000-1755- -	LORENA LOPEZ	C 3 14 66	4	\$-3,062.64	\$-9,906.56	\$-1,564.68	\$-3,333.52	\$-5,303.63	\$-45.56				\$-11,219.56	\$106,000.00
1000-1760- -	DUAR GONZALEZ	K 15 3 30	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,067.80	\$-5,303.63	\$-45.56				\$-16,191.91	\$75,300.00
1000-1775- -	MOSES GOMEZ	K 15 3 50	2	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.63	\$-45.56				\$-15,570.37	\$84,900.00
1000-1780- -	OLGA JERONIMO	K 16 3 15	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,067.80	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
1000-1790- -	CARMEN RUIZ	K 17 3 04	1	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.63	\$-45.56				\$-12,462.67	\$147,600.00
1000-1800- -	ROCIO ALARCON	K 17 3 30	5	\$-3,062.64	\$-1,619.12	\$-1,564.68	\$-667.94	\$-5,303.63	\$-45.56				\$-12,462.67	\$147,600.00
1000-1815- -	ISRAEL DIAZ	K 17 3 65	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,813.46	\$26,200.00
1000-1820- -	DEL FONDO VELANDIA	C 17 3 03	4	\$-3,062.64	\$-1,384.24	\$-1,564.68	\$-500.28	\$-5,303.63	\$-45.56				\$-11,841.13	\$106,000.00
1000-1823- -	SEGUNDO ALARCON	C 17 3 72	0	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.63	\$-45.56				\$-14,327.26	\$22,600.00
1000-1830- -	NECTOR BALLESTEROS	C 13 7 72	43	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.63	\$-45.56				\$-9,976.51	\$603,100.00
1000-1840- -	SAUNDRA CORREA	K 18 3 35	1	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-10,765.75	\$52,500.00
1000-1860- -	PROSPERO LOPEZ	C 3 18 48	0	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$16,000.00
1000-1875- -	LUIZ GARCIA	C 3 18 12	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$51,100.00
1000-1880- -	MARIA LOPEZ	C 3 16 61	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-667.94	\$-5,303.63	\$-45.56				\$-12,462.67	\$19,700.00
1000-1885- -	DARCY GONZALEZ	C 3 16 35	3	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$169,300.00
1000-1890- -	TENORIO CACERES	C 3 16 21	0	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.63	\$-45.56				\$-14,327.26	\$22,600.00
1000-1905- -	ADELMO BARON	K 17 3 60	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$30,900.00
1000-1910- -	AGUSTO CARMENO	K 16 2 60	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-667.94	\$-5,303.63	\$-45.56				\$-12,462.67	\$19,700.00
1000-1920- -	MARIA PORRAS	C 3 15 33	1	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.63	\$-45.56				\$-14,327.26	\$42,200.00



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

Codigo:

Version:

Fecha del Reporte:
02/12/2021 05:09:11

Periodo: 11 de 2021

01 CICLO # 1

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Estrato ó Categoría: 02 BAJO														
1000-1925-	RODRIGO ZAMORA	C 3 14 63	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
1000-1930-	MARIA MORA	C 3 14 51	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$91.400.00
1000-1935-	ZOBEDA SEGUA	CLL 3 14 59	10	\$-3.062.64	\$-8.821.70	\$-1.564.68	\$-2.601.40	\$-5.303.63	\$-45.56				\$-19.299.51	\$226.000.00
1000-1940-	FABIO ROMERO	C 3 14 27	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$38.700.00
1000-1945-	CECILIA SANABRIA	CLL 3 14 19	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.89	\$-5.303.63	\$-45.56				\$-18.056.53	\$26.100.00
1000-1948-	MAURICIO SALCEDO	K 14 2 69	1	\$-3.062.64	\$-3.386.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.678.07	\$58.000.00
1000-1960-	PEDRO GAVILEMA	C	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.161.91	\$26.300.00
1000-1963-	PEDRO GAVILEMA	K 13 2 75	0					\$-5.303.63					\$-5.303.63	\$5.000.00
1000-1964-	PEDRO GAVILEMA	K 13 2 75	0											\$50.000.00
1000-1965-	JULIO MARTINEZ	K 12 2 33	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$52.700.00
1000-1970-	NICOLAS GRANADOS	C 2 13 34	0	\$-3.062.64	\$-3.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.678.07	\$29.000.00
1000-1975-	EDDY ORTIZ	C 2 13 14	2	\$-3.062.64	\$-3.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.678.07	\$81.300.00
1000-1980-	CARLOS CRISTIANCHO	C 2 13 58	11	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$490.400.00
1000-1990-	MIRIAM SERRANO	TRV 11 1 73	2	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$78.700.00
1000-1995-	CESAR HEREDIA	C 2 13 47	0	\$-3.062.64	\$-2.668.16	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$32.500.00
1000-2000-	HENRY RIVERA	C 2 13 50	19	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$479.800.00
1000-2005-	VERONICA CORZO	C	35	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$494.400.00
1000-2010-	FLOR RINCON	K 14 2 30	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.46	\$28.200.00
1000-2015-	CECILIA ARENAS	K 14 2 54	0	\$-3.062.64	\$-6.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.678.07	\$29.000.00
1000-2020-	EVELIA DIAZ	K 14 2 63	0	\$-3.062.64	\$-3.163.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.28	\$22.500.00
1000-2040-	NIBARDO HURTADO	K 14 2 05	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-9.976.51	\$39.400.00
1000-2045-	DIDIMO HURTADO	C 2 14 16	0	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-45.56				\$-13.705.75	\$21.600.00
1000-2050-	NICASIO RAMIREZ	C 2 14 44	2	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$118.300.00
1000-2055-	CELA CORREDOR	C 2 14 62	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$94.400.00
1000-2068-	LUIS ROBALO	K 15 2 30	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-12.462.87	\$19.700.00
1000-2075-	LIBRE PENTECOSTAL	K 15 2 75	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
1000-2077-	LUIS RUILLEN	K 15 2 05	0	\$-3.062.64	\$-1.364.36	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.841.13	\$18.800.00
1000-2090-	OLGA BENITEZ	K 15 2 25	2	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-18.678.07	\$103.600.00
1000-2095-	OTILIA SILVA	K 15 2 15	0	\$-3.062.64	\$-1.364.36	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.841.13	\$18.800.00
1000-2100-	NAYIBE TORRES	C 2 15 18	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
1000-2105-	MARTHA CASTILLO	C 2 15 48	4	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.89	\$-5.303.63	\$-45.56				\$-18.056.53	\$159.500.00
1000-2115-	EDILSON CASTILLO	K 16 2 20	0	\$-3.062.64	\$-8.119.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-12.462.87	\$19.700.00
1000-2120-	MARIA LOPEZ	K 16 2 34	0	\$-3.062.64	\$-6.647.76	\$-1.564.68	\$-1.668.76	\$-5.303.63	\$-45.56				\$-10.588.05	\$16.900.00
1000-2135-	GENOVIA MUÑOZ	K 16 2 49	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$40.200.00
1000-2140-	FLOR URBANO	K 16 2 41	0	\$-3.062.64	\$-6.647.76	\$-1.564.68	\$-1.668.76	\$-5.303.63	\$-45.56				\$-10.588.05	\$16.900.00
1000-2145-	IDIS MENDEZ	K 16 2 31	9	\$-3.062.64	\$-2.773.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$213.300.00
1000-2160-	BERGIO LEAL	K 15 1 61	0	\$-3.062.64	\$-6.966.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.678.07	\$29.000.00
1000-2165-	YILMAR FLOREZ	C 2 14 45	3	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$156.400.00
1000-2190-	EMILCE MARTINEZ	K 14 1 63	0	\$-3.062.64	\$-5.457.30	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$27.200.00



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

Periodo: 11 de 2021
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
02/12/2021 05:09:11

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

Estrato ó Categoría: 02 BAJO

1000-2195- -	GRACIELA MONTANA	C 2 14 03	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.187.86	\$-5.303.63	\$-45.56	\$-18.056.53			\$-18.056.53	\$28.100.00
1000-2210- -	LEONARDO GOMEZ	K 14 1 44	20	\$-3.062.64	\$-5.497.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56	\$-17.434.99			\$-17.434.99	\$410.500.00
1000-2215- -	JAVIER JAIMES	K 14 1 45	3	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56	\$-12.462.67			\$-12.462.67	\$81.500.00
1000-2235- -	ELVIS MARTINEZ	C 1 4 38	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56	\$-19.921.15			\$-19.921.15	\$37.100.00
1000-2240- -	ELVIS MARTINEZ	C 1 4 48	5	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56	\$-19.921.15			\$-19.921.15	\$252.900.00
1000-2255- -	ARGENIS DAZA	K 15 1 23	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56	\$-19.921.15			\$-19.921.15	\$39.500.00
1000-2281- -	JOSE SUAREZ	K 15 1 49	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56	\$-19.921.15			\$-19.921.15	\$38.700.00
1000-2282- -	ITALO ORAZA	K 15 1 35	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56	\$-19.921.15			\$-19.921.15	\$41.800.00
1000-2285- -	MAGDA VARGAS	C 1 14 43	2	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-45.56	\$-13.705.75			\$-13.705.75	\$87.800.00
1000-2270- -	XIMARA OCHOA	C 1 14 37	10	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56	\$-11.841.18			\$-11.841.18	\$462.400.00
1000-2275- -	LUIS OCHOA	C 1 14 29	25	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56	\$-11.841.18			\$-11.841.18	\$462.400.00
1000-2280- -	JOSE TOLEDO	TRANSV 11 1 09 SUR	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56	\$-19.921.15			\$-19.921.15	\$38.700.00
1000-2287- -	LEILO FORERO	TRANSV 11 1 29	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56	\$-13.414.41			\$-13.414.41	\$65.000.00
1000-2290- -	MARIA ESTEPA	TRV 11 1 01 05	0	\$-3.062.64	\$-8.621.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56	\$-19.268.67			\$-19.268.67	\$30.000.00
1000-2295- -	COLOMBIA DEFENSA	TRV 11 1 1 47	8	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56	\$-19.921.15			\$-19.921.15	\$256.800.00
1000-2305- -	MARIA GARCIA	C 2SUR 14 54	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56	\$-19.921.15			\$-19.921.15	\$549.400.00
1000-2310- -	LUIS JIMENEZ	K 15 1 52	29	\$-3.062.64	\$-4.386.92	\$-1.564.68	\$-2.334.94	\$-5.303.63	\$-45.56	\$-14.948.87			\$-14.948.87	\$1.553.500.00
1000-2315- -	BELVIS VARGAS	C 2 14 82	19	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56	\$-19.875.59			\$-19.875.59	\$61.100.00
1000-2317- -	BLANCA GUTIERREZ	K 15 1 10	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56	\$-19.921.15			\$-19.921.15	\$710.800.00
1000-2319- -	FIDEL MORENO	K 15 1 24	21	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56	\$-12.050.07			\$-12.050.07	\$94.800.00
1000-2321- -	OSCAR SANABRIA	K 15 1 10 SUR	4	\$-3.062.64	\$-3.396.92	\$-1.564.68	\$-2.334.94	\$-5.303.63	\$-45.56	\$-18.678.07			\$-18.678.07	\$29.000.00
1000-2325- -	JORGE REYES	K 15 1 40	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56	\$-19.921.15			\$-19.921.15	\$30.900.00
1000-2335- -	DIANA VEGA	DC 2 16 10	1	\$-3.062.64	\$-4.053.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56	\$-15.670.37			\$-15.670.37	\$31.800.00
1000-2345- -	HUMBERTO SERRANO	DC 2 16 84	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56	\$-19.921.15			\$-19.921.15	\$124.100.00
1000-2355- -	ZORAIDA HERNANDEZ	DC 2 16 84	0	\$-3.062.64	\$-4.053.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56	\$-15.670.37			\$-15.670.37	\$24.400.00
1100-3000- -	JOSE CERINZA	DIG 11 IE 04 LOT 001	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56	\$-13.414.41			\$-13.414.41	\$246.600.00
1100-3050- -	ORTECENA GIRON	DIG 11 IE 02 LT 12	2	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56	\$-19.921.15			\$-19.921.15	\$35.600.00
1100-3100- -	PEDRO CEPEDA	DC 11 09 IE LT 25	5	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56	\$-14.948.87			\$-14.948.87	\$391.800.00
1100-3115- -	YOLIMA CUEDA	DIG 11 09 IE LT 25	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56	\$-14.948.87			\$-14.948.87	\$35.600.00
1100-3130- -	LEIDY PASTO	DIG 11 09 IE LT 25	15	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56	\$-14.948.87			\$-14.948.87	\$35.600.00
1100-3135- -	YURI PARRA	C 10A 3A SESTE LT 39	0	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56	\$-11.841.18			\$-11.841.18	\$18.800.00
1100-3200- -	JOSE VARGAS	C 10A 3E 03 LT 48	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56	\$-19.921.15			\$-19.921.15	\$46.900.00
1100-3215- -	EMILIO INOCENCIO	C 10A 3E 34 LT 51	1	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-45.56	\$-13.705.75			\$-13.705.75	\$29.000.00
1100-3235- -	MOSES HUERTADO	C 10A 3E 34 LT 51	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56	\$-19.921.15			\$-19.921.15	\$27.200.00
1100-3318- -	ALBA MARTINEZ	C 10A 13 61 LT 86	0	\$-3.062.64	\$-5.457.38	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56	\$-12.462.67			\$-12.462.67	\$19.700.00
1100-3350- -	CRUZ SERRATO	C 10A 1E 03 LT 74	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56	\$-11.140.51			\$-11.140.51	\$17.700.00
1100-3355- -	DONEY URBANO	C 10A 1E 14 LOT 75	1	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-45.56	\$-10.853.72			\$-10.853.72	\$41.000.00
1100-3370- -	JUAN MALDONADO	C 10A 1E 14 LOT 76	1	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-45.56	\$-11.140.51			\$-11.140.51	\$102.200.00
1100-3395- -	IRENE LEON	C 10A 1E 40 LOT 81	4	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56	\$-19.921.15			\$-19.921.15	\$102.200.00



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

Código:
Versión:

Fecha del Reporte:
02/12/2021 05:09:11

Periodo: 11 de 2021
01 CICLO # 1

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
1100-3400-	ANA CUADRA	C 10A 1E 55 LT 82	0	\$-3.062.64	\$-4.093.02			\$-5.303.63	\$-4.56				\$-12.504.85	\$19.800.00
1100-3405-	GLORIA CARVAJAL	C 10A 1E 60 LOTE 83	9	\$-3.062.64	\$-5.912.14			\$-5.303.63	\$-4.56				\$-14.323.97	\$18.300.00
1100-3445-	CESAR ANGEL	C 10A 2E 21 LT 91	0	\$-3.062.64	\$-2.726.68			\$-5.303.63	\$-4.56				\$-11.140.51	\$17.700.00
1100-3460-	CARLOS MORENO	C 10A 2E 46P	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-4.56				\$-12.462.67	\$19.700.00
1100-3470-	FELIX BASTILLA	C 10A 2E 54 LT 36	0	\$-3.062.64	\$-6.621.70			\$-5.303.63	\$-4.56				\$-15.233.53	\$23.900.00
1100-3490-	VILMA RODRIGUEZ	K-10A 2E 87 LOTE 100	2	\$-3.062.64	\$-7.776.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-4.56				\$-19.921.15	\$14.700.00
1100-3555-	PEDRO PUENTES	C 10 3 67 LOT 113	9	\$-3.062.64	\$-3.638.24			\$-5.303.63	\$-4.56				\$-12.050.07	\$19.450.00
1100-3570-	LUIS RIOS	C 10 3 45 ESTE LT 116	9	\$-3.062.64	\$-4.093.02			\$-5.303.63	\$-4.56				\$-12.504.85	\$17.800.00
1100-3630-	DIANA MORENO	C 10 2E 58 LOTE 126	9	\$-3.062.64	\$-4.547.80			\$-5.303.63	\$-4.56				\$-12.959.63	\$173.200.00
1100-3645-	ZORAIDA MARTINEZ	C 10 26 32 LOTE 131	23	\$-3.062.64	\$-4.547.80			\$-5.303.63	\$-4.56				\$-12.859.63	\$153.800.00
1100-3705-	RAUL FUENTES	K 10 1 36 ESTE LT 143	0	\$-3.062.64	\$-2.773.90			\$-5.303.63	\$-4.56				\$-10.685.73	\$17.100.00
1100-3725-	MARIA SANDOVAL	C 10 1E 12 LT 147	0	\$-3.062.64	\$-1.819.12			\$-5.303.63	\$-4.56				\$-10.230.95	\$16.400.00
1100-3750-	MARIA ROBAYO	C 10 1 25 LT 152	0	\$-3.062.64	\$-7.776.48			\$-5.303.63	\$-4.56				\$-15.688.31	\$25.700.00
1100-3770-	CARLOS GOMEZ	C 10 1E 55 LOTE 156	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-4.56				\$-12.462.67	\$19.700.00
1100-3800-	YOLANDA OLIVOS	C 10 1E 94 LOTE 162	3	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.50	\$-5.303.63	\$-4.56				\$-16.191.91	\$258.100.00
1100-3810-	DONEY ROMERO	C 10 1E 108 LOT 164	3	\$-3.062.64	\$-7.776.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-4.56				\$-19.921.15	\$143.900.00
1100-3860-	WILLIAM SANCHEZ	C 10 2 67 ESTE LT 174	1	\$-3.062.64	\$-4.547.80			\$-5.303.63	\$-4.56				\$-8.666.61	\$30.000.00
1100-3870-	LINDA RIVERAS	C 10 3E 04	0	\$-3.062.64	\$-2.726.68	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-4.56				\$-13.705.75	\$21.600.00
1100-3990-	GILBERTO FERREIRA	C 9A 2 66 ESTE LT 200	0	\$-3.062.64	\$-4.093.02			\$-5.303.63	\$-4.56				\$-3.321.34	\$15.900.00
1100-4010-	JOSE BRICEÑO	C 9A 2 32 ESTE LT 204	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-4.56				\$-18.056.53	\$29.100.00
1100-4050-	FLAVIO CRISTIANO	LOTE 212 C 9A 1E 91	8	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-4.56				\$-18.056.53	\$213.900.00
1100-4055-	ASDRUBAL LOPEZ	C 9A 1E 89 LOTE 213	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-4.56				\$-16.813.45	\$26.200.00
1100-4165-	LIDER CUALLA	C 9A 1A 65 ESTE LT 224	4	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-4.56				\$-12.462.67	\$93.600.00
1100-4175-	NELCY ORTEGA	C 9A 1E 92 LOTE 236	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-4.56				\$-16.813.45	\$26.200.00
1100-4180-	ROSA SANDOVAL	LOT 237 C 9A 1E 88	3	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-4.56				\$-18.056.53	\$108.700.00
1100-4185-	ANA TUNAY	LOT 238 C 9A 1E 96	28	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-4.56				\$-4.411.83	\$369.900.00
1100-4390-	MONICA QUINTERO	C 9A 3 45 LOT 259	3	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-4.56				\$-18.056.53	\$121.500.00
1100-4315-	MARTHA GONZALEZ	C 9 3E 103 LOTE 264	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.50	\$-5.303.63	\$-4.56				\$-18.191.91	\$25.300.00
1100-4430-	ADRIANA ZULES	C 9 1 20E LOT 287	0	\$-3.062.64	\$-3.183.46			\$-5.303.63	\$-4.56				\$-10.565.29	\$18.400.00
1100-4450-	OSCAR GOMEZ	C 9 1 66 ESTE LT 291-292	0	\$-3.062.64	\$-1.819.12			\$-5.303.63	\$-4.56				\$-10.230.95	\$16.400.00
1100-4470-	DALIA RODRIGUEZ	C 9 1 56 ESTE LT 295	0	\$-3.062.64	\$-4.093.02			\$-5.303.63	\$-4.56				\$-12.504.85	\$19.800.00
1100-4490-	DIODENES FERNANDEZ	C 9 1E 11 LOTE 299	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.50	\$-5.303.63	\$-4.56				\$-16.191.91	\$25.300.00
1200-0018-	GUILLERMO ARIAS	EL CEDRA	0	\$-3.062.64	\$-7.776.48			\$-5.303.63	\$-4.56				\$-10.339.12	\$15.500.00
1200-0022-	GUSTAVO CRUZ	FINCA SAN ALEJO	1	\$-3.062.64	\$-7.776.48			\$-5.303.63	\$-4.56				\$-3.962.64	\$9.200.00
1200-0025-	ONEIDA GONZALEZ	LA ESPERANZA	13	\$-3.062.64	\$-7.776.48			\$-5.303.63	\$-4.56				\$-10.339.12	\$469.500.00
1200-0030-	HUMBERTO PIRABAN	EL EDEN	0	\$-3.062.64	\$-5.912.14			\$-5.303.63	\$-4.56				\$-5.914.78	\$13.500.00
1200-0035-	GRATILIANO CELY	PATOLANDIA	7	\$-3.062.64	\$-5.912.14			\$-5.303.63	\$-4.56				\$-8.914.78	\$282.800.00
1200-0040-	EUSEO MARIQUEZ	DIOS DARA	0	\$-3.062.64	\$-5.912.14			\$-5.303.63	\$-4.56				\$-8.914.78	\$13.500.00
1200-0045-	VILBER GUAYABO	BRIBAS DEL PAUTO	19	\$-3.062.64	\$-5.912.14			\$-5.303.63	\$-4.56				\$-8.914.78	\$110.800.00
1200-0050-	BLANCA NINO	LA HERMITA	0	\$-3.062.64	\$-6.821.70			\$-5.303.63	\$-4.56				\$-7.884.74	\$14.800.00



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

Periodo : 11 de 2021
01 CICLO # 1

Código
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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo	Consumo	Cargo Fijo	Vertimiento	Recolec.	Barrido	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
				Acueduct	Acueducto	Alcantar.	Alcantar.	Basuras	de Calles	Acueducto	Alcantarillado	Asso	Subsidios	Factura

Uso: 01 Residencial

Estrato 6 Categoría: 02 BAJO

1300-0035 -	FABIO NINIO	LOS PINOS	1	\$ 3,062.64	\$ 454.78								\$ 5,517.42	\$10,000.00
1300-0000 -	ANA CLARO	ZONA VERDE	0	\$ 3,062.64	\$ 454.78								\$ 12,959.63	\$20,500.00
1300-0005 -	JOSE POR TILLA	ZONA VERDE	4	\$ 3,062.64	\$ 727.68			\$ 5,303.63	\$ 45.56				\$ 15,988.31	\$104,400.00
1300-5015 -	LUIZ SILVA	ZONA VERDE	0	\$ 3,062.64				\$ 5,303.63	\$ 45.56				\$ 8,411.83	\$13,600.00
1300-5020 -	DORA ACOSTA	ZONA VERDE	0	\$ 3,062.64	\$ 727.68			\$ 5,303.63	\$ 45.56				\$ 15,988.31	\$30,200.00
1300-5025 -	JOSE CASTRO	ZONA VERDE	11	\$ 3,062.64	\$ 454.78			\$ 5,303.63	\$ 45.56				\$ 12,959.63	\$201,000.00
1300-5030 -	VINA LOPEZ	C 10 DE 34	0	\$ 3,062.64	\$ 727.68			\$ 5,303.63	\$ 45.56				\$ 15,988.31	\$29,100.00
1300-5035 -	ZAIRA LOPEZ	ZONA VERDE	0	\$ 3,062.64	\$ 727.68			\$ 5,303.63	\$ 45.56				\$ 15,988.31	\$31,400.00
1300-5040 -	DANIELY LOPEZ	DE 11 DE 80	0	\$ 3,062.64	\$ 454.78			\$ 5,303.63	\$ 45.56				\$ 16,191.91	\$25,300.00
1300-5050 -	RAMIRO MARTINEZ	C 8A DE 43	0	\$ 3,062.64	\$ 727.68			\$ 5,303.63	\$ 45.56				\$ 19,921.15	\$44,900.00
1300-5055 -	JOSE MARINO	ZONA VERDE	0	\$ 3,062.64	\$ 727.68			\$ 5,303.63	\$ 45.56				\$ 12,959.63	\$19,100.00
1300-5065 -	MARIA GOMEZ	ZONA VERDE	1	\$ 3,062.64	\$ 454.78			\$ 5,303.63	\$ 45.56				\$ 12,959.63	\$8,700.00
1300-5090 -	JOSE ROMERO	C 5E 10A 02	0	\$ 3,062.64	\$ 223.80	\$ 1,564.68	\$ 833.80	\$ 5,303.63	\$ 45.56				\$ 13,084.21	\$20,700.00
1300-5095 -	FLAMINIO DIAZ	C 10 DE 46	3	\$ 3,062.64	\$ 364.34			\$ 5,303.63	\$ 45.56				\$ 9,716.17	\$75,100.00
1300-5100 -	MARIA ARAUJO	ZONA VERDE	15	\$ 3,062.64	\$ 364.34			\$ 5,303.63	\$ 45.56				\$ 9,716.17	\$25,000.00
1300-5105 -	FELIX BARON	ZONA VERDE	0	\$ 3,062.64	\$ 638.24								\$ 6,700.86	\$10,100.00
1300-5115 -	NIDIA LANDAMETA	ZONA VERDE	14	\$ 3,062.64	\$ 821.70			\$ 5,303.63	\$ 45.56				\$ 15,233.53	\$266,300.00
1300-5125 -	MARIBEL SIGUA	C 10A 4 15	2	\$ 3,062.64	\$ 454.78			\$ 5,303.63	\$ 45.56				\$ 12,959.63	\$61,000.00
1300-5128 -	MARIA BARRENA	C 10A 4 05	2	\$ 3,062.64	\$ 909.56			\$ 5,303.63	\$ 45.56				\$ 8,411.83	\$42,800.00
1300-5145 -	ELVATILA GUEDES	C 9 3E 31	1	\$ 3,062.64	\$ 403.02								\$ 3,972.20	\$13,300.00
1300-5155 -	DOMINGO BARON	C 10A 4 04	0	\$ 3,062.64	\$ 638.24								\$ 7,155.86	\$10,700.00
1300-5160 -	ONECO MARTINEZ	CASA	1	\$ 3,062.64	\$ 912.14			\$ 5,303.63	\$ 45.56				\$ 14,778.75	\$31,200.00
1300-5165 -	ELVATILA GUEDES	CASA	1	\$ 3,062.64	\$ 912.14			\$ 5,303.63	\$ 45.56				\$ 14,323.97	\$48,200.00
1300-5170 -	CARMEN BARON	SAITA HELENA	0	\$ 3,062.64	\$ 727.68								\$ 10,339.12	\$16,800.00
1400-6003 -	ALEXY GONZALEZ	EL BOSQUE	4	\$ 3,062.64	\$ 338.24			\$ 5,303.63	\$ 45.56				\$ 12,060.07	\$79,000.00
1400-6010 -	ALFREDO MARQUEZ	EL BOSQUE	0	\$ 3,062.64	\$ 403.02								\$ 12,564.85	\$19,800.00
1400-6038 -	MARIO ALVAREZ	LAS BRISAS	6	\$ 3,062.64	\$ 727.68								\$ 10,339.12	\$38,800.00
1400-6075 -	MARIA BENJUMEA	BARRIO EL BOSQUE	0	\$ 3,062.64	\$ 1,618.24								\$ 6,700.86	\$10,700.00
1400-6090 -	JAVIER DAVALA	VILLA ARELLIS	0	\$ 3,062.64	\$ 727.68								\$ 10,339.12	\$54,200.00
1400-6095 -	XIMENA FERNANDEZ	CASA ROJA	17	\$ 3,062.64	\$ 5,072.14								\$ 8,974.78	\$164,200.00
1400-6099 -	XIMENA FERNANDEZ	ALCARAVAN	2	\$ 3,062.64	\$ 1,810.12								\$ 4,881.76	\$24,000.00
1400-6099 -	AEROSOL DELGADO	LA PICHUJA	1	\$ 3,062.64	\$ 909.56								\$ 3,972.20	\$13,300.00
1400-6100 -	JAVIER SOTO	JESPAEL	0	\$ 3,062.64	\$ 727.68								\$ 10,339.12	\$31,400.00
1400-6103 -	CESAR ANGEL	BOSQUE	1	\$ 3,062.64	\$ 727.68								\$ 10,339.12	\$36,400.00
1400-6110 -	MIREYA RAMIREZ	PREDIO LA SCHIRISA	0	\$ 3,062.64	\$ 638.24								\$ 9,700.88	\$10,100.00
1500-4300 -	MONICA PELAYO	CASA 1	1	\$ 3,062.64	\$ 654.78	\$ 1,564.68	\$ 1,667.76	\$ 5,303.63	\$ 45.56				\$ 10,598.05	\$32,900.00
1500-4300 -	GELMIN ALVAREZ	CASA 2	10	\$ 3,062.64	\$ 727.68	\$ 1,564.68	\$ 2,928.12	\$ 5,303.63	\$ 45.56				\$ 19,921.15	\$49,900.00
1500-4310 -	JOSE RODRIGUEZ	CASA 3	25	\$ 3,062.64	\$ 3,912.14	\$ 1,564.68	\$ 7,167.88	\$ 5,303.63	\$ 45.56				\$ 18,056.35	\$593,700.00
1500-4315 -	SANDRA SANDOYA	CASA 4	0	\$ 3,062.64	\$ 727.68	\$ 1,564.68	\$ 2,668.76	\$ 5,303.63	\$ 45.56				\$ 19,921.15	\$41,300.00



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Periodo: 11 de 2021
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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
1500-4320-	MARIA ROJAS	CASA 5	0	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.63	\$-45.56				\$-13,084.21	\$20,700.00
1500-4325-	SERAFIN ULEJELO	CASA 6	2	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,068.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$81,100.00
1500-4330-	RUBEN MENDEZ	CASA 7	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.63	\$-45.56				\$-11,841.13	\$18,600.00
1500-4335-	EMERSON MUÑOZ	CASA 8	5	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.63	\$-45.56				\$-14,327.29	\$196,700.00
1500-4340-	TATIANA PEREZ	CASA 9	0	\$-3,062.64	\$-8,211.70	\$-1,564.68	\$-2,501.40	\$-5,303.63	\$-45.56				\$-19,299.51	\$30,000.00
1500-4345-	EDILMA MESA	CASA 10	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.66	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
1500-4350-	JOSE UVA	CASA 11	1	\$-3,062.64	\$-1,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.63	\$-45.56				\$-15,570.37	\$56,900.00
1500-4355-	JOSE SOLORZANO	CASA 12	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,068.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$43,300.00
1500-4360-	UGIA CARDENAS	CASA 13	0	\$-3,062.64	\$-2,726.60	\$-1,564.68	\$-1,000.56	\$-5,303.63	\$-45.56				\$-13,705.75	\$21,600.00
1500-4365-	YANID ABRIL	CASA 14	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.68	\$-5,303.63	\$-45.56				\$-18,056.53	\$28,100.00
1500-4370-	DELIA VANEGAS	CASA 15	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.68	\$-5,303.63	\$-45.56				\$-18,056.53	\$28,100.00
1500-4375-	EDITH MENDEZ	CASA 16	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,068.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$529,400.00
1500-4380-	EVIDALIA VELANDIA	CASA NO.17	4	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-1,000.56	\$-5,303.63	\$-45.56				\$-13,705.75	\$172,300.00
1500-4385-	LINDA SUAREZ	CASA 18	0	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-14,948.83	\$23,400.00
1500-4390-	SANDRA SANTOS	CASA 19	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.66	\$-5,303.63	\$-45.56				\$-10,598.05	\$16,900.00
1500-4395-	LADY'S IBANEZ	CASA 20	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,068.16	\$-5,303.63	\$-45.56				\$-16,921.15	\$30,900.00
1500-4400-	ZAYDA AGUILON	CASA 21	12	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-14,948.83	\$317,800.00
1500-4405-	MARYLEND SANDOVAL	CASA 22	2	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,068.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$148,500.00
1500-4410-	MARY SANDOVAL	CASA 23	2	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.63	\$-45.56				\$-13,084.21	\$60,200.00
1500-4415-	YANILE VIRACHA	CASA 24	14	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.63	\$-45.56				\$-11,841.13	\$285,300.00
1500-4420-	DARIO MONTENEGRO	CASA 25	0	\$-3,062.64	\$-6,396.92	\$-1,564.68	\$-2,334.54	\$-5,303.63	\$-45.56				\$-14,948.83	\$479,300.00
1500-4425-	ANGEL ONATE	CASA 26	0	\$-3,062.64	\$-9,121.14	\$-1,564.68	\$-2,167.68	\$-5,303.63	\$-45.56				\$-18,056.53	\$390,400.00
1500-4430-	LUIS MONTENEGRO	CASA 27	16	\$-3,062.64	\$-9,121.14	\$-1,564.68	\$-2,167.68	\$-5,303.63	\$-45.56				\$-18,056.53	\$390,400.00
1500-4435-	OVER TOCARIA	CASA NO.28	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,068.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$96,600.00
1500-4440-	YULY HURTADO	CASA 29	6	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,068.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$198,300.00
1500-4441-	JORGE CUADRA	CASA 30	0	\$-3,062.64	\$-6,396.92	\$-1,564.68	\$-2,334.54	\$-5,303.63	\$-45.56				\$-18,056.53	\$29,000.00
1500-4446-	CARMENZA REBOLLEDO	MZ D LOTE 1	0	\$-3,062.64	\$-5,021.56	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,813.45	\$26,200.00
1500-4447-	ZORANDA MARTINEZ	TV 112 03 SUR	0	\$-3,062.64	\$-6,021.70	\$-1,564.68	\$-2,501.40	\$-5,303.63	\$-45.56				\$-19,299.51	\$30,000.00
1500-4455-	MIRYAM SANTANDER	LOTE 12 MANZANA H	1	\$-3,062.64	\$-5,457.30	\$-1,564.68	\$-2,001.12	\$-5,303.63	\$-45.56				\$-17,434.89	\$59,700.00
2000-2015-	DORIS LOPEZ	TRV 101 38	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,068.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$30,900.00
1500-4465-	ANA CARVAJAL	C 2 SUR 9 35	0	\$-3,062.64	\$-2,726.60	\$-1,564.68	\$-1,000.56	\$-5,303.63	\$-45.56				\$-13,705.75	\$21,600.00
1500-4470-	TEODORO CUEVAS	C 2 SUR 9 77	8	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-14,948.83	\$198,900.00
1500-4475-	YIPZA GONZALEZ	C 2 SUR 9 78	5	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$113,400.00
1500-4480-	ZULEIMA MOJICA	TRANS 11 3 SUR 09	0	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-7,389.85	\$12,100.00
1500-4485-	HERCILIA PORRAS	C 2A SUR 9 66	0	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-11,174.03	\$16,800.00
1500-4490-	AMANDA MORENO	C 25 9 25	0											\$60,000.00
2000-2015-	JOSE UVA	C 10 15 53	0	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.63	\$-45.56				\$-15,570.37	\$24,400.00
2000-2016-	JOSE UVA	C 10 15 53	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,068.16	\$-5,303.63	\$-45.56				\$-19,875.59	\$43,800.00
2000-2021-	DALIA VIVAS	C 10 K 4	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.68	\$-5,303.63	\$-45.56				\$-18,056.53	\$28,100.00
2000-2032-	ALMA BERNAL	C 10 14 21	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,068.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$15,500.00



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Periodo: 11 de 2021
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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
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Uso: 01 Residencial

Estrato 6 Categoría: 02 BAJO

2000-2035 -	NIDA VIVAS	C 10 14 03	1	\$ 3.062 64	\$ 6 821 70	\$ 1.564 68	\$ 2 501 40	\$ 5.303 63	\$ 45 56				\$ 19 299 61	\$ 46 000 00
2000-2045 -	ANGELICA VARGAS	C 10 13 67	0	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ 19 927 15	\$ 32 500 00
2000-2085 -	MIRIAM LOPEZ	C 12 10 10	18	\$ 3.062 64	\$ 1 638 34	\$ 1.564 68	\$ 1 334 09	\$ 5.303 63	\$ 45 56				\$ 14 048 83	\$ 609 000 00
2000-2085 -	ROSALBA GIL	C 10 11 65 ESQUINA	8	\$ 3.062 64	\$ 1 384 34	\$ 1.564 68	\$ 500 28	\$ 5.303 63	\$ 45 56				\$ 11 841 13	\$ 166 600 00
2000-2105 -	ROSALBA GIL	C 10 11 65	0	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ 19 927 15	\$ 33 700 00
2000-2115 -	MARIA RIOS	C 10 11 61	0	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ 19 927 15	\$ 40 200 00
2000-2125 -	MAGALY GUANARE	C 11 9 67	4	\$ 3.062 64	\$ 3 638 24	\$ 1.564 68	\$ 1 334 08	\$ 5.303 63	\$ 45 56				\$ 14 948 83	\$ 149 100 00
2000-2135 -	ABDENIGO QUINTERO	C 10 10 67	0	\$ 3.062 64	\$ 4 547 80	\$ 1.564 68	\$ 1 667 60	\$ 5.303 63	\$ 45 56				\$ 16 191 81	\$ 25 300 00
2000-2145 -	MARIA SANTOS	C 10 10 03	0	\$ 3.062 64	\$ 4 54 78	\$ 1.564 68	\$ 1 668 16	\$ 5.303 63	\$ 45 56				\$ 10 598 05	\$ 16 900 00
2000-2165 -	GUICMAR TONCON	C 10 9 28	0	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ 19 927 15	\$ 57 300 00
2000-2175 -	CAROLINA NIETO	C 10 9 15	0	\$ 3.062 64	\$ 3 364 34	\$ 1.564 68	\$ 600 28	\$ 5.303 63	\$ 45 56				\$ 11 841 13	\$ 18 800 00
2000-2185 -	LEOPOLDO DIAZ	C 11 9 47	2	\$ 3.062 64	\$ 909 58	\$ 1.564 68	\$ 333 52	\$ 5.303 63	\$ 45 56				\$ 11 218 46	\$ 81 600 00
2000-2205 -	ENNA VARGAS	C 12 9 20	0	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ 19 927 15	\$ 71 300 00
2000-2245 -	JESUS SERRANO	C 12 9	0	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ 19 927 15	\$ 34 000 00
2000-2250 -	WILMER TOVAR	C 12 9 48	1	\$ 3.062 64	\$ 1 819 12	\$ 1.564 68	\$ 687 04	\$ 5.303 63	\$ 45 56				\$ 12 462 87	\$ 39 400 00
2000-2265 -	MARISOL LOPEZ	C 12 9 43	4	\$ 3.062 64	\$ 3 002 58	\$ 1.564 68	\$ 1 834 36	\$ 5.303 63	\$ 45 56				\$ 16 813 45	\$ 219 700 00
2000-2270 -	AYDA BETANCOURT	C 12 9 27	2	\$ 3.062 64	\$ 1 819 12	\$ 1.564 68	\$ 687 04	\$ 5.303 63	\$ 45 56				\$ 12 462 87	\$ 91 200 00
2000-2275 -	WILFREDO MARTINEZ	C 12 9 23	5	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ 19 927 15	\$ 282 000 00
2000-2285 -	LUIS PANAMA	C 12 9 15	0	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ 19 927 15	\$ 10 900 00
2000-2305 -	LUIS ROZ	C 12 26	1	\$ 3.062 64	\$ 5 912 44	\$ 1.564 68	\$ 2 167 88	\$ 5.303 63	\$ 45 56				\$ 18 056 53	\$ 71 400 00
2000-2315 -	DAVID SILVA	C 9 12 36	0	\$ 3.062 64	\$ 3 183 46	\$ 1.564 68	\$ 1 167 32	\$ 5.303 63	\$ 45 56				\$ 14 327 28	\$ 22 500 00
2000-2325 -	MARTHA CANAY	C 8 12 76	0	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ 19 927 15	\$ 54 200 00
2000-2335 -	DANA NIETO	C 13 9 34	1	\$ 3.062 64	\$ 6 821 70	\$ 1.564 68	\$ 2 501 40	\$ 5.303 63	\$ 45 56				\$ 19 299 61	\$ 62 500 00
2000-2345 -	WILMER TOVAR	C 13 9 48	1	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ 19 927 15	\$ 82 000 00
2000-2355 -	YAMILE BASTILA	C 13 9 60	0	\$ 3.062 64	\$ 1 364 34	\$ 1.564 68	\$ 500 28	\$ 5.303 63	\$ 45 56				\$ 11 841 13	\$ 18 800 00
2000-2365 -	YAMILE BASTILA	C 13 9 66	0	\$ 3.062 64	\$ 1 403 02	\$ 1.564 68	\$ 1 500 84	\$ 5.303 63	\$ 45 56				\$ 15 570 57	\$ 24 400 00
2000-2375 -	RICARDO CANAY	C 9 13 45 CASA 5	2	\$ 3.062 64	\$ 6 821 70	\$ 1.564 68	\$ 2 501 40	\$ 5.303 63	\$ 45 56				\$ 16 299 61	\$ 167 600 00
2000-2395 -	RICARDO CANAY	C 9 13 45 CASA 4	0	\$ 3.062 64	\$ 5 457 38	\$ 1.564 68	\$ 2 001 12	\$ 5.303 63	\$ 45 56				\$ 17 434 80	\$ 22 200 00
2000-2405 -	MANUEL CUADRA	C 9 13 48	2	\$ 3.062 64		\$ 1.564 68		\$ 5.303 63	\$ 45 56				\$ 9 876 51	\$ 62 800 00
2000-2405 -	DENIS FERNANDEZ	C 9 13 48	0	\$ 3.062 64	\$ 5 912 14	\$ 1.564 68	\$ 2 167 88	\$ 5.303 63	\$ 45 56				\$ 18 056 53	\$ 28 100 00
2000-2415 -	ASAMBLAS IGLESIA	C 9 14 70	0	\$ 3.062 64		\$ 1.564 68		\$ 5.303 63	\$ 45 56				\$ 9 876 51	\$ 16 900 00
2000-2425 -	EDGAR DELGADO	C 16 9 37	20	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ 19 927 15	\$ 450 000 00
2000-2455 -	LEONIDAS YUVA	C 16 9 38	0	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ 19 927 15	\$ 35 900 00
2000-2465 -	MARTHA DELGADO	C 17 9 17	0	\$ 3.062 64	\$ 1 819 12	\$ 1.564 68	\$ 687 04	\$ 5.303 63	\$ 45 56				\$ 12 462 87	\$ 19 100 00
2000-2475 -	DENIS FERNANDEZ	C 9 15 65	0	\$ 3.062 64	\$ 1 819 12	\$ 1.564 68	\$ 687 04	\$ 5.303 63	\$ 45 56				\$ 12 462 87	\$ 19 700 00
2000-2485 -	CARMELI LOPEZ	C 15 8 72	0	\$ 3.062 64	\$ 6 368 82	\$ 1.564 68	\$ 2 334 54	\$ 5.303 63	\$ 45 56				\$ 18 678 07	\$ 29 000 00
2000-2495 -	MANUEL CUADRA	C 9 13	2	\$ 3.062 64		\$ 1.564 68		\$ 5.303 63	\$ 45 56				\$ 9 876 51	\$ 57 300 00
2000-2505 -	RICARDO CANAY	C 9 13 45 CASA 1	0	\$ 3.062 64	\$ 2 773 96	\$ 1.564 68	\$ 833 85	\$ 5.312 23	\$ 45 56				\$ 11 284 21	\$ 23 700 00



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

Codigo
Version:

Fecha del Reporte:
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Periodo: 11 de 2021
01 CICLO # 1

Suscriptor	Nombre	Dirección	Atr	Cargo Filo Acueduct.	Consumo Acueducto	Cargo Filo Alcantar.	Verlimto Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Estrato ó Categoría: 02 BAJO														
2000-2515-	RICARDO CANAY	C 9 13 45 CASA 2	1	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$49.800.00
2000-2525-	CARMEN DIAZ	C 9 13 03	18	\$-3.062.64	\$-3.183.48	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$309.100.00
2000-2535-	VISTON QUIROGA	C 9 12 71	0	\$-3.062.64	\$-2.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$57.300.00
2000-2545-	CESAR DELGADO	C 9 12 45	0	\$-3.062.64	\$-2.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.289.61	\$30.000.00
2000-2565-	LUZ URBANO	C 9 12 15	2	\$-3.062.64	\$-2.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$128.400.00
2000-2575-	ONORDO URBANO	K 12 8 45	1	\$-3.062.64	\$-2.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$89.000.00
2000-2585-	JUAN URBANO	K 12 8 65	16	\$-3.062.64	\$-2.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.289.61	\$380.300.00
2000-2595-	PEDRO CORREA	K 12 8 70	0	\$-3.062.64	\$-2.538.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$23.400.00
2000-2605-	PEDRO CORREA	C 9 12 44	1	\$-3.062.64	\$-2.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$84.900.00
2000-2635-	RAMON CAMARGO	C 9 10 51	0	\$-3.062.64				\$-5.303.63	\$-45.56				\$-3.062.64	\$4.000.00
2000-2675-	BLANCA PEÑA	K 10 8 47	0	\$-3.062.64	\$-3.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$28.100.00
2000-2695-	ELVIS MORENO	K 10 8 29	0	\$-3.062.64	\$-3.183.48	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$22.500.00
2000-2705-	HORTENSIA GUTIERREZ	K 10 8 15	0	\$-3.062.64	\$-2.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.900.00
2000-2715-	DAVID WIGTH	C 8 10 39	0	\$-3.062.64	\$-3.988.92	\$-1.564.68	\$-2.334.84	\$-5.303.63	\$-45.56				\$-18.678.07	\$29.000.00
2000-2755-	JUAN GOMEZ	K 11 8 22	2	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$102.400.00
2000-2765-	OLIVA JERONIMO	K 11 8 38	5	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$201.900.00
2000-2775-	ANA MALDONADO	K 11 8 32	0	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.064.21	\$20.700.00
2000-2785-	ROSA GONZALEZ	K 11 8 46	0	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.064.21	\$20.700.00
2000-2795-	CELMIRA CASTANEDA	K 11 8 25	0	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$24.400.00
2000-2805-	LUIS RODRIGUEZ	K 11 8 19	0	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.064.21	\$20.700.00
2000-2815-	JENNY MORENO	K 11 8	1	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$24.400.00
2000-2825-	RAFAEL CASTRO	C 8 11 36	1	\$-3.062.64	\$-2.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$89.100.00
2000-2835-	GIOVANNY BASTILLA	C 8 11 32	0	\$-3.062.64	\$-3.988.92	\$-1.564.68	\$-2.334.84	\$-5.303.63	\$-45.56				\$-18.678.07	\$29.000.00
2000-2840-	ALDENUR BASTILLA	C 8 11 54	6	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$184.500.00
2000-2845-	MARIA GOMEZ	C 8 11 64 CASA	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.98	\$27.200.00
2000-2855-	MARIA GOMEZ	C 8 11 64 LOCAL	0	\$-3.062.64	\$-2.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$88.200.00
2000-2865-	JAIRO PEÑALOZA	K 12 8 18	1	\$-3.062.64	\$-2.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$88.100.00
2000-2875-	HUMBERTO PIRABAN	K 12 8 36	0	\$-3.062.64	\$-2.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$35.800.00
2000-2885-	HASLEIDY BALEN	K 12 8	1	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$80.500.00
2000-2905-	RAFAEL MEDINA	K 12 8 35	0	\$-3.062.64	\$-2.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$82.000.00
2000-2915-	OVEGO SANTOS	K 12 8 25	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.80	\$-5.303.63	\$-45.56				\$-16.181.91	\$25.300.00
2000-2925-	ROSA GONZALEZ	K 12 8 13	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.80	\$-5.303.63	\$-45.56				\$-10.599.05	\$16.900.00
2000-2945-	USANDRO DELGADO	C 8 12 26	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.80	\$-5.303.63	\$-45.56				\$-10.598.05	\$16.900.00
2000-2975-	LILIANA GUTIERREZ	C 8 12 14	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.80	\$-5.303.63	\$-45.56				\$-19.181.91	\$25.300.00
2000-2990-	LEYDI LUENGAS	K 13 8 71	2	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-1.67.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$100.800.00
2000-2995-	PEDRO SEPULVEDA	K 13 8 55	2	\$-3.062.64	\$-3.183.48	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$84.600.00
2000-3005-	JEISSON LIZARAZO	K 13 8 47	0	\$-3.062.64	\$-3.183.48	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$22.500.00
2000-3015-	CECILIA PIÑALAS	C 8 13 34	0	\$-3.062.64	\$-2.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$36.400.00
2000-3025-	JOSE BISHORQUEZ	C 8 13 52	0	\$-3.062.64	\$-2.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$36.800.00



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: 11 de 2021
01 CICLO # 1

Código:
Versión:

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

Estrato 6 Categoría: 02 BAJO

2000-3035 -	NORMA GUTIERREZ	C 8 13	10	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$300,500.00
2000-3046 -	LUIS HERNANDEZ	K 14 8 16	1	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$50,600.00
2000-3055 -	LUIS UVA	K 14 8 73	1	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.63	\$-45.56				\$-10,598.06	\$57,100.00
2000-3065 -	LUIS UVA	K 14 8 73	1	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.63	\$-45.56				\$-19,299.61	\$53,400.00
2000-3075 -	MARIA GUACHE	K 15 8 34	0	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.63	\$-45.56				\$-14,327.29	\$22,500.00
2000-3076 -	VLAOMIR CANALES	K 15 8 22	0	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-14,948.83	\$23,400.00
2000-3085 -	FERNANDO JIMENEZ	K 15 8 46	28	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.86	\$-5,303.63	\$-45.56				\$-18,056.53	\$517,800.00
2000-3115 -	GRACIELA GUEVARA	C 8 15 28	0	\$-3,062.64	\$-2,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$40,200.00
2000-3176 -	ALDO CUEVAS	C 8 18 17	7	\$-3,062.64	\$-2,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$57,300.00
2000-3195 -	JOSE CORDON	C 8 17 63	7	\$-3,062.64	\$-2,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$202,700.00
2000-3195 -	ALDO CUEVAS	C 8 17 63	4	\$-3,062.64	\$-5,487.36	\$-1,564.68	\$-2,001.12	\$-5,303.63	\$-45.56				\$-17,434.99	\$121,300.00
2000-3195 -	MULTON ORTIZ	C 8 16 47	1	\$-3,062.64	\$-2,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$69,100.00
2000-3205 -	LUIS GUILLEN	C 8 15 05	6	\$-3,062.64	\$-2,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$178,000.00
2000-3215 -	YESID MENDEZ	C 8 14	0	\$-3,062.64	\$-2,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$40,200.00
2000-3225 -	DANNY DELGADO	C 8 14 43	2	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.63	\$-45.56				\$-14,327.29	\$73,100.00
2000-3235 -	MARIA MAYORGA	C 8 14 35	0	\$-3,062.64	\$-6,386.92	\$-1,564.68	\$-2,334.64	\$-5,303.63	\$-45.56				\$-18,678.07	\$29,000.00
2000-3245 -	ANITA RODRIGUEZ	C 8 14 29	0	\$-3,062.64	\$-2,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$40,200.00
2000-3295 -	SANDRA GRAYALES	C 8 14 07	3	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-2,334.64	\$-5,303.63	\$-45.56				\$-18,678.07	\$137,300.00
2000-3275 -	INDYA SERPA	C 8 13 53	0	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.63	\$-45.56				\$-14,327.29	\$22,500.00
2000-3285 -	ONOFRE CORDOBA	C 8 13 53	0	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.63	\$-45.56				\$-14,327.29	\$22,500.00
2000-3305 -	MARIO MANCERA	C 8 11 27	0	\$-3,062.64	\$-2,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$52,700.00
2000-3315 -	NICOLAS RAMIREZ	C 8 10 67	0	\$-3,062.64	\$-3,099.56	\$-1,564.68	\$-333.52	\$-5,303.63	\$-45.56				\$-11,219.58	\$17,900.00
2000-3325 -	CRUZ LOPEZ	K 10 7 71	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.63	\$-45.56				\$-11,841.13	\$18,600.00
2000-3335 -	ROSA GONZALEZ	K 10 7 31	20	\$-3,062.64	\$-2,276.48	\$-1,564.68	\$-1,000.56	\$-5,303.63	\$-45.56				\$-9,976.51	\$48,500.00
2000-3395 -	CARLOS GUTIERREZ	K 10 7 13	1	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$317,000.00
2000-3395 -	PEDRO SERRANO	C 7 10 30	14	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$307,400.00
2000-3405 -	MARIA NIETO	C 7 10 44	15	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$307,400.00
2000-3415 -	HECTOR GAMBA	K 11 7	38	\$-3,062.64	\$-2,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$49,600.00
2000-3435 -	JOSE MARTINEZ	K 11 7 62	15	\$-3,062.64	\$-2,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$266,500.00
2000-3440 -	CARLOS CELY	K 11 7 38	12	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.63	\$-45.56				\$-14,327.29	\$318,500.00
2000-3445 -	HUMBERTO CELY	K 11 7 50	4	\$-3,062.64	\$-5,002.56	\$-1,564.68	\$-1,824.36	\$-5,303.63	\$-45.56				\$-16,813.45	\$127,400.00
2000-3465 -	PASTORA CIUDRA	C 7 11 73	0	\$-3,062.64	\$-2,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$34,000.00
2000-3465 -	ZORANDA GARCIA	K 13 7 7	6	\$-3,062.64	\$-2,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$250,200.00
2000-3475 -	JULIO MEDINA	K 13 7 62	10	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-667.94	\$-5,303.63	\$-45.56				\$-12,462.67	\$24,400.00
2000-3505 -	BERNARDO TONOCOLIA	K 14 8 04	0	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.94	\$-5,303.63	\$-45.56				\$-15,570.37	\$24,400.00
2000-3515 -	LIBARDO TONOCOLIA	K 14 8 04	0	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.94	\$-5,303.63	\$-45.56				\$-15,570.37	\$24,400.00
2000-3519 -	MARIA SANTOS	K 14 7 16	1	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-667.94	\$-5,303.63	\$-45.56				\$-12,462.67	\$39,400.00
2000-3520 -	FRED / DIAZ	K 14 7 90	13	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$322,300.00



MUNICIPIO : EPHAC S.A E.S.P
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SUBSIDIOS(-) O SOBREPRECIOS(+) POR USO Y ESTRATO

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Periodo: 11 de 2021

01 CICLO # 1

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
2000-3530-	KATRIN CONTRERAS	K 14 7 37	0	\$-3.062.64	\$-2.273.04	\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
2000-3535-	LIBARDO MORENO	K 14 7 35	1	\$-3.062.64	\$-2.273.04	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$41.400.00
2000-3545-	CARLOS MORENO	K 14 7 11	0	\$-3.062.64	\$-2.278.68	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-45.56				\$-13.705.75	\$21.600.00
2000-3565-	JORGE DELGADO	C 7 14 34	0	\$-3.062.64	\$-4.547.60	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
2000-3575-	ALICIA CACERES	C 7 14 39	0	\$-3.062.64	\$-909.56	\$-1.564.68	\$-335.52	\$-5.303.63	\$-45.56				\$-11.215.59	\$17.900.00
2000-3585-	ROSABINA MILLAN	C 7 14 70	1	\$-3.062.64	\$-909.56	\$-1.564.68	\$-335.52	\$-5.303.63	\$-45.56				\$-11.215.59	\$38.800.00
2000-3605-	JUAN HERNANDEZ	K 15 7 65	10	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.841.13	\$271.100.00
2000-3615-	OSNEIDER TORRES	K 15 7 53	1	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$41.300.00
2000-3635-	MARIA CARAHUICHE	K 15 7 25	1	\$-3.062.64	\$-2.273.04	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$57.800.00
2000-3670-	GLORIA VEGA	K 16 C 7	0	\$-3.062.64	\$-2.273.04	\$-1.564.68	\$-833.80	\$-5.303.63	\$-797.26				\$-17.813.63	\$15.900.00
2000-3672-	JAVIER HIGUERA	K 16 7 12	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$19.700.00
2000-3675-	ANDRES VACA	K 16 7 30	0	\$-3.062.64	\$-3.183.48	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$22.500.00
2000-3678-	EVANGELINA GRANADOS	K 16 7 44	0	\$-3.062.64	\$-454.78	\$-1.564.68	\$-166.76	\$-5.303.63	\$-45.56				\$-10.998.05	\$15.900.00
2000-3685-	ARCEMIRO SEPULVEDA	K 16 7 25	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$19.700.00
2000-3705-	NATALIA OSTO	C 7 16 04	0	\$-3.062.64	\$-5.002.56	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$28.200.00
2000-3717-	PAYLINO CRUZ	C 7 16 32	0	\$-3.062.64	\$-2.273.04	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$20.700.00
2000-3735-	MILTON GARZON	K 17 7 30	0	\$-3.062.64	\$-2.278.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$54.200.00
2000-3745-	JAVIER DIAZ	K 17 7 56	4	\$-3.062.64	\$-4.547.60	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
2000-3755-	JAIME GOMEZ	K 17 7 75	0	\$-3.062.64	\$-5.002.56	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$28.200.00
2000-3760-	ALBA SEPULVEDA	K 17 7 75	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
2000-3765-	ELVIS SEPULVEDA	K 17 7 55	0	\$-3.062.64	\$-4.083.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-16.570.37	\$24.400.00
2000-3775-	MARIA BOTELLO	K 17 7 41	3	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$95.600.00
2000-3795-	SIFREDO GUERRERO	K 17 7 03	0	\$-3.062.64	\$-909.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-11.215.59	\$17.900.00
2000-3805-	JOSE PARADA	C 7 17 16	0	\$-3.062.64	\$-2.278.68	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-45.56				\$-13.705.75	\$34.000.00
2000-3815-	DOMINGO CUALLA	C 7 17 24	0	\$-3.062.64	\$-2.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$24.000.00
2000-3825-	PABLO SILVA	C 7 18	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$28.100.00
2000-3845-	ANA VELARDE	C 7 17 45	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$27.200.00
2000-3855-	ANA VELARDE	C 7 17 68	0	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.841.13	\$18.800.00
2000-3865-	JOAQUIN SILVA	C 7 17 78	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$28.100.00
2000-3885-	AREVALO GRANADOS	K 17 7	6	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.841.13	\$284.700.00
2000-3905-	MARIA CASTANEDA	K 18 7 61	5	\$-3.062.64	\$-909.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-11.215.59	\$105.500.00
2000-3915-	ROSA VARGAS	K 18 7 37	0	\$-3.062.64	\$-4.083.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-14.327.29	\$22.500.00
2000-3925-	ANA CORDOBA	C 8 16 32	0	\$-3.062.64	\$-2.273.04	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-15.570.37	\$24.400.00
2000-3935-	SOLEDAD MALAYER	K 18 7 03	0	\$-3.062.64	\$-2.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$68.200.00
2000-3955-	MARIELA ORTEGA	K 19 7 18	0	\$-3.062.64	\$-554.78	\$-1.564.68	\$-166.76	\$-5.303.63	\$-45.56				\$-10.998.05	\$16.900.00
2000-3965-	GERARDO MELO	K 19 6 74	1	\$-3.062.64	\$-2.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$99.700.00
2000-3985-	RAMON MELO	K 19 6	2	\$-3.062.64	\$-2.273.04	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$73.200.00
2000-3975-	SAUL MELO	K 19 6 52	42	\$-3.062.64	\$-4.547.60	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$736.000.00
2000-3995-	AZEL MACUALO	K 19 6 44	23	\$-3.062.64	\$-3.183.48	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$704.400.00
2000-4015-	MARTHA RODRIGUEZ	K 19 6	1	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$40.400.00



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Periodo : 11 de 2021
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Codigo
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Suscriptor	Nombre	Direccion	Air	Cargo Filio	Consumo	Cargo Filio	Verifimo	Recolec.	Barrio	Tarifa Plena	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras	de Calles	Acueducto	Alcantarillado	Asso		Subsidios	Factura

Uso: 01 Residencial
Estrato ó Categoría: 02 BAJO

2000-4025	ALEXANDER RODRIGUEZ	K 18 B	5	\$ 3.062.64	\$ 4.093.02	\$ 1.564.68	\$ 1.500.84	\$ 5.303.63	\$ 45.56					\$ 15.970.37	\$ 140.400.00
2000-4035	JENNY CASTILLO	C 7 17 41	0	\$ 3.062.64	\$ 3.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56					\$ 19.921.15	\$ 32.500.00
2000-4045	MIRIAM MONTOYA	C 7 17 23	1	\$ 3.062.64	\$ 3.638.24	\$ 1.564.68	\$ 1.334.08	\$ 5.303.63	\$ 45.56					\$ 14.948.80	\$ 50.000.00
2000-4055	NAIRO GARRASCO	K 17 6 93	1	\$ 3.062.64		\$ 1.564.68		\$ 5.303.63	\$ 45.56					\$ 9.976.51	\$ 44.100.00
2000-4065	MARIA EULEGIO	C 7 16 57	0	\$ 3.062.64	\$ 3.366.92	\$ 1.564.68	\$ 2.334.64	\$ 5.303.63	\$ 45.56					\$ 11.215.56	\$ 17.900.00
2000-4085	CARMENZA ZAMORA	C 7 16 55	0	\$ 3.062.64	\$ 3.905.56	\$ 1.564.68	\$ 333.52	\$ 5.303.63	\$ 45.56					\$ 18.678.07	\$ 29.000.00
2000-4115	MISAEI LIZABAZO	K 7 15	4	\$ 3.062.64	\$ 3.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56					\$ 19.921.15	\$ 17.200.00
2000-4125	ELICEO FARRAS	C 7 15 53	0	\$ 3.062.64	\$ 3.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56					\$ 19.921.15	\$ 37.100.00
2000-4135	FRANCIS ULEJELLO	C 7 15 39	0	\$ 3.062.64	\$ 3.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56					\$ 19.921.15	\$ 40.200.00
2000-4145	MARIA MARIN	K 15 6 71	0	\$ 3.062.64	\$ 3.366.92	\$ 1.564.68	\$ 2.334.64	\$ 5.303.63	\$ 45.56					\$ 18.678.07	\$ 29.000.00
2000-4152	PARROQUIA DE LOS DOLORES	PARROQUIA	0	\$ 3.062.64	\$ 4.64.78	\$ 1.564.68	\$ 166.76	\$ 5.303.63	\$ 45.56					\$ 10.558.05	\$ 16.000.00
2000-4155	MARIA BELTANCOURT	C 7 13 75	0	\$ 3.062.64	\$ 3.819.12	\$ 1.564.68	\$ 667.04	\$ 5.303.63	\$ 45.56					\$ 12.462.67	\$ 19.700.00
2000-4165	LUIS BASTILLA	C 7 13 59	0	\$ 3.062.64	\$ 3.183.40	\$ 1.564.68	\$ 1.167.32	\$ 5.303.63	\$ 45.56					\$ 14.327.29	\$ 22.500.00
2000-4185	CARLOS MARIANO	C 7 13 35	37	\$ 3.062.64	\$ 3.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56					\$ 19.921.15	\$ 757.600.00
2000-4215	EDEL CELY	C 7 12	0	\$ 3.062.64	\$ 3.364.34	\$ 1.564.68	\$ 500.28	\$ 5.303.63	\$ 45.56					\$ 11.841.13	\$ 18.800.00
2000-4225	ALFONSO CHAPARRO	C 7 11 71	0	\$ 3.062.64	\$ 3.278.88	\$ 1.564.68	\$ 1.000.56	\$ 5.303.63	\$ 45.56					\$ 13.705.75	\$ 21.600.00
2000-4230	EUDER GARCIA	C 7 11 57	0	\$ 3.062.64		\$ 1.564.68		\$ 5.303.63	\$ 45.56					\$ 9.930.95	\$ 18.800.00
2000-4235	LEDY ANZULETA	C 7 11 49	2	\$ 3.062.64	\$ 4.547.80	\$ 1.564.68	\$ 1.667.60	\$ 5.303.63	\$ 45.56					\$ 16.191.91	\$ 89.000.00
2000-4245	EDMI CARVALAL	C 7 11 39	3	\$ 3.062.64	\$ 4.093.02	\$ 1.564.68	\$ 1.667.60	\$ 5.303.63	\$ 45.56					\$ 16.191.91	\$ 99.500.00
2000-4255	ARISTELA ESTEPA	C 7 11	1	\$ 3.062.64	\$ 4.093.02	\$ 1.564.68	\$ 1.500.84	\$ 5.303.63	\$ 45.56					\$ 15.970.37	\$ 44.600.00
2000-4265	MARIA ESTEPA	C 7 10 65	0	\$ 3.062.64	\$ 3.278.88	\$ 1.564.68	\$ 1.000.56	\$ 5.303.63	\$ 45.56					\$ 13.705.75	\$ 21.600.00
2000-4285	MARIO DURAN	C 7 10 35	0	\$ 3.062.64	\$ 3.278.88	\$ 1.564.68	\$ 1.000.56	\$ 5.303.63	\$ 45.56					\$ 13.705.75	\$ 21.600.00
2000-4295	LUZ VIVAS	C 7 10 23	7	\$ 3.062.64	\$ 3.168.24	\$ 1.564.68	\$ 1.334.08	\$ 5.303.63	\$ 45.56					\$ 14.948.80	\$ 183.100.00
2000-4305	MAXIMO CRUZ	K 10 6 95	0	\$ 3.062.64	\$ 3.512.14	\$ 1.564.68	\$ 2.167.88	\$ 5.303.63	\$ 45.56					\$ 18.056.53	\$ 28.100.00
2000-4325	LUIS PEREZ	C 6 10 88	3	\$ 3.062.64	\$ 4.093.02	\$ 1.564.68	\$ 1.500.84	\$ 5.303.63	\$ 45.56					\$ 15.970.37	\$ 129.600.00
2000-4335	NELSON PARRA	K 11 6 10	0	\$ 3.062.64		\$ 1.564.68		\$ 5.303.63	\$ 45.56					\$ 4.930.95	\$ 37.700.00
2000-4345	MARIO MANCERA	K 11 6 42	0	\$ 3.062.64	\$ 3.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56					\$ 19.921.15	\$ 34.000.00
2000-4355	JULIO CORZO	K 11 6 78	44	\$ 3.062.64		\$ 1.564.68		\$ 5.303.63	\$ 45.56					\$ 4.930.95	\$ 690.800.00
2000-4365	CARMEN CABALLERO	K 11 6 55	0	\$ 3.062.64	\$ 3.183.40	\$ 1.564.68	\$ 1.167.32	\$ 5.303.63	\$ 45.56					\$ 14.327.29	\$ 22.500.00
2000-4375	MARIA DURAN	K 11 6 41	9	\$ 3.062.64	\$ 3.273.90	\$ 1.564.68	\$ 833.80	\$ 5.303.63	\$ 45.56					\$ 13.084.21	\$ 325.000.00
2000-4385	ROSA LOPEZ	C 6 11 28	0	\$ 3.062.64	\$ 3.278.88	\$ 1.564.68	\$ 1.000.56	\$ 5.303.63	\$ 45.56					\$ 13.705.75	\$ 32.600.00
2000-4405	REINALDO FURRADO	C 6 11 50	0	\$ 3.062.64	\$ 3.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56					\$ 19.921.15	\$ 36.600.00
2000-4455	JOSE POBLADOR	K 12 6 42	9	\$ 3.062.64	\$ 3.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56					\$ 19.921.15	\$ 51.100.00
2000-4465	MARIA CELY	K 12 6 70	0	\$ 3.062.64	\$ 3.183.40	\$ 1.564.68	\$ 667.04	\$ 5.303.63	\$ 45.56					\$ 12.462.67	\$ 18.400.00
2000-4465	EDEL CELY	K 12 6 37	9	\$ 3.062.64	\$ 3.183.40	\$ 1.564.68	\$ 1.167.32	\$ 5.303.63	\$ 45.56					\$ 14.327.29	\$ 22.500.00
2000-4475	MAURICIO MORENO	K 12 6 29	0	\$ 3.062.64	\$ 3.45.36			\$ 5.303.63	\$ 45.56					\$ 13.869.19	\$ 21.600.00
2000-4485	ARACELY GUEVARA	K 12 6 15	5	\$ 3.062.64		\$ 1.564.68		\$ 5.303.63	\$ 45.56					\$ 9.930.95	\$ 115.130.00
2000-4495	GUSTAVO CRAMER	C 6 12 BILARES	10	\$ 3.062.64	\$ 3.276.48	\$ 1.564.68	\$ 2.668.16	\$ 5.303.63	\$ 45.56					\$ 19.921.15	\$ 94.600.00
2000-4505	ARACELY GUEVARA	C 6 12 22	9	\$ 3.062.64	\$ 3.338.24	\$ 1.564.68	\$ 1.334.08	\$ 5.303.63	\$ 45.56					\$ 14.948.80	\$ 154.300.00



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Suscriptor	Nombre	Dirección	Atr	Cargo Filio Acueduct.	Consumo Acueducto	Cargo Filio Alcantar.	Verdimo Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
2000-4505-	RUBEN SANDOVAL	C 6 12 39	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-168.78	\$-5,303.63	\$-45.56				\$-10,598.06	\$16,900.00
2000-4535-	RONALD GRANADOS	K 13 6 38	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-667.04	\$-5,303.63	\$-45.56				\$-12,462.67	\$19,700.00
2000-4555-	JOSE MARTINEZ	K 13 6 50	0	\$-3,062.64	\$-1,394.34	\$-1,564.68	\$-500.28	\$-5,303.63	\$-45.56				\$-11,841.13	\$18,800.00
2000-4576-	ANTONIO GONZALEZ	K 13 6	23	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$1,107,600.00
2000-4585-	GUSTAVO CHAPARRO	K 13 6	16	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.63	\$-45.56				\$-9,976.51	\$241,500.00
2000-4595-	ALBA CHAPARRO	K 13 6 61	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.63	\$-45.56				\$-11,841.13	\$18,800.00
2000-4605-	ALBA CHAPARRO	K 13 6 61 CASA 2	11	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.63	\$-45.56				\$-13,705.75	\$228,600.00
2000-4610-	FABIOLA SANDOVAL	K 13 6 47	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-667.04	\$-5,303.63	\$-45.56				\$-10,598.06	\$16,900.00
2000-4615-	RIGOBERTO HERNANDEZ	K 13 6 35	0	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.63	\$-45.56				\$-13,976.51	\$20,700.00
2000-4625-	OSCAR QUINTERO	K 13 6 25	10	\$-3,062.64	\$-4,063.02	\$-1,564.68	\$-1,000.84	\$-5,303.63	\$-45.56				\$-15,976.37	\$510,700.00
2000-4645-	FLORENCIO FUENTES	C 6 13 28	1	\$-3,062.64		\$-1,564.68		\$-449.64					\$-5,276.98	\$15,800.00
2000-4650-	FRANCY CELY	C 6 13 54	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.63	\$-45.56				\$-17,434.99	\$27,700.00
2000-4652-	DANIEL GUERRER	CALLE 6 CON 13	0	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.63	\$-45.56				\$-13,705.75	\$21,900.00
2000-4675-	DOMINGO MEDINA	K 14 6 50	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,831.38	\$-5,303.63	\$-45.56				\$-16,813.45	\$28,200.00
2000-4685-	SERGIO DELGADO	K 14 6 84	0	\$-3,062.64	\$-4,063.02	\$-1,564.68	\$-1,500.84	\$-5,303.63	\$-45.56				\$-15,570.37	\$24,400.00
2000-4695-	MARIA PARRA	K 14 6 59	0	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.63	\$-45.56				\$-13,084.21	\$20,700.00
2000-4705-	MARGARITA LOPEZ	K 14 6	0	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$18,800.00
2000-4725-	IGLESIA EVANG.	C 6 K 14	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$38,700.00
2000-4735-	JAVIER BRON	K 14 6 60	0	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.63	\$-45.56				\$-19,299.61	\$30,000.00
2000-4745-	JOSE POBLADOR	K 14 8 97	1	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$33,800.00
2000-4755-	MIREYA MARRERO	K 15 6 51	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$38,700.00
2000-4795-	ANA HUERTAS	K 16 6 50	4	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$109,300.00
2000-4815-	MARIA DIAZ	K 16 6 71	0	\$-3,062.64	\$-3,858.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-14,948.83	\$23,400.00
2000-4855-	JOSE SANTISTEBAN	K 16 6	0	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.63	\$-45.56				\$-13,084.21	\$20,700.00
2000-4860-	LUZ RIVERA	C 6 16 30	0	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,930.95	\$14,900.00
2000-4885-	GERLIS MENIEZ	C 6 16 54	0	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.63	\$-45.56				\$-14,327.29	\$22,500.00
2000-4895-	LUIS MALAYER	K 17 6 26	1	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-14,948.83	\$46,800.00
2000-4915-	PEDRO LOPEZ	K 17 6 64	53	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$830,000.00
2000-4925-	DORELIA CARRASCO	K 17 6 85	0	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.63	\$-45.56				\$-13,084.21	\$20,700.00
2000-4935-	JUAN MACIAS	K 17 6 83	0	\$-3,062.64	\$-5,477.80	\$-1,564.68	\$-1,867.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
2000-4945-	FABIAN PARRA	K 17 6 79	0	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.63	\$-45.56				\$-14,327.29	\$22,500.00
2000-4960-	DIANA SARMIENTO	K 17 6 53 MANZ 108	7	\$-3,062.64	\$-1,384.34	\$-1,564.68	\$-500.28	\$-5,303.63	\$-45.56				\$-11,841.13	\$124,100.00
2000-4985-	MIGUEL NARANJO	C 17 6 45	4	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$16,900.00
2000-4995-	RUBEN GAITAN	K 17 6 27	4	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$92,100.00
2000-5005-	JORGE ALVARADO	C 6 17 16	5	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$166,900.00
2000-5015-	FIDEL GOMEZ	C 16 17 18	18	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$352,700.00
2000-5025-	LUZ ARENAS	C 6 17 34	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$30,900.00
2000-5085-	ELMER PARADA	K 18 6 42	1	\$-3,062.64	\$-5,464.78	\$-1,564.68	\$-1,867.60	\$-5,303.63	\$-45.56				\$-19,921.15	\$37,600.00
2000-5105-	OVIEDO VALLEJO	K 18 6 66	1	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.63	\$-45.56				\$-13,084.21	\$44,100.00



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 : 11 de 2021
01 CICLO # 1

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

Uso: 01 Residencial
Estrato 6 Categoría: 02 BAJO

2000-5125	BRIGIDA SILVA	K 18 9 86	0	\$ 3.062 64	\$-809 56	\$-1.564 68	\$-333 92	\$-5.303 63	\$-45 56					\$-11 219 59	\$17 900 00
2000-5135	ANGELINA ARENAS	K 18 6 79	1	\$ 3.062 64	\$-638 24	\$-1.564 68	\$-1.334 08	\$-5.303 63	\$-45 56					\$-14 948 83	\$51 500 00
2000-5195	LUIS TORRES	C 6 18 42	0	\$ 3.062 64	\$-454 78	\$-1.564 68	\$-168 76	\$-5.303 63	\$-45 56					\$-10 598 05	\$16 800 00
2000-5205	LUIS GIL	C 6 18	0	\$ 3.062 64		\$-1.564 68		\$-5.303 63	\$-45 56					\$-9 978 51	\$16 000 00
2000-5235	INGRID YEGIA	C 6 18 3	6	\$ 3.062 64	\$-909 56	\$-1.564 68	\$-333 92	\$-5.303 63	\$-45 56					\$-11 219 59	\$128 800 00
2000-5255	LUCIANO PAJARROYO	C 7 17 75 DOOS PISOS	0	\$ 3.062 64	\$-728 48	\$-1.564 68	\$-2 868 16	\$-5.303 63	\$-45 56					\$-19 921 15	\$35 600 00
2000-5265	ROSA RAMIREZ	C 6 17 55	0	\$ 3.062 64		\$-1.564 68		\$-5.303 63	\$-45 56					\$-9 978 51	\$16 000 00
2000-5305	REINALDO FERNANDEZ	C 10 10 32	0	\$ 3.062 64	\$-273 90	\$-1.564 68	\$-833 84	\$-5.303 63	\$-45 56					\$-13 084 21	\$20 700 00
2000-5315	ANA GUARDIA	C 6 16 67	0	\$ 3.062 64		\$-1.564 68		\$-5.303 63	\$-45 56					\$-9 978 51	\$16 000 00
2000-5325	YOLANDA DURAN	C 6 16	4	\$ 3.062 64	\$-1.384 34	\$-1.564 68	\$-500 28	\$-5.303 63	\$-45 56					\$-11 841 13	\$128 900 00
2000-5335	ANA POBLADOR	K 18 5 57	0	\$ 3.062 64	\$-403 02	\$-1.564 68	\$-1 500 84	\$-5.303 63	\$-45 56					\$-15 570 37	\$24 400 00
2000-5345	ANA LOPEZ	C 6 16 75	2	\$ 3.062 64	\$-638 92	\$-1.564 68	\$-2 334 84	\$-5.303 63	\$-45 56					\$-9 978 51	\$99 600 00
2000-5355	DANIEL PEREZ	C 6 15 53	0	\$ 3.062 64	\$-638 92	\$-1.564 68	\$-2 334 84	\$-5.303 63	\$-45 56					\$-18 678 07	\$29 600 00
2000-5375	OLIVER SANABRIA	C 6 15 53	0	\$ 3.062 64	\$-638 92	\$-1.564 68	\$-2 001 12	\$-5.303 63	\$-45 56					\$-17 434 89	\$27 200 00
2000-5385	MARIA BARON	K 15 5 53	0	\$ 3.062 64	\$-4 093 02	\$-1.564 68	\$-1 500 84	\$-5.303 63	\$-45 56					\$-15 570 37	\$24 400 00
2000-5405	EFRAIN GRANADOS	K 14 5 57	17	\$ 3.062 64	\$-5 457 36	\$-1.564 68	\$-2 001 12	\$-5.303 63	\$-45 56					\$-17 434 89	\$379 700 00
2000-5410	MARCELINA GRANADOS	C 6 14 27	0	\$ 3.062 64	\$-728 48	\$-1.564 68	\$-2 868 16	\$-5.303 63	\$-45 56					\$-19 921 15	\$30 400 00
2000-5415	HASBEL VAL TEROS	C 6 13 77	1	\$ 3.062 64	\$-1.384 34	\$-1.564 68	\$-500 28	\$-5.303 63	\$-45 56					\$-11 841 13	\$17 600 00
2000-5425	CIRO VARGAS	C 6 13 45	0	\$ 3.062 64	\$-1 819 12	\$-1.564 68	\$-687 04	\$-5.303 63	\$-45 56					\$-12 462 87	\$19 700 00
2000-5435	LUIS GUILLEN	C 6 13 35	0	\$ 3.062 64	\$-909 56	\$-1.564 68	\$-333 92	\$-5.303 63	\$-45 56					\$-9 978 51	\$16 000 00
2000-5445	MARCELA RODRIGUEZ	K 13 6 57	0	\$ 3.062 64	\$-1 883 48	\$-1.564 68	\$-1 167 32	\$-5.303 63	\$-45 56					\$-14 927 29	\$22 500 00
2000-5455	AURIS RUIZ	C 6 12	0	\$ 3.062 64		\$-1.564 68		\$-5.303 63	\$-45 56					\$-9 978 51	\$16 000 00
2000-5485	JUAN CABULO	C 6 12 63	0	\$ 3.062 64	\$-4 547 80	\$-1.564 68	\$-1 667 60	\$-5.303 63	\$-45 56					\$-16 191 91	\$25 300 00
2000-5495	LUZ VARGAS	C 6 12 25 CASA 2	0	\$ 3.062 64	\$-638 92	\$-1.564 68	\$-687 04	\$-5.303 63	\$-45 56					\$-12 462 87	\$19 700 00
2000-5495	LUZ VARGAS	C 6 12 25 CASA 2	0	\$ 3.062 64	\$-638 92	\$-1.564 68	\$-687 04	\$-5.303 63	\$-45 56					\$-12 462 87	\$19 700 00
2000-5505	ARTURO VARGAS	C 6 6 30	0	\$ 3.062 64	\$-5 457 36	\$-1.564 68	\$-2 334 84	\$-5.303 63	\$-45 56					\$-18 678 07	\$9 000 00
2000-5515	CARLOS MORENO	C 6 11 57	0	\$ 3.062 64	\$-2 728 48	\$-1.564 68	\$-1 000 96	\$-5.303 63	\$-45 56					\$-17 434 89	\$27 200 00
2000-5545	ROBERTO SALON	K 11 6 03	2	\$ 3.062 64	\$-1 819 12	\$-1.564 68	\$-687 04	\$-5.303 63	\$-45 56					\$-12 462 87	\$62 000 00
2000-5555	LIMAMCO GUTIERREZ	K 11 5 35	0	\$ 3.062 64	\$-5 457 36	\$-1.564 68	\$-2 001 12	\$-5.303 63	\$-45 56					\$-17 434 89	\$21 200 00
2000-5665	ALBA MARRIN	TR 11 5 17	22	\$ 3.062 64	\$-5 457 36	\$-1.564 68	\$-2 001 12	\$-5.303 63	\$-45 56					\$-17 434 89	\$36 800 00
2000-5775	RITA BURCOS	K 12 5 10	0	\$ 3.062 64	\$-6 386 92	\$-1.564 68	\$-2 334 84	\$-5.303 63	\$-45 56					\$-18 678 07	\$29 000 00
2000-5885	FAUJER TONCON	C 12 5 14	0	\$ 3.062 64	\$-5 817 14	\$-1.564 68	\$-2 167 88	\$-5.303 63	\$-45 56					\$-18 058 53	\$28 100 00
2000-5895	ESTEBAN BENITEZ	C 12 5	1	\$ 3.062 64	\$-7 218 48	\$-1.564 68	\$-2 868 16	\$-5.303 63	\$-45 56					\$-19 921 15	\$14 200 00
2000-5915	HECTOR BENITEZ	C 12 5	2	\$ 3.062 64	\$-5 802 58	\$-1.564 68	\$-2 334 84	\$-5.303 63	\$-45 56					\$-19 921 15	\$8 200 00
2000-5925	STELLA RODRIGUEZ	K 12 5 48	0	\$ 3.062 64	\$-7 218 48	\$-1.564 68	\$-2 868 16	\$-5.303 63	\$-45 56					\$-19 921 15	\$28 200 00
2000-5935	LIBIA VARGAS	C 5 12 42	3	\$ 3.062 64	\$-7 218 48	\$-1.564 68	\$-2 868 16	\$-5.303 63	\$-45 56					\$-19 921 15	\$93 000 00
2000-5935	VERNE Y CRUZ	C 5 12 52	0	\$ 3.062 64	\$-2 728 48	\$-1.564 68	\$-1 000 96	\$-5.303 63	\$-45 56					\$-13 705 75	\$21 600 00
2000-5945	MARIA NITO	C 5 12 80	3	\$ 3.062 64	\$-2 728 48	\$-1.564 68	\$-1 000 96	\$-5.303 63	\$-45 56					\$-13 705 75	\$21 600 00
2000-5955	MARIA NIT 2	C 5 12 84	3	\$ 3.062 64	\$-1 181 46	\$-1.564 68	\$-1 167 32	\$-5.303 63	\$-45 56					\$-14 327 29	\$22 500 00



EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, GAS Y ASEO S.A. E.S.P.
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Periodo: 11 de 2021

01 CICLO # 1

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato 6 Categoría: 02 BAJO														
2000-5686-	YANKURI NARANJO	C 13 5 30	12	\$-3.062.64	\$-8.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.299.61	\$310.500.00
2000-5670-	SANDRA CRUZ	K 13 5 31 MANIZ 63	0	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.841.13	\$18.900.00
2000-5675-	RICARDO RUBIANO	K 13 5 03	0	\$-3.062.64	\$-1.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
2000-5685-	JOSE GUTIERREZ	C 5 13 36	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
2000-5695-	MARCO TONOCOLIA	C 5 13 45	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
2000-5715-	MERCY PEÑA	C 5 13	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
2000-5745-	CARMEN MILLAN	C 6 14 63	5	\$-3.062.64	\$-2.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$195.900.00
2000-5755-	DORIS MORENO	C 5 14 04	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-14.323.97	\$22.500.00
2000-5765-	ALIX EULEGEL	C 5 14 42	16	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-16.191.91	\$425.900.00
2000-5775-	JOSE CELY	C 5 14 76	0	\$-3.062.64	\$-2.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$71.300.00
2000-5790-	JANNETH HERNANDEZ	K 15 5 44	1	\$-3.062.64	\$-2.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$55.900.00
2000-5796-	ALBA BELLO	K 15 5 39	1	\$-3.062.64	\$-2.638.24	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-18.062.53	\$66.200.00
2000-5805-	DENIS VARON	K 15 5 35	0	\$-3.062.64	\$-8.119.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$19.700.00
2000-5810-	MARIA ZAMBRANO	K 15 5 25	0	\$-3.062.64	\$-5.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$23.400.00
2000-5815-	LILIA MORALES	K 5 15 03	0	\$-3.062.64	\$-1.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
2000-5825-	BERTHA CARRIZOSA	K 5 11 24	0	\$-3.062.64	\$-9.055.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-11.219.59	\$17.900.00
2000-5835-	MOISES GAMEZ	C 5 15 36	0	\$-3.062.64	\$-3.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$24.400.00
2000-5845-	CAROLINA ACOSTA	C 5 15 48	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-10.598.05	\$16.900.00
2000-5875-	MARGOTH BARON	K 16 5 24	0	\$-3.062.64	\$-1.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$22.500.00
2000-5884-	ROCIO LEON	K 16 5	1	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$73.000.00
2000-5905-	EDILBERTO MESA	K 16 5 03	0	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$23.400.00
2000-5915-	FRANCISCO PAN	C 5 16 24	3	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$72.800.00
2000-5930-	LUIS PRADA	C 5 16 56	0	\$-3.062.64	\$-3.686.92	\$-1.564.68	\$-2.334.84	\$-5.303.63	\$-45.56				\$-18.678.07	\$29.000.00
2000-5935-	CARMEN RODRIGUEZ	C 5 16 76	0	\$-3.062.64	\$-2.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$51.100.00
2000-5955-	NELLY DIAZ	K 17 5 32	0	\$-3.062.64	\$-2.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$55.800.00
2000-5965-	JOSE PEDRAZA	C 17 5 45	0	\$-3.062.64	\$-3.686.92	\$-1.564.68	\$-2.334.84	\$-5.303.63	\$-45.56				\$-18.678.07	\$29.000.00
2000-5995-	NANCY DELGADO	C 5 17 14	0	\$-3.062.64	\$-2.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$79.100.00
2000-6005-	NELSY LOPEZ	C 5 17 48	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
2000-6015-	YUDID COBA	C 5 17	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$22.500.00
2000-6035-	NIDIA SAavedra	K 18 5 24	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-10.598.05	\$16.900.00
2000-6055-	CARMENZA GOMEZ	K 18 5 55	0	\$-3.062.64	\$-3.686.92	\$-1.564.68	\$-2.334.84	\$-5.303.63	\$-45.56				\$-18.678.07	\$29.000.00
2000-6085-	MARTINA MENDIVELSO	C 5 18 38	0	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$29.400.00
2000-6090-	ARIALDO JAMES	K 18 5 29	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
2000-6105-	MANGATE DE COLEO	K 10 13 07	14	\$-3.062.64	\$-2.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$594.000.00
3000-8000-	YENIS CORZO	K 10 13 07	12	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$241.300.00
3000-8003-	BLANCA BARRERA	K 10 12 63	0	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.299.61	\$30.000.00
3000-8005-	JOSE PEDRO MARTINEZ	K 10 12 45	1	\$-3.062.64	\$-2.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$61.900.00
3000-8010-	GERMAN PINEROS	C 12 10 02	0	\$-3.062.64	\$-5.093.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-11.219.59	\$17.900.00
3000-8015-	GERMAN PINEROS	CALLE 12 10 09	0	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$20.700.00
3000-8020-	GERMAN PINEROS	C 12 10 08 / 2 PISO	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-8.411.83	\$13.500.00



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

3000-8025 -	HERNAN PIÑEROS	DIG. 12 12 20	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-46.56				\$-19,921.15	\$30,900.00
3000-8030 -	OSCAR MEDINA	DIG. 12 12 40	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-46.56				\$-19,921.15	\$32,500.00
3000-8036 -	JENNY MEZA	TRV 11 12 45	3	\$-3,062.64	\$-909.56	\$-1,564.68	\$-313.32	\$-5,303.63	\$-46.56				\$-11,219.59	\$76,100.00
3000-8037 -	ENDY DORIA	C 13 11 25	0	\$-3,062.64	\$-1,547.80	\$-1,564.68	\$-1,667.80	\$-5,303.63	\$-46.56				\$-16,191.91	\$26,500.00
3000-8038 -	GERARDO DE ARCO	TR 11 12 65	1	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.63	\$-46.56				\$-11,841.13	\$36,700.00
3000-8039 -	ALIE GUEVARA	TR 11 12 35	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-46.56				\$-19,875.59	\$58,700.00
3000-8040 -	EDGAR MEDINA	DIG. 12 12 00	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-46.56				\$-19,921.15	\$51,100.00
3000-8045 -	HILDA CHITTA	C 13 11A 10	0	\$-3,062.64	\$-1,547.80	\$-1,564.68	\$-1,667.80	\$-5,303.63	\$-46.56				\$-16,191.91	\$25,500.00
3000-8050 -	BELEN DIAZ	C 10 12A 16	0	\$-3,062.64	\$-5,002.58			\$-5,303.63	\$-46.56				\$-13,368.85	\$20,100.00
3000-8051 -	JORGE CASTELLANOS	C 19 12 24	2	\$-3,062.64	\$-7,276.48			\$-5,303.63	\$-46.56				\$-15,888.31	\$39,600.00
3000-8056 -	ORFA UVA	C 13 12 06	2	\$-3,062.64	\$-2,726.08	\$-1,564.68	\$-1,000.56	\$-5,303.63	\$-46.56				\$-13,705.76	\$19,700.00
3000-8066 -	LUISA SANTOS	C 13 12 06	5	\$-3,062.64	\$-1,716.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-46.56				\$-19,921.15	\$315,400.00
3000-8072 -	YESID MENDEZ	C 13 13 04	4	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-46.56				\$-16,056.53	\$138,600.00
3000-8080 -	JOSE VEGA	C 13 14A 26	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-46.56				\$-16,056.53	\$28,100.00
3000-8100 -	PAULINO GONZALEZ	C 13 14 50	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-667.04	\$-5,303.63	\$-46.56				\$-12,462.67	\$19,700.00
3000-8105 -	REBECA WALTEROS	TRV 16 10 387	4	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-667.04	\$-5,303.63	\$-46.56				\$-12,462.67	\$82,600.00
3000-8115 -	MILMAR ACERO	TRV 16 10 279	4	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-46.56				\$-19,921.15	\$1,156,900.00
3000-8120 -	PEDRO VIVAS	TRV 16 10 290	4	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-46.56				\$-19,921.15	\$131,900.00
3000-8125 -	UYA HERMANOS	C 13 14 51	6	\$-3,062.64	\$-454.78	\$-1,564.68	\$-106.76	\$-5,303.63	\$-46.56				\$-10,598.06	\$109,900.00
3000-8130 -	HUMBERTO MEDINA	C 13 14A 207	0	\$-3,062.64	\$-2,726.08	\$-1,564.68	\$-1,000.56	\$-5,303.63	\$-46.56				\$-13,705.76	\$21,600.00
3000-8132 -	NOHOIA RINCON	C 13 12A 169	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-46.56				\$-16,056.53	\$28,100.00
3000-8140 -	JULIO SAAVEDRA	C 13 14A 41	0	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.63	\$-46.56				\$-14,927.28	\$22,500.00
3000-8145 -	JENNY LUENGAS	C 13 13 51	1	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-46.56				\$-14,948.83	\$48,700.00
3000-8150 -	JOSE VELA	C 13 14 21	12	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-46.56				\$-16,813.45	\$298,400.00
3000-8155 -	DEIVNER HERNANDEZ	C 13 14 05 PISO 1	0	\$-3,062.64	\$-2,726.08	\$-1,564.68	\$-1,000.56	\$-5,303.63	\$-46.56				\$-13,705.76	\$21,600.00
3000-8156 -	DEIVNER HERNANDEZ	C 13 14 05 PISO 2	0	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.63	\$-46.56				\$-14,927.28	\$22,500.00
3000-8160 -	NIETO FAMILIA	C 13 12 103	13	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.80	\$-5,303.63	\$-46.56				\$-16,191.91	\$276,200.00
3000-8175 -	ANTE ASTRALES	C 13 12 05	34	\$-3,062.64	\$-454.78	\$-1,564.68	\$-106.76	\$-5,303.63	\$-46.56				\$-10,598.06	\$485,300.00
3000-8180 -	MARGARITA PORRAS	DIG. 12 12 63	3	\$-3,062.64	\$-3,028.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-46.56				\$-14,948.83	\$73,400.00
3000-8185 -	STELLA BLANCO	C 13 12 16	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-46.56				\$-19,921.15	\$30,900.00
3000-8190 -	JOVANY CANALES	C 12 11 08	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-46.56				\$-19,921.15	\$40,200.00
3000-8195 -	SILFREDO CORROS	C 12 11	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-46.56				\$-19,921.15	\$30,900.00
3000-8199 -	INOCMAN CANALES	C 12 11 90	3	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-46.56				\$-19,921.15	\$325,700.00
3000-8200 -	AUX DELGADO	C 12 12 92	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-46.56				\$-19,921.15	\$80,200.00
3000-8215 -	MARIA BUSTACARRA	C 11 11 48 CASA	3	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-46.56				\$-19,921.15	\$80,500.00
3000-8225 -	GUILLEMO QUINTERO	C 11 11 24	5	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-46.56				\$-19,921.15	\$270,500.00
3000-8230 -	NESTOR RIVERA	C 11 11 40	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-46.56				\$-19,921.15	\$48,000.00
3000-8235 -	ALICIA UVA	C 11 11 76	0	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.63	\$-46.56				\$-19,299.61	\$30,000.00
3000-8240 -	ERLY PARADA	C 11 10 53	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-46.56				\$-19,921.15	\$51,100.00
3000-8750 -	PEDRO GAVILEMA	C 12 10 90	0	\$-3,062.64	\$-3,038.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-46.56				\$-14,948.83	\$23,400.00



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Suscritor	Nombre	Dirección	Atr	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Verímto Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
3000-8255- -	PEDRO GAVILEMA	K 12 10 80	0	\$-3 062 64	\$-7 276 48	\$-1 564 68	\$-2 668 16	\$-5 303 63	\$-45 56				\$-9 976 51	\$16 000 00
3000-8265- -	BLANCA CUADRA	C 11 11 25	0	\$-3 062 64	\$-7 276 48	\$-1 564 68	\$-2 668 16	\$-5 303 63	\$-45 56				\$-9 921 15	\$14 000 00
3000-8275- -	MIREYA PAREDES	K 11 10 35	0	\$-3 062 64	\$-7 276 48	\$-1 564 68	\$-1 167 32	\$-5 303 63	\$-45 56				\$-10 339 12	\$16 000 00
3000-8285- -	MIREYA PAREDES	K 11 10 35	0	\$-3 062 64	\$-3 183 46	\$-1 564 68	\$-1 167 32	\$-5 303 63	\$-45 56				\$-14 327 29	\$22 500 00
3000-8295- -	LUIS RIOS	C 10 11 52	0	\$-3 062 64		\$-1 564 68		\$-5 303 63	\$-45 56				\$-9 976 51	\$16 000 00
3000-8305- -	LUIS RIOS	C 10 11 52	0	\$-3 062 64	\$-5 457 36	\$-1 564 68	\$-2 001 12	\$-5 303 63	\$-45 56				\$-17 434 99	\$27 200 00
3000-8315- -	BLANCA MUJICA	K 12 10 36	2	\$-3 062 64	\$-7 276 48	\$-1 564 68	\$-2 668 16	\$-5 303 63	\$-45 56				\$-19 921 15	\$131 500 00
3000-8320- -	NAPOLION RODRIGUEZ	K 12 10 70	0	\$-3 062 64	\$-7 276 48	\$-1 564 68	\$-2 668 16	\$-5 303 63	\$-45 56				\$-19 921 15	\$34 000 00
3000-8335- -	MARTHA NIETO	K 15 10 49	20	\$-3 062 64	\$-909 56	\$-1 564 68	\$-333 52	\$-5 303 63	\$-45 56				\$-11 219 59	\$378 200 00
3000-8355- -	VICTOR NIETO	C 10 15 54	0	\$-3 062 64	\$-4 093 02	\$-1 564 68	\$-1 500 84	\$-5 303 63	\$-45 56				\$-15 570 37	\$24 000 00
3000-8370- -	YOLANDA CARRIZOSA	C 11 13 84	0	\$-3 062 64	\$-3 183 46	\$-1 564 68	\$-1 167 32	\$-5 303 63	\$-45 56				\$-14 327 29	\$22 500 00
3000-8375- -	ANGELA CARRIZOSA	K 13 11 42	0	\$-3 062 64	\$-6 366 92	\$-1 564 68	\$-2 334 64	\$-5 303 63	\$-45 56				\$-18 678 07	\$29 000 00
3000-8385- -	YANETH RINCON	C 12 11 73 LOCAL	1	\$-3 062 64	\$-2 778 98	\$-1 564 68	\$-1 000 56	\$-5 303 63	\$-45 56				\$-13 705 75	\$43 200 00
3000-8400- -	JOSE ROA	C 12 11 53	0	\$-3 062 64	\$-4 547 80	\$-1 564 68	\$-1 967 60	\$-5 303 63	\$-45 56				\$-15 191 91	\$25 300 00
3000-8405- -	DIANA SERRANO	C 12 11 73	0	\$-3 062 64	\$-6 366 92	\$-1 564 68	\$-2 334 64	\$-5 303 63	\$-45 56				\$-18 678 07	\$29 000 00
3000-8420- -	LUZ PEREZ	C 12 11 33	6	\$-3 062 64	\$-6 821 70	\$-1 564 68	\$-2 501 40	\$-5 303 63	\$-45 56				\$-19 299 61	\$199 900 00
3000-8425- -	GILMA PEÑA	C 12 11 23	2	\$-3 062 64	\$-6 821 70	\$-1 564 68	\$-2 501 40	\$-5 303 63	\$-45 56				\$-19 299 61	\$130 700 00
4000-4000- -	GUSTAVO TRIANA	CASA 1	0	\$-3 062 64	\$-7 276 48	\$-1 564 68	\$-2 668 16	\$-5 303 63	\$-45 56				\$-15 570 37	\$35 000 00
4000-4005- -	DOMINGO VEGA	TRV 11 1A 40	0	\$-3 062 64	\$-7 276 48	\$-1 564 68	\$-2 668 16	\$-5 303 63	\$-45 56				\$-19 921 15	\$24 400 00
4000-4010- -	EXIDELIA VILLAMIL	TRV 11 1A 32	0	\$-3 062 64	\$-4 093 02	\$-1 564 68	\$-1 500 84	\$-5 303 63	\$-45 56				\$-13 064 21	\$20 700 00
4000-4015- -	LUIS UVA	TRV 11 1A 32 CASA 4	0	\$-3 062 64	\$-4 093 02	\$-1 564 68	\$-1 500 84	\$-5 303 63	\$-45 56				\$-15 570 37	\$145 300 00
4000-4020- -	MARIA BARRERA	CASA 5	5	\$-3 062 64	\$-4 093 02	\$-1 564 68	\$-1 500 84	\$-5 303 63	\$-45 56				\$-19 921 15	\$392 300 00
4000-4075- -	ANTONIO RINCON	TRV 11 1A 16	13	\$-3 062 64	\$-7 276 48	\$-1 564 68	\$-2 668 16	\$-5 303 63	\$-45 56				\$-18 678 07	\$29 000 00
4000-4070- -	MARIA CAMPUZANO	CASA 7	0	\$-3 062 64	\$-4 547 80	\$-1 564 68	\$-1 967 60	\$-5 303 63	\$-45 56				\$-15 191 91	\$25 300 00
4000-4085- -	JOSE ESTEBAN	CASA 8	0	\$-3 062 64	\$-909 56	\$-1 564 68	\$-333 52	\$-5 303 63	\$-45 56				\$-11 219 59	\$17 900 00
4000-4040- -	RUBEN GARCIA	TRV 11 1A 34 CASA 9	0	\$-3 062 64	\$-5 912 14	\$-1 564 68	\$-2 167 88	\$-5 303 63	\$-45 56				\$-18 016 53	\$28 100 00
4000-4045- -	GRACIELA GUEVARA	TRV 11 1 26	0	\$-3 062 64	\$-5 912 14	\$-1 564 68	\$-2 167 88	\$-5 303 63	\$-45 56				\$-18 016 53	\$28 100 00
4000-4050- -	LAURA VALCARCEL	CASA 11	0	\$-3 062 64	\$-4 547 80	\$-1 564 68	\$-1 967 60	\$-5 303 63	\$-45 56				\$-15 191 91	\$25 300 00
4000-4055- -	CARLOS CRISTIANCHO	CASA 12	0	\$-3 062 64	\$-4 547 80	\$-1 564 68	\$-1 967 60	\$-5 303 63	\$-45 56				\$-15 191 91	\$25 300 00
4000-4060- -	MARLENY POVEDA	TRV 11 1 16	2	\$-3 062 64	\$-7 276 48	\$-1 564 68	\$-2 668 16	\$-5 303 63	\$-45 56				\$-19 921 15	\$196 400 00
4000-4065- -	ANA HUERTAS	TRV 11 1A 04	4	\$-3 062 64	\$-7 276 48	\$-1 564 68	\$-2 668 16	\$-5 303 63	\$-45 56				\$-13 705 75	\$106 000 00
4000-4075- -	ALBERTO CUEVAS	TRV 11 1 05SUR	0	\$-3 062 64	\$-7 276 48	\$-1 564 68	\$-2 668 16	\$-5 303 63	\$-45 56				\$-19 921 15	\$37 100 00
4000-4080- -	ADELAIDA ALVAREZ	TRV 11 1B5 CASA 17	0	\$-3 062 64	\$-5 912 14	\$-1 564 68	\$-2 167 88	\$-5 303 63	\$-45 56				\$-18 016 53	\$28 100 00
4000-4085- -	TONESY MANDEZ	TRV 11 1 22 SUR	0	\$-3 062 64	\$-909 56	\$-1 564 68	\$-333 52	\$-5 303 63	\$-45 56				\$-11 219 59	\$17 900 00
4000-4090- -	LUCY SANCHEZ	TRV 11 1 28SUR N 19	0	\$-3 062 64	\$-4 547 80	\$-1 564 68	\$-1 967 60	\$-5 303 63	\$-45 56				\$-15 191 91	\$25 300 00
4000-4095- -	LILIANA ACOSTA	CASA 20	0	\$-3 062 64	\$-4 547 80	\$-1 564 68	\$-1 967 60	\$-5 303 63	\$-45 56				\$-15 191 91	\$25 300 00
4000-4100- -	BLANCA BERNAL	TRV 11 1A 04 CASA 21	0	\$-3 062 64	\$-4 547 80	\$-1 564 68	\$-1 967 60	\$-5 303 63	\$-45 56				\$-16 181 91	\$25 300 00
4000-4105- -	JUDITH ORJUELA	TRV 11 1A 08 CASA 22	17	\$-3 062 64	\$-8 211 70	\$-1 564 68	\$-2 401 40	\$-5 303 63	\$-45 56				\$-19 299 61	\$43 1 000 00
4000-4110- -	LUZ GAVILMA	CASA 23	0	\$-3 062 64	\$-1 819 12	\$-1 564 68	\$-697 34	\$-5 303 63	\$-45 56				\$-17 462 61	\$19 726 00
4000-4115- -	ROSA TOLENECHE	TRV 11 1A 26 CASA 24	5	\$-3 062 64	\$-5 457 36	\$-1 564 68	\$-2 001 12	\$-5 303 63	\$-45 56				\$-17 434 99	\$144 300 00



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Subscriptor	Nombre	Direccion	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
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Uso: 01 Residencial
Estrato 6 Categoría: 02 BAJO

4000-4130 -	MARIA BENITEZ	TRV 11 1A 30 SUR	0	\$ 3.082 64	\$ 5.457 36	\$ 1.564 68	\$ 2.001 12	\$ 5.303 63	\$ 45 56				\$ 17.434 99	\$ 27.200 00
4000-4135 -	ANA HERNANDEZ	TRV 11 1A 34 SUR	0	\$ 3.082 64	\$ 4.093 02	\$ 1.564 68	\$ 1.500 84	\$ 5.303 63	\$ 45 56				\$ 15.570 37	\$ 24.400 00
4000-4170 -	ADAN WENDEZ	TRV 10 1A 33UR	1	\$ 3.082 64	\$ 5.457 36	\$ 1.564 68	\$ 2.001 12	\$ 5.303 63	\$ 45 56				\$ 19.916 51	\$ 32.500 00
4000-4135 -	HERBERTO RIOS	CASA 28	0	\$ 3.082 64	\$ 5.812 14	\$ 1.564 68	\$ 2.167 86	\$ 5.303 63	\$ 45 56				\$ 18.056 53	\$ 27.200 00
4000-4140 -	EMILIA DURAN	CASA 29	0	\$ 3.082 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 19.921 15	\$ 36.400 00
4000-4145 -	FRANCISCO PEREZ	TRV 10 1A 15 CASA 30	0	\$ 3.082 64	\$ 4.547 89	\$ 1.564 68	\$ 1.967 86	\$ 5.303 63	\$ 45 56				\$ 16.191 91	\$ 25.300 00
4000-4150 -	PEDRO DURAN	TRV 10 1A 09 S MO 31	1	\$ 3.082 64	\$ 3.639 24	\$ 1.564 68	\$ 1.354 08	\$ 5.303 63	\$ 45 56				\$ 14.948 83	\$ 174.500 00
4000-4155 -	LUZ MONTENEGRO	TRV 10 1A 03 S 402	6	\$ 3.082 64	\$ 5.457 36	\$ 1.564 68	\$ 2.001 12	\$ 5.303 63	\$ 45 56				\$ 17.434 99	\$ 55.300 00
4000-4160 -	FULVIA HURTADO	TRV 10 1 33 CASA 32	1	\$ 3.082 64	\$ 4.547 89	\$ 1.564 68	\$ 1.967 86	\$ 5.303 63	\$ 45 56				\$ 16.191 91	\$ 15.900 00
4000-4165 -	OMARA GOMEZ	TRV 10 1 27 S CASA 34	2	\$ 3.082 64	\$ 5.812 14	\$ 1.564 68	\$ 2.167 86	\$ 5.303 63	\$ 45 56				\$ 18.056 53	\$ 18.800 00
4000-4170 -	MARINELA ACOSTA	TRV 10 1 27 SUR 835	2	\$ 3.082 64	\$ 5.812 14	\$ 1.564 68	\$ 2.167 86	\$ 5.303 63	\$ 45 56				\$ 18.056 53	\$ 193.800 00
4000-4175 -	JOSE TORRES	CASA 36	56	\$ 3.082 64	\$ 4.547 89	\$ 1.564 68	\$ 1.967 86	\$ 5.303 63	\$ 45 56				\$ 16.191 91	\$ 7.080 000 00
4000-4180 -	ALCIRA BERRIOERAN	TRV 10 1 03 SUR	3	\$ 3.082 64	\$ 5.812 14	\$ 1.564 68	\$ 2.167 86	\$ 5.303 63	\$ 45 56				\$ 18.056 53	\$ 98.200 00
4000-4190 -	ELIZABETH RIOS	TRV 10 1 03 CASA 39	2	\$ 3.082 64	\$ 5.812 14	\$ 1.564 68	\$ 2.167 86	\$ 5.303 63	\$ 45 56				\$ 18.056 53	\$ 174.700 00
4000-4195 -	LUZ LUYA	CASA 41	0	\$ 3.082 64	\$ 5.457 36	\$ 1.564 68	\$ 1.967 86	\$ 5.303 63	\$ 45 56				\$ 16.191 91	\$ 25.300 00
4000-4200 -	LUIS CUADRA	TRV 10 1 21	11	\$ 3.082 64	\$ 5.457 36	\$ 1.564 68	\$ 2.001 12	\$ 5.303 63	\$ 45 56				\$ 17.434 99	\$ 264.800 00
4000-4205 -	JAQUELINE GOMEZ	TRV 10 1 33S CASA 44	2	\$ 3.082 64	\$ 7.276 48	\$ 1.564 68	\$ 2.668 16	\$ 5.303 63	\$ 45 56				\$ 19.921 15	\$ 174.700 00
4000-4210 -	ROSABLANA ABRIU	TRV 10 1 03S CASA 45	1	\$ 3.082 64	\$ 5.812 14	\$ 1.564 68	\$ 2.167 86	\$ 5.303 63	\$ 45 56				\$ 18.056 53	\$ 89.500 00
4000-4215 -	PEDRO INFANTE	TRV 10 1 33S CASA 44	2	\$ 3.082 64	\$ 5.812 14	\$ 1.564 68	\$ 2.167 86	\$ 5.303 63	\$ 45 56				\$ 18.056 53	\$ 28.100 00
4000-4220 -	LUZ CANTOR	TRV 10 1A 03 CASA 45	0	\$ 3.082 64	\$ 5.812 14	\$ 1.564 68	\$ 2.167 86	\$ 5.303 63	\$ 45 56				\$ 18.056 53	\$ 22.200 00
4000-4225 -	ERNESTINA VARGAS	TRV 10 1A 09 S 446	3	\$ 3.082 64	\$ 5.812 14	\$ 1.564 68	\$ 2.167 86	\$ 5.303 63	\$ 45 56				\$ 18.056 53	\$ 17.900 00
4000-4230 -	FERNANDO FERNANDEZ	CASA 47	0	\$ 3.082 64	\$ 5.812 14	\$ 1.564 68	\$ 2.167 86	\$ 5.303 63	\$ 45 56				\$ 18.056 53	\$ 16.600 00
4000-4235 -	HILDA CUADRA	TRV 10 1A 27	0	\$ 3.082 64	\$ 5.812 14	\$ 1.564 68	\$ 2.167 86	\$ 5.303 63	\$ 45 56				\$ 18.056 53	\$ 17.900 00
4000-4240 -	MARIA LEMUS	TRV 10 1A 33	0	\$ 3.082 64	\$ 5.812 14	\$ 1.564 68	\$ 2.167 86	\$ 5.303 63	\$ 45 56				\$ 18.056 53	\$ 17.900 00
4000-4245 -	CARLOS MEJIA	C 8 16 32	0	\$ 3.082 64	\$ 5.812 14	\$ 1.564 68	\$ 2.167 86	\$ 5.303 63	\$ 45 56				\$ 18.056 53	\$ 17.900 00
4000-4250 -	LEONEL CHAPARRO	C 8 16 16	0	\$ 3.082 64	\$ 5.812 14	\$ 1.564 68	\$ 2.167 86	\$ 5.303 63	\$ 45 56				\$ 18.056 53	\$ 17.900 00
4000-4255 -	BEATRIZ MOJICA	C 8 16 16	14	\$ 3.082 64	\$ 5.812 14	\$ 1.564 68	\$ 2.167 86	\$ 5.303 63	\$ 45 56				\$ 18.056 53	\$ 17.900 00
4000-4260 -	ROSABLANA ABRIU	K 16 8 17	0	\$ 3.082 64	\$ 5.812 14	\$ 1.564 68	\$ 2.167 86	\$ 5.303 63	\$ 45 56				\$ 18.056 53	\$ 17.900 00
4000-4265 -	ISIS JANEZAS	K 16 8 23	0	\$ 3.082 64	\$ 5.812 14	\$ 1.564 68	\$ 2.167 86	\$ 5.303 63	\$ 45 56				\$ 18.056 53	\$ 17.900 00
4000-4270 -	LUZ TONCUN	C 8 16 43	15	\$ 3.082 64	\$ 5.812 14	\$ 1.564 68	\$ 2.167 86	\$ 5.303 63	\$ 45 56				\$ 18.056 53	\$ 17.900 00
4000-4275 -	ADY'S ORJUELA	K 16 8 57	16	\$ 3.082 64	\$ 5.812 14	\$ 1.564 68	\$ 2.167 86	\$ 5.303 63	\$ 45 56				\$ 18.056 53	\$ 17.900 00
4000-4280 -	CARMEN MEDINA	C 9 16 03	2	\$ 3.082 64	\$ 5.812 14	\$ 1.564 68	\$ 2.167 86	\$ 5.303 63	\$ 45 56				\$ 18.056 53	\$ 17.900 00
4000-4285 -	LUCY COTRINA	C 9 16 17	1	\$ 3.082 64	\$ 5.812 14	\$ 1.564 68	\$ 2.167 86	\$ 5.303 63	\$ 45 56				\$ 18.056 53	\$ 17.900 00
4000-4290 -	WILCY MUJICA	C 9 16 31	4	\$ 3.082 64	\$ 5.812 14	\$ 1.564 68	\$ 2.167 86	\$ 5.303 63	\$ 45 56				\$ 18.056 53	\$ 17.900 00
4000-4295 -	SANDRA MEDINA	C 9 16A 17	0	\$ 3.082 64	\$ 5.812 14	\$ 1.564 68	\$ 2.167 86	\$ 5.303 63	\$ 45 56				\$ 18.056 53	\$ 17.900 00
4000-4300 -	CLAUDIA TONCUN	C 9 BA 31	1	\$ 3.082 64	\$ 5.812 14	\$ 1.564 68	\$ 2.167 86	\$ 5.303 63	\$ 45 56				\$ 18.056 53	\$ 17.900 00



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

Código:
Version:

Fecha del Reporte:
02/12/2021 05:09:11

Periodo: 11 de 2021
01 CICLO # 1

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verlimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
5000-5080- -	YONELDA MENDEZ	K 17 8 84	1	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.066.53	\$56.200.00
5000-5085- -	ANA CARDENAS	K 17 8 55	25	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$429.200.00
5000-5090- -	YANETH CASTILLO	K 17 8 38	1	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$52.400.00
5000-5095- -	ADELAIDA TONCON	K 17 8 36	10	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.666.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$299.900.00
5000-5100- -	DEISY UVA	KK	22	\$-3.062.64	\$-909.36	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-11.219.59	\$352.200.00
5000-5105- -	MAGDALY JIMENEZ	K 17 8 16	0	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$24.400.00
5000-5110- -	AUCIA FERNANDEZ	C 8 16A 24	0	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.946.83	\$23.400.00
5000-5115- -	LIDA GARCIA	C 8 16A 16	0	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$24.400.00
5000-5120- -	MARTHA RINCON	C 8A 16A 27	2	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.066.53	\$81.500.00
5000-5125- -	DIONNY SALAZAR	C 8A 16A 03	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$27.200.00
5000-5130- -	SHERLY LIZARAZO	C 8A 16A 21	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.666.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$32.500.00
5000-5135- -	LAILA RIVEROS	C 8A 16A 16	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$22.500.00
5000-5140- -	GLORIA RIJZ	K 16A 8A 03	1	\$-3.062.64	\$-5.183.46	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.066.53	\$47.800.00
5000-5145- -	ZORAILA TORREZ	K 16A 8A 04	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.666.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$77.600.00
5000-5150- -	DARLEY BENITEZ	C 8A 16 10	5	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-10.598.05	\$145.800.00
5000-5155- -	MARINELVA CAÑIZALES	C 8A 16A 17	28	\$-3.062.64	\$-5.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$642.800.00
5000-5160- -	ALIS SOGAMOSO	K 16A 8 28	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.666.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$41.600.00
6000-7000- -	CARMEN GARRIDO	C 13 2 39	60	\$-3.062.64	\$-8.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-18.296.61	\$1.217.100.00
6000-7010- -	NAPOLEON ESCOBAR	C 13 2 39	0	\$-3.062.64	\$-5.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
6000-7018- -	MARIO MANCERA	C 13 2 77	0	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$24.400.00
6000-7020- -	GELMAN PRADA	C 13 2 35	5	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-12.462.97	\$116.100.00
6000-7030- -	CARLOS YACA	C 13 2 15	5	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$138.700.00
6000-7035- -	ANA PEREZ	C 13 2 15	4	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$126.500.00
6000-7040- -	ALICIA CARVALJAL	C 13 1 75	3	\$-3.062.64	\$-3.364.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.841.13	\$87.300.00
6000-7050- -	MARINA PELAYO	C 13 1 59	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.066.53	\$28.100.00
6000-7055- -	FANNY ANAVE	C 13 1 45	26	\$-3.062.64	\$-5.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$531.200.00
6000-7060- -	GAJIS TONOCOLIA	K 13 1 39	7	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$156.700.00
6000-7065- -	MARIA ULEJEO	C 13 1 27	29	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$476.900.00
6000-7070- -	PIEDAD LAINDAETA	C 13 1 21	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.666.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$92.900.00
6000-7075- -	TANIA PEREZ	C 13 1 03	7	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$195.100.00
6000-7080- -	ELSA MARAÑO	C 13 1 23	0	\$-3.062.64	\$-4.396.92	\$-1.564.68	\$-2.334.84	\$-5.303.63	\$-45.56				\$-18.678.07	\$29.000.00
6000-7100- -	LEIDY SUAREZ	K 1 12 16	3	\$-3.062.64	\$-8.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.269.61	\$122.700.00
6000-7090- -	LUIS TORRES	K 1 12 12	10	\$-3.062.64	\$-3.666.52	\$-1.564.68	\$-2.334.84	\$-5.303.63	\$-45.56				\$-18.678.07	\$269.500.00
6000-7095- -	WILLER GUEVARA	C 12A 1 20	7	\$-3.062.64	\$-5.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$172.700.00
6000-7110- -	LUIS BALLESTEROS	C 12A 1 56	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.666.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$80.500.00
6000-7130- -	MARTHA OVELERO	C 12A 2 20	2	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$72.200.00
6000-7135- -	MARIA TAY	C 12A 2 26	1	\$-3.062.64	\$-5.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-19.921.15	\$71.200.00
6000-7145- -	VICTOR MORA	C 12A 2 52	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
6000-7146- -	MARILLEMUS	C 12A 2A 02	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.666.16	\$-5.303.63	\$-45.56				\$-13.705.75	\$21.900.00
6000-7148- -	NELSON ROJAS	C 12A 2 76	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$37.200.00



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

Periodo: 11 de 2021
01 CICLO # 1

Código:
Version:
Fecha del Reporte:
02/12/2021 05:08:11

Suscriptor	Nombre	Dirección	Air	Cargo Fijo	Consumo	Cargo Fijo	Vertimiento	Recolec.	Barrio	Tarifa Plena	Tarifa Plena	Tarifa Plena	Aseso	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras	de Calles	Acueducto	Alcantarillado			Subsidios	Factura

Estrato 6 Categoría: 02 BAJO															
6000-7150 -	NELSON ROJAS	C 12A 2 79	0	\$-3.082.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56					\$-16.191.91	\$25.900.00
6000-7160 -	LIGIA PRADA	C 12A 2 66	0	\$-3.082.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56					\$-19.921.15	\$32.500.00
6000-7170 -	JENNY ROA	C 12A 2 11	9	\$-3.082.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56					\$-19.921.15	\$355.900.00
6000-7180 -	MOISE HURTADO	C 12A 1 75	0	\$-3.082.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56					\$-19.921.15	\$37.100.00
6000-7190 -	JUAN ARENAS	C 12 1 41	0	\$-3.082.64	\$-2.223.93	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56					\$-13.084.21	\$20.700.00
6000-7200 -	GELLER SERPA	C 12A 1 31	1	\$-3.082.64	\$-5.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56					\$-16.191.91	\$50.500.00
6000-7202 -	GELLER SERPA	C 12A 1 23	3	\$-3.082.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56					\$-19.921.15	\$147.000.00
6000-7205 -	DOMINGO ESTEVES	C 12 1 12	1	\$-3.082.64	\$-454.78	\$-1.564.68	\$-165.76	\$-5.303.63	\$-45.56					\$-10.598.05	\$33.800.00
6000-7208 -	FERRIN ESTRADA	C 12 1 38	16	\$-3.082.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56					\$-14.327.29	\$159.700.00
6000-7220 -	CAMILLO REYES	C 12 2 04	0	\$-3.082.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56					\$-16.813.45	\$25.200.00
6000-7228 -	MARIA GUALTEROS	C 12 2 24	0	\$-3.082.64	\$-454.78	\$-1.564.68	\$-165.76	\$-5.303.63	\$-45.56					\$-10.598.05	\$16.900.00
6000-7310 -	DRUL ORTIZ	C 12 2 06	0	\$-3.082.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56					\$-19.921.15	\$37.100.00
6000-7230 -	TEOFILO MEDINA	C 12 2 08	0	\$-3.082.64	\$-4.093.02	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56					\$-15.570.37	\$24.400.00
6000-7246 -	JAMIE ESTEPA	C 12 2 84	1	\$-3.082.64	\$-5.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56					\$-17.434.99	\$53.400.00
6000-7258 -	ROSABLA PORTILLA	C 12 2 25	0	\$-3.082.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56					\$-11.844.13	\$18.800.00
6000-7280 -	NAVLED SANTOS	DIC 11 1 06	16	\$-3.082.64	\$-2.273.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56					\$-13.084.21	\$280.000.00
6000-7290 -	OMAR CARVALAL	TRV 12 1 04	0	\$-3.082.64	\$-8.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56					\$-19.298.61	\$30.000.00
6000-7298 -	OLMEDO SANTOS	C 12 1 SUR 17	0	\$-3.082.64	\$-3.639.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56					\$-15.948.83	\$23.400.00
7000-6020 -	ELVIRA CHACON	C 7 14 75	0	\$-3.082.64	\$-7.276.48			\$-5.303.63	\$-45.56					\$-15.888.31	\$28.000.00
7000-6036 -	ALBA RINCON	C 14 7 50	0	\$-3.082.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56					\$-12.462.67	\$19.700.00
7000-6040 -	MARIA HIGUERA	C 14 7 62	0	\$-3.082.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56					\$-16.191.91	\$25.900.00
7000-6046 -	JOSE CAMACHO	C 14 7 62	0	\$-3.082.64	\$-4.093.02	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56					\$-15.570.37	\$17.900.00
7000-6050 -	LUIS PIRABAN	C 14 8 04	0	\$-3.082.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56					\$-16.813.45	\$26.200.00
7000-6060 -	VICTOR ELVARDO	C 14 8 40	7	\$-3.082.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56					\$-19.921.15	\$227.400.00
7000-6066 -	ROBERT BARRETO	C 8 13 75	4	\$-3.082.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56					\$-19.921.15	\$188.400.00
7000-6070 -	ROBERT BARRETO	C 8 13 75	4	\$-3.082.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56					\$-19.921.15	\$188.400.00
7000-6072 -	VALLIAM MARTINEZ	C 8 13 29	0	\$-3.082.64	\$-1.364.34			\$-5.303.63	\$-45.56					\$-9.776.17	\$90.900.00
7000-6076 -	BLANCA VARGAS	C 8 13 47	0	\$-3.082.64	\$-5.812.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56					\$-18.056.53	\$28.100.00
7000-6080 -	HECTOR CORDOBA	C 8 13 30	2	\$-3.082.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56					\$-18.056.53	\$75.900.00
7000-6094 -	PEDRO BARON	C 14 7 66	0	\$-3.082.64	\$-2.728.68	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-45.56					\$-13.727.75	\$21.600.00
7000-6096 -	DOMINGO BARON	C 14 7 87	33	\$-3.082.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56					\$-14.327.29	\$616.900.00
7000-6105 -	MARIA VALDEZ	C 14 7 92	2	\$-3.082.64	\$-2.273.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56					\$-13.084.21	\$63.900.00
7000-6110 -	JOSE SANTOS	C 14 7 98	0	\$-3.082.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56					\$-16.191.91	\$25.900.00
7000-6115 -	VIRGILIO BRICENO	C 13 7 73	1	\$-3.082.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56					\$-19.921.15	\$177.400.00
7000-6125 -	JORGE MARTINEZ	C 13 7 30	40	\$-3.082.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56					\$-19.921.15	\$1.024.800.00
7000-6140 -	LUZ MORENO	C 13 7 73	0	\$-3.082.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56					\$-19.921.15	\$46.000.00
7000-6150 -	MARCO MARTINEZ	C 13 8 10	0	\$-3.082.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56					\$-17.434.99	\$27.200.00
7000-6155 -	DAISOBERTO CAMACHO	C 13 8 24	0	\$-3.082.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56					\$-14.327.29	\$22.500.00
7000-6160 -	MARIA CUENTERO	C 13 8 32	0	\$-3.082.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56					\$-19.921.15	\$66.100.00
7000-6175 -	NAVIDAD REYES	C 13 8 50	7	\$-3.082.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56					\$-16.191.91	\$25.900.00



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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

Código:

Versión:

Fecha del Reporte:
02/12/2021 05:09:11

Periodo: 11 de 2021

01 CICLO # 1

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Estrato ó Categoría: 02 BAJO														
7000-6190-	PIEDRO SARMIENTO	K 9 13 78	8	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$218.800.00
7000-6190-	DANIA MARTINEZ	C 13 9 14	15	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$497.200.00
7000-6195-	MARIA CANAS	C 13 9 30	9	\$-3.062.64	\$-909.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-11.219.59	\$196.100.00
7000-6200-	GILMA MARTINEZ	C 13 9 50	0	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.83	\$23.400.00
7000-6210-	JOSE ZARATE	C 13 9 31	1	\$-3.062.64	\$-871.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.298.61	\$36.200.00
7000-6215-	REGISTRADURIA DEL ESTADO	K 9 C 13	0	\$-3.062.64	\$-909.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-11.219.59	\$17.900.00
7000-6220-	JAVIER FAJARDO	BILARES	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$28.100.00
7000-6225-	OMAR RIVEROS	CAUDAL	0	\$-3.062.64	\$-364.34	\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.776.17	\$15.700.00
7000-6230-	MARIA RIVEROS	Caudal	1	\$-3.062.64	\$-547.60	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$46.900.00
7000-6235-	BANCO AGRARIO	C 12 8	0	\$-3.062.64	\$-5.002.56	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
7000-6240-	YOLIMA QUINTERO	K 8 12 16 Y 12 18 LOCAL 1	0	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$20.700.00
7000-6245-	YOLIMA QUINTERO	K 8 12 16 LOCAL 2	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
7000-6250-	YOLIMA QUINTERO	K 8 12 22 APARTAMENTO	0	\$-3.062.64	\$-5.002.56	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
7000-6255-	MARILUZ QUINTERO	K 8 12 28	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
7000-6260-	PIEDRO QUINTERO	K 8 12 38	3	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
7000-6265-	MARY QUINTERO	K 8 12 32	1	\$-3.062.64	\$-2.776.48	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$138.000.00
7000-6270-	MARY QUINTERO	K 8 12 26	1	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$32.000.00
7000-6275-	MARY QUINTERO	K 8 12 22	1	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$44.100.00
7000-6280-	OLGA QUINTERO	K 8 12 34	2	\$-3.062.64	\$-3.634.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.841.13	\$55.900.00
7000-6285-	HOLDER SANABRIA	K 8 12 52	0	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$20.700.00
7000-6290-	JOSE HUERTAS	CAUDAL	6	\$-3.062.64	\$-728.68	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-45.56				\$-13.705.75	\$155.100.00
7000-6295-	MARTHA PARADA	C 12 9 44	1	\$-3.062.64	\$-2.776.48	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$114.700.00
7000-6300-	GUSTAVO CRUZ	C 12 9 44	1	\$-3.062.64	\$-547.60	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$50.800.00
7000-6305-	NIRIO CUADRA	C 12 9 68	0	\$-3.062.64	\$-2.776.48	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$52.700.00
7000-6310-	ARMIRA MEDINA	C 12 9 67	1	\$-3.062.64	\$-2.776.48	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$85.000.00
7000-6315-	GLORIA SANTOS	C 12 9 57 ANTIGUA	1	\$-3.062.64	\$-5.002.56	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$32.400.00
7000-6316-	GLORIA SANTOS	C 12 9 57 NO.2	1	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$32.900.00
7000-6317-	GLORIA SANTOS	CALLE 12 9 57 NO.3	1	\$-3.062.64	\$-454.78	\$-1.564.68	\$-166.76	\$-5.303.63	\$-45.56				\$-10.568.08	\$35.700.00
7000-6318-	GLORIA SANTOS	C 12 9 57 NO.4	3	\$-3.062.64	\$-3.634.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.841.13	\$97.200.00
7000-6320-	HIPOLITO ALVAREZ	C 12 9 33	0	\$-3.062.64	\$-2.776.48	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-16.921.15	\$38.700.00
7000-6330-	LUCILA DELGADO	C 12 K 9 LOCALES	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$34.000.00
7000-6335-	LUCILA DELGADO	K 9 10 58 CASA	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$28.100.00
7000-6340-	LUCILA DELGADO	BILARES	0	\$-3.062.64	\$-547.60	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
7000-6345-	MISIONERAS SIERRAS	C 12 8 91	0	\$-3.062.64	\$-454.78	\$-1.564.68	\$-166.76	\$-5.303.63	\$-45.56				\$-10.568.08	\$16.900.00
7000-6350-	ELVIRA GUERRERZ	C 12 K 9 LOCALES	0	\$-3.062.64	\$-547.60	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
7000-6355-	ELVIRA GUERRERZ	K 8 C 12	2	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.98	\$81.500.00
7000-6375-	FELIPE PEDRAZA	C 12 7 7	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$35.500.00
7000-6375-	LUCILA MONTOYA	C 12 K 8	18	\$-3.062.64	\$-2.776.48	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$514.200.00
7000-6380-	LIBRARIO VELASQUEZ	BILARES	4	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.98	\$139.500.00
7000-6385-	VICENTE MARINO	C 12 7 27	4	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.068.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$132.900.00



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

Periodo: 11 de 2021
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
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Suscriptor	Nombre	Direccion	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
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Uso: 01 Residencial
Estrato 6 Categoría: 02 BAJO

7000-4390 -	ADRIAN FALARDO	C 12 7 03	1	\$ 3,062.64	\$ 2,728.68	\$ 1,564.68	\$ 1,000.56	\$ 5,303.63	\$ 45.56				\$ -13,705.75	\$ 17,600.00
7000-4392 -	ADRIAN FALARDO	K 7 11 75 LOCAL 3	0	\$ 3,062.64	\$ 454.78	\$ 1,564.68	\$ 1,667.76	\$ 5,303.63	\$ 45.56				\$ -10,598.05	\$ 16,000.00
7000-4394 -	ADRIAN FALARDO	K 7 11 75 LOCAL 1	0	\$ 3,062.64		\$ 1,564.68		\$ 5,303.63	\$ 45.56				\$ 9,976.51	\$ 16,000.00
7000-4400 -	ADRIAN FALARDO	K 7 11 75	7	\$ 3,062.64	\$ 726.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ -16,921.15	\$ 308,000.00
7000-4410 -	LUIS RUIZ	K 7 11 15	0	\$ 3,062.64	\$ 2,728.68	\$ 1,564.68	\$ 1,000.56	\$ 5,303.63	\$ 45.56				\$ -13,705.75	\$ 21,000.00
7000-4420 -	ARCELIANA BARRON	TER PISO	14	\$ 3,062.64	\$ 726.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ -19,921.15	\$ 426,300.00
7000-4425 -	MARIA CASAS	C 11 7 32	0	\$ 3,062.64	\$ 5,972.14	\$ 1,564.68	\$ 2,167.88	\$ 5,303.63	\$ 45.56				\$ -18,056.53	\$ 28,100.00
7000-4430 -	ANA SANDOVAL	C 11 7 50	4	\$ 3,062.64	\$ 2,728.68	\$ 1,564.68	\$ 1,000.56	\$ 5,303.63	\$ 45.56				\$ -13,705.75	\$ 109,800.00
7000-4440 -	ELVIRA GUTIERREZ	FISCALIA	0	\$ 3,062.64		\$ 1,564.68		\$ 5,303.63	\$ 45.56				\$ 9,976.51	\$ 16,000.00
7000-4445 -	TELECOMUNICACIONES	CAUDAL	3	\$ 3,062.64		\$ 1,564.68	\$ 2,501.40	\$ 5,303.63	\$ 45.56				\$ 9,976.51	\$ 64,000.00
7000-4450 -	TRINIDAD UYA	C 11 8 10	0	\$ 3,062.64	\$ 8,821.70	\$ 1,564.68	\$ 2,501.40	\$ 5,303.63	\$ 45.56				\$ 19,289.61	\$ 30,000.00
7000-4460 -	MISIONERAS SIERRAS	C 11 8 56	0	\$ 3,062.64		\$ 1,564.68		\$ 5,303.63	\$ 45.56				\$ 9,976.51	\$ 16,000.00
7000-4470 -	ARTURO MORENO	C 11 9 02	0	\$ 3,062.64		\$ 1,564.68		\$ 5,303.63	\$ 45.56				\$ 9,976.51	\$ 16,000.00
7000-4480 -	OLGA MORENO	C 11 9 48	0	\$ 3,062.64	\$ 6,912.14	\$ 1,564.68	\$ 2,167.88	\$ 5,303.63	\$ 45.56				\$ -16,056.53	\$ 28,100.00
7000-4485 -	ANA SALAMANCA	C 11 9 60	0	\$ 3,062.64		\$ 1,564.68		\$ 5,303.63	\$ 45.56				\$ 9,976.51	\$ 16,000.00
7000-4495 -	FELISA GOMEZ	K 10 11 18 ANTIGUA	0	\$ 3,062.64		\$ 1,564.68		\$ 5,303.63	\$ 45.56				\$ 9,976.51	\$ 16,000.00
7000-4500 -	HATO COROZAL CENTRO	C 12 K 10	5	\$ 3,062.64	\$ 3,638.24	\$ 1,564.68	\$ 1,334.08	\$ 5,303.63	\$ 45.56				\$ -14,948.83	\$ 642,100.00
7000-4505 -	FLOR ALVARADO	K 10 11 41	0	\$ 3,062.64	\$ 6,366.92	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ -14,778.75	\$ 23,200.00
7000-4508 -	ORLANDO SANDOVAL	K 10 11 31	0	\$ 3,062.64	\$ 7,278.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ -19,921.15	\$ 32,800.00
7000-4510 -	AURA CACERES	K 10 11 15	0	\$ 3,062.64		\$ 1,564.68		\$ 5,303.63	\$ 45.56				\$ 9,976.51	\$ 16,000.00
7000-4515 -	NICOLAS GANTAN	K 10 11 02	23	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ -18,813.45	\$ 103,000.00
7000-4520 -	JOSE SANDOVAL	K 11 11 14	3	\$ 3,062.64	\$ 1,364.36	\$ 1,564.68	\$ 5,002.28	\$ 5,303.63	\$ 45.56				\$ -11,841.73	\$ 18,800.00
7000-4530 -	AURA NINO	K 11 11 14	0	\$ 3,062.64	\$ 7,278.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ 9,976.51	\$ 32,800.00
7000-4540 -	LIGIA CUADRA	C 12 9 85 LOCAL 1	1	\$ 3,062.64		\$ 1,564.68		\$ 5,303.63	\$ 45.56				\$ 9,976.51	\$ 32,800.00
7000-4545 -	LIGIA CUADRA	C 12 9 85 LOCAL 2	1	\$ 3,062.64		\$ 1,564.68		\$ 5,303.63	\$ 45.56				\$ 9,976.51	\$ 32,800.00
7000-4550 -	LIGIA CUADRA	C 12 9 85 BILARES	9	\$ 3,062.64	\$ 5,457.36	\$ 1,564.68	\$ 2,001.12	\$ 5,303.63	\$ 45.56				\$ -17,434.99	\$ 43,200.00
7000-4555 -	TERESA MALDONADO	K 11 10 65	22	\$ 3,062.64	\$ 6,366.92	\$ 1,564.68	\$ 2,334.64	\$ 5,303.63	\$ 45.56				\$ -16,878.07	\$ 492,200.00
7000-4560 -	SIMON MOJICA	C 11 10 79	1	\$ 3,062.64	\$ 7,278.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ -19,875.58	\$ 267,000.00
7000-4570 -	JOSE CELY	K 10 10 73 LOCAL	1	\$ 3,062.64		\$ 1,564.68		\$ 5,303.63	\$ 45.56				\$ -11,219.36	\$ 17,400.00
7000-4575 -	MARICOLINA CAMARGO	C 11 K 10	0	\$ 3,062.64	\$ 6,066.56	\$ 1,564.68	\$ 3,313.52	\$ 5,303.63	\$ 45.56				\$ -18,056.53	\$ 28,100.00
7000-4580 -	JOHN SEPULVEDA	C 11 9 39	0	\$ 3,062.64	\$ 5,972.14	\$ 1,564.68	\$ 2,167.88	\$ 5,303.63	\$ 45.56				\$ -19,289.61	\$ 30,000.00
7000-4585 -	FREDIS OJEDA	C 11 9 97	0	\$ 3,062.64	\$ 6,821.70	\$ 1,564.68	\$ 2,501.40	\$ 5,303.63	\$ 45.56				\$ -16,921.15	\$ 130,000.00
7000-4590 -	CARMEN DELGADO	K 9 10 52	4	\$ 3,062.64	\$ 1,819.12	\$ 1,564.68	\$ 6,657.04	\$ 5,303.63	\$ 45.56				\$ -10,585.73	\$ 17,100.00
7000-4595 -	CASILDIA DELGADO	C 11 8 73	0	\$ 3,062.64	\$ 2,273.90			\$ 5,303.63	\$ 45.56				\$ 9,976.51	\$ 17,100.00
7000-4600 -	ENRICO DELGADO	C 11 8 33	46	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ -19,921.15	\$ 213,000.00
7000-4605 -	MARGARITA CUADRA	K 8 10 55	5	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.63	\$ 45.56				\$ -18,056.53	\$ 28,100.00
7000-4610 -	ANGEL TONCON	C 10 8 26	0	\$ 3,062.64	\$ 5,972.14	\$ 1,564.68	\$ 2,167.88	\$ 5,303.63	\$ 45.56				\$ -18,056.53	\$ 28,100.00
7000-4615 -	EDUARDO FREIXA	C 10 8 26	0	\$ 3,062.64	\$ 5,972.14	\$ 1,564.68	\$ 2,167.88	\$ 5,303.63	\$ 45.56				\$ -18,056.53	\$ 28,100.00
7000-4620 -	LEIDY LANDAEVA	C 10 8 56	0	\$ 3,062.64	\$ 5,972.14	\$ 1,564.68	\$ 2,167.88	\$ 5,303.63	\$ 45.56				\$ -18,056.53	\$ 28,100.00



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

Código:

Versión:

Fecha del Reporte:
02/12/2021 05:09:12

Periodo: 11 de 2021

01 CICLO # 1

Uso: 01 Residencial

Estrato ó Categoría: 02 BAJO

Suscritor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verlimto Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
7000-6625-	JESSICA LANDAETA	C 10 8 90	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
7000-6630-	ANA MORENO	C 10 7 32	0	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.63	\$-45.56				\$-18,676.07	\$29,000.00
7000-6635-	PEDRO INFANTE	Caudal	3	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$73,300.00
7000-6640-	MATILDE CARVAJAL	Caudal	2	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$75,900.00
7000-6650-	MATILDE CARVAJAL	Caudal	2	\$-3,062.64	\$-5,002.56	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,813.45	\$81,200.00
7000-6655-	MARIETA UVA	Caudal	0	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$16,000.00
7000-6660-	MARIA DELGADO	Caudal	0	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$16,000.00
7000-6665-	RAFAEL PARADA	K 9 10 55	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
7000-6670-	MARIA NAVARRO	K 9 10 21	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.63	\$-45.56				\$-11,841.13	\$18,800.00
7000-6675-	MAGALY DELGADO	Caudal	1	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$32,000.00
7000-6680-	TULIA TORREZ	C 10 9 28	0	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.63	\$-45.56				\$-14,327.28	\$22,500.00
7000-6685-	LORENZO TORREZ	C 10 9 34	9	\$-3,062.64	\$-3,138.24	\$-1,564.68	\$-1,334.06	\$-5,303.63	\$-45.56				\$-14,948.83	\$204,400.00
7000-6690-	MIGUEL SALAZAR	C 10 9 92	0	\$-3,062.64	\$-6,467.36	\$-1,564.68	\$-2,001.12	\$-5,303.63	\$-45.56				\$-17,434.99	\$27,200.00
7000-6700-	FERNANDO BASTILLA	K 10 10 46	0	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$16,000.00
7000-6705-	JOSE CELY	K 10 10 65	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.63	\$-45.56				\$-11,765.57	\$17,700.00
7000-6710-	GLORIA MORA	K 10 10 47	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$40,200.00
7000-6715-	FEUSA GOMEZ	K 10 10 24 NUEVA	0	\$-3,062.64	\$-4,003.02	\$-1,564.68	\$-1,500.84	\$-5,303.63	\$-45.56				\$-15,570.37	\$24,400.00
7000-6720-	SERGIO DELGADO	C 10 10 30	1	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$45,000.00
7000-6730-	TINOLEON SANABRIA	Caudal	0	\$-3,062.64		\$-1,564.68		\$-6,468.64					\$-5,276.96	\$7,900.00
7000-6740-	REINALDO FERNANDEZ	Caudal	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$37,100.00
8000-7002-	DILORES FANDINO	K 14 6 96	0	\$-3,062.64	\$-3,038.24	\$-1,564.68	\$-1,334.06	\$-5,303.63	\$-45.56				\$-14,948.83	\$23,400.00
8000-7010-	JULIETA BASTILLA	C 14 6 20	0	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.63	\$-45.56				\$-13,084.21	\$20,700.00
8000-7015-	MARTHA NUÑEZ	C 14 5 48	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$38,700.00
8000-7020-	FABIO FERNANDEZ	C 14 3 30 CASA	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$32,500.00
8000-7025-	FABIO FERNANDEZ	Esperanza	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-667.04	\$-5,303.63	\$-45.56				\$-12,462.67	\$19,700.00
8000-7030-	LUIS MORENO	C 14 2 134	0	\$-3,062.64	\$-5,002.56			\$-5,303.63	\$-45.56				\$-13,414.41	\$21,100.00
8000-7040-	PACO SANDOVAL	C 14 2 84	0	\$-3,062.64	\$-6,986.92			\$-5,303.63	\$-45.56				\$-14,778.75	\$23,200.00
8000-7045-	BLANCA SEPULVEDA	C 14 2 80	0	\$-3,062.64	\$-7,276.48			\$-5,303.63	\$-45.56				\$-15,088.31	\$42,700.00
8000-7050-	DAYRA GOMEZ	Esperanza	10	\$-3,062.64	\$-1,364.34			\$-5,303.63	\$-45.56				\$-9,776.17	\$212,300.00
8000-7055-	JESUS LIVA	Esperanza	0	\$-3,062.64	\$-7,276.48			\$-5,303.63	\$-45.56				\$-15,088.31	\$25,700.00
8000-7060-	ESTEBAN MEJIA	C 14 6 71	0	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.63	\$-45.56				\$-14,327.28	\$22,500.00
8000-7065-	DENIS PRADA	C 14 6 47	0	\$-3,062.64	\$-5,002.56	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,813.45	\$26,200.00
8000-7090-	ARACELY CUADRA	K 5 13 111	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$30,900.00
8000-7100-	GERMAN LEAL	C 14 3 91	1	\$-3,062.64	\$-5,002.56	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,813.45	\$32,400.00
8000-7105-	MERIS MARCIPE	C 14 3 53	1	\$-3,062.64	\$-6,986.92	\$-1,564.68	\$-2,334.64	\$-5,303.63	\$-45.56				\$-18,676.07	\$57,100.00
8000-7115-	JOSE MARTINEZ	C 14 2 05	2	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$94,100.00
8000-7130-	MONICA GONZALEZ	C 14 2 105	0	\$-3,062.64	\$-8,986.92			\$-5,303.63	\$-45.56				\$-14,778.75	\$23,200.00
8000-7160-	SANTIAGO JAMES	CEORAL	0	\$-3,062.64	\$-454.78			\$-5,303.63	\$-45.56				\$-3,517.42	\$5,300.00
8000-7170-	GERARDO FORERO	K 3 13 73	6	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$936,900.00
8000-7175-	PABLO VASQUEZ	K 3 13 27	2	\$-3,062.64	\$-4,003.02	\$-1,564.68	\$-1,500.84	\$-5,303.63	\$-45.56				\$-15,570.37	\$68,500.00



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

Periodo: 11 de 2021
01 CICLO # 1

Código:
Version:
Fecha del Reporte:
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Suscriptor	Nombre	Dirección	Air	Cargo Fijo	Consumo	Cargo Fijo	Verimiento	Recollec.	Barrido	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
				Acueduct.	Acueducto	Alcantar.	Alcantar.	Basuras	de Calles	Acueducto	Alcantarillado	Aseo	Subsidios	Factura

Uso: 01 Residencial

8000-7185 -	NORBERTO MUÑOZ	K 3 13 10	1	\$ 3.062 64	\$ 6.821 70	\$ 1.564 68	\$ 2.501 40	\$ 5.303 63	\$ 45 56				\$ 19 299 61	\$60 000 00
8000-7190 -	OTILDE ROBLES	K 3 13 22	0	\$ 3.062 64	\$ 5.638 24	\$ 1.564 68	\$ 1.334 08	\$ 5.303 63	\$ 45 56				\$ 14 948 83	\$23 400 00
8000-7200 -	NAVIBE CRUZ	K 3 13 54	20	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$552 800 00
8000-7205 -	LUIS PILARRO	K 3 13 60	7	\$ 3.062 64	\$ 1 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$245 900 00
8000-7210 -	ELVIA LOPEZ	K 13A 2A 11	0	\$ 3.062 64	\$ 9 912 14	\$ 1.564 68	\$ 2 167 88	\$ 5.303 63	\$ 45 56				\$ 18 065 53	\$28 100 00
8000-7215 -	ANA CARDENAS	C 13A 2 79	3	\$ 3.062 64	\$ 2 728 68	\$ 1.564 68	\$ 1 000 56	\$ 5.303 63	\$ 45 56				\$ 13 706 75	\$83 600 00
8000-7219 -	MARTHA LOZANO	K 13A 2 28	8	\$ 3.062 64		\$ 1.564 68		\$ 5.303 63	\$ 45 56				\$ 9 976 51	\$194 700 00
8000-7220 -	ROQUE BALLESTEROS	C 13A 2 38	0	\$ 3.062 64	\$ 1 276 48			\$ 5.303 63	\$ 45 56				\$ 15 688 31	\$28 000 00
8000-7222 -	ROSALBINA DURAN	C 13A 2 44	0	\$ 3.062 64		\$ 1.564 68		\$ 5.303 63	\$ 45 56				\$ 9 976 51	\$16 000 00
8000-7230 -	LINA CRUZ	C 13A 2A 98	2	\$ 3.062 64	\$ 1 364 34	\$ 1.564 68	\$ 500 28	\$ 5.303 63	\$ 45 56				\$ 11 841 13	\$56 400 00
8000-7240 -	ANA PRADA	C 13B 2 79	6	\$ 3.062 64	\$ 1 819 12	\$ 1.564 68	\$ 487 04	\$ 5.303 63	\$ 45 56				\$ 12 462 87	\$135 200 00
8000-7249 -	KEDWIN MARIN	C 13A 2 15	0	\$ 3.062 64	\$ 1 564 68	\$ 1.564 68		\$ 5.303 63	\$ 45 56				\$ 9 976 51	\$16 000 00
8000-7250 -	JOSE ROSAS	C 2 13A 21	12	\$ 3.062 64	\$ 3 638 24	\$ 1.564 68	\$ 1 334 08	\$ 5.303 63	\$ 45 56				\$ 14 948 83	\$236 400 00
8000-7259 -	EDWIN MESA	K 1 13 06	0	\$ 3.062 64	\$ 2 273 90	\$ 1.564 68	\$ 833 80	\$ 5.303 63	\$ 45 56				\$ 13 084 21	\$20 700 00
8000-7260 -	LUIS HINOJOSA	C 13A 1 09	0	\$ 3.062 64	\$ 1 364 34	\$ 1.564 68	\$ 500 28	\$ 5.303 63	\$ 45 56				\$ 11 841 13	\$18 800 00
8000-7262 -	FERNANDO AMEZCUITA	C 13A 1 17	0	\$ 3.062 64	\$ 5 457 38	\$ 1.564 68	\$ 2 001 12	\$ 5.303 63	\$ 45 56				\$ 17 424 89	\$27 200 00
8000-7290 -	DIANA IEAL	C 13A 1 41	0	\$ 3.062 64	\$ 5 912 14	\$ 1.564 68	\$ 2 167 88	\$ 5.303 63	\$ 45 56				\$ 18 065 53	\$28 100 00
8000-7295 -	REGULO SIGUA	C 13A 1 57	0	\$ 3.062 64	\$ 1 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$20 900 00
8000-7300 -	SANDRA SANTIAGO	K 2 13 56	0	\$ 3.062 64	\$ 4 093 02	\$ 1.564 68	\$ 1 500 44	\$ 5.303 63	\$ 45 56				\$ 15 670 37	\$24 400 00
8000-7302 -	FLABIO PRADA	K 2 13 48	0	\$ 3.062 64	\$ 1 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$22 500 00
8000-7305 -	CARMEN BOSSA	K 2 13 30	0	\$ 3.062 64	\$ 6 821 70	\$ 1.564 68	\$ 2 501 40	\$ 5.303 63	\$ 45 56				\$ 16 191 91	\$25 300 00
8000-7310 -	ADRIANA RODRIGUEZ	C 13 1 58	1	\$ 3.062 64	\$ 1 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ 19 921 15	\$29 600 00
8000-7315 -	VICTOR MORA	C 13 1 42	0	\$ 3.062 64	\$ 4 547 80	\$ 1.564 68	\$ 1 667 60	\$ 5.303 63	\$ 45 56				\$ 16 813 45	\$52 400 00
8000-7320 -	MARIA ROSAS	C 13 1 36	1	\$ 3.062 64	\$ 5 002 58	\$ 1.564 68	\$ 1 834 36	\$ 5.303 63	\$ 45 56				\$ 14 827 29	\$91 700 00
8000-7325 -	ALFONSO OCASIONES	C 13 1 36	2	\$ 3.062 64	\$ 3 183 46	\$ 1.564 68	\$ 833 80	\$ 5.303 63	\$ 45 56				\$ 12 959 63	\$20 600 00
8000-7330 -	ALFONSO OCASIONES	C 13 1 24	0	\$ 3.062 64	\$ 4 093 02	\$ 1.564 68	\$ 1 500 44	\$ 5.303 63	\$ 45 56				\$ 12 959 63	\$20 600 00
8000-7340 -	CARMEN BOSSA	C 13 2 04	0	\$ 3.062 64	\$ 4 547 80	\$ 1.564 68	\$ 1 667 60	\$ 5.303 63	\$ 45 56				\$ 12 959 63	\$20 600 00
8000-7345 -	MARY JIMENEZ	C 13 1 22	0	\$ 3.062 64	\$ 2 726 48	\$ 1.564 68	\$ 2 501 40	\$ 5.303 63	\$ 45 56				\$ 12 959 63	\$20 600 00
8000-7350 -	DOANIS CUNTERO	C 13 2 34	2	\$ 3.062 64	\$ 2 726 48	\$ 1.564 68	\$ 833 80	\$ 5.303 63	\$ 45 56				\$ 12 959 63	\$20 600 00
8000-7355 -	DOANIS CUNTERO	C 13 2 34	2	\$ 3.062 64	\$ 2 726 48	\$ 1.564 68	\$ 833 80	\$ 5.303 63	\$ 45 56				\$ 12 959 63	\$20 600 00
8000-7357 -	VENNY RODRIGUEZ	C 13 2 42	0	\$ 3.062 64	\$ 2 726 48	\$ 1.564 68	\$ 2 501 40	\$ 5.303 63	\$ 45 56				\$ 12 959 63	\$20 600 00
8000-7360 -	MARTHA GOMEZ	C 13 2 68	0	\$ 3.062 64	\$ 5 002 58	\$ 1.564 68	\$ 1 834 36	\$ 5.303 63	\$ 45 56				\$ 12 959 63	\$20 600 00
8000-7375 -	JOSE GOMEZ	C 13 3 30	0	\$ 3.062 64	\$ 5 912 14	\$ 1.564 68	\$ 2 167 88	\$ 5.303 63	\$ 45 56				\$ 12 959 63	\$20 600 00
8000-7380 -	JAVIER JAMES	C 13 3 64	3	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ 12 959 63	\$20 600 00
8000-7385 -	HIPOLITO MANCIBE	C	0	\$ 3.062 64	\$ 1 819 12	\$ 1.564 68	\$ 487 04	\$ 5.303 63	\$ 45 56				\$ 12 959 63	\$20 600 00
8000-7400 -	JAIPE LOPEZ	K 4 13 32	6	\$ 3.062 64	\$ 3 183 46	\$ 1.564 68	\$ 833 80	\$ 5.303 63	\$ 45 56				\$ 12 959 63	\$20 600 00
8000-7405 -	CARMEN PARRA	K 4 13 32	0	\$ 3.062 64	\$ 2 726 48	\$ 1.564 68	\$ 2 501 40	\$ 5.303 63	\$ 45 56				\$ 12 959 63	\$20 600 00
8000-7427 -	YENNY PARRA	K 4 13 30	1	\$ 3.062 64	\$ 5 821 70	\$ 1.564 68	\$ 2 501 40	\$ 5.303 63	\$ 45 56				\$ 12 959 63	\$20 600 00
8000-7435 -	JOSEFA SILVA	K 4 13 73	0	\$ 3.062 64	\$ 2 726 48	\$ 1.564 68	\$ 2 501 40	\$ 5.303 63	\$ 45 56				\$ 12 959 63	\$20 600 00
8000-7443 -	FABIAN AMADIO	K 4 13 31	0	\$ 3.062 64	\$ 7 276 48	\$ 1.564 68	\$ 2 668 16	\$ 5.303 63	\$ 45 56				\$ 12 959 63	\$20 600 00



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

Código:

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Periodo: 11 de 2021

01 CICLO # 1

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verímto Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Estrato 0 Residencial														
Estrato 0 Categoría: 02 BAJO														
8000-7445- -	LUZ GUTIERREZ	C 13 4 16	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
8000-7455- -	SILIA DAVILA	C 13 4 56	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
8000-7460- -	BAIRON MEDINA	C 13 4 66	6	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$179.400.00
8000-7462- -	FABIO CORDOBA	K 5 13 28	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$38.700.00
8000-7462- -	DIANA VARGAS	K 5 13 100	21	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$546.800.00
8000-7505- -	JOHN GOYENECHE	K 6 13 27	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-15.570.37	\$53.600.00
8000-7510- -	FLORA FUENTES	C 13 5 02	12	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-19.921.15	\$261.200.00
8000-7515- -	NORAIDA ZAMORA	C 13 5 18	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$52.000.00
8000-7525- -	LUIS CHAVARRAGA	C 13 5 46	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$32.500.00
8000-7530- -	CARMEN PARADA	C 13 5 76	3	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$124.000.00
8000-7535- -	JOAQUIN PARADA	K 6 13 04 08	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$34.000.00
8000-7540- -	MARIA CORDON	C 13 5 76	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.334.84	\$-5.303.63	\$-45.56				\$-18.678.07	\$29.000.00
8000-7545- -	PABLO PARADA	K 6 13 32	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$32.500.00
8000-7550- -	CARMEN BARON	K 6 13 36	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$34.000.00
8000-7555- -	GUILHERMINA NINO	K 6 13 62	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
8000-7560- -	BEATRIZ GRACIA	K 6 13 76	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$41.800.00
8000-7562- -	RAMON ARENAS	K 6 13 78	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-1.009.56	\$-5.303.63	\$-45.56				\$-13.705.75	\$21.800.00
8000-7570- -	HERIBERTO OCACIONES	K 6 13 59	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$28.100.00
8000-7575- -	ERNESTINA DURAN	K 6 13 61	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
8000-7580- -	RAMON ARENAS	K 6 13 36	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$48.000.00
8000-7590- -	PEDRO RIOS	C 13 6 18 arriendo	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-467.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$18.700.00
8000-7595- -	MARIA VARGAS	C 13 6 68	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
8000-7615- -	DORIS CARVAJAL	K 7 13 30	2	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$68.200.00
8000-7625- -	MARIA RODRIGUEZ	K 7 12 54	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$30.800.00
8000-7630- -	FLORINDA ESLAVA	C 13 6 41	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-16.056.53	\$28.100.00
8000-7635- -	JOSE GONZALEZ	K 6 12 57	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
8000-7640- -	ERNESTINA DURAN	C 13 5 71	0	\$-3.062.64	\$-5.467.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$27.200.00
8000-7650- -	RAINIER MARTINEZ	C 13 5 67	13	\$-3.062.64	\$-6.306.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.678.07	\$327.000.00
8000-7655- -	NARCISO GAITAN	C 13 5 35	47	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-16.056.53	\$1.500.600.00
8000-7665- -	DIOSELINA NINO	C 13 4 65	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$28.100.00
8000-7670- -	MARINELA BENITEZ	C 13 4 63	0	\$-3.062.64	\$-3.163.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$22.600.00
8000-7675- -	ROSA GAMEROA	K	1	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$49.700.00
8000-7680- -	EDGAR GONZALEZ	C 13 4 11	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-16.056.53	\$28.100.00
8000-7695- -	NELLY BELEN GOMEZ	C 13 3 65	0	\$-3.062.64	\$-1.916.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-14.948.83	\$206.600.00
8000-7707- -	FABIAN CUADRA	K 3 12 38	8	\$-3.062.64	\$-3.836.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-13.705.75	\$21.800.00
8000-7710- -	OVIDIO SIGUA	C 3 12 33	0	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-45.56				\$-19.921.15	\$40.200.00
8000-7720- -	JAIRO SANCHEZ	C 12 3 64	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$220.100.00
8000-7725- -	WILLIAM SARMIENTO	C 13	5	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$48.200.00
8000-7735- -	CARLOS NARANJO	K 4 12 30	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$48.200.00



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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: 11 de 2021
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
02/12/2021 05:09:12

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

Estrato 6 Categoría: 02 BAJO

8000-7740 -	ROSA VALBUENA	K 4 12 38	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$35,600.00
8000-7745 -	CRISTOBAL COLON	K 4 12 56	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-1,000.56	\$-5,303.63	\$-45.56				\$-13,705.75	\$21,000.00
8000-7750 -	DENIS GONZALEZ	Esperanza	15	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$422,500.00
8000-7755 -	BENJAMIN GOYENCHE	C 12 4 56	2	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$68,000.00
8000-7765 -	EDDY PRADA	K 5 12 22	0	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.63	\$-45.56				\$-16,570.37	\$24,000.00
8000-7770 -	GABRIELINA GOYENCHE	K 5 12 34	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$77,400.00
8000-7780 -	PEDRO AYALA	C 12 5 14	20	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-667.04	\$-5,303.63	\$-45.56				\$-12,462.97	\$368,000.00
8000-7790 -	NESTOR TOCARIA	K 6 12 22	21	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$328,100.00
8000-7800 -	CLAUDIO GARRIDO	K 6 12 30	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.63	\$-45.56				\$-11,841.13	\$18,800.00
8000-7805 -	RUBEN GARCIA	K 6 12 52	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$27,400.00
8000-7810 -	ARA MARIANO	K 6 12 26	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-433.80	\$-5,303.63	\$-45.56				\$-13,084.21	\$20,700.00
8000-7815 -	MIRTA GOMEZ	K 6 12 49	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-45.56				\$-18,056.53	\$28,100.00
8000-7820 -	PEDRO SANCHEZ	Esperanza	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-667.04	\$-5,303.63	\$-45.56				\$-12,462.97	\$19,700.00
8000-7830 -	ALFONSO ESTUPINAN	C 12 6 28	25	\$-3,062.64		\$-1,564.68		\$-5,303.63	\$-45.56				\$-9,976.51	\$402,900.00
8000-7845 -	SILVIA MATEUS	C 12 6 46	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$37,100.00
8000-7850 -	PEDRO CRUZ	Esperanza	27	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$788,800.00
8000-7860 -	ROSAL FONTECHA	K 7 12 28	1	\$-3,062.64	\$-2,726.58	\$-1,564.68	\$-1,000.56	\$-5,303.63	\$-45.56				\$-13,705.75	\$40,400.00
8000-7865 -	ANA GONZALEZ	K 7 12 41	1	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.63	\$-45.56				\$-14,327.29	\$44,100.00
8000-8000 -	ALFONSO ESTUPINAN	C 12 6 77	20	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$886,800.00
8000-9005 -	LILIS CARDENAS	C 12 6 59	2	\$-3,062.64	\$-5,002.56	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,813.45	\$56,800.00
8000-9015 -	ROQUE FONSECA	C 12 5 29	12	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.50	\$-5,303.63	\$-45.56				\$-16,191.91	\$369,300.00
8000-9020 -	RESUS UVA	C 12 5 09	0	\$-3,062.64	\$-6,521.14	\$-1,564.68	\$-2,601.40	\$-5,303.63	\$-45.56				\$-19,289.61	\$30,000.00
8000-9025 -	IRMA MORENO	C 12 4 71	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$30,900.00
8000-9035 -	ELIZABETH DURAN	C 12 4 19	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$40,200.00
8000-9045 -	PEDRO CHACON	C 12 3 53	1	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-667.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$46,900.00
8000-9050 -	GRODNER SILVA	C 12 3 45	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$46,400.00
8000-9055 -	GRODNER SILVA	C 12 3 45	0	\$-3,062.64	\$-5,002.56	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,813.45	\$28,200.00
8000-9065 -	LEONOR RODRIGUEZ	C 12 3 46	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-1,064.76	\$-5,303.63	\$-45.56				\$-10,552.84	\$15,800.00
8000-9080 -	JOSE AGUILAR	C 12 3 16	21	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$592,000.00
8000-9085 -	NOEL CANAY	K 4 11 56	0	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.63	\$-45.56				\$-14,327.29	\$22,500.00
8000-9090 -	DIANA LOPEZ	K 4 11 37	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$34,000.00
8000-9095 -	JOSE FERNANDEZ	K 4 11 58	0	\$-3,062.64	\$-5,002.56	\$-1,564.68	\$-1,834.36	\$-5,303.63	\$-45.56				\$-16,813.45	\$22,200.00
8000-9097 -	MARIA MOLINA	C 11 4 04	12	\$-3,062.64	\$-3,831.24	\$-1,564.68	\$-1,334.06	\$-5,303.63	\$-45.56				\$-14,646.83	\$272,900.00
8000-9099 -	JULIO GOMEZ	K 4 11 37	1	\$-3,062.64	\$-2,727.80	\$-1,564.68	\$-833.80	\$-5,303.63	\$-45.56				\$-13,084.21	\$41,400.00
8000-9099 -	PABLO GOMEZ	K 4 11 47	0	\$-3,062.64	\$-6,386.92	\$-1,564.68	\$-2,334.64	\$-5,303.63	\$-45.56				\$-18,678.07	\$29,000.00
8000-9099 -	CARLEY AYALA	C 12 4 05	1	\$-3,062.64	\$-6,386.92	\$-1,564.68	\$-2,334.64	\$-5,303.63	\$-45.56				\$-18,678.07	\$68,000.00
8000-9099 -	TERESA MORALES	K 5 11 41	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-45.56				\$-18,056.53	\$315,200.00
8000-9100 -	LUIZ UVA	C 11 5 73	14	\$-3,062.64	\$-5,938.24	\$-1,564.68	\$-1,334.06	\$-5,303.63	\$-45.56				\$-14,646.83	\$23,400.00
8000-9120 -	ANA JIMENEZ	C 11 5 80	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.63	\$-45.56				\$-17,434.99	\$27,200.00



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Código.

Versión

Fecha del Reporte:
02/12/2021 05:09:12

Periodo: 11 de 2021

01 CICLO # 1

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdimo Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato o Categoría: 02 BAJO														
9000-9125-	JOSE SANDOVAL	C 116 51	0	\$-3.062 64	\$-2.276 48	\$-1.564 68	\$-2.068 16	\$-5.303 63	\$-45 56				\$-19 921 15	\$30 900 00
9000-9130-	RODRIGO GUITARRA	C 116 47	1	\$-3.062 64	\$-5.457 36	\$-1.564 68	\$-2.001 12	\$-5.303 63	\$-45 56				\$-17 434 90	\$54 400 00
9000-9135-	YAMILE GOMEZCHE	C 10 5 25	0	\$-3.062 64	\$-2.276 48	\$-1.564 68	\$-2.068 16	\$-5.303 63	\$-45 56				\$-19 921 15	\$34 300 00
9000-9140-	LUZ SARMIENTO	C 10 5 34	0	\$-3.062 64	\$-6.821 70	\$-1.564 68	\$-2.501 40	\$-5.303 63	\$-45 56				\$-19 299 61	\$30 900 00
9000-9145-	JUAN HERNANDEZ	C 10 5 44	0	\$-3.062 64	\$-4.547 80	\$-1.564 68	\$-1.667 60	\$-5.303 63	\$-45 56				\$-16 191 81	\$25 300 00
9000-9150-	EUSEBIO HERNANDEZ	C 10 5 64	0	\$-3.062 64	\$-4.093 02	\$-1.564 68	\$-1.500 84	\$-5.303 63	\$-45 56				\$-15 570 37	\$24 400 00
9000-9156-	EDISON AYA	K 6 10 50	0	\$-3.062 64	\$-1.364 34	\$-1.564 68	\$-500 28	\$-5.303 63	\$-45 56				\$-11 841 13	\$18 800 00
9000-9160-	IGLESIA DIOS	K 6 10 61	0	\$-3.062 64	\$-1.364 34	\$-1.564 68	\$-500 28	\$-5.303 63	\$-45 56				\$-11 841 13	\$18 800 00
9000-9165-	GLORIA CARRERO	K 6 10 39	0	\$-3.062 64	\$-3.183 48	\$-1.564 68	\$-1.167 32	\$-5.303 63	\$-45 56				\$-14 327 29	\$27 500 00
9000-9170-	NIRZA CARDENAS	C 10 6 20	4	\$-3.062 64	\$-2.276 48	\$-1.564 68	\$-2.068 16	\$-5.303 63	\$-45 56				\$-19 921 15	\$201 200 00
9000-9175-	NUR PEREZ	C 10 6 26	5	\$-3.062 64	\$-2.276 48	\$-1.564 68	\$-1.000 56	\$-5.303 63	\$-45 56				\$-13 705 75	\$115 600 00
9000-9192-	LUIS SANDOVAL	K 7 10 58	5	\$-3.062 64	\$-2.276 48	\$-1.564 68	\$-2.668 16	\$-5.303 63	\$-45 56				\$-18 678 07	\$58 000 00
9000-9200-	MARIA BENITEZ	K 7 11 06	1	\$-3.062 64	\$-4.368 92	\$-1.564 68	\$-2.334 64	\$-5.303 63	\$-45 56				\$-10 598 05	\$33 800 00
9000-9205-	MARIA BENITEZ	K 7 11 10 FAMA	1	\$-3.062 64	\$-454 78	\$-1.564 68	\$-165 75	\$-5.303 63	\$-45 56				\$-19 921 15	\$37 100 00
9000-9215-	PLUTARCO BENITEZ	K 7 11 38 LOCAL	0	\$-3.062 64	\$-2.276 48	\$-1.564 68	\$-2.668 16	\$-5.303 63	\$-45 56				\$-16 815 45	\$26 200 00
9000-9225-	ARCELINA BARON	MILENA	0	\$-3.062 64	\$-5.002 58	\$-1.564 68	\$-1.834 38	\$-5.303 63	\$-45 56				\$-13 414 41	\$21 100 00
9000-9230-	ARCELINA BARON	CASA 200 PISO	0	\$-3.062 64	\$-5.002 58	\$-1.564 68	\$-2.501 40	\$-5.303 63	\$-45 56				\$-10 191 97	\$218 600 00
9000-9240-	ARCELINA BARON	C 11 7 31 ANGAR 1	0	\$-3.062 64	\$-5.002 58	\$-1.564 68	\$-2.501 40	\$-5.303 63	\$-45 56				\$-19 921 15	\$32 500 00
9000-9245-	CARLOS MEDINA	C 11 7 11 GENARO	8	\$-3.062 64	\$-4.547 80	\$-1.564 68	\$-1.967 60	\$-5.303 63	\$-45 56				\$-11 841 13	\$18 800 00
9000-9250-	NEREO GUBURUGO	K 7 10 61	0	\$-3.062 64	\$-2.276 48	\$-1.564 68	\$-2.668 16	\$-5.303 63	\$-45 56				\$-19 921 15	\$35 600 00
9000-9260-	SERGIO DELGADO	K 8 9 72	0	\$-3.062 64	\$-3.364 14	\$-1.564 68	\$-500 28	\$-5.303 63	\$-45 56				\$-18 678 07	\$29 000 00
9000-9270-	TULIA MANFAR	C 10 7 41	0	\$-3.062 64	\$-2.276 48	\$-1.564 68	\$-2.668 16	\$-5.303 63	\$-45 56				\$-19 921 15	\$37 100 00
9000-9275-	PETRA BALAGOA	C 10 7 27	0	\$-3.062 64	\$-3.366 82	\$-1.564 68	\$-2.334 64	\$-5.303 63	\$-45 56				\$-15 570 37	\$24 400 00
9000-9280-	LILIANA SILVA	C 10 7 05	0	\$-3.062 64	\$-2.276 48	\$-1.564 68	\$-2.668 16	\$-5.303 63	\$-45 56				\$-19 921 15	\$24 400 00
9000-9282-	LUCIRLEY ORTIZ	C 10 7 27	0	\$-3.062 64	\$-2.276 48	\$-1.564 68	\$-1.500 84	\$-5.303 63	\$-45 56				\$-19 921 15	\$48 800 00
9000-9285-	FRANCISCO AGUILON	C 7 9 31	0	\$-3.062 64	\$-4.093 02	\$-1.564 68	\$-1.500 84	\$-5.303 63	\$-45 56				\$-12 959 63	\$20 500 00
9000-9290-	AERONAUTICA CIVIL	Aeropuerto	0	\$-3.062 64	\$-2.276 48	\$-1.564 68	\$-2.668 16	\$-5.303 63	\$-45 56				\$-16 813 45	\$26 200 00
9000-9295-	JORGE MARTINEZ	TRV 7 9 14	0	\$-3.062 64	\$-4.547 80	\$-1.564 68	\$-1.834 38	\$-5.303 63	\$-45 56				\$-12 462 87	\$19 700 00
9000-9310-	LIDIA IBICA	TRV 7 9 38	0	\$-3.062 64	\$-5.002 58	\$-1.564 68	\$-467 04	\$-5.303 63	\$-45 56				\$-16 813 45	\$29 000 00
9000-9312-	ALIRIO FORERO	C 10 5 63	0	\$-3.062 64	\$-1.819 12	\$-1.564 68	\$-2.334 64	\$-5.303 63	\$-45 56				\$-14 327 29	\$22 500 00
9000-9315-	LUIS CARDENAS	C 10 5 69	0	\$-3.062 64	\$-3.366 82	\$-1.564 68	\$-2.668 16	\$-5.303 63	\$-45 56				\$-15 570 37	\$24 400 00
9000-9325-	NELSY MORALES	C 10 5 35	0	\$-3.062 64	\$-3.366 82	\$-1.564 68	\$-2.334 64	\$-5.303 63	\$-45 56				\$-15 570 37	\$24 400 00
9000-9330-	LEONOR RAMOS	C 10 5 25	0	\$-3.062 64	\$-1.834 38	\$-1.564 68	\$-1.167 32	\$-5.303 63	\$-45 56				\$-15 570 37	\$24 400 00
9000-9335-	ELVIRA CHACON	C 10 5 13	1	\$-3.062 64	\$-4.093 02	\$-1.564 68	\$-1.500 84	\$-5.303 63	\$-45 56				\$-15 570 37	\$24 400 00
9000-9345-	OLGA RIVERA	K 8 9 34	15	\$-3.062 64	\$-2.276 48	\$-1.564 68	\$-2.668 16	\$-5.303 63	\$-45 56				\$-18 678 07	\$29 000 00
9000-9355-	EDINSON CRUZ	C 9 7 62	1	\$-3.062 64	\$-1.502 58	\$-1.564 68	\$-1.834 38	\$-5.303 63	\$-45 56				\$-14 327 29	\$22 500 00
9000-9360-	ALEXANDER VIGOTT	JIERSALEN	27	\$-3.062 64	\$-5.912 14	\$-1.564 68	\$-2.107 88	\$-5.303 63	\$-45 56				\$-15 570 37	\$24 400 00
9000-9370-	MINI TONCON	C 10 8 05	10	\$-3.062 64	\$-2.276 48	\$-1.564 68	\$-2.668 16	\$-5.303 63	\$-45 56				\$-19 921 15	\$291 500 00
9000-9380-	MARHA CARDENAS	K 8 9 05	0	\$-3.062 64	\$-2.276 48	\$-1.564 68	\$-2.668 16	\$-5.303 63	\$-45 56				\$-19 921 15	\$38 700 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: 11 de 2021
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
02/12/2021 05:09:12

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
30. 01 Residencial														

Uso: 01 Residencial

Estrato 6 Categoría: 02 BAJO														
9000-9300-	TIRZO TARACHE	C 8 8 09	9	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$278,300.00
9000-9400-	JULIO MOJICA	C 8 8 03	17	\$-3,062.64	\$-5,912.16	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-45.56				\$-18,056.53	\$380,600.00
9000-9405-	JAMIE CRUZ	C 8 8 47	0	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-14,948.83	\$23,400.00
9000-9420-	BLANCA VELANDIA	C 8 8 11	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$30,900.00
9000-9422-	SILVERIO ANGEL	C 8 8 26	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.63	\$-45.56				\$-11,941.19	\$18,800.00
9000-9460-	AZUCENA BELTRAN	C 8 8 03	0	\$-3,062.64	\$-3,183.48	\$-1,564.68	\$-1,167.32	\$-5,303.63	\$-45.56				\$-14,327.29	\$22,500.00
9000-9465-	LUIS ROMERO	C 8 8 34	10	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$454,800.00
9000-9470-	MANUEL SARMENTO	C 8 8 63	5	\$-3,062.64	\$-2,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.63	\$-45.56				\$-18,056.53	\$149,000.00
9000-9475-	DIANA AGUILON	C 8 8 71	6	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.63	\$-45.56				\$-14,948.83	\$178,500.00
9000-9480-	FERNANDA CALDERON	C 8 8 72	3	\$-3,062.64	\$-5,447.80	\$-1,564.68	\$-1,667.60	\$-5,303.63	\$-45.56				\$-16,101.91	\$76,500.00
9000-9485-	YOLANDA SANTACRUZ	C 8 8 72	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$71,200.00
9000-9490-	RODRIGO MORENO	C 8 10 20	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.63	\$-45.56				\$-17,434.86	\$27,200.00
9000-9495-	CLA DELGADO	C 10 8 61	0	\$-3,062.64	\$-1,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
9000-9505-	LUIS MEJIA	C 10 8 27	0	\$-3,062.64	\$-1,947.80	\$-1,564.68	\$-1,967.60	\$-5,303.63	\$-45.56				\$-16,191.91	\$25,300.00
9000-9525-	FRANCISCO LARGO	C 10 8 36	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$34,000.00
9000-9530-	MARIA COROZBA	C 11 7 81	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.63	\$-45.56				\$-19,921.15	\$34,000.00
Subtotal Estrato 6 Categoría: 02 BAJO				\$-3,506,722.80	\$-6,017,587.74	\$-1,652,302.08	\$1,699,617.92	\$-5,826,128.22	\$-61,756.06	\$0.00	\$0.00	\$0.00	\$-17,664,112.82	\$792,600.00

Estrato 6 Categoría: 03 MEDIO BAJO														
1000-1627-	MARISOL FERNANDEZ	C 3 11 12 LOCAL 1	0	\$-1,148.49	\$-2,728.80	\$-596.76	\$-1,000.64	\$-1,988.86	\$-170.84				\$-7,624.99	\$71,200.00
1000-1635-	LUIZ MENDEIISO	MARG. 17 60	2	\$-1,148.49	\$-4,627.75	\$-586.76	\$-312.70	\$-1,988.86	\$-170.84				\$-5,306.19	\$73,500.00
1000-1636-	BELÉN DIAZ	C 3 13 31/APTO. 3	0	\$-1,148.49	\$-1,876.05	\$-586.76	\$-687.94	\$-1,988.86	\$-170.84				\$-5,458.94	\$69,600.00
1000-1637-	BELÉN DIAZ	C 3 13 31/APTO.1	1	\$-1,148.49	\$-4,627.75	\$-586.76	\$-312.70	\$-1,988.86	\$-170.84				\$-5,306.19	\$73,500.00
1000-1638-	BELÉN DIAZ	C 3 13 31/APTO.2	4	\$-1,148.49	\$-1,876.05	\$-586.76	\$-687.94	\$-1,988.86	\$-170.84				\$-5,458.94	\$69,600.00
1000-4005-	ALVARO MEJIA	EL CEDRAL	0	\$-1,148.49	\$-1,364.40								\$-2,512.89	\$14,200.00
1000-4010-	RUDY DIAZ	EL CEDRAL	0	\$-1,148.49	\$-2,728.80								\$-3,877.29	\$61,800.00
1000-4015-	SAMUEL ARENAS	EL CEDRAL	0	\$-1,148.49	\$-1,193.85								\$-2,342.34	\$13,300.00
1000-4020-	MARIA GUACHE	EL CEDRAL	0	\$-1,148.49	\$-1,193.85								\$-2,342.34	\$13,300.00
1300-5090-	EUCLES GONZALEZ	ZONA VERDE	2	\$-1,148.49	\$-2,217.15								\$-3,365.64	\$52,400.00
1300-6120-	ERRAIN CABULO	K 4 NO.10 18 ESTE	3	\$-1,148.49	\$-1,876.05								\$-3,024.54	\$68,400.00
1400-6000-	PABLO AMADO	BOSQUE	0	\$-1,148.49	\$-2,217.15								\$-3,365.64	\$52,400.00
1400-6015-	VICTOR RUIZ	BOSQUE	6	\$-1,148.49	\$-441.16								\$-1,489.58	\$75,100.00
1400-6020-	REINALDO HURTADO	SIGUE ROBERTO GONZ	0	\$-1,148.49	\$-582.20								\$-1,731.69	\$24,600.00
1400-6025-	JOSE SILVA	EL BOSQUE	2	\$-1,148.49	\$-2,568.25								\$-3,716.74	\$54,600.00
1400-6032-	NEVER MORENO	PINCA BOSQUE	0	\$-1,148.49	\$-1,534.85								\$-2,683.34	\$15,200.00
1400-6035-	FABIO VILLEGAS	BOSQUE	0	\$-1,148.49	\$-852.75								\$-2,001.24	\$11,300.00
1400-6045-	JOSE RIOS	EL BOSQUE	2	\$-1,148.49	\$-2,387.76								\$-3,536.19	\$67,000.00
1400-6051-	ANGEL URBANO	EL BOSQUE	0	\$-1,148.49	\$-2,387.76								\$-3,536.19	\$20,000.00
1400-6053-	ARCELINA BARON	FCA GALAXIA	0	\$-1,148.49	\$-1,023.30								\$-2,171.79	\$12,300.00
1400-6060-	LUIZ BELTRAN	WILLIA LUZ	0	\$-1,148.49	\$-2,728.80								\$-3,877.29	\$29,900.00



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Código:

Versión:

Fecha del Reporte:
02/12/2021 05:09:12

Período: 11 de 2021

01 CICLO # 1

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Estrato ó Categoría: 03 MEDIO BAJO														
1400-6070-	ADALBERTO MORENO	LOS MARGANITOS	0	\$-1.148,49	\$-2.728,80								\$-3.877,29	\$33.300,00
2000-2180-	IGLESIA MISIONERO	K 11 9 14	0	\$-1.148,49	\$-1.023,30	\$-586,76	\$-375,24	\$-1.988,86	\$-170,84				\$-5.293,49	\$30.000,00
2000-2215-	ENNA VARGAS	C 9 12 54	0	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-7.624,39	\$37.800,00
2000-2225-	JULIAN SERRANO	K 12 9 10	0	\$-1.148,49	\$-852,75	\$-586,76	\$-312,70	\$-1.988,86	\$-170,84				\$-5.060,40	\$28.700,00
2000-2230-	ENNA VARGAS	C 9 12 54 ESQ	0	\$-1.148,49	\$-1.193,85	\$-586,76	\$-437,78	\$-1.988,86	\$-170,84				\$-5.525,58	\$31.300,00
2000-2265-	EDISON TORRES	K 12 9 33	0	\$-1.148,49	\$-170,55	\$-586,76	\$-62,54	\$-1.988,86	\$-170,84				\$-4.128,04	\$23.400,00
2000-2735-	SEBASTIAN HOLGUIN	K 11 8 10	2	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-7.624,39	\$138.900,00
2000-2935-	ELDER DELGADO	C 12 9 05 HOTEL	20	\$-1.148,49	\$-2.558,25	\$-586,76	\$-938,10	\$-1.988,86	\$-170,84				\$-7.391,30	\$849.200,00
2000-4415-	ROSA SERRANO	K 12 9 10 VIDERIA	0	\$-1.148,49	\$-341,10	\$-586,76	\$-62,54	\$-1.988,86	\$-170,84				\$-4.128,04	\$23.400,00
2000-4425-	ROSA SERRANO	K 12 9 04 VETERINARIA	0	\$-1.148,49	\$-170,55	\$-586,76	\$-62,54	\$-1.988,86	\$-170,84				\$-4.128,04	\$23.400,00
2000-4435-	ROSA SERRANO	K 12 8 18 DROGUERIA	1	\$-1.148,49	\$-882,20	\$-586,76	\$-250,18	\$-1.988,86	\$-170,84				\$-4.827,31	\$54.800,00
2000-4635-	OMAR ECHENQUE	C 6 13 18	0	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-7.624,39	\$102.800,00
3000-8095-	CARLOS MEDINA	FINCA	2	\$-1.148,49	\$-2.728,80								\$-3.877,29	\$84.500,00
3000-8118-	AMPARO MARTINEZ	BETANIA	0	\$-1.148,49	\$-2.728,80								\$-3.877,29	\$84.500,00
3000-8210-	MARIA BUSTACARA	K 11 11 46 200 PISO	4	\$-1.148,49	\$-682,20	\$-586,76	\$-250,16	\$-1.988,86	\$-170,84				\$-4.827,31	\$27.400,00
3000-8245-	WALTER GOMEZ	C 11 11 87	0	\$-1.148,49	\$-682,20	\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-7.624,39	\$57.200,00
3000-8260-	JOSE SALAMANCA	C 11 11 35	0	\$-1.148,49	\$-2.728,80	\$-586,76		\$-1.988,86	\$-170,84				\$-3.894,95	\$359.400,00
3000-8285-	CARIBABARE LTDA	K 11 10 03	17	\$-1.148,49		\$-586,76		\$-1.988,86	\$-170,84				\$-7.391,30	\$477.200,00
3000-8310-	FERNANDO SAISTOQUE	K 12 10 13	13	\$-1.148,49	\$-2.558,25	\$-586,76	\$-618,10	\$-1.988,86	\$-170,84				\$-5.992,76	\$34.000,00
4000-4070-	CARMEN BASTILLA	CASA 15	0	\$-1.148,49	\$-1.534,95	\$-586,76	\$-562,86	\$-1.988,86	\$-170,84				\$-6.925,12	\$204.000,00
7000-6170-	JOAQUIN TIBADUIZA	C 13 8 84	4	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-7.624,39	\$204.000,00
7000-6235-	OMAR RIVEROS	C 12 7 10	0	\$-1.148,49	\$-2.217,15	\$-586,76	\$-813,02	\$-1.988,86	\$-170,84				\$-7.624,39	\$51.800,00
7000-6240-	JANUARIO ORTIZ	C 12 7 40	0	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-6.225,65	\$228.500,00
7000-6390-	CARLOS HERNANDEZ	C 12 9 18	7	\$-1.148,49	\$-1.705,50	\$-586,76	\$-625,40	\$-1.988,86	\$-170,84				\$-5.525,58	\$31.300,00
7000-6320-	GUSTAVO CRICLO	C 12 9 35	0	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-5.525,58	\$200.800,00
7000-6426-	JULIO ANGARTIA	C 11 7 42	0	\$-1.148,49	\$-1.193,85	\$-586,76	\$-437,78	\$-1.988,86	\$-170,84				\$-7.624,39	\$55.800,00
7000-6435-	EDINSON DELGADO	K 8 11 06	4	\$-1.148,49	\$-2.217,15	\$-586,76	\$-813,02	\$-1.988,86	\$-170,84				\$-6.925,12	\$200.800,00
7000-6475-	ESTER FERNANDEZ	C 11 9 34	0	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-7.624,39	\$55.800,00
7000-6565-	JOSE CELY	C 11 10 48	0	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-7.624,39	\$55.800,00
7000-6720-	IRMA MORENO	K 10 10 19	0	\$-1.148,49	\$-2.387,70	\$-586,76	\$-875,56	\$-1.988,86	\$-170,84				\$-7.158,21	\$40.800,00
7000-6735-	REINALDO FERNANDEZ	Camal	0	\$-1.148,49	\$-1.023,30	\$-586,76	\$-375,24	\$-1.988,86	\$-170,84				\$-5.293,49	\$30.000,00
8000-7632-	FLORINDA ESLAVA	C 13 6 27	0	\$-1.148,49	\$-1.876,05	\$-586,76	\$-887,94	\$-5.303,63	\$-46,56				\$-7.624,39	\$33.400,00
8000-7625-	ZORADA 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	\$44.800,00
8000-7830-	ZORADA GARCIA	C 12 6 04 PISO 3	0	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-7.624,39	\$54.100,00
8000-7840-	HERNAN RODRIGUEZ	C 12 6 36	0	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-7.624,39	\$592.300,00
9000-9010-	LIBERTO BAEZ	Aeropuerto	18	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-1.148,49	\$109.500,00
9000-9012-	CONSORCIO COROZAL	C 12 6 51	21	\$-1.148,49		\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-7.624,39	\$514.200,00
9000-9023-	IRMA MORENO	C 12 4 71	15	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-5.060,40	\$37.800,00
9000-9385-	JOSE DELGADO	PISCINA	0	\$-1.148,49	\$-2.046,60	\$-586,76	\$-750,48	\$-1.988,86	\$-170,84				\$-3.877,29	\$122.300,00
9000-9540-	PEDRO BARON	FINCA	4	\$-1.148,49	\$-2.728,80								\$-3.877,29	\$122.300,00



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 ESICALO
 Bases: 11 de 2024

RELIGION: 11 ue 2021

01 CICLO # 1

[illegible]

Uso: 01 Residencial

Estrato 6 Categoría: 03 MEDIO BAJO

Subtotal Estrato o Cargos: 03 MEDIO BAJO	\$-71,206.38	\$-112,653.00	\$-22,883.64	\$-26,204.26	\$-84,658.03	\$-6,976.16	\$0.00	\$-32,594.47	\$6,509,900.00	\$0.00	\$-30,871,830.75	\$148,469,700.00	\$0.00
Subtotal Uso: 01 Residencial	\$-6,084,788.22	\$-5,661,403.20	\$-2,781,773.53	\$-2,798,172.92	\$-10,359,913.84	\$-419,328.90	\$0.00	\$0.00	\$0.00	\$0.00	\$-30,871,830.75	\$148,469,700.00	\$0.00

Subtotal Uso: 01 Residencial

Uso: 02 Comercial

Estrato 6 Categoria: 00 CATEGORIA UNICA

Subtotal Extra 6 Categori: 00 CATEGORIA UNICA							
	3	\$ 828,29	\$ 629,55	\$ 669,47		\$ 137,227,65	\$ 628,700,00
Subtotal Lico: 02 Comercial		\$ 828,29	\$ 629,55	\$ 669,47		\$ 137,227,65	\$ 628,700,00

Use: 03 Official

Estrato ó Categoría: 00 CATEGORIA UNICA

[illegible]

Uso: 04 Industria.

Estrato o Categoria: 00 CATEGORIA UNICA

1100-4500 -	DEL JAGUET CASE SPAGAS	47	\$2,298.37				\$2,266.97
8600-7602 -	THE MCGILLINIA	C19334		\$3,977.73	\$341.68		\$4,319.41
		5					\$19,700

Integrin Licencia 111-0541 Generado por: DRÚL 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 SOBREPREGIOS(+) POR USO Y ESTRATO
 Periodo: 11 de 2021
01 CICLO # 1

Código:
 Versión:
 Fecha del Reporte:
 02/12/2021 05:09:12

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Estrato 6 Categoría: 00 CATEGORIA UNICA														
Subtotal Estrato 6 Categoría: 00 CATEGORIA UNICA				\$2,296.87	\$0.00	\$0.00	\$0.00	\$3,977.73	\$341.68	\$0.00	\$0.00	\$0.00	\$0.00	\$361,000.00
Subtotal Uso: 04 Industrial				\$2,296.87	\$0.00	\$0.00	\$0.00	\$3,977.73	\$341.68	\$0.00	\$0.00	\$0.00	\$0.00	\$361,000.00
Totales:				\$-6,058,662.06	\$-8,434,902.86	\$-2,787,723.53	\$-2,799,472.92	\$-10,249,306.66	\$-418,217.75	\$0.00	\$0.00	\$0.00	\$-30,727,986.68	\$153,220,500.00