



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

Hato Corozal, mayo 03 de 2023

CUENTA DE COBRO

ALCALDIA MUNICIPAL DE HATO COROZAL
NIT.800012638-2

DEBE A:

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

Por concepto de Subsidios de los servicios públicos domiciliarios correspondiente al periodo facturado de abril de 2023, la suma de TREINTA Y CINCO MILLONES SEISCIENTOS SETENTA Y SIETE MIL OCHOCIENTOS DIEZ PESOS CON SESENTA Y TRES CENTAVOS M/CTE (\$ 35.677.810,63).

DESCRIPCION DE LA DEUDA MES DE ABRIL DE 2023

Mes Facturado	ABRIL 2023
Estrato	1
No. de usuarios Acueducto	600
No de usuarios Alcantarillado	536
No de usuarios Aseo	593
% Subsidio	70%

Alcaldia HATO COROZAL
SECRETARIA DE DESPACHO

Radicado No. 401

Folios. 30

Hora 2:10 pm

Entrega Febrala D.

Recibe: ASIRIO L.

05-06-2023



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

	\$ CARGO FIJO ACUEDUCTO	\$ CONSUMO ACUEDUCTO	\$ CARGO FIJO ALCANTARILLADO	\$ VERTIMIENTO ALCANTARILLADO	\$ RECOLECCION Y TRANSPORTE
Vr. Real	4.593.951,43	7.623.182,70	2.096.671,20	2.427.608,70	8.507.645,54
Vr. Real (16 m3)	4.593.951,43	5.874.583,74	2.096.671,20	1.887.306,30	8.507.645,54
Subsidio	3.215.766,00	4.112.208,62	1.467.669,84	1.321.114,41	5.955.351,88
Vr. A cancelar usuario	1.378.185,43	3.510.974,08	629.001,36	1.106.494,29	2.552.293,66

TOTAL FACTURACIÓN DEL MES ESTRATO 1	25.249.059,57
TOTAL SUBSIDIO ACUEDUCTO	7.327.974,62
TOTAL SUBSIDIO ALCANTARILLADO	2.788.784,25
TOTAL SUBSIDIO ASEO	5.955.351,88
TOTAL RECAUDO RECIBIDO EN EL MES	9.176.948,82
TOTAL SUBSIDIO A PAGAR POR MES	16.072.110,75

Mes Facturado	ABRIL 2023
Estrato	2
No. de usuarios Acueducto	1189
No de usuarios Alcantarillado	1099
No de usuarios Aseo	1154
% Subsidio	40%

	\$ CARGO FIJO ACUEDUCTO	\$ CONSUMO ACUEDUCTO	\$ CARGO FIJO ALCANTARILLADO	\$ VERTIMIENTO ALCANTARILLADO	\$ RECOLECCION Y TRANSPORTE
Vr. Real	9.103.697,40	19.439.400,12	4.298.958,30	6.733.768,80	16.580.619,03
Vr. Real (16 m3)	9.103.697,40	13.519.472,45	4.298.958,30	4.655.939,20	16.580.619,03
Subsidio	3.641.478,96	5.407.788,98	1.719.583,32	1.862.375,68	6.632.247,61
Vr. A cancelar usuario	5.462.218,44	14.031.611,14	2.579.374,98	4.871.393,12	9.948.371,42

TOTAL FACTURACIÓN DEL MES ESTRATO 2	56.156.443,65
TOTAL SUBSIDIO ACUEDUCTO	9.049.267,94
TOTAL SUBSIDIO ALCANTARILLADO	3.581.959,00
TOTAL SUBSIDIO ASEO	6.632.247,61
TOTAL RECAUDO RECIBIDO EN EL MES	36.892.969,10
TOTAL SUBSIDIO A PAGAR POR MES	19.263.474,55



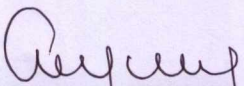
EMPRESAS PÚBLICAS DE HATO COROZAL, ACUEDUCTO,
ALCANTARILLADO, GAS Y ASEO S.A E.S.P
NIT No.900.225.245-9

Mes Facturado	ABRIL 2023
Estrato	3
No. de usuarios Acueducto	67
No de usuarios Alcantarillado	45
No de usuarios Aseo	45
% Subsidio	15%

	\$ CARGO FIJO ACUEDUCTO	\$ CONSUMO ACUEDUCTO	\$ CARGO FIJO ALCANTARILLADO	\$ VERTIMIENTO ALCANTARILLADO	\$ RECOLECCION Y TRANSPORTE
Vr. Real	512.992,20	1.434.818,28	176.028,00	406.060,60	671.906,73
Vr. Real (16 m3)	512.992,20	767.475,00	176.028,00	197.209,47	671.906,73
Subsidio	76.948,83	115.121,25	26.404,20	29.581,42	100.786,01
Vr. A cancelar usuario	436.043,37	1.319.697,03	149.623,80	376.479,18	571.120,72

TOTAL FACTURACIÓN DEL MES ESTRATO 3	3.201.805,81
TOTAL SUBSIDIO ACUEDUCTO	192.070,08
TOTAL SUBSIDIO ALCANTARILLADO	55.985,62
TOTAL SUBSIDIO ASEO	100.786,01
TOTAL RECAUDO RECIBIDO EN EL MES	2.852.964,10
TOTAL SUBSIDIO A PAGAR POR MES	348.841,71

	ACUEDUCTO	ALCANTARILLADO	ASEO	TOTAL
VALOR TOTAL FACTURADO	42.708.042,13	16.139.095,60	25.760.171,30	84.607.309,03
VALOR SUBSIDIOS	16.569.312,64	6.426.728,87	12.688.385,50	35.684.427,01
VALOR SOBREPREGIOS O APORTES	2.296,97	0,00	4.319,41	6.616,38
VALOR NETO (SUBSIDIOS - SOBREPREGIOS)	16.567.015,67	6.426.728,87	12.684.066,09	35.677.810,63


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

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



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

Periodo: 04 de 2023

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
03/05/2023 08:24:05

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
1000-1015-	JOSE SARMENTO	C 5 17 71	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$18,400.00
1000-1020-	JOSE CUBILLOS	K 5 17 61	0	\$-5,359.61	\$-3,979.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-23,614.86	\$10,100.00
1000-1030-	ZOBEYDA CATAÑO	B, LIBERTADORES	0	\$-5,359.61	\$-7,162.74	\$-2,738.19	\$-2,626.47	\$-9,281.36	\$-797.25				\$-27,965.62	\$12,000.00
1000-1037-	MARIA ADAME	C 5 17 15	0	\$-5,359.61	\$-1,591.72	\$-2,738.19	\$-583.66	\$-9,281.36	\$-797.25				\$-20,351.79	\$8,700.00
1000-1050-	SANTOS GAMEZ	C 5 16 35	0	\$-5,359.61	\$-1,591.72	\$-2,738.19	\$-583.66	\$-9,281.36	\$-797.25				\$-20,351.79	\$8,700.00
1000-1060-	LAUDIS CASTAÑEDA	C	6	\$-5,359.61	\$-795.86	\$-2,738.19	\$-291.83	\$-9,281.36	\$-797.25				\$-19,264.10	\$56,100.00
1000-1085-	ZENEN GAMBOA	C	1	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-797.25				\$-29,053.31	\$25,000.00
1000-1090-	RUBIELA BASTILLA	C	67	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$637,000.00
1000-1092-	DERLY TRIGOS	LIBERTADORES	0	\$-5,359.61	\$-1,591.72	\$-2,738.19	\$-583.66	\$-9,281.36	\$-797.25				\$-20,351.79	\$8,700.00
1000-1100-	CIRO CAÑAS	C 5 14 35	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$18,400.00
1000-1112-	JOSE VELANDIA	K 14 4 14	0	\$-5,359.61	\$-11,142.04	\$-2,738.19	\$-4,085.62	\$-9,281.36	\$-797.25				\$-33,404.07	\$14,300.00
1000-1115-	BENHUR CUADRA	K 14 4 34	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$21,500.00
1000-1118-	JERSON ORTEGA	K 14 4 44	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$16,800.00
1000-1132-	ONESIMO SEGUA	C 5 13 23 MZ 85	8	\$-5,359.61	\$-795.86			\$-9,281.36	\$-797.25				\$-16,234.08	\$53,500.00
1000-1145-	DORANYE LANCHEROS	C 5 12 75	1	\$-5,359.61	\$-11,937.90	\$-2,738.19	\$-4,377.45	\$-9,281.36	\$-797.25				\$-34,491.76	\$39,400.00
1000-1148-	DIONNY SALASAR	C 5 12 47	1	\$-5,359.61		\$-2,738.19							\$-8,067.80	\$7,000.00
1000-1170-	JOAQUIN LONDOÑO	K 11 4 36	22	\$-5,359.61	\$-1,591.72	\$-2,738.19	\$-583.66	\$-9,281.36	\$-797.25				\$-20,351.79	\$195,300.00
1000-1225-	JOSE GONZALEZ	C	0	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-797.25				\$-31,226.69	\$13,400.00
1000-1230-	YONENCY GONZALEZ	K 13 4 36	0	\$-5,359.61	\$-6,266.88	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25				\$-26,677.93	\$11,500.00
1000-1238-	CARMENZA HERNANDEZ	K 13 4 65	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-5,303.64	\$-455.57				\$-31,260.05	\$19,600.00
1000-1262-	ANA ALVARADO	C 13 4 68	0	\$-5,359.61	\$-3,979.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-23,614.86	\$10,100.00
1000-1280-	JANETH CASULO	C 4 14 42	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$18,400.00
1000-1295-	JOSE VELANDIA	C 14 4 31	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$19,900.00
1000-1320-	MARLENY ORTIZ	K 15 4 89	2	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$207,400.00
1000-1323-	GLORIA GOMEZ	K 15 4 25	0	\$-5,359.61	\$-11,937.90	\$-2,738.19	\$-4,377.45	\$-9,281.36	\$-797.25				\$-34,491.76	\$14,800.00
1000-1350-	NORALBA SOGAMOSO	C	3	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-797.25				\$-29,053.31	\$50,300.00
1000-1355-	JAIME GONZALEZ	C	0	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-797.25				\$-31,226.69	\$13,400.00
1000-1370-	MARIA VELANDIA	C 4 16 06	0	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.81	\$-9,281.36	\$-797.25				\$-25,790.24	\$11,100.00
1000-1375-	MILDRED ALSARRACIN	C 4 16 40	0	\$-5,359.61	\$-11,937.90	\$-2,738.19	\$-4,377.45	\$-9,281.36	\$-797.25				\$-34,491.76	\$14,800.00
1000-1390-	CARMEN OCHOA	C 4 16 36	1	\$-5,359.61	\$-11,142.04	\$-2,738.19	\$-4,085.62	\$-9,281.36	\$-797.25				\$-33,404.07	\$27,700.00
1000-1405-	NORAIDA FERNANDEZ	K 17 5 45	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$21,500.00
1000-1410-	HUBER CUEVAS	K 17 4 35	3	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$70,100.00
1000-1435-	JOSE MERCHAN	C 4 17 52	7	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$115,800.00
1000-1440-	ROSMIRA SAAVEDRA	K 18 4 06	1	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-797.25				\$-29,053.31	\$27,300.00
1000-1460-	URIEL URBANO	K 18 4 61	3	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$135,600.00
1000-1465-	DANILO INOCENCIO	K 18 4 39	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$16,800.00
1000-1475-	ISABEL SUESCUN	K 18 4 21	10	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$94,000.00
1000-1480-	LUZ ALVAREZ	K 18 4 07	37	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$312,800.00
1000-1490-	MARIA LOPEZ	K	0	\$-5,359.61	\$-4,775.16	\$-2,738.19	\$-1,750.98	\$-9,281.36	\$-797.25				\$-24,702.56	\$10,600.00
1000-1500-	JAVIER YEPES	C 4 18 28	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$21,500.00



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: 04 de 2023

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

03/05/2023 08:24:05

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
1000-1520-	ONEL IBICA	K 18 3 60	0	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$7,800.00
1000-1530-	ALVARO MENDIVELSO	C 4 16 55	2	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$121,500.00
1000-1535-	JOSUE GOMEZ	C 4 16 29	0	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.81	\$-9,281.36	\$-797.25				\$-25,790.24	\$11,100.00
1000-1540-	LUZ DIAZ	K	1	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$52,300.00
1000-1545-	CARMEN DIAZ	C	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$282,500.00
1000-1555-	LUZ ORTIZ	K 15 3 60	0	\$-5,359.61	\$-4,775.16	\$-2,738.19	\$-1,750.98	\$-9,281.36	\$-797.25				\$-24,702.55	\$10,600.00
1000-1565-	CAMPO PORRAS	K 15 4 48	0	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-797.25				\$-29,053.31	\$12,500.00
1000-1660-	EDILBERTO PAREDES	C	31	\$-5,359.61	\$-2,387.58	\$-2,738.19	\$-875.49	\$-9,281.36	\$-797.25				\$-21,439.48	\$301,900.00
1000-1678-	CARMELA SEGUA	C 3 13 08	0	\$-5,359.61	\$-8,754.46	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25				\$-30,141.00	\$12,900.00
1000-1685-	AMANDA MORENO	C 3 13 32	0	\$-5,359.61	\$-4,775.16	\$-2,738.19	\$-1,750.98	\$-9,281.36	\$-797.25				\$-24,702.55	\$10,600.00
1000-1695-	ALEXANDER GOYENECHE	C 3 13 50	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$38,600.00
1000-1710-	NAINUMAR GRANADOS	K 14 3 26	7	\$-5,359.61	\$-3,183.44	\$-2,738.19	\$-1,187.32	\$-9,281.36	\$-797.25				\$-22,527.17	\$123,000.00
1000-1720-	ANGEL GOMEZ	C	6	\$-5,359.61	\$-8,754.46	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25				\$-30,141.00	\$108,500.00
1000-1725-	ALIRIO MORENO	K 14 3 51	3	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$112,900.00
1000-1730-	EZEQUIEL MORENO	K 14 3 45	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$27,700.00
1000-1750-	NUBIA DIAZ	C	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$19,800.00
1000-1785-	NURI MAHECHA	0	15	\$-5,359.61	\$-2,387.58	\$-2,738.19	\$-875.49	\$-9,281.36	\$-797.25				\$-21,439.48	\$140,700.00
1000-1785-	VICTOR CASTILLO	C	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$18,400.00
1000-1790-	CEFERINO MANCIPE	C 3 16 54	0	\$-5,359.61	\$-2,387.58	\$-2,738.19	\$-875.49	\$-9,281.36					\$-20,942.23	\$8,800.00
1000-1805-	CLAUDIA GOMEZ	K 17 3 32	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$16,800.00
1000-1807-	MARIA PEÑA	K 17 3 40	0	\$-5,359.61	\$-3,979.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-23,614.86	\$10,100.00
1000-1845-	LUIS MERCHAN	K 18 3 40	9	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.81	\$-9,281.36	\$-797.25				\$-25,790.24	\$124,900.00
1000-1850-	OMAIRA NIÑO	K 18 3 44	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$29,200.00
1000-1855-	VITALIA ALARCON	K 18 3 43	1	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$16,100.00
1000-1865-	MARIA SIERRA	C 3 18 26	1	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$15,600.00
1000-1870-	MARIA LOPEZ	C 3 18 16	1	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$15,600.00
1000-1895-	GIOVANNY CABULO	C	2	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-797.25				\$-29,053.31	\$37,500.00
1000-1900-	MARIA CASTAÑEDA	C 3 15 59	0	\$-5,359.61	\$-3,979.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-23,614.86	\$10,100.00
1000-1915-	MARLENY BOLAÑOS	C	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$26,100.00
1000-1950-	PARMENIA SANTOS	C 3 13 71	0	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-797.25				\$-31,228.69	\$13,400.00
1000-1958-	BELEN DIAZ	CASA	2	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$46,300.00
1000-1965-	YAMILE VIRACACHA	C 2 12 25	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$15,200.00
1000-2030-	PABLO AMAYA	C	1	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$53,800.00
1000-2035-	PABLO AMAYA	K 14 2 23	3	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$154,200.00
1000-2060-	MIRNA LANDAETA	K 15 2 08	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$89,800.00
1000-2065-	FAVIO PARADA	LIBERTADORES	3	\$-5,359.61	\$-6,366.88	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25				\$-26,877.93	\$99,200.00
1000-2070-	SHIRLEY PORRAS	C	3	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$163,600.00
1000-2073-	SARQUIS CORREDOR	K 15 2 38	0	\$-5,359.61	\$-3,979.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-23,614.86	\$10,100.00
1000-2080-	LIBORIO HINESTROZA	K 15 2 55	8	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$289,400.00
1000-2110-	BARBARA HERNANDEZ	C 2 15 58	0	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-797.25				\$-31,228.69	\$13,400.00



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

Periodo: 04 de 2023

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato 6 Categoría: 01 BAJO BAJO														
1000-2125-	SANTOS GAMEZ	K 16 2 40	0	\$-5,359.61	\$-795.86	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25				\$-19,264.10	\$8,300.00
1000-2130-	OSCAR CARVAJAL	K 16 2 40	6	\$-5,359.61	\$-7,162.74	\$-2,738.19	\$-2,626.47	\$-9,281.36					\$-27,168.37	\$103,700.00
1000-2155-	ALEXANDRA GOMEZ	K 16 2 09	5	\$-5,359.61	\$-7,162.74	\$-2,738.19	\$-2,626.47	\$-9,281.36	\$-797.25				\$-27,965.82	\$122,200.00
1000-2160-	GUSTAVO GOMEZ	CASA	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$30,800.00
1000-2175-	LUZ GOYENECHÉ	C 2 14 53	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$26,100.00
1000-2180-	VILMA GOYENECHÉ	C 2 14 49	54	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$493,700.00
1000-2200-	MIRYAM BASTILLA	TRANSV.11 174	44	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$933,500.00
1000-2205-	JUAN GOMEZ	K 14 1 50	1	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$39,600.00
1000-2220-	ANGEL HEREDIA	K 14 1 62	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$16,800.00
1000-2225-	DIANA MENDEZ	C 2 13 19	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$16,800.00
1000-2230-	ARIALDO MENDEZ	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
1000-2245-	HERMANOS DAZA	C	0	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-797.25				\$-29,053.31	\$12,500.00
1000-2250-	DIANA VALDIVIA	K 15 1 31	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$23,000.00
1000-2260-	SANDRA MORENO	C 1 14 63	3	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.61	\$-9,281.36	\$-797.25				\$-25,790.24	\$63,300.00
1000-2322-	WILMER MENDEZ	K 15 1 24	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$15,200.00
1000-2330-	CARLOS VARGAS	MARG. 1 20	1	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$32,000.00
1000-2350-	LEONEL MALDONADO	DG.2 16 32	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$18,400.00
1100-2995-	GERMAN ENTELIZ	VILLA JULIANA LOT 00	0	\$-5,359.61	\$-3,979.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-23,614.66	\$10,100.00
1100-3010-	DIORFINA HEREDIA	C 11 1 18 ESTE LOT3	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$35,400.00
1100-3035-	EMELDA LOPEZ	C 11 1 59 LT 9	3	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$66,900.00
1100-3130-	YENNIS HINOJOSA	DG.11 3 09 LT 27	3	\$-5,359.61	\$-10,346.18	\$-2,738.19	\$-3,793.79	\$-9,281.36	\$-797.25				\$-32,316.38	\$48,800.00
1100-3131-	PEDRO CEPEDA	DIAG.11 3 09 LOT 28	2	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$27,600.00
1100-3150-	WILSON CAMACHO	DG.11 3 34 LT 32	2	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$45,300.00
1100-3170-	DANICZA DOMINGUEZ	C 11 3 67 LT 36	6	\$-5,359.61	\$-10,346.18	\$-2,738.19	\$-3,793.79	\$-9,281.36	\$-797.25				\$-32,316.38	\$91,900.00
1100-3190-	FABIO LOPEZ	C 10A 3E 63 LOT 40	1	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-797.25				\$-28,171.98	\$27,600.00
1100-3255-	MARCO GONZALEZ	C 10A 2 66ESTE LT63	2	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$78,100.00
1100-3275-	JOSE PORTILLA	C 10A 2E 23 LOTE 57	2	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$25,300.00
1100-3290-	GLADYS GRACIA	C 10A 1 94ESTE LT60	0	\$-5,359.61	\$-4,775.16			\$-9,281.36	\$-797.25				\$-20,213.38	\$8,700.00
1100-3305-	MARIA CASTILLO	LOTE 63	1	\$-5,359.61				\$-9,281.36	\$-797.25				\$-15,438.22	\$18,000.00
1100-3330-	ANGEL ENCINOZA	C 10A 1 46ESTE LT68	2	\$-5,359.61				\$-9,281.36	\$-797.25				\$-15,438.22	\$19,800.00
1100-3355-	MARIO ARENAS	C 10A 1E 10 LOTE 73	0	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-797.25				\$-28,171.98	\$25,700.00
1100-3361-	VON BENITEZ	ENTRE LOTES 74 Y 75	2	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-797.25				\$-28,171.98	\$72,600.00
1100-3362-	MARIA CARDENAS	ESQUINERO	6	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-797.25				\$-28,171.98	\$70,900.00
1100-3380-	MARIA PEREZ	C 10A 1E 26 LT 78	0	\$-5,359.61	\$-10,346.18			\$-9,281.36	\$-797.25				\$-25,784.40	\$11,100.00
1100-3440-	DIANA LEON	LOTE 90	0	\$-5,359.61	\$-8,754.46	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25				\$-30,141.00	\$12,900.00
1100-3450-	DELIA RIVERAS	C 10A 2E 32 LOTE 92	3	\$-5,359.61	\$-9,550.32			\$-9,281.36	\$-797.25				\$-24,988.54	\$57,900.00
1100-3495-	GINA MARIN	LOTE 101	0	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-797.25				\$-31,228.89	\$13,400.00
1100-3500-	MARITZA BALAGOA	C 10A 3 10ESTE L102	0	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-797.25				\$-28,171.98	\$15,500.00
1100-3505-	CARMELITA VARGAS	C 10A 3 21 ESTE LT 103	0	\$-5,359.61	\$-795.86			\$-9,281.36	\$-797.25				\$-16,234.08	\$7,000.00
1100-3510-	YANCY NAVAS	C 10A 3 28ESTE LT 104	0	\$-5,359.61	\$-7,958.60			\$-9,281.36	\$-797.25				\$-23,366.82	\$10,000.00



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

Periodo: 04 de 2023

01 CICLO # 1

Código:

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
1100-3575-	RIGOBERTO MONTAÑA	DG.11 2E 03este L 117	1	\$-5.359,61		\$-2.738,19		\$-0.281,36	\$-797,25				\$-18.176,41	\$15.600,00
1100-3610-	LUIS HINOJOSA	C 10 2E 76 LOTE 124	0	\$-5.359,61	\$-3.163,44	\$-2.738,19	\$-1.167,32	\$-0.281,36	\$-797,25				\$-22.527,17	\$9.700,00
1100-3615-	ELIAS VELASQUEZ	DG.11 3 34 LT 32	21	\$-5.359,61				\$-0.281,36	\$-797,25				\$-15.438,22	\$171.700,00
1100-3625-	ANIMIAEL SANTANA	C 10 2 76E LT 127	29	\$-5.359,61				\$-0.281,36	\$-797,25				\$-15.438,22	\$217.300,00
1100-3650-	OLGA VARGAS	C 10 2E 03 LOTE 132	0	\$-5.359,61	\$-10.346,18	\$-2.738,19	\$-3.793,79	\$-0.281,36	\$-797,25				\$-32.316,38	\$13.800,00
1100-3655-	ISAIAS MARTINEZ	C 10 1 109E LT 133	0	\$-5.359,61	\$-12.733,76			\$-0.281,36	\$-797,25				\$-28.171,98	\$20.000,00
1100-3670-	YENNY LALEMA	C 10 1E 69 LOTE 136	0	\$-5.359,61	\$-10.346,18			\$-0.281,36	\$-797,25				\$-25.784,40	\$11.100,00
1100-3685-	MAGDA TONOCOLIA	C 10 1E 76 LOTE 139	1	\$-5.359,61	\$-12.733,76			\$-0.281,36	\$-797,25				\$-28.171,98	\$33.300,00
1100-3720-	FABIO VILLEGAS	C 10 1 18ESTE LT146	10	\$-5.359,61	\$-10.346,18			\$-0.281,36	\$-797,25				\$-25.784,40	\$123.600,00
1100-3732-	ALFONSO SALAZAR	K 1E 9A 20	1	\$-5.359,61	\$-11.142,04	\$-2.738,19	\$-4.085,62	\$-0.281,36	\$-797,25				\$-33.404,07	\$28.100,00
1100-3735-	LEOPOLDO GONZALEZ	C 10 1 E 04 LOTE 149	0	\$-5.359,61	\$-11.142,04			\$-0.281,36	\$-797,25				\$-26.580,26	\$11.400,00
1100-3755-	JOSE QUINTERO	C 10 1E 34 LT 153	0	\$-5.359,61		\$-2.738,19		\$-0.281,36	\$-797,25				\$-18.176,41	\$7.800,00
1100-3760-	EDGAR GUZMAN	C 10 1 38 LOTE 154	1	\$-5.359,61	\$-2.387,58			\$-0.281,36	\$-797,25				\$-17.825,80	\$15.200,00
1100-3780-	JOSE MUJICA	C 10 1E 67 LT 158	0	\$-5.359,61	\$-12.733,76			\$-0.281,36	\$-797,25				\$-28.171,98	\$29.100,00
1100-3790-	AURORA LEON	C 10 1E 94 LT 160	0	\$-5.359,61	\$-9.950,32			\$-0.281,36	\$-797,25				\$-24.988,54	\$10.700,00
1100-3805-	YOLANDA OLIVOS	C 10 1E 102 LOTE 163	12	\$-5.359,61		\$-2.738,19		\$-0.281,36	\$-797,25				\$-18.176,41	\$176.200,00
1100-3825-	NANCY LOPEZ	C 10 2E 16 LOT 167	4	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-0.281,36	\$-797,25				\$-35.579,45	\$81.200,00
1100-3840-	PEDRO GAVILEMA	C 10 2 45 LT 170	0	\$-5.359,61				\$-0.281,36	\$-797,25				\$-15.438,22	\$6.600,00
1100-3865-	LUIS HINOJOSA	C 10 2 81ESTE LT175	0	\$-5.359,61	\$-12.733,76			\$-0.281,36	\$-797,25				\$-28.171,98	\$39.400,00
1100-3875-	ALFONSO OCASIONES	C 10 3E 09 LT 177	0	\$-5.359,61	\$-10.346,18	\$-2.738,19	\$-3.793,79	\$-0.281,36	\$-797,25				\$-32.316,38	\$13.800,00
1100-3900-	BLANCA ALVAREZ	C 10 3 25 LT 182	0	\$-5.359,61	\$-12.733,76			\$-0.281,36	\$-797,25				\$-28.171,98	\$12.100,00
1100-3925-	JACINTO CASTILLO	C 9A 3 74ESTE LT167	27	\$-5.359,61	\$-4.775,16			\$-0.281,36	\$-797,25				\$-20.213,38	\$253.700,00
1100-3945-	MERLY PREGONERO	C 9A 3 53 LOT 191	1	\$-5.359,61	\$-3.163,44			\$-0.281,36	\$-797,25				\$-18.621,66	\$16.000,00
1100-3960-	MIREYA RODRIGUEZ	C 9A 3 26E LOTE 194	41	\$-5.359,61		\$-2.738,19		\$-0.281,36	\$-797,25				\$-18.176,41	\$1.167.300,00
1100-3965-	LONCY MORENO	C 9A 3 17EST LOT 195	3	\$-5.359,61	\$-10.346,18	\$-2.738,19	\$-3.793,79	\$-0.281,36	\$-797,25				\$-32.316,38	\$56.300,00
1100-3980-	AMANDA CACERES	C 9A 2E 73 LT 198	1	\$-5.359,61	\$-12.733,76			\$-0.281,36	\$-797,25				\$-28.171,98	\$19.400,00
1100-3995-	DIDIER VARGAS	C 9A 2E 53 LOTE 201	10	\$-5.359,61	\$-795,86	\$-2.738,19	\$-291,83	\$-0.281,36	\$-797,25				\$-19.264,10	\$112.300,00
1100-4020-	SANDRA ORTIZ	K 11 6 42 LT 206	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-0.281,36	\$-797,25				\$-35.579,45	\$18.400,00
1100-4030-	ALEXANDER GOMEZ	C 10 1E 88 LOTE 208	1	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-0.281,36	\$-797,25				\$-35.579,45	\$63.100,00
1100-4040-	PEDRO CHACON	C 9A 1 102 LT 210	0	\$-5.359,61	\$-4.775,16	\$-2.738,19	\$-1.750,98	\$-0.281,36	\$-797,25				\$-24.702,55	\$10.600,00
1100-4065-	NELSON GAITAN	C 9A 1 68E LT 215	15	\$-5.359,61	\$-4.775,16	\$-2.738,19	\$-1.750,98	\$-0.281,36	\$-797,25				\$-24.702,55	\$161.900,00
1100-4080-	AMERICA PARALES	C 9A 1 46ESTE LT 218	1	\$-5.359,61				\$-0.281,36	\$-797,25				\$-15.438,22	\$13.200,00
1100-4085-	NELLY COBA	C 9A 1 38ESTE LT219	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-0.281,36	\$-797,25				\$-35.579,45	\$15.200,00
1100-4125-	YENNY VILLEGAS	C 9A 1 11ESTE LT226	2	\$-5.359,61	\$-11.142,04			\$-0.281,36	\$-797,25				\$-26.580,26	\$31.100,00
1100-4135-	MARYRA LEON	C 9A 1 25 LT 228	2	\$-5.359,61		\$-2.738,19		\$-0.281,36	\$-797,25				\$-18.176,41	\$23.400,00
1100-4150-	CLAUDIA ROMERO	C 9A 1E 58 LOTE 231	0	\$-5.359,61	\$-8.754,46	\$-2.738,19	\$-3.210,13	\$-0.281,36	\$-797,25				\$-30.141,00	\$12.900,00
1100-4155-	JOSE PELAYO	LOTE 232	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-0.281,36	\$-797,25				\$-35.579,45	\$19.900,00
1100-4165-	MARISA GUTIERREZ	C 9 1E 110 LOTE 240	59	\$-5.359,61		\$-2.738,19		\$-0.281,36	\$-797,25				\$-18.176,41	\$419.700,00
1100-4215-	YANILE SIBO	C 9A 2 25 ESTE LT 244	0	\$-5.359,61	\$-10.346,18	\$-2.738,19	\$-3.793,79	\$-0.281,36	\$-797,25				\$-32.316,38	\$13.800,00
1100-4220-	ALEJANDRINA CORREDOR	C 11 2 31ESTE LT245	0	\$-5.359,61	\$-9.950,32	\$-2.738,19	\$-3.501,96	\$-0.281,36	\$-797,25				\$-31.228,69	\$13.400,00



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

Periodo: 04 de 2023
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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
1100-4235-	EPIMENIO MORENO	LOTE 248	10	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$104,900.00
1100-4250-	JUAN ULEJELO	C 9A 2 73 LT 251	0	\$-5,359.61	\$-3,979.30			\$-9,281.36	\$-797.25				\$-19,417.52	\$6,300.00
1100-4255-	FABOLA HURTADO	C 9A 3 05E LT 252	2	\$-5,359.61	\$-11,937.90			\$-9,281.36	\$-797.25				\$-27,376.12	\$33,800.00
1100-4275-	DAIDA ROJANO	C 9A 3 33este LT256	0	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.81	\$-9,281.36	\$-797.25				\$-25,790.24	\$11,100.00
1100-4300-	CECILIA ROMERO	C 9A 3 68 LOTE 261	16	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$147,400.00
1100-4330-	ELVER CRUZ	C 9 3E 53 LT 267	6	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$144,200.00
1100-4360-	AMALIA ESCOBAR	C 9 3 04E LT 237	0	\$-5,359.61	\$-6,366.88			\$-9,281.36	\$-797.25				\$-21,805.10	\$9,300.00
1100-4375-	JHON ESCOBAR	C 9 2E 58 LOTE 276	1	\$-5,359.61	\$-7,162.74	\$-2,738.19	\$-2,626.47	\$-9,281.36	\$-797.25				\$-21,965.62	\$31,900.00
1100-4380-	EVANGELINA RODRIGUEZ	LOT 277 C 9 2E 55	23	\$-5,359.61				\$-9,281.36	\$-797.25				\$-15,438.22	\$232,700.00
1100-4405-	YENNY HUERTAS	C 9 2E 20	0	\$-5,359.61	\$-3,979.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-23,614.86	\$10,100.00
1100-4410-	MARGARITA OVIEDO	C 9 2E 12 LT 283	1	\$-5,359.61				\$-9,281.36	\$-797.25				\$-15,438.22	\$13,600.00
1100-4425-	LIRIEL CORDOBA	C 9 1E 105 LT 288	14	\$-5,359.61	\$-1,591.72			\$-9,281.36	\$-797.25				\$-17,029.94	\$104,900.00
1300-6910-	LUZ SUA	C 10 4E 18	4	\$-5,359.61	\$-8,754.46			\$-9,281.36	\$-797.25				\$-24,192.68	\$49,100.00
1300-6150-	DORIS TONOCOLIA	K 1E 10A 10	20	\$-5,359.61				\$-9,281.36	\$-797.25				\$-15,438.22	\$191,200.00
1300-6152-	SANDRA RANGEL	K 1E 10A 20	0	\$-5,359.61	\$-10,346.18			\$-9,281.36	\$-797.25				\$-25,784.40	\$11,100.00
1400-6910-	MARIA PARALES	C 9 4C 89	4	\$-5,359.61	\$-10,346.18								\$-15,705.79	\$128,600.00
1400-6950-	EVER GONZALEZ	SINAI	29	\$-5,359.61									\$-5,359.61	\$223,600.00
1500-4450-	MARY PREGONERO	TRV 9A 1 63 SUR	1	\$-5,359.61	\$-7,162.74	\$-2,738.19	\$-2,626.47	\$-9,281.36	\$-797.25				\$-27,965.62	\$25,400.00
1600-0905-	JAMIE LOPEZ	C 15 6 12 APTO 101 T 1	1	\$-5,359.61	\$-1,591.72	\$-2,738.19	\$-583.66	\$-9,281.36	\$-797.25				\$-20,351.79	\$17,400.00
1600-0910-	ELDE MENDEZ	C 15 6 12 APTO 102 T 1	1	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-797.25				\$-31,228.89	\$25,900.00
1600-0915-	GINET MACUALO	C 15 6 12 APTO 103 T 1	3	\$-5,359.61	\$-3,979.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-23,614.86	\$37,500.00
1600-0920-	LEIDY CACERES	C 15 6 12 APTO 104 T 1	3	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$31,200.00
1600-0925-	NOHORA GIRALDO	C 15 6 12 APTO 201 T 1	1	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$16,500.00
1600-0922-	JOSE GUINTERO	C 15 6 12 T 1 APTO 202	0	\$-5,359.61	\$-2,387.58	\$-2,738.19	\$-875.40	\$-9,281.36	\$-797.25				\$-21,439.48	\$9,200.00
1600-0923-	CARLOS SAAVEDRA	C 15 6 12 APTO 203 T 1	0	\$-5,359.61	\$-3,163.44	\$-2,738.19	\$-1,167.32	\$-9,281.36	\$-797.25				\$-22,527.17	\$9,700.00
1600-0924-	HIRVIS DURAN	C 15 6 12 APTO 204 T 1	13	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$118,800.00
1600-0925-	LINA SALAS	C 15 6 12 APTO 301 T 1	13	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$164,400.00
1600-0930-	WILSON MANCIPE	C 15 6 12 T 1 APTO 302	1	\$-5,359.61	\$-11,937.90	\$-2,738.19	\$-4,377.45	\$-9,281.36	\$-797.25				\$-34,491.76	\$29,600.00
1600-0935-	JAVIER ACOSTA	C 15 6 12 APTO 303 T 1	3	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$35,000.00
1600-0945-	YUBER ULEJELO	C 15 6 30 APTO 101 T 2	6	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.81	\$-9,281.36	\$-797.25				\$-25,790.24	\$65,800.00
1600-0950-	ALBA CATRO	C 15 6 30 APTO 102 T 2	0	\$-5,359.61	\$-3,979.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-23,614.86	\$10,100.00
1600-0955-	GENIER RIBO	C 15 6 30 APTO 103 T 2	0	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$7,800.00
1600-0960-	EVARISTO GOMEZ	C 15 6 30 APTO 104 T 2	2	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-797.25				\$-29,053.31	\$33,700.00
1600-0965-	MARIA HERNANDEZ	C 15 6 30 APTO 201 T 2	0	\$-5,359.61	\$-6,366.88	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25				\$-26,877.93	\$11,500.00
1600-0970-	DELY MENDEZ	C 15 6 30 APTO 202 T 2	5	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$76,200.00
1600-0975-	LOIDA RODRIGUEZ	C 15 6 30 APTO 203 T 2	5	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$47,800.00
1600-0980-	YENNI ORTEGA	C 15 6 30 APTO 204 T 2	9	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$61,700.00
1600-0985-	MARIBEL YUSTRE	C 15 6 30 APTO 301 T 2	7	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$66,100.00
1600-0990-	NELDY RUIZ	C 15 6 30 APTO 302 T 2	11	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$133,800.00
1600-0995-	ERMI LOPEZ	C 15 6 30 APTO 303 T 2	11	\$-5,359.61	\$-795.66	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25				\$-19,284.10	\$271,500.00



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Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
1600-0100-	JOSE MAHECHA	C 156 30 APTO 304 T2	3	\$-5,359.61	\$-795.66	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25				\$-19,264.10	\$37,700.00
1600-0105-	BANDRA ALVARADO	C 156 52 APTO 101 T3	1	\$-5,359.61	\$-8,754.46	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25				\$-30,141.00	\$24,000.00
1600-0110-	KELLY GARCIA	C 156 52 T3 APTO 102	11	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.61	\$-9,281.36	\$-797.25				\$-25,790.24	\$153,600.00
1600-0115-	MAGDA PRADA	C 156 52 APTO 103 T3	0	\$-5,359.61	\$-3,979.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-23,614.86	\$10,100.00
1600-0120-	VIMIANA PEREZ	C 156 52 APTO 104 T3	9	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$78,500.00
1600-0125-	ARVEY HURTADO	C 156 52 APTO 201 T3	3	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$31,200.00
1600-0135-	YENNY PREGONERO	C 156 52 APTO 203 T3	13	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$126,500.00
1600-0140-	FANNY ORDOÑEZ	C 156 52 APTO 204 T3	3	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$31,200.00
1600-0145-	ANGELA SEGUA	C 156 52 APTO 301 T3	5	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$47,300.00
1600-0150-	LINA CRUZ	C 156 52 APTO 302 T3	5	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$47,300.00
1600-0155-	TANIA AMAYA	C 156 52 APTO 303 T3	5	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$47,300.00
1600-0160-	RUTH CRUZ	C 156 52 APTO 304 T3	1	\$-5,359.61	\$-795.66	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25				\$-19,264.10	\$17,500.00
1600-0165-	EDIS BUSTAMANTE	C 156 72 T4 APTO 101	0	\$-5,359.61	\$-795.66	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25				\$-19,264.10	\$8,300.00
1600-0170-	FLORENTINO MANCIPE	C 156 72 APTO 102 T4	3	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$32,200.00
1600-0175-	MAYERLIN REYES	C 156 72 T4 APTO 103	1	\$-5,359.61	\$-8,754.46	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25				\$-30,141.00	\$24,900.00
1600-0180-	WILMER LOPEZ	C 156 72 APTO 104 T4	5	\$-5,359.61	\$-11,937.90	\$-2,738.19	\$-4,377.45	\$-9,281.36	\$-797.25				\$-34,491.76	\$80,700.00
1600-0185-	RUSMERY BOVELO	C 156 72 APTO 201 T4	0	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-797.25				\$-31,228.89	\$13,400.00
1600-0190-	NOHORA BUSTOS	C 156 72 APTO 202 T4	1	\$-5,359.61	\$-4,775.16	\$-2,738.19	\$-1,750.98	\$-9,281.36	\$-797.25				\$-24,702.85	\$21,200.00
1600-0200-	JHON GAITAN	C 156 72 APTO 204 T4	8	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.61	\$-9,281.36	\$-797.25				\$-25,790.24	\$104,200.00
1600-0205-	SOLIN BACCA	C 156 11 APTO 101 T5	1	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-797.25				\$-29,053.31	\$23,100.00
1600-0215-	INGRI RODRIGUEZ	C 156 11 T5 APTO 103	2	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$23,900.00
1600-0220-	OMAR CARVAJAL	C 156 11 APTO 104 T5	1	\$-5,359.61	\$-795.66	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25				\$-19,264.10	\$16,100.00
1600-0225-	TIMOCLEON CARREÑO	C 156 11 T5 APTO 201	8	\$-5,359.61	\$-795.66	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25				\$-19,264.10	\$76,400.00
1600-0230-	EDWIN GALLO	C 156 11 T5 APTO 202	1	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-797.25				\$-29,053.31	\$24,000.00
1600-0235-	KELY LANDAETA	C 156 11 APTO 203 T5	8	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$76,100.00
1600-0240-	JHON MALDONADO	C 156 11 T5 APTO 204 T5	13	\$-5,359.61	\$-4,775.16	\$-2,738.19	\$-1,750.98	\$-9,281.36	\$-797.25				\$-24,702.85	\$143,600.00
1600-0245-	SANDRA MORENO	C 156 11 T5 APTO 301	3	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$40,100.00
1600-0250-	LUZ BARRERA	C 156 11 T5 APTO 302	3	\$-5,359.61	\$-3,183.44	\$-2,738.19	\$-1,167.32	\$-9,281.36	\$-797.25				\$-22,527.17	\$43,600.00
1600-0255-	EDITH OCASIONES	C 156 11 APTO 303 T5	0	\$-5,359.61	\$-1,591.72	\$-2,738.19	\$-583.66	\$-9,281.36	\$-797.25				\$-20,351.79	\$8,700.00
1600-0260-	LUZ VALDEZ	C 156 11 APTO 304 T5	2	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$31,300.00
1600-0265-	LUCELIDA GOMEZ	C 156 31 T6 APTO 101	0	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.61	\$-9,281.36	\$-797.25				\$-25,790.24	\$11,100.00
1600-0270-	DEISY SOGAMOSO	C 156 31 APTO 102 T6	12	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$102,900.00
1600-0275-	ZENAIDA BETANCOURTH	C 156 31 T6 APTO 103	6	\$-5,359.61	\$-3,183.44	\$-2,738.19	\$-1,167.32	\$-9,281.36	\$-797.25				\$-22,527.17	\$101,600.00
1600-0280-	MARTHA GAMBOA	C 156 31 APTO 104 T6	4	\$-5,359.61	\$-3,979.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-23,614.86	\$46,400.00
1600-0285-	SAUL MANCIPE	C 156 31 T6 APTO 201	0	\$-5,359.61	\$-795.66	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25				\$-19,264.10	\$8,300.00
1600-0290-	CARLOS MANCIPE	C 156 31 T6 APTO 202	8	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$80,000.00
1600-0295-	LUCIRLEY PRADA	C 156 31 T6 APTO 203	1	\$-5,359.61	\$-2,367.58	\$-2,738.19	\$-875.49	\$-9,281.36	\$-797.25				\$-21,439.49	\$17,500.00
1600-0300-	MARIA PARALES	C 156 31 T6 APTO 204	8	\$-5,359.61	\$-8,754.46	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25				\$-30,141.00	\$97,600.00
1600-0305-	FERNANDO MANCIPE	C 156 31 T6 APTO 301	13	\$-5,359.61	\$-4,775.16	\$-2,738.19	\$-1,750.98	\$-9,281.36	\$-797.25				\$-24,702.85	\$144,200.00
1600-0310-	NORALBA SOGAMOSO	C 156 31 T6 APTO 302	1	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$15,600.00



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Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
1600-0315-	NAXER DURAN	C 15 6 31 T6 APTO 303	11	\$-6,359.81	\$-6,359.81	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25				\$-26,877.93	\$149,300.00
1600-0320-	CLAUDIA NIÑO	C 15 6 31 T6 APTO 304	3	\$-6,359.81		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$33,600.00
1600-0325-	NANCY TORRES	C 15 6 51 T7 APTO 101	1	\$-6,359.81	\$-7,958.68	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-797.25				\$-29,053.31	\$25,900.00
1600-0330-	HERMINIO BACCA	C 15 6 51 SPTO 102 T7	3	\$-6,359.81	\$-3,183.44	\$-2,738.19	\$-1,167.32	\$-9,281.36	\$-797.25				\$-22,527.17	\$39,100.00
1600-0335-	DANICZA DOMINGUEZ	C 15 6 51 APTO 103 T7	13	\$-6,359.81		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$117,800.00
1600-0340-	HENRY LVA	C 15 6 51 APTO 104 T7	0	\$-6,359.81	\$-3,879.28	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-23,614.86	\$10,100.00
1600-0345-	ELSA LOPEZ	C 15 6 51 APTO 201 T7	13	\$-6,359.81		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$128,000.00
1600-0350-	KAREN MORALES	C 15 6 51 T7 APTO 202	1	\$-6,359.81	\$-11,837.99	\$-2,738.19	\$-4,377.45	\$-9,281.36	\$-797.25				\$-34,491.76	\$30,000.00
1600-0355-	DIMAR OSORIO	C 15 6 51 APTO 203 T7	3	\$-6,359.81	\$-11,142.04	\$-2,738.19	\$-4,085.62	\$-9,281.36	\$-797.25				\$-33,404.07	\$61,500.00
1600-0360-	MONICA TARACHE	C 15 6 51 APTO 204 T7	0	\$-6,359.81	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$18,400.00
1600-0365-	DANNY MARQUEZ	C 15 6 51 APTO 301 T7	13	\$-6,359.81	\$-5,571.02	\$-2,738.19	\$-2,042.81	\$-9,281.36	\$-797.25				\$-25,790.24	\$123,400.00
1600-0370-	PABLO MANCIPE	C 15 6 51 T7 APTO 302	0	\$-6,359.81	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$26,100.00
1600-0375-	BELQUIS VARGAS	C 15 6 51 APTO 303 T7	5	\$-6,359.81	\$-795.86	\$-2,738.19	\$-291.83	\$-9,281.36	\$-797.25				\$-19,264.10	\$48,200.00
1600-0380-	EMELDA NIÑO	C 15 6 51 APTO 304 T7	1	\$-6,359.81	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-797.25				\$-31,228.69	\$26,300.00
1600-0385-	LUIS ULEJELO	C 15 6 71 T8 APTO 101	4	\$-6,359.81	\$-8,754.46	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25				\$-30,141.00	\$67,100.00
1600-0390-	MARTHA CARRANZA	C 15 6 71 T8 APTO 102	0	\$-6,359.81	\$-8,754.46	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25				\$-30,141.00	\$12,900.00
1600-0395-	DORIS TONOCOLIA	C 15 6 71 APTO 103 T8	8	\$-6,359.81	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-797.25				\$-31,228.69	\$124,000.00
1600-0400-	ROSA BELLO	C 15 6 71 T8 APTO 104	1	\$-6,359.81	\$-795.86	\$-2,738.19	\$-291.83	\$-9,281.36	\$-797.25				\$-19,264.10	\$18,000.00
1600-0405-	ADRIANA PATARROYO	C 15 6 71 APTO 201 T8	0	\$-6,359.81	\$-4,775.16	\$-2,738.19	\$-1,750.98	\$-9,281.36	\$-797.25				\$-24,702.55	\$10,600.00
1600-0415-	MABBY PEÑALOSA	C 15 6 71 APTO 203 T8	0	\$-6,359.81		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$7,800.00
1600-0420-	MARILUZ HERNANDEZ	C 15 6 71 T8 APTO 204	7	\$-6,359.81	\$-11,937.99	\$-2,738.19	\$-4,377.45	\$-9,281.36	\$-797.25				\$-34,491.76	\$139,400.00
1600-0425-	JOSE CAÑIZALES	C 15 6 71 APTO 301 T8	1	\$-6,359.81	\$-7,162.74	\$-2,738.19	\$-2,626.47	\$-9,281.36	\$-797.25				\$-27,965.82	\$27,200.00
1600-0430-	JOEL RINCON	C 15 6 71 T8 APTO 302	0	\$-6,359.81	\$-4,775.16	\$-2,738.19	\$-1,750.98	\$-9,281.36	\$-797.25				\$-24,702.55	\$10,600.00
1600-0435-	LUCY AGUAS	C 15 6 71 APTO 303 T8	1	\$-6,359.81	\$-795.86	\$-2,738.19	\$-291.83	\$-9,281.36	\$-797.25				\$-19,264.10	\$18,400.00
1600-0440-	FRANQUI ROMERO	C 15 6 71 T8 APTO 304	0	\$-6,359.81	\$-10,346.15	\$-2,738.19	\$-3,793.79	\$-9,281.36	\$-797.25				\$-32,316.38	\$13,800.00
1600-0445-	DIANA DIAZ	C 15 6 71 APTO 101 T9	0	\$-6,359.81	\$-3,183.44	\$-2,738.19	\$-1,167.32	\$-9,281.36	\$-797.25				\$-22,527.17	\$9,700.00
1600-0450-	ELIANA GOMEZ	C 15 6 71 APTO 102 T9	13	\$-6,359.81	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$246,900.00
1600-0455-	EDWIN VIVAS	C 15 6 71 T9 APTO 103	1	\$-6,359.81	\$-10,346.15	\$-2,738.19	\$-3,793.79	\$-9,281.36	\$-797.25				\$-32,316.38	\$28,600.00
1600-0460-	JAIME SEGUA	C 15 6 71 APTO 104 T9	13	\$-6,359.81		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$124,800.00
1600-0470-	LIBIO OTERO	C 15 6 71 APTO 202 T9	1	\$-6,359.81		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$16,500.00
1600-0475-	MAMERTO LESMES	C 15 6 71 T9 APTO 203	2	\$-6,359.81	\$-10,346.15	\$-2,738.19	\$-3,793.79	\$-9,281.36	\$-797.25				\$-32,316.38	\$42,900.00
1600-0480-	ANA INOSENIO	C 15 6 71 APTO 204 T9	1	\$-6,359.81	\$-3,183.44	\$-2,738.19	\$-1,167.32	\$-9,281.36	\$-797.25				\$-22,527.17	\$18,000.00
1600-0490-	KAREN GARCIA	C 15 6 71 APTO 302 T9	0	\$-6,359.81	\$-8,754.46	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25				\$-30,141.00	\$12,900.00
1600-0495-	MERCY NIETO	C 15 6 71 APTO 303 T9	0	\$-6,359.81	\$-795.86	\$-2,738.19	\$-291.83	\$-9,281.36	\$-797.25				\$-19,264.10	\$8,300.00
1600-0500-	GLORIA ZEA	C 15 6 71 APTO 304 T9	13	\$-6,359.81		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$119,200.00
1600-0505-	ENRIQUE CALLO	C 15 6 51 T10 APTO 101	0	\$-6,359.81	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$27,700.00
1600-0510-	JHON CARRILLO	C 15 6 51 T 10 APTO 102	1	\$-6,359.81	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$47,600.00
1600-0515-	LINA DIAZ	C 15 6 51 APTO 103 T10	1	\$-6,359.81		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$16,100.00
1600-0525-	BRENDA FERNANDEZ	C 15 6 51 APTO 104 T10	1	\$-6,359.81	\$-7,958.68	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-797.25				\$-29,053.31	\$25,400.00
1600-0530-	NIMER ORTIZ	C 15 6 51 T 10 APTO 201	2	\$-6,359.81	\$-4,775.16	\$-2,738.19	\$-1,750.98	\$-9,281.36	\$-797.25				\$-24,702.55	\$29,000.00



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: 04 de 2023

01 CICLO # 1

Código:

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato 6 Categoría: 01 BAJO BAJO														
1600-0535	- SANDRITH YEPEZ	C 15 6 51 APTO 202 T10	0	\$-5,359.51	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$18,400.00
1600-0540	- DINA CARVAJAL	C 15 6 51 T10 APTO 203	0	\$-5,359.51	\$-11,937.90	\$-2,738.19	\$-4,377.45	\$-9,281.36	\$-797.25				\$-34,491.76	\$14,800.00
1600-0545	- ZAYDA AGUILON	C 15 6 51 T10 APTO 204	5	\$-5,359.51		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$47,300.00
1600-0590	- YENEIRA CACERES	C 15 6 51 T10 APTO 301	0	\$-5,359.51	\$-795.86	\$-2,738.19	\$-291.83	\$-9,281.36	\$-797.25				\$-19,264.10	\$8,300.00
1600-0555	- SANDRA SALON	C 15 6 51 APTO 302 T10	11	\$-5,359.51		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$93,600.00
1600-0560	- MONICA ARENAS	C 15 6 51 T10 APTO 303	2	\$-5,359.51	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$55,100.00
1600-0565	- LINA SILVA	C 15 6 51 APTO 304 T10	13	\$-5,359.51		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$125,600.00
1600-0570	- NEIRO PIRABAN	C 15 6 31 T11 APTO 101	0	\$-5,359.51	\$-4,775.16	\$-2,738.19	\$-1,750.98	\$-9,281.36	\$-797.25				\$-24,702.55	\$10,600.00
1600-0575	- YELITSA VELA	C 15 6 31 T11 APTO 102	13	\$-5,359.51	\$-7,162.74	\$-2,738.19	\$-2,626.47	\$-9,281.36	\$-797.25				\$-27,965.82	\$227,500.00
1600-0580	- LEANDRA PEREZ	C 15 6 31 T11 APTO 103	13	\$-5,359.51	\$-11,937.90	\$-2,738.19	\$-4,377.45	\$-9,281.36	\$-797.25				\$-34,491.76	\$285,400.00
1600-0585	- LUIS GRANADOS	C 15 6 31 APTO 104 T11	0	\$-5,359.51	\$-5,571.02	\$-2,738.19	\$-2,042.81	\$-9,281.36	\$-797.25				\$-25,790.24	\$11,100.00
1600-0590	- JEMMY SIGUA	C 15 6 31 APTO 201 T11	1	\$-5,359.51	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$53,800.00
1600-0595	- SANDRA OSTOS	C 15 6 31 APTO 202 T11	13	\$-5,359.51		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$144,400.00
1600-0600	- MAURA SUTACHAN	C 15 6 31 T11 APTO 203	0	\$-5,359.51	\$-10,346.16	\$-2,738.19	\$-3,793.79	\$-9,281.36	\$-797.25				\$-32,316.38	\$13,800.00
1600-0605	- ANDERSON NARANJO	C 15 6 31 APTO 204 T11	0	\$-5,359.51	\$-1,591.72	\$-2,738.19	\$-583.66	\$-9,281.36	\$-797.25				\$-20,351.79	\$8,700.00
1600-0610	- ELIZABETH MALDONADO	C 15 6 31 T11 APTO 301	0	\$-5,359.51	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-797.25				\$-31,228.69	\$13,400.00
1600-0615	- MARIBEL SIGUA	C 15 6 31 T11 APTO 302	1	\$-5,359.51	\$-11,937.90	\$-2,738.19	\$-4,377.45	\$-9,281.36	\$-797.25				\$-34,491.76	\$29,100.00
1600-0620	- NURIA HERNANDEZ	C 15 6 31 T 11 APTO 303	2	\$-5,359.51		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$24,300.00
1600-0625	- JOSE CORDOBA	C 15 6 31 T11 APTO 304	0	\$-5,359.51	\$-6,266.86	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25				\$-26,877.93	\$11,600.00
1600-0635	- MARIA BOBELO	C 15 6 11 APTO 102 T12	0	\$-5,359.51		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$7,800.00
1600-0640	- JULIO PRADA	C 15 6 11 T12 APTO 103	2	\$-5,359.51	\$-795.86	\$-2,738.19	\$-291.83	\$-9,281.36	\$-797.25				\$-19,264.10	\$23,900.00
1600-0645	- GIOVANNY DE DIOS	C 15 6 11 APTO 104 T12	1	\$-5,359.51	\$-5,571.02	\$-2,738.19	\$-2,042.81	\$-9,281.36	\$-797.25				\$-25,790.24	\$20,300.00
1600-0650	- HECTOR BALLESTEROS	C 15 6 11 APTO 201 T12	1	\$-5,359.51		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$17,000.00
1600-0660	- YENNY TORRES	C 15 6 11 T 12 LOTE 203	13	\$-5,359.51	\$-7,958.60	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-797.25				\$-29,053.31	\$257,700.00
1600-0665	- PAOLA BARON	C 15 6 11 T 12 APTO 204	5	\$-5,359.51		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$55,800.00
1600-0670	- PRISILA TUAY	C 15 6 11 APTO 301 T12	11	\$-5,359.51		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$161,500.00
1600-0675	- SAMUEL MALDONADO	C 15 6 11 T 12 APO 302	0	\$-5,359.51	\$-8,754.46	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25				\$-30,141.00	\$12,900.00
1600-0680	- OSWALDO RODRIGUEZ	C 15 6 11 T 12 APTO 303	6	\$-5,359.51	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$133,800.00
1600-0685	- YULIE SILVA	C 15 6 11 APTO 304 T12	0	\$-5,359.51	\$-4,775.16	\$-2,738.19	\$-1,750.98	\$-9,281.36	\$-797.25				\$-24,702.55	\$10,600.00
2000-2005	- ANTONIO LVA	C 9 16 54	0	\$-5,359.51		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$7,800.00
2000-2055	- REINALDO FERNANDEZ	C 10 13	0	\$-5,359.51	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$16,800.00
2000-2065	- YAMILE BASTILLA	C 10 12 75	0	\$-5,359.51	\$-3,979.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-23,614.86	\$10,100.00
2000-2075	- FLAMINIO DIAZ	C 10 12	0	\$-5,359.51	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$18,400.00
2000-2195	- MOVIMIENTO MISIONERO	K 11 9 25	0	\$-5,359.51	\$-1,591.72	\$-2,738.19	\$-583.66	\$-9,281.36	\$-797.25				\$-20,351.79	\$8,700.00
2000-2385	- VICTORIA CUADRA	K 13 9 05 CASA 3	2	\$-5,359.51	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$173,000.00
2000-2445	- RAFAEL ARTIAGA	C 9 15 10	2	\$-5,359.51	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$82,900.00
2000-2450	- BEYER DAZA	C 9 15 58	2	\$-5,359.51	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$66,000.00
2000-2555	- ELIODORO VIGOTH	C 9 12 25	1	\$-5,359.51	\$-3,979.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-23,614.86	\$19,300.00
2000-2615	- ANGEL URBANO	C 9 11 43	0	\$-5,359.51	\$-7,958.60	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-797.25				\$-29,053.31	\$12,500.00
2000-2625	- GUILLERMO VALCARCEL	K 11 8 70	1	\$-5,359.51	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$41,400.00



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

Periodo: 04 de 2023

01 CICLO # 1

Código:

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
2000-2650-	CELEDONIO PEREZ	K 11 8 21	0	\$-6,359.61	\$-795.86	\$-2,738.19	\$-291.83	\$-9,281.38	\$-797.25				\$-19,264.10	\$8,300.00
2000-2655-	ALVARO DELGADO	K 10 9 71	1	\$-6,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.81	\$-9,281.38	\$-797.25				\$-25,790.24	\$22,200.00
2000-2685-	PASTORA JAIMES	K 10 8 39	1	\$-6,359.61	\$-7,958.60	\$-2,738.19	\$-2,918.30	\$-9,281.38	\$-797.25				\$-29,063.31	\$27,300.00
2000-2725-	MARIA SALCEDO	C 8 10 44	0	\$-6,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.38	\$-797.25				\$-31,228.69	\$13,400.00
2000-2760-	CDI DULCE	K 11 8 17	0	\$-6,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.38	\$-797.25				\$-35,579.45	\$63,400.00
2000-2820-	NIDIA VIVAS	C 8 11 24	0	\$-6,359.61	\$-7,958.60	\$-2,738.19	\$-2,918.30	\$-9,281.38	\$-797.25				\$-29,063.31	\$12,500.00
2000-2822-	NIDIA VIVAS	C 8 11 24	1	\$-6,359.61	\$-1,591.72	\$-2,738.19	\$-583.66	\$-9,281.38	\$-797.25				\$-20,351.79	\$22,500.00
2000-2824-	NIDIA VIVAS	C 8 11 24	0	\$-6,359.61	\$-795.86	\$-2,738.19	\$-291.83	\$-9,281.38	\$-797.25				\$-19,264.10	\$8,300.00
2000-2880-	SARA PATARROYO	K 12 8 44	0	\$-6,359.61	\$-3,163.44	\$-2,738.19	\$-1,167.32	\$-9,281.38	\$-797.25				\$-22,527.17	\$9,700.00
2000-2895-	DAMARIS URBANO	K 12 8 57	4	\$-6,359.61	\$-12,733.76			\$-9,281.38	\$-797.25				\$-28,171.98	\$199,100.00
2000-2965-	EDDER CARO	K 8 12	0	\$-6,359.61	\$-7,958.60	\$-2,738.19	\$-2,918.30	\$-9,281.38	\$-797.25				\$-29,063.31	\$12,500.00
2000-3095-	BENJAMIN ULEJELO	K 15 8 71	1	\$-6,359.61		\$-2,738.19		\$-9,281.38	\$-797.25				\$-18,176.41	\$17,000.00
2000-3105-	EDNA ULEJELO	K 15 8 49	3	\$-6,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.38	\$-797.25				\$-35,579.45	\$71,800.00
2000-3155-	FLORENTINO LOPEZ	K 8 17 17	0	\$-6,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.38	\$-797.25				\$-35,579.45	\$15,200.00
2000-3165-	DORIS BASTILLA	C 8 16 75	0	\$-6,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.38	\$-797.25				\$-35,579.45	\$36,600.00
2000-3188-	YULIAN SEPULVEDA	C 8 16 07	2	\$-6,359.61	\$-6,366.88	\$-2,738.19	\$-2,334.64	\$-9,281.38	\$-797.25				\$-26,877.93	\$36,000.00
2000-3195-	MARIA MORENO	C 8 15 33	0	\$-6,359.61	\$-6,366.88	\$-2,738.19	\$-2,334.64	\$-9,281.38	\$-797.25				\$-26,877.93	\$11,500.00
2000-3197-	JOSE GUANAY	C 8 15 57	1	\$-6,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.38	\$-797.25				\$-35,579.45	\$33,700.00
2000-3255-	JORGE RODRIGUEZ	C 8 14 19	0	\$-6,359.61	\$-795.86	\$-2,738.19	\$-291.83	\$-9,281.38	\$-797.25				\$-19,264.10	\$8,300.00
2000-3285-	DANIS ANZUETA	C 8 13 31	1	\$-6,359.61		\$-2,738.19		\$-9,281.38	\$-797.25				\$-18,176.41	\$15,600.00
2000-3300-	GIOVANNY BASTILLA	K 12 7 70	0	\$-6,359.61	\$-2,387.58	\$-2,738.19	\$-875.48	\$-5,303.64	\$-495.57				\$-17,120.08	\$13,500.00
2000-3365-	LORENZO MUJICA	K 10 7 55	0	\$-6,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.38	\$-797.25				\$-35,579.45	\$35,400.00
2000-3425-	PABLO MOLANO	K 11 7 46	0	\$-6,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.38	\$-797.25				\$-35,579.45	\$19,900.00
2000-3525-	CLARA GIRON	K 14 7 70	2	\$-6,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.38	\$-797.25				\$-35,579.45	\$53,600.00
2000-3595-	ALSA GIRON	K 15 7 36	0	\$-6,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.38	\$-797.25				\$-35,579.45	\$16,800.00
2000-3625-	ROSALBA CORDOBA	K 15 7 43	1	\$-6,359.61	\$-11,937.90	\$-2,738.19	\$-4,377.45	\$-9,281.38	\$-797.25				\$-34,491.76	\$37,800.00
2000-3645-	GLORIA RINCON	K 15 7 19	0	\$-6,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.38	\$-797.25				\$-31,228.69	\$13,400.00
2000-3655-	MARIA MONCADA	C 7 15 57	0	\$-6,359.61	\$-1,591.72	\$-2,738.19	\$-583.66	\$-9,281.38	\$-797.25				\$-20,351.79	\$8,700.00
2000-3695-	NEILA SANTOS	C 7 15	0	\$-6,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.38	\$-797.25				\$-35,579.45	\$16,800.00
2000-3685-	MARLENY SEPULVEDA	K 16 7 51	1	\$-6,359.61	\$-7,162.74	\$-2,738.19	\$-2,826.47	\$-9,281.38	\$-797.25				\$-27,965.62	\$22,600.00
2000-3715-	MARIA DIAZ	C 7 16 26	0	\$-6,359.61	\$-6,366.88	\$-2,738.19	\$-2,334.64	\$-9,281.38	\$-797.25				\$-26,877.93	\$11,500.00
2000-3725-	LUZ BOVELO	C 7 16 62	0	\$-6,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.38	\$-797.25				\$-35,579.45	\$16,800.00
2000-3785-	ROSALBA PINZON	K 17 7 33	0	\$-6,359.61		\$-2,738.19		\$-9,281.38	\$-797.25				\$-18,176.41	\$7,800.00
2000-3865-	ANA FRANCO	K 18 C 7 Y 8	0	\$-6,359.61	\$-795.86	\$-2,738.19	\$-291.83	\$-9,281.38	\$-797.25				\$-19,264.10	\$8,300.00
2000-3950-	JUAN VEGA	K 19 7 56	33	\$-6,359.61	\$-795.86	\$-2,738.19	\$-291.83	\$-9,281.38	\$-797.25				\$-19,264.10	\$276,100.00
2000-4000-	HENRY ORTIZ	K 19 6 36	0	\$-6,359.61	\$-12,733.76			\$-9,281.38	\$-797.25				\$-28,171.98	\$25,700.00
2000-4005-	REINERIS MILLAN	K 18 6 89	0	\$-6,359.61	\$-795.86	\$-2,738.19	\$-291.83	\$-9,281.38	\$-797.25				\$-19,264.10	\$8,300.00
2000-4028-	LUIS MALAVER	C 7 17 67	1	\$-6,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.38	\$-797.25				\$-35,579.45	\$38,300.00
2000-4055-	JUAN MACIAS	C 7 17 19	0	\$-6,359.61	\$-4,775.16	\$-2,738.19	\$-1,750.98	\$-9,281.38	\$-797.25				\$-24,702.55	\$10,600.00
2000-4075-	FAUSTINO MARIN	C 7 16 71	2	\$-6,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.38	\$-797.25				\$-31,228.69	\$39,200.00



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

Periodo: 04 de 2023

01 CICLO # 1

Código:

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
2000-4110-	IGLESIA DEL SEPTIMO	C 7 16 33	0	\$-5,359.61	\$-6,366.88	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25				\$-26,877.93	\$11,500.00
2000-4140-	JEIDLER ARENAS	C 7 15 19	1	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$80,200.00
2000-4175-	MARIA ROSAS	C 7 13 45	0	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.81	\$-9,281.36	\$-797.25				\$-25,790.24	\$11,100.00
2000-4195-	GONZALO NARANJO	C 7 13 09	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$19,900.00
2000-4205-	GONZALO NARANJO	C 7 13 09 CASA	0	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$7,800.00
2000-4275-	ELSA DURAN	C 7 10 41	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$15,200.00
2000-4315-	EDILIA SANCHEZ	K 10 6 63	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$27,700.00
2000-4369-	MILTON GARCIA	C 11 6 57	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$23,000.00
2000-4395-	ROSA LOPEZ	C 6 11 06	0	\$-5,359.61	\$-795.86	\$-2,738.19	\$-291.83	\$-9,281.36	\$-797.25				\$-19,264.10	\$8,300.00
2000-4445-	LUIS MONICA	K 12 6 30	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$41,700.00
2000-4525-	CARLOS RODRIGUEZ	K 13 6 16	8	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-797.25				\$-29,053.31	\$134,100.00
2000-4565-	JOSE BARON	K 13 6 60	4	\$-5,359.61	\$-7,162.74	\$-2,738.19	\$-2,626.47	\$-9,281.36	\$-797.25				\$-27,965.62	\$42,000.00
2000-4655-	CRISTOBAL MOGUI	C 6 13 76	2	\$-5,359.61	\$-8,754.46	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25				\$-30,141.00	\$54,600.00
2000-4665-	DINA GOMEZ	K 14 6 16	0	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-797.25				\$-29,053.31	\$12,500.00
2000-4715-	MARIA RINCON	K 14 6 35	0	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$7,800.00
2000-4765-	LUIS VELANDIA	K 15 6 25 LOTE	0	\$-5,359.61	\$-11,937.90	\$-2,738.19	\$-4,377.45	\$-9,281.36	\$-797.25				\$-34,491.76	\$14,800.00
2000-4775-	FERLEY SEPULVEDA	K 15 6 21	0	\$-5,359.61	\$-6,366.88	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25				\$-26,877.93	\$11,500.00
2000-4778-	JOSE SANTOS	C 6 15 30	1	\$-5,359.61	\$-4,775.16	\$-2,738.19	\$-1,750.98	\$-9,281.36	\$-797.25				\$-24,702.55	\$19,800.00
2000-4785-	DULIAM LIZARAZO	K 16 6 10	0	\$-5,359.61	\$-795.86	\$-2,738.19	\$-291.83	\$-9,281.36	\$-797.25				\$-19,264.10	\$8,300.00
2000-4825-	MARIA BARRRETO	K 16 6 61	3	\$-5,359.61	\$-795.86	\$-2,738.19	\$-291.83	\$-9,281.36	\$-797.25				\$-19,264.10	\$43,000.00
2000-4835-	DANIEL ESTEPA	K 16 6	1	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.81	\$-9,281.36	\$-797.25				\$-25,790.24	\$21,200.00
2000-4845-	BELKIS SILVA	K 16 6	10	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$251,000.00
2000-4875-	LUIS GUERRERO	C 6 16 44	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$19,900.00
2000-4905-	CEILA PEÑALGOZA	C 17 6 40	1	\$-5,359.61	\$-3,979.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-23,814.86	\$20,700.00
2000-4955-	NALBIS NEIVA	K 17 6 65	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$52,500.00
2000-4975-	ANA PEREZ	K 17 6 35	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$18,400.00
2000-4995-	RUBIELA BENITEZ	K 17 6 25	0	\$-5,359.61	\$-795.86	\$-2,738.19	\$-291.83	\$-9,281.36	\$-797.25				\$-19,264.10	\$8,300.00
2000-5035-	MEUDYS MARTINEZ	C 6 17	1	\$-5,359.61	\$-7,162.74	\$-2,738.19	\$-2,626.47	\$-9,281.36	\$-797.25				\$-27,965.62	\$24,900.00
2000-5065-	MARIA CARRILLO	C 6 17 66	0	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.81	\$-9,281.36	\$-797.25				\$-25,790.24	\$11,100.00
2000-5065-	CARLOS GUACHE	C 8 17 76	2	\$-5,359.61	\$-9,560.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-797.25				\$-31,226.69	\$62,500.00
2000-5075-	MARIA ZAMORA	K 18 6 38	7	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$122,500.00
2000-5095-	YAMILE ULEJELO	K 18 6 54	0	\$-5,359.61	\$-8,754.46	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25				\$-30,141.00	\$12,900.00
2000-5115-	ROSALBA CASTILLO	K 18 6 76	0	\$-5,359.61	\$-3,979.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-23,814.86	\$10,100.00
2000-5145-	WILLIAM NARANJO	K 18 6 65	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$19,900.00
2000-5149-	JAIR MARTINEZ	K 18 6 67	0	\$-5,359.61	\$-4,775.16	\$-2,738.19	\$-1,750.98	\$-9,281.36	\$-797.25				\$-24,702.55	\$10,600.00
2000-5160-	JUDY MARIN	K 18 6 63	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$24,600.00
2000-5165-	ANGELINA CARREÑO	K 18 6 33	2	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$29,400.00
2000-5165-	BLANCA MORENO	K 18 6 27	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$16,800.00
2000-5165-	CARMENZA GOMEZ	C 6 18 26	4	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$39,000.00
2000-5215-	JOSE MAHECHA	C 6 18 37	1	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$63,200.00



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

Periodo: 04 de 2023

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
2000-6225-	CARILMA SIBO	C 6 18 29	0	\$-5,359.61	\$-795.86	\$-2,738.19	\$-291.83	\$-9,281.36	\$-797.25				\$-19,264.10	\$8,300.00
2000-6245-	BENIGNO PATARROYO	C 6 17 75	0	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.61	\$-9,281.36	\$-797.25				\$-25,790.24	\$11,100.00
2000-6275-	OFELIA NARANJO	C 6 17 45	1	\$-5,359.61	\$-6,366.88	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25				\$-26,877.93	\$25,800.00
2000-6295-	JESUS ULEJELO	C 6 17 25	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$21,500.00
2000-6365-	MARIA ORTEGA	C 6 15 45	2	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$26,800.00
2000-6385-	DCRA CARRANZA	C 6 14 47	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$35,400.00
2000-5536-	ALFREDO DURAN	C 8 11 41	1	\$-5,359.61	\$-1,591.72	\$-2,738.19	\$-583.66	\$-9,281.36	\$-797.25				\$-20,351.79	\$16,500.00
2000-5680-	SANDRA RUBIANO	C 5 13 14	0	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-797.25				\$-29,053.31	\$12,500.00
2000-6705-	LUCINDA SANDOVAL	C 5 13 56	1	\$-5,359.61	\$-8,754.46	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25				\$-30,141.00	\$25,800.00
2000-6725-	DALIA PEDRAZA	K 14 5 24	0	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-797.25				\$-31,228.69	\$13,400.00
2000-6735-	CARMEN MANCIPE	K 14 5 36	0	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-797.25				\$-31,228.69	\$13,400.00
2000-6764-	AUX EULEGELO	C 5 14 48 INT 1	18	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$267,600.00
2000-6785-	VICENTE VELANDIA	K 15 4 25	0	\$-5,359.61	\$-3,183.44	\$-2,738.19	\$-1,167.32	\$-9,281.36	\$-797.25				\$-22,527.17	\$9,700.00
2000-6865-	JAMIE MOJICA	C 5 15 76	0	\$-5,359.61	\$-1,591.72	\$-2,738.19	\$-583.66	\$-9,281.36	\$-797.25				\$-20,351.79	\$8,700.00
2000-6885-	DILMA HURTADO	K 16 5 38	0	\$-5,359.61	\$-7,162.74	\$-2,738.19	\$-2,626.47	\$-9,281.36	\$-797.25				\$-27,965.62	\$12,000.00
2000-6925-	MARIA LOPEZ	C 5 16 46	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$19,900.00
2000-6975-	LUIS LEAL	K 17 5 23	0	\$-5,359.61	\$-795.86	\$-2,738.19	\$-291.83	\$-9,281.36	\$-797.25				\$-19,264.10	\$8,300.00
2000-6985-	JOSE MERCHAN	K 175 LOTE	10	\$-5,359.61	\$-11,937.90	\$-2,738.19	\$-4,377.45	\$-9,281.36	\$-797.25				\$-34,491.76	\$97,400.00
2000-6025-	NINFA BASTILLA	K 18 5 10	0	\$-5,359.61	\$-6,366.88	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25				\$-26,877.93	\$11,500.00
2000-6045-	BLANCA CARO	K 18 5	1	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$15,600.00
2000-6075-	MARIA PEREZ	C 5 18 04	1	\$-5,359.61	\$-3,183.44	\$-2,738.19	\$-1,167.32	\$-9,281.36	\$-797.25				\$-22,527.17	\$19,800.00
2000-6095-	HELDIA TUMAY	K 9 5 12	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$15,200.00
2000-6935-	ALCIRA VARGAS	DIAG. 12 10 40	3	\$-5,359.61	\$-3,979.39	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-23,514.86	\$47,300.00
2000-8090-	CIRA VEGA	C 13 12 13	0	\$-5,359.61	\$-10,346.18	\$-2,738.19	\$-3,793.79	\$-9,281.36	\$-797.25				\$-32,316.38	\$13,800.00
2000-8070-	JOSE NIETO	C 13 12 108	39	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$512,900.00
2000-8085-	CUSTODIO OLIVOS	C 13 14A 32	1	\$-5,359.61	\$-3,183.44	\$-2,738.19	\$-1,167.32	\$-9,281.36	\$-797.25				\$-22,527.17	\$19,400.00
2000-8090-	DOMINGO MEDINA	C 13 14 90	2	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.61	\$-9,281.36	\$-797.25				\$-25,790.24	\$28,600.00
2000-8135-	NORBERTO RINCON	C 13 14A 169	2	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$65,300.00
2000-8165-	ANA QUEVEDO	C 13 12 41	0	\$-5,359.61	\$-6,366.88	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25				\$-26,877.93	\$11,500.00
2000-8170-	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	\$21,500.00
2000-8180-	LUIS RINCON	C 13 12 19	37	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$1,094,900.00
2000-8195-	LUZ VEGA	C 11 12 58	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$60,300.00
2000-8205-	LUZ VALDEZ	C 12 12 36	1	\$-5,359.61	\$-7,162.74	\$-2,738.19	\$-2,626.47	\$-9,281.36	\$-797.25				\$-27,965.62	\$24,900.00
2000-8220-	LAS GEMELAS BAR	20 DE JULIO	35	\$-5,359.61	\$-795.86	\$-2,738.19	\$-291.83	\$-9,281.36	\$-797.25				\$-19,264.10	\$289,500.00
2000-8270-	CRISTO MORALES	K 11 10 49	1	\$-5,359.61	\$-8,754.46	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25				\$-30,141.00	\$24,900.00
2000-8280-	ROSA GUYENECHÉ	C 10 11 30	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$19,900.00
2000-8340-	AMERICA TONCON	C 10 13 34	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$19,900.00
2000-8345-	JOSE ARIZA	CK	9	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$209,500.00
2000-8350-	MELECIO GUZMAN	C 10 14 34	0	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-797.25				\$-31,228.69	\$13,400.00
2000-8360-	DAYRA UNA	K 15 10 35	15	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$797,100.00



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

Periodo: 04 de 2023

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

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Suscriptor	Nombre	Dirección	Afr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
3000-8380-	YOLANDA MORALES	K 14 11 85	0	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-797.25				\$-28,171.98	\$17,800.00
3000-8385-	BERTHA CARRIZOSA	K 11 12 110	1	\$-5,359.61	\$-3,979.39	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-23,614.86	\$21,600.00
3000-8390-	JOSE MORENO	KC	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$49,400.00
3000-8392-	JIMMI MUJICA	K 12 C 11	0	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$7,800.00
3000-8410-	DANIEL GUTIERREZ	K	0	\$-5,359.61	\$-2,367.58	\$-2,738.19	\$-875.49	\$-9,281.36	\$-797.25				\$-21,439.48	\$9,200.00
3000-8415-	INOCENCIO NARANJO	C 12 11 43	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$38,600.00
6000-8990-	HERCILIA AMAYA	K 3 12 39	7	\$-5,359.61	\$-3,163.44	\$-2,738.19	\$-1,167.32	\$-9,281.36	\$-797.25				\$-22,527.17	\$123,700.00
6000-7005-	JOSE ESCOBAR	C 13 2 77	3	\$-5,359.61	\$-4,775.16	\$-2,738.19	\$-1,750.98	\$-9,281.36	\$-797.25				\$-24,702.55	\$45,200.00
6000-7015-	JOSE BARRERA	C 13 2 59	0	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-797.25				\$-31,228.69	\$13,400.00
6000-7025-	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	1	\$-5,359.61	\$-11,837.99	\$-2,738.19	\$-4,377.45	\$-9,281.36	\$-797.25				\$-34,491.76	\$33,200.00
6000-7093-	UDEL SANCHEZ	C 1 12 16	15	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$172,900.00
6000-7100-	BAYARDO SEGUA	C 12A 1 39	3	\$-5,359.61	\$-11,142.04	\$-2,738.19	\$-4,065.62	\$-9,281.36	\$-797.25				\$-33,404.07	\$60,200.00
6000-7105-	MERCEDES GONZALEZ	C 12A 1 48	0	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.81	\$-9,281.36	\$-797.25				\$-25,790.24	\$11,100.00
6000-7115-	LUIS DIAZ	C 12A 1 74	2	\$-5,359.61	\$-10,346.18	\$-2,738.19	\$-3,793.79	\$-9,281.36	\$-797.25				\$-32,316.38	\$42,400.00
6000-7120-	LIGIA JIMENEZ	K	0	\$-5,359.61	\$-795.86	\$-2,738.19	\$-291.83	\$-9,281.36	\$-797.25				\$-19,264.10	\$8,300.00
6000-7125-	LUIS DIAZ	LOTE NO.5	0	\$-5,359.61	\$-4,775.16	\$-2,738.19	\$-1,750.98	\$-9,281.36	\$-797.25				\$-24,702.55	\$10,600.00
6000-7140-	DIANA TIQUE	C 12A 2 34	2	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-797.25				\$-31,228.69	\$43,400.00
6000-7150-	MARIA ESCOBAR	C 12A 2 80	11	\$-5,359.61	\$-795.86	\$-2,738.19	\$-291.83	\$-9,281.36	\$-797.25				\$-19,264.10	\$156,600.00
6000-7165-	VICTOR VELANDIA	C 12A 2 23	0	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$7,800.00
6000-7175-	SOCORRO MENDEZ	C 12A 2 05	6	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$62,100.00
6000-7185-	AURA PEREZ	C 12A 1 67	5	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$113,500.00
6000-7190-	HERMELINDA BONILLA	C 12A 1 57	4	\$-5,359.61	\$-1,591.72	\$-2,738.19	\$-583.66	\$-9,281.36	\$-797.25				\$-20,351.79	\$54,800.00
6000-7195-	NORIEL MARTINEZ	C 12A 1 43	1	\$-5,359.61	\$-795.86	\$-2,738.19	\$-291.83	\$-9,281.36	\$-797.25				\$-19,264.10	\$16,100.00
6000-7210-	RIGOBERTO SILVA	C 12 1 58	0	\$-5,359.61	\$-3,979.39	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-23,614.86	\$10,100.00
6000-7215-	ROSA MONTENEGRO	C 12 1 66	0	\$-5,359.61	\$-10,346.18	\$-2,738.19	\$-3,793.79	\$-9,281.36	\$-797.25				\$-32,316.38	\$13,800.00
6000-7227-	CARMEN JIMENEZ	C 12 2 32	0	\$-5,359.61	\$-7,958.60	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-797.25				\$-29,053.31	\$12,500.00
6000-7240-	CARMEN LEON	C 12 2 68	1	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-797.25				\$-31,228.69	\$27,200.00
6000-7250-	RUBY PAEZ	Villa del Rosario	0	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.81	\$-9,281.36	\$-797.25				\$-25,790.24	\$11,100.00
6000-7255-	GILBERTO CRIOLLO	C 12 2 61	0	\$-5,359.61	\$-3,163.44	\$-2,738.19	\$-1,167.32	\$-9,281.36	\$-797.25				\$-22,527.17	\$9,700.00
6000-7260-	ISRAEL CORONADO	VILLA DEL ROSARIO	0	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-797.25				\$-31,228.69	\$13,400.00
6000-7270-	MARICELA MAYORGA	C 12 2 15	0	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$7,800.00
6000-7275-	MARCELINO RIVERA	Villa del Rosario	0	\$-5,359.61	\$-3,163.44	\$-2,738.19	\$-1,167.32	\$-9,281.36	\$-797.25				\$-22,527.17	\$9,700.00
6000-7285-	DAINER CASTAÑEDA	DIG 12 01 29	2	\$-5,359.61	\$-10,346.18	\$-2,738.19	\$-3,793.79	\$-9,281.36	\$-797.25				\$-32,316.38	\$47,800.00
6000-7295-	JANETH CABULO	VILLA DEL ROSARIO	1	\$-5,359.61	\$-2,367.58	\$-2,738.19	\$-875.49	\$-9,281.36	\$-797.25				\$-21,439.48	\$17,500.00
6000-7300-	ANA ROJAS	K 1 12 09	0	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-797.25				\$-28,171.98	\$29,100.00
6000-7305-	AEROSOL DELGADO	VILLA DEL ROSARIO	0	\$-5,359.61	\$-9,550.32								\$-14,909.93	\$6,400.00
6000-7308-	MARIELA DIAZ	DIAZ, 11 1 30	0	\$-5,359.61	\$-5,571.02			\$-9,281.36	\$-797.25				\$-21,008.24	\$9,000.00
6000-7315-	EDWIN GALLO	VILLA DEL ROSARIO	5	\$-5,359.61	\$-10,346.18	\$-2,738.19	\$-3,793.79	\$-9,281.36	\$-797.25				\$-32,316.38	\$113,000.00
6000-7320-	MARIA BUSTACARA	LA BENDICION	4	\$-5,359.61	\$-12,733.76								\$-18,093.37	\$194,900.00



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

Periodo: 04 de 2023

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

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

Estrato ó Categoría: 01 BAJO BAJO

7000-6005-	AURORA NUÑEZ	CAUDAL	1	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-797.25				\$-28,171.98	\$26,900.00
7000-6010-	ADRIAN PELAYO	FINCA	0	\$-5,359.61	\$-7,958.60			\$-9,281.36	\$-797.25				\$-23,396.82	\$10,000.00
7000-6030-	OFELIA BENITEZ	C 14 7 26	1	\$-5,359.61	\$-795.86	\$-2,738.19	\$-281.83	\$-9,281.36	\$-797.25				\$-19,264.10	\$19,800.00
7000-6085-	GUSTAVO CASTELLANOS	K 8 13 54	0	\$-5,359.61	\$-8,754.46	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25				\$-30,141.00	\$12,900.00
7000-6090-	PEDRO BARON	K 8 13 64	23	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$213,700.00
7000-6100-	FABIO SUAREZ	C 14 7 57	1	\$-5,359.61	\$-4,775.16	\$-2,738.19	\$-1,750.98	\$-9,281.36	\$-797.25				\$-24,702.55	\$22,600.00
7000-6120-	DELIA PEREZ	C 13 7 02	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,689.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$24,600.00
7000-6135-	OLGA QUINTERO	C 13 7 23	1	\$-5,359.61	\$-8,754.46	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25				\$-30,141.00	\$23,000.00
7000-6145-	OLGA QUINTERO	C 13 7 52	2	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,689.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$42,800.00
7000-6165-	LUCILA HERNANDEZ	CAUDAL	2	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$23,400.00
7000-6176-	LILIANA GUTIERREZ	C 13 8 109	7	\$-5,359.61	\$-8,754.46	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25				\$-30,141.00	\$103,400.00
7000-6177-	NATIVIDAD HOLGUIN	K 9 13 14	0	\$-5,359.61	\$-1,991.72	\$-2,738.19	\$-583.66	\$-9,281.36	\$-797.25				\$-19,854.54	\$8,400.00
7000-6182-	OSCAR MARTINEZ	K 9 13 51	0	\$-5,359.61	\$-4,775.16	\$-2,738.19	\$-1,750.98	\$-9,281.36	\$-797.25				\$-24,702.55	\$10,600.00
7000-6183-	LENNY CARDENAS	K 9 13 31	5	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$53,300.00
7000-6185-	IGLESIA RETORNO	CAUDAL	0	\$-5,359.61	\$-8,754.46	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25				\$-30,141.00	\$12,900.00
7000-6205-	LUIS VELANDIA	CAUDAL	0	\$-5,359.61	\$-3,979.30	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-23,614.88	\$10,100.00
7000-6350-	PARROQUIA DE LOS DOLORES	C 12 8 37	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,689.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$49,400.00
7000-6405-	ALCIRA BERROTERAN	K 7 11 43	2	\$-5,359.61	\$-7,162.74								\$-12,522.35	\$16,800.00
7000-6419-	ARCELINA BARON	K 7 11 07	1	\$-5,359.61	\$-7,162.74	\$-2,738.19	\$-2,628.47	\$-5,303.64	\$-455.57				\$-23,846.22	\$39,000.00
7000-6455-	PARROQUIA DE LOS DOLORES	TEATRO LUZ Y VIDA	0	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$7,800.00
7000-6616-	LUIS PRADA	C 10 8 56	1	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,689.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$70,900.00
7000-6645-	DOMINGO PEREZ	K 9 10 49	2	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,689.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$62,800.00
6000-7000-	DOLORES FANDIÑO	K 7 14 04	0	\$-5,359.61	\$-11,142.04	\$-2,738.19	\$-4,085.62	\$-9,281.36	\$-797.25				\$-33,404.07	\$14,300.00
6000-7005-	DAGOBERTO CAMACHO	C 14 6 02	2	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,689.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$82,100.00
6000-7030-	LUZ QUINTERO	Esperanza	0	\$-5,359.61	\$-7,162.74			\$-9,281.36	\$-797.25				\$-22,800.96	\$9,700.00
6000-7070-	DOMINGA TUMAY	C 14 6 33	0	\$-5,359.61	\$-6,366.88	\$-2,738.19	\$-2,334.64	\$-9,281.36	\$-797.25				\$-26,877.93	\$11,500.00
6000-7075-	ROSEDA SAAVEDRA	C 14 6 06	1	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,689.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$44,500.00
6000-7080-	NARCISO ELELEJELO	C 14 5 37	0	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.81	\$-9,281.36	\$-797.25				\$-25,790.24	\$11,100.00
6000-7085-	CARLOS GOMEZ	Esperanza	2	\$-5,359.61	\$-795.86	\$-2,738.19	\$-281.83	\$-9,281.36	\$-797.25				\$-19,264.10	\$24,800.00
6000-7095-	MERARDO VARGAS	C 14 4 25	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,689.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$27,700.00
6000-7110-	MARLENIS TORRES	C 14 3 31	0	\$-5,359.61	\$-2,387.58	\$-2,738.19	\$-875.49	\$-9,281.36	\$-797.25				\$-21,439.48	\$9,200.00
6000-7120-	ARIALDO CUALLA	Esperanza	20	\$-5,359.61	\$-11,937.90	\$-2,738.19	\$-4,377.45	\$-9,281.36	\$-797.25				\$-34,491.76	\$939,800.00
6000-7135-	EDUARDO MORENO	C 14 2 65	0	\$-5,359.61	\$-2,387.58			\$-9,281.36	\$-797.25				\$-17,825.60	\$7,600.00
6000-7137-	NOLBERTA SIGUA	C 14 2 41	0	\$-5,359.61	\$-2,387.58	\$-2,738.19	\$-875.49	\$-9,281.36	\$-797.25				\$-21,439.48	\$9,200.00
6000-7140-	BLANCA COBOS	C 14 2 23	0	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-797.25				\$-28,171.98	\$40,500.00
6000-7145-	AGUSTIN COBOS	Esperanza	17	\$-5,359.61	\$-6,366.88			\$-9,281.36	\$-797.25				\$-21,805.10	\$217,500.00
6000-7147-	HERNAN RODRIGUEZ	C 14 1E 27	0	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-797.25				\$-28,171.98	\$46,500.00
6000-7155-	JESUS VACA	Esperanza	1	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-797.25				\$-28,171.98	\$36,600.00
6000-7160-	JOSE COBOS	Cedral	0	\$-5,359.61	\$-12,733.76								\$-18,093.37	\$10,000.00
6000-7165-	ANA FORERO	K 3 13A 23	9	\$-5,359.61	\$-11,142.04	\$-2,738.19	\$-4,085.62	\$-9,281.36	\$-797.25				\$-33,404.07	\$102,700.00



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

Periodo: 04 de 2023

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
8000-7180-	AXIRIBAL DOMINGUEZ	K 3 13 05	3	\$-5,359.51		\$-2,738.19		\$-0,281.36	\$-797.25				\$-18,176.41	\$46,500.00
8000-7195-	OLIVERIO ROBLES	K 3 13 27	0	\$-5,359.51	\$-8,366.88	\$-2,738.19	\$-2,334.64	\$-0,281.36	\$-797.25				\$-26,877.93	\$11,500.00
8000-7218-	NAPOLEON RODRIGUEZ	C 13A 2 31	1	\$-5,359.51	\$-8,550.32	\$-2,738.19	\$-3,501.96	\$-5,303.64	\$-455.57				\$-26,909.29	\$35,600.00
8000-7225-	AMALIA SIGUA	C 13A 2 45	0	\$-5,359.51	\$-8,754.46	\$-2,738.19	\$-3,210.13	\$-0,281.36	\$-797.25				\$-30,141.00	\$12,900.00
8000-7233-	LEOPOLDO URBANO	K 2 13 55	0	\$-5,359.51	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-0,281.36					\$-34,782.20	\$16,500.00
8000-7235-	ROSA RODRIGUEZ	ESPERANZA	0	\$-5,359.51	\$-7,162.74	\$-2,738.19	\$-2,626.47	\$-0,281.36	\$-797.25				\$-27,965.62	\$12,000.00
8000-7240-	MARIA ROJAS	Esperanza	1	\$-5,359.51	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-0,281.36	\$-797.25				\$-35,579.45	\$44,500.00
8000-7242-	ARELIS GARCIA	C 13A 2A 10	28	\$-5,359.51	\$-8,550.32			\$-0,281.36	\$-797.25				\$-24,866.54	\$336,200.00
8000-7245-	TRANSITO PARADA	C 13A 2 10	0	\$-5,359.51	\$-7,162.74	\$-2,738.19	\$-2,626.47	\$-0,281.36	\$-797.25				\$-27,965.62	\$12,000.00
8000-7255-	DAMASO SILVA	K 2 13A 45	49	\$-5,359.51		\$-2,738.19		\$-0,281.36	\$-797.25				\$-18,176.41	\$541,000.00
8000-7260-	GUSTAVO TARACHE	C 13 1 84	0	\$-5,359.51	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-0,281.36	\$-797.25				\$-35,579.45	\$38,600.00
8000-7265-	JOSE ROJAS	Esperanza	0	\$-5,359.51	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-0,281.36	\$-797.25				\$-35,579.45	\$24,600.00
8000-7270-	LUIS ROJAS	C 13A 1 58	1	\$-5,359.51		\$-2,738.19		\$-0,281.36	\$-797.25				\$-18,176.41	\$22,100.00
8000-7278-	JOSE ROMERO	K 1 13 25	0	\$-5,359.51	\$-3,183.44	\$-2,738.19	\$-1,167.32	\$-0,281.36	\$-797.25				\$-22,527.17	\$9,700.00
8000-7281-	MIRIAM NIÑO	C 13A 1 05	1	\$-5,359.51	\$-2,367.58	\$-2,738.19	\$-875.46	\$-0,281.36	\$-797.25				\$-21,439.48	\$35,300.00
8000-7285-	BLANCA CUEVAS	C 13A 1 33	0	\$-5,359.51	\$-11,142.04	\$-2,738.19	\$-4,085.62	\$-0,281.36	\$-797.25				\$-33,404.07	\$14,300.00
8000-7335-	MARIA MAYORGA	C 13 1 02	0	\$-5,359.51		\$-2,738.19		\$-0,281.36	\$-797.25				\$-18,176.41	\$7,800.00
8000-7370-	PEDRO CAMIZALEZ	C	1	\$-5,359.51		\$-2,738.19		\$-0,281.36	\$-797.25				\$-18,176.41	\$15,600.00
8000-7390-	BUENAS IGLESIA	K 4 13 16	0	\$-5,359.51	\$-1,591.72	\$-2,738.19	\$-583.66	\$-0,281.36	\$-797.25				\$-20,351.79	\$8,700.00
8000-7410-	JACKELINE MORENO	K	0	\$-5,359.51		\$-2,738.19		\$-0,281.36	\$-797.25				\$-18,176.41	\$7,800.00
8000-7415-	JOSE CUALLA	K 4 13 86	0	\$-5,359.51	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-0,281.36	\$-797.25				\$-35,579.45	\$32,300.00
8000-7420-	ALBERTINA RAMIREZ	CC	0	\$-5,359.51		\$-2,738.19		\$-0,281.36	\$-797.25				\$-18,176.41	\$7,800.00
8000-7425-	MOISES GAMEZ	K 4 13 104	0	\$-5,359.51	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-0,281.36	\$-797.25				\$-35,579.45	\$23,000.00
8000-7435-	INOCENCIA SILVA	C	0	\$-5,359.51		\$-2,738.19		\$-0,281.36	\$-797.25				\$-18,176.41	\$7,800.00
8000-7448-	SENORIA CUEVAS	C 13 4 36	0	\$-5,359.51	\$-8,754.46	\$-2,738.19	\$-3,210.13	\$-0,281.36	\$-797.25				\$-30,141.00	\$12,900.00
8000-7465-	JOSE PEREZ	K 5 13 48	0	\$-5,359.51	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-0,281.36	\$-797.25				\$-35,579.45	\$30,800.00
8000-7470-	OVELJO SIGUA	K 5 13 64	0	\$-5,359.51	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-0,281.36	\$-797.25				\$-35,579.45	\$19,900.00
8000-7475-	JESUS VARGAS	K 5 13 78	4	\$-5,359.51	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-0,281.36	\$-797.25				\$-35,579.45	\$167,900.00
8000-7485-	ANTONIO CUADRA	C	0	\$-5,359.51	\$-8,366.88	\$-2,738.19	\$-2,334.64	\$-0,281.36	\$-797.25				\$-26,877.93	\$11,500.00
8000-7490-	JAIME SIGUA	K 5 13 73	5	\$-5,359.51	\$-9,950.32	\$-2,738.19	\$-3,501.96	\$-0,281.36	\$-797.25				\$-31,228.69	\$164,600.00
8000-7520-	ELSA PARRA	C 13 5 26	3	\$-5,359.51	\$-795.86	\$-2,738.19	\$-281.83	\$-0,281.36	\$-797.25				\$-19,264.10	\$33,600.00
8000-7627-	CARMEN ROJAS	C 13 5 64	34	\$-5,359.51		\$-2,738.19		\$-0,281.36	\$-797.25				\$-18,176.41	\$778,800.00
8000-7685-	PEDRO RIOS	C 13 6 04	0	\$-5,359.51	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-0,281.36	\$-797.25				\$-35,579.45	\$30,800.00
8000-7605-	LEBANO COLON	C 13 6 48	2	\$-5,359.51	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-0,281.36	\$-797.25				\$-35,579.45	\$44,500.00
8000-7610-	ALFREDO SANCHEZ	K 7 13 04	0	\$-5,359.51	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-0,281.36	\$-797.25				\$-35,579.45	\$18,400.00
8000-7620-	PUBLICO NUÑEZ	K 7 13 48	3	\$-5,359.51	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-0,281.36	\$-797.25				\$-35,579.45	\$40,700.00
8000-7645-	MICHELINA PARRA	C 13 5 59	1	\$-5,359.51	\$-7,162.74	\$-2,738.19	\$-2,626.47	\$-0,281.36	\$-797.25				\$-27,965.62	\$24,000.00
8000-7660-	YEYNYT PARRA	C 13 5 17	0	\$-5,359.51	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-0,281.36	\$-797.25				\$-35,579.45	\$15,200.00
8000-7690-	ABEL GOMEZ	C 13 N° 3-56	0	\$-5,359.51	\$-7,958.60	\$-2,738.19	\$-2,918.30	\$-0,281.36	\$-797.25				\$-29,053.31	\$12,500.00
8000-7700-	MARIA SANTOS	C 13 3 17	3	\$-5,359.51	\$-2,367.58	\$-2,738.19	\$-875.46	\$-0,281.36	\$-797.25				\$-21,439.48	\$33,500.00



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Periodo: 04 de 2023

01 CICLO # 1

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Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
8000-7705-	ALICIA CUADRA	K 3 12 45	0	\$-5,359.61	\$-4,775.16	\$-2,738.19	\$-1,750.98	\$-9,281.36	\$-797.25				\$-24,702.55	\$10,600.00
8000-7715-	CARMEN CANAY	K 3 12 75	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$37,000.00
8000-7730-	JORGE GARRIDO	C	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$21,500.00
8000-7760-	MARIA SALOMI	K 5 12 04	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$21,500.00
8000-7772-	SANDRA GARRIDO	K 4 12 44	0	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.81	\$-9,281.36	\$-797.25				\$-25,790.24	\$11,100.00
8000-7775-	GEORGINA PARADA	K 15 12 24	10	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$458,300.00
8000-7780-	AURORA BARCHILON	K 5 12 39	40	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$333,800.00
8000-7785-	SILVIA MATEUS	K 8 12 50	0	\$-5,359.61	\$-7,958.69	\$-2,738.19	\$-2,918.30	\$-9,281.36	\$-797.25				\$-29,063.31	\$12,500.00
9000-9030-	JOSE QUISPI	C 12 4 47	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$21,500.00
9000-9078-	MILLER CARDENAS	K 4 11 26	2	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$157,600.00
9000-9095-	GLORIA HUERTAS	K 5 11 10	1	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$94,200.00
9000-9105-	VICTOR LUVA	C	0	\$-5,359.61	\$-10,346.18	\$-2,738.19	\$-3,793.79	\$-9,281.36	\$-797.25				\$-32,316.38	\$13,800.00
9000-9155-	CLIA CRISTIANO	K 6 10 40	3	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$79,600.00
9000-9180-	FIDEL PARALES	C 10 6 48	1	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-797.25				\$-28,171.98	\$49,200.00
9000-9185-	MAIKHOFF MORENO	K 7 10 20	0	\$-5,359.61	\$-11,142.04	\$-2,738.19	\$-4,085.62	\$-9,281.36	\$-797.25				\$-33,404.07	\$14,300.00
9000-9180-	DIOMIRA MOLICA	K 7 10 52	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$15,200.00
9000-9220-	MARIA BARRERA	Aeropuerto	0	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-797.25				\$-31,228.69	\$13,400.00
9000-9255-	PASTORA FUENTES	Aeropuerto	1	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$15,600.00
9000-9257-	MARTHA HERNANDEZ	C 10 7 50	0	\$-5,359.61	\$-6,754.46	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25				\$-30,141.00	\$12,900.00
9000-9300-	MARY MALDONADO	Aeropuerto	2	\$-5,359.61	\$-12,733.76			\$-9,281.36	\$-797.25				\$-28,171.98	\$69,100.00
9000-9305-	CARMEN RODRIGUEZ	TRV. 7 9 30	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$21,500.00
9000-9320-	MARTHA ACOSTA	C 10 5 47	5	\$-5,359.61		\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41	\$58,500.00
9000-9350-	ANA CARDENAS	K 8 9 10	0	\$-5,359.61	\$-3,183.44	\$-2,738.19	\$-1,167.32	\$-9,281.36	\$-797.25				\$-22,527.17	\$9,700.00
9000-9365-	CAMILA PELAYO	Aeropuerto	7	\$-5,359.61	\$-7,958.69			\$-9,281.36	\$-797.25				\$-23,396.62	\$133,600.00
9000-9375-	TERESA MORALES	K 8 9 35	2	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-2,042.81	\$-9,281.36	\$-797.25				\$-25,790.24	\$436,800.00
9000-9385-	LUIS PRADA	C 9 8 07	5	\$-5,359.61	\$-10,346.18	\$-2,738.19	\$-3,793.79	\$-9,281.36	\$-797.25				\$-32,316.38	\$77,200.00
9000-9395-	LUZ VIMAS	K 8 8 35	13	\$-5,359.61	\$-7,162.74	\$-2,738.19	\$-2,626.47	\$-9,281.36	\$-797.25				\$-27,965.62	\$467,300.00
9000-9398-	OLIVERIO NAVAS	K 8 7 11	0	\$-5,359.61	\$-2,387.58			\$-9,281.36	\$-797.25				\$-17,825.60	\$7,600.00
9000-9410-	MARIA CURCHO	Aeropuerto	0	\$-5,359.61	\$-10,346.18	\$-2,738.19	\$-3,793.79	\$-9,281.36	\$-797.25				\$-32,316.38	\$13,800.00
9000-9415-	BENEDTO TARACHE	C 8 7 9	1	\$-5,359.61	\$-11,937.99	\$-2,738.19	\$-4,377.45	\$-9,281.36	\$-797.25				\$-34,491.76	\$33,200.00
9000-9425-	DEYLER ESCALANTE	Aeropuerto	0	\$-5,359.61	\$-3,979.39	\$-2,738.19	\$-1,459.15	\$-9,281.36	\$-797.25				\$-23,614.86	\$10,100.00
9000-9430-	HECTOR OLIVOS	K 8 8 11	0	\$-5,359.61	\$-6,754.46	\$-2,738.19	\$-3,210.13	\$-9,281.36	\$-797.25				\$-30,141.00	\$12,900.00
9000-9435-	FRANKLIN VIGOTH	Aeropuerto	0	\$-5,359.61	\$-1,591.72	\$-2,738.19	\$-583.66	\$-9,281.36	\$-797.25				\$-20,351.79	\$8,700.00
9000-9440-	MAGDA VARGAS	C 8 8 52	0	\$-5,359.61		\$-2,738.19		\$-9,281.36					\$-17,379.16	\$7,400.00
9000-9455-	FLIA PRADA	K 9 8 10	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$72,700.00
9000-9500-	LUIS ORTIZ	Aeropuerto	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$23,000.00
9000-9510-	GUIDO QUINTERO	K 8 10 22	3	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-4,669.28	\$-9,281.36	\$-797.25				\$-35,579.45	\$121,300.00
9000-9515-	LEONEL MILLAN	C 8 10 50	0	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-3,501.96	\$-9,281.36	\$-797.25				\$-31,228.69	\$13,400.00
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				\$-35,579.45	\$46,300.00
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				\$-24,702.55	\$10,600.00



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Uso: 01 Residencial

Estrato ó Categoría: 01 BAJO BAJO

Subtotal Estrato ó Categoría: 01 BAJO BAJO

\$-3,215,766.00 \$-4,112,208.62 \$-1,467,909.84 \$-1,321,114.41 \$-5,487,936.00 \$-467,416.28 \$0.00 \$0.00 \$0.00 \$-16,072,110.75 \$37,261,900.00

Estrato ó Categoría: 02 BAJO

1000-1005-	MARIA DIAZ	C 5 18 39	0	\$-3,062.64	\$-2,728.68								\$-5,791.32	\$8,700.00
1000-1010-	YELITZA HERNANDEZ	C 5 18 07	0	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.64	\$-455.57				\$-15,980.39	\$24,000.00
1000-1025-	ANA HUERTAS	C 5 17 57	0	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57				\$-15,358.86	\$23,000.00
1000-1035-	MIRYAM GUALTEROS	C 5 17 23	0	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.64	\$-455.57				\$-15,980.39	\$24,000.00
1000-1040-	WILDER PEDROZA	C 5 16 75	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$32,100.00
1000-1045-	YOBALDO ARENAS	C 5 16 65	0	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57				\$-19,088.09	\$28,600.00
1000-1055-	LUZ CARDENAS	C 5 16 32	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.64	\$-455.57				\$-12,251.15	\$18,400.00
1000-1058-	DARISY GONZALEZ	C 5 16 29	0	\$-3,062.64	\$-1,818.12	\$-1,564.68	\$-667.04	\$-5,303.64	\$-455.57				\$-12,672.69	\$19,300.00
1000-1065-	LUDIS CRISTIANO	C 5 15 66	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$41,400.00
1000-1070-	JAIME CASTAÑEDA	C 5 15 41	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$55,400.00
1000-1075-	LAUDIS CASTAÑEDA	C 5 15 67 NUEVA	5	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57				\$-18,466.55	\$147,600.00
1000-1080-	ESTEBAN SANTOS	C 5 15 27	0	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64					\$-18,632.62	\$27,900.00
1000-1095-	MARIA CELY	C 5 14 55	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$35,200.00
1000-1105-	LUIS MONTAÑA	C 5 14 25	3	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$191,900.00
1000-1107-	ANA VASQUEZ	C 5 14 21	1	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57				\$-19,088.09	\$55,400.00
1000-1108-	HECTOR PAREDES	K 14 4 65	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-17,845.01	\$26,800.00
1000-1110-	RAMON MORENO	C 5 14 03	14											\$138,400.00
1000-1120-	ANA ORTIZ	C 5 13 65	0	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-455.57				\$-14,115.77	\$21,200.00
1000-1125-	JOSE GOMEZ	C 5 13 35 #1	1	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.64	\$-455.57				\$-12,251.15	\$36,800.00
1000-1130-	BELEN DIAZ	C 5 5 47	1	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.64	\$-455.57				\$-15,980.39	\$48,000.00
1000-1135-	MARIA GUTIERREZ	C 5 13 09	0	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57				\$-19,088.09	\$28,600.00
1000-1140-	CATALINA GUALTEROS	C 5 12 37	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.64	\$-455.57				\$-16,601.93	\$24,900.00
1000-1150-	JULIO BRICEÑO	C 5 12 39	0	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.64	\$-455.57				\$-15,980.39	\$24,000.00
1000-1155-	ELADIO NIETO	C 5 12 15	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$323,600.00
1000-1160-	JOSE RIOS	K 12 4 84	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$70,900.00
1000-1165-	EDUARDO SANTOS	C 5 11 99	17	\$-3,062.64		\$-1,564.68		\$-5,303.64					\$-9,930.96	\$284,600.00
1000-1175-	SANTOS VEGA	TALLER MONO SANTOS	3	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$191,600.00
1000-1180-	JORGE MARTINEZ	K 12 CON C 4	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$39,800.00
1000-1182-	FRANCY CELY	K 12 4 26	0	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57				\$-19,709.63	\$29,600.00
1000-1185-	SANDRA GARRIDO	K 12 4 38	0	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.64	\$-455.57				\$-13,494.23	\$20,200.00
1000-1190-	ROSA FUENTES	K 12 4 56	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-17,845.01	\$26,800.00
1000-1195-	JUAN CARDENAS	K 12 4 45	0	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.64	\$-455.57				\$-13,494.23	\$20,200.00
1000-1197-	EDNA PEDRAZA	C 12 4 25	2	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.64					\$-19,254.06	\$70,800.00
1000-1199-	ALEX ARTEAGA	C 4 12 06	4	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.64	\$-455.57				\$-13,494.23	\$112,400.00
1000-1200-	JOSE GARZON	C 4 12 12	0	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57				\$-14,737.31	\$22,100.00
1000-1205-	MARCO OLIVOS	C	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.64	\$-455.57				\$-16,601.93	\$24,900.00
1000-1210-	HIPOLITO ALVAREZ	C 4 12 62	0	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57				\$-19,088.09	\$28,600.00



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: 04 de 2023

01 CICLO # 1

Código:

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Fecha del Reporte:

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
1000-1215-	ARCADIO ULEJELO	C 9 12 76	1	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.64	\$-455.57				\$-16,601.93	\$49,800.00
1000-1220-	HIPOLITO ALVAREZ	K 13 4 14	0	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,187.32	\$-5,303.64	\$-455.57				\$-14,737.31	\$22,100.00
1000-1235-	JORGE HERNANDEZ	K 13 4 58	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.68	\$-5,303.64	\$-455.57				\$-18,466.55	\$27,700.00
1000-1240-	LUCERO RODRIGUEZ	K 13 4 37	15	\$-3,062.64		\$-1,564.68		\$-5,303.64					\$-9,930.96	\$872,800.00
1000-1245-	LUIS BASTILLA	K 13 4 31	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.64	\$-455.57				\$-12,251.15	\$18,400.00
1000-1250-	JAIRO RINCON	K 13 4 09	0	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57				\$-11,629.61	\$17,400.00
1000-1253-	MAGDALENA GUANAY	C 4 13 32	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$32,100.00
1000-1255-	SANTOS LANDAETA	C 4 13 44	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.64	\$-455.57				\$-16,601.93	\$24,900.00
1000-1260-	GLADYS SAAVEDRA	C 4 13 60	3	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$133,700.00
1000-1265-	AMILKAR RUIZ	K 14 4 35	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$87,100.00
1000-1270-	MANUEL VELANDIA	K 14 4 53	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$42,900.00
1000-1275-	CRUZ LOPEZ	K 14 4 17	2	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57				\$-11,629.61	\$49,500.00
1000-1285-	ALEXANDER CUBIDES	K 14 4 21	5	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-455.57				\$-14,115.77	\$121,200.00
1000-1290-	SANTIAGO BERMUDEZ	C 4 14 44	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-687.04	\$-5,303.64	\$-455.57				\$-12,872.69	\$19,300.00
1000-1300-	REYES ESLAVA	K 15 4 04	0	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57				\$-15,368.85	\$23,000.00
1000-1305-	EDELMIRO VELANDIA	K 15 4 14	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.64	\$-455.57				\$-16,601.93	\$24,900.00
1000-1310-	MARGOT CELY	K 15 4 54	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$35,200.00
1000-1315-	JOSE RIOS	K 15 4 28	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$49,100.00
1000-1324-	FLORIPES DIAZ	K 15 4 15	1	\$-3,062.64	\$-454.78	\$-1,564.68	\$-168.76						\$-5,248.86	\$14,800.00
1000-1325-	FABIO GOMEZ	C 4 15 02	1	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57				\$-19,709.63	\$54,500.00
1000-1330-	SENDA GIRON	C 4 15 16	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$64,700.00
1000-1335-	FELIX BARDI	C 4 15 26	3	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57				\$-19,709.63	\$140,200.00
1000-1340-	LIGIA BLANCO	C 4 15 32	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$82,800.00
1000-1345-	MARCO CELY	C 4 15 74	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$53,800.00
1000-1360-	ROSA URQUIJO	K 16 4 61	14	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$509,700.00
1000-1365-	ZOLMAN COLMENARES	K 16 4 37	3	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.64	\$-455.57				\$-15,980.39	\$96,000.00
1000-1380-	ORLANDO MORENO	C 4 16 70	0	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$15,600.00
1000-1385-	OMAR MORENO	K 17 4 10	2	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$86,600.00
1000-1395-	LAUDITH QUINTERO	K 17 4 30	0	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-455.57				\$-14,115.77	\$21,200.00
1000-1400-	MAYRA PRADA	K 17 4 53	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$59,800.00
1000-1420-	ZULMA SEPULVEDA	C 4 17 08	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57				\$-17,223.47	\$25,800.00
1000-1425-	ARLEY GOMEZ	C 4 17 14	9	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57				\$-11,629.61	\$284,800.00
1000-1430-	ANA MIRACACHA	C 4 17 24	4	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$152,500.00
1000-1445-	ANGEL MENDEZ	K 18 4 42	1	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57				\$-15,368.85	\$50,700.00
1000-1450-	ANA VELA	K 18 4 32	28	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$743,400.00
1000-1455-	JAVIER DAVILA	K 18 4 44	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-17,845.01	\$26,800.00
1000-1462-	JOSE ATILIA	K 18 4 45	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-687.04	\$-5,303.64	\$-455.57				\$-12,872.69	\$19,300.00
1000-1470-	BORELYS FONSECA	K 18 4 27	0	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57				\$-15,368.85	\$23,000.00
1000-1485-	JEFFERSON GOMEZ	C 4 18 56	1	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-9,281.36	\$-797.25				\$-21,542.87	\$46,700.00
1000-1487-	ANISER DELGADO	K 19 4 28	0	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-455.57				\$-14,115.77	\$21,200.00



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

Periodo: 04 de 2023

01 CICLO # 1

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
1000-1495-	JULIO COGOLLO	C 4 18 34	0	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-465.57				\$-19,088.09	\$28,600.00
1000-1505-	BAYARDO SEPULVEDA	C 4 18 45	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-465.57				\$-20,331.17	\$165,100.00
1000-1510-	JAIME PARADA	C 4 18 23	35	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-465.57				\$-10,386.53	\$830,600.00
1000-1515-	JOSE GOMEZ	K 18 3 61 #3	0	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-465.57				\$-14,737.31	\$22,100.00
1000-1532-	MERCEDES GOMEZ	C 4 16 45	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-465.57				\$-20,331.17	\$47,600.00
1000-1560-	OMAIRA PORRAS	C 4 14 35	0	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-465.57				\$-15,358.85	\$23,000.00
1000-1568-	LEIDY BASTILLA	C 4 14 13	1	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64					\$-17,389.44	\$52,200.00
1000-1570-	OLGA VARGAS	C 4 14 07	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.64	\$-465.57				\$-11,008.07	\$16,500.00
1000-1575-	JANETH PRADA	C 4 13 65	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-465.57				\$-20,331.17	\$113,800.00
1000-1576-	JUAN MONTENEGRO	C 4 13 63	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-465.57				\$-20,331.17	\$66,300.00
1000-1580-	CENOBIA CAHUEÑO	C 4 13 33	1	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-465.57				\$-14,737.31	\$52,600.00
1000-1585-	NUBER PEREZ	C	0	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-465.57				\$-15,358.85	\$23,000.00
1000-1590-	INOCENCIO GOMEZ	C 4 13 05	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-465.57				\$-20,331.17	\$33,600.00
1000-1594-	JULIO PEREZ	C 4 12 39 / APTO 202	1	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-465.57				\$-17,223.47	\$49,800.00
1000-1595-	JULIO PEREZ	C 4 12 39 / APTO 201	1	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-465.57				\$-14,737.31	\$44,200.00
1000-1600-	JULIO PEREZ	C 4 12 39	2	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-465.57				\$-20,331.17	\$93,100.00
1000-1605-	LUZ SIGUA	C 4 12 59	4	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-465.57				\$-20,331.17	\$506,800.00
1000-1610-	RAFAEL GOMEZ	K 11 3 76	2	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.64	\$-465.57				\$-11,008.07	\$51,400.00
1000-1615-	LUIS MERCHAN	K 11 3 63	2	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-465.57				\$-20,331.17	\$100,000.00
1000-1620-	ISAIAH MARTINEZ	AVENIDA TIRSO DELGADO	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-465.57				\$-20,331.17	\$42,900.00
1000-1625-	MARIZOL FERNANDEZ	K 13 3 16	0	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-465.57				\$-19,088.09	\$28,600.00
1000-1628-	MARISOL FERNANDEZ	C 3 11 20 LOCAL 2	1	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-465.57				\$-10,386.53	\$32,100.00
1000-1630-	ADRIAN FAJARDO	TRANSV.11 3 13	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-465.57				\$-17,223.47	\$25,800.00
1000-1632-	ANA CACERES	TRV 11 3 49	5	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.64	\$-465.57				\$-11,008.07	\$102,100.00
1000-1635-	JOSE GARCIA	K 13 3 44	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.64	\$-465.57				\$-12,251.15	\$18,400.00
1000-1642-	NORALBA PAREDES	KR 13 3 28	4	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-465.57				\$-11,629.61	\$60,300.00
1000-1645-	SARA MOJICA	K 13 3 55	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-465.57				\$-18,466.55	\$27,700.00
1000-1647-	MARIELA LOPEZ	K 13 3 51	0	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-465.57				\$-19,709.63	\$29,600.00
1000-1650-	GLORIA RAMIREZ	K 13 3 35	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-465.57				\$-20,331.17	\$73,500.00
1000-1655-	YON GOMEZ	K 14 4 24	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-465.57				\$-20,331.17	\$35,200.00
1000-1665-	DOLLY GOYENECHÉ	K 13 3 09	1	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.60	\$-5,303.64	\$-465.57				\$-13,494.23	\$46,000.00
1000-1675-	ANTONIO RODRIGUEZ	C 3 14 67	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-465.57				\$-20,331.17	\$35,200.00
1000-1680-	PEDRO GOYENECHÉ	C 3 13 24	2	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-465.57				\$-20,331.17	\$86,900.00
1000-1690-	GREGORIO GOYENECHÉ	C 3 13 40	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-465.57				\$-20,331.17	\$33,600.00
1000-1700-	ZORAIDA ARENAS	C 3 13 74	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-465.57				\$-20,331.17	\$32,100.00
1000-1705-	ZORAIDA ARENAS	C 3 13 74	1	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-465.57				\$-19,709.63	\$54,500.00
1000-1715-	MAGDA OCHOA	C	0	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.64	\$-465.57				\$-15,980.39	\$24,000.00
1000-1723-	JOSE MARTINEZ	K 14 3 48	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-465.57				\$-20,331.17	\$30,500.00
1000-1728-	WILLIAM BENITEZ	K 14 3 33	2	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.60	\$-5,303.64	\$-465.57				\$-13,494.23	\$96,400.00
1000-1735-	JOSE MARIN	K 14 3 27	4	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-465.57				\$-20,331.17	\$388,800.00



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

Periodo: 04 de 2023

01 CICLO # 1

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
1000-1740-	MARIA DIAZ	K 14 3 15	0	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.64	\$-455.57				\$-13,494.23	\$20,200.00
1000-1745-	NICOLAS RAMIREZ	K 11 7 78	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-687.04	\$-5,303.64	\$-455.57				\$-12,872.69	\$19,300.00
1000-1748-	WILLIAN GARRIDO	C 3 14 18	7	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.50	\$-5,303.64	\$-455.57				\$-16,601.93	\$308,200.00
1000-1755-	LORENA LOPEZ	C 3 14 66	1	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57				\$-14,737.31	\$47,900.00
1000-1760-	DUMAR GONZALEZ	K 15 3 30	1	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57				\$-19,709.63	\$59,200.00
1000-1775-	MOISES GAMEZ	K 15 3 59	3	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.50	\$-5,303.64	\$-455.57				\$-16,601.93	\$175,100.00
1000-1780-	OLGA JERONIMO	K 16 3 15	0	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57				\$-19,709.63	\$29,600.00
1000-1795-	CARMEN RUIZ	K 17 3 04	0	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57				\$-19,709.63	\$29,600.00
1000-1800-	ROCIO ALARCON	K 17 3 30	0	\$-3,062.64		\$-1,564.68		\$-5,303.64					\$-9,930.96	\$14,900.00
1000-1815-	ISRAEL DIAZ	K 17 3 65	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-17,845.01	\$26,800.00
1000-1820-	NELSON PULIDO	K 17 3 25	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.64	\$-455.57				\$-11,008.07	\$16,500.00
1000-1823-	IDELFONDO VELANDIA	C 4 17 93	1	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57				\$-11,629.61	\$65,900.00
1000-1825-	SEGUNDO ALARCON	C 4 17 27 LOTIE	0	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.64	\$-455.57				\$-13,494.23	\$20,200.00
1000-1830-	HECTOR BALLESTEROS	C 13 7 72	60	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$899,500.00
1000-1840-	SANDRA CORREA	K 18 3 35	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$102,000.00
1000-1850-	PROSPERO LOPEZ	C 3 15 46	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-687.04	\$-5,303.64	\$-455.57				\$-12,872.69	\$19,300.00
1000-1875-	LUZ GARCIA	C 3 18 12	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$84,300.00
1000-1880-	MARIA LOPEZ	C 3 16 61	0	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57				\$-14,737.31	\$22,100.00
1000-1885-	DARCY GONZALEZ	C 3 16 35	1	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.64	\$-455.57				\$-11,008.07	\$43,300.00
1000-1890-	TENORIO CACERES	C 3 16 21	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-687.04	\$-5,303.64	\$-455.57				\$-12,872.69	\$19,300.00
1000-1892-	LUCIANO CACERES	C 3 16 21	0	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57				\$-15,368.85	\$23,000.00
1000-1905-	ADELMO BARON	K 17 3 69	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$35,200.00
1000-1910-	NOLBERTO CARREÑO	K 16 2 89	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-17,845.01	\$26,800.00
1000-1920-	MARIA PORRAS	C 3 15 33	0	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$15,600.00
1000-1925-	RODRIGO ZAMORA	C 3 14 63	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$33,600.00
1000-1930-	MARIA MORA	C 3 14 51	3	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$171,700.00
1000-1935-	ZOBEIDA SEGUA	CLL 3 14 99	1	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.50	\$-5,303.64	\$-455.57				\$-16,601.93	\$50,700.00
1000-1940-	FABIO ROMERO	C 3 14 27	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$72,600.00
1000-1945-	CECILIA SANABRIA	CLL 3 14 19	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$35,200.00
1000-1948-	MAURICIO SALCEDO	K 14 2 69	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-17,845.01	\$26,800.00
1000-1955-	MARTHA RODRIGUEZ	C 3 13 72	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57				\$-18,466.55	\$27,700.00
1000-1960-	PEDRO GAVILEMA	C	7	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$380,300.00
1000-1964-	PEDRO GAVILEMA	K 13 2 75	0	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57				\$-11,629.61	\$17,400.00
1000-1965-	JULIO MARTINEZ	K 12 2 33	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$33,600.00
1000-1970-	NICOLAS GRANADOS	C 2 13 34	0	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57				\$-11,629.61	\$17,400.00
1000-1975-	EDDY ORTIZ	C 2 13 14	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.64	\$-455.57				\$-12,251.15	\$18,400.00
1000-1980-	CARLOS CRISTANCHO	C 2 13 58	2	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$257,800.00
1000-1990-	MIRYAM SERRANO	TRV. 11 1 73	2	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.64	\$-455.57				\$-13,494.23	\$58,800.00
1000-1995-	CESAR HEREDIA	C 2 13 47	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$30,500.00
1000-2000-	HENRY RIVERA	C 2 13 90	0	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57				\$-19,709.63	\$29,600.00



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SUBSIDIOS(-) O SOBREPREGIOS(+) POR USO Y ESTRATO
Periodo: 04 de 2023
01 CICLO # 1

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
1090-2005-	VERONICA CORZO	C	52	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,366.53	\$760,800.00
1090-2010-	FLOR RINCON	K 14 2 30	0	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57				\$-19,088.09	\$28,600.00
1090-2015-	CECILIA ARENAS	K 14 2 54	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$67,900.00
1090-2020-	EVELIA DIAZ	K 14 2 63	0	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-455.57				\$-14,115.77	\$21,200.00
1090-2025-	MARIA COJO	K 14 2 55	1	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.64	\$-455.57				\$-16,801.93	\$47,000.00
1090-2026-	ANA ROMERO	K 14 2 37	8	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-667.04	\$-5,303.64					\$-12,417.12	\$168,800.00
1090-2040-	NIBARDO HURTADO	K 14 2 05	0	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57				\$-19,709.63	\$29,600.00
1090-2045-	DIDIMO HURTADO	C 2 14 16	3	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$128,200.00
1090-2050-	NICASIO RAMIREZ	C 2 14 44	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$41,400.00
1090-2055-	CELIA CORREDOR	C 2 14 62	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$93,600.00
1090-2060-	LUIS ROBALLO	K 15 2 30	3	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.64	\$-455.57				\$-11,008.07	\$77,200.00
1090-2075-	LIBRE PENTECOSTAL	K 15 2 76	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57				\$-17,223.47	\$25,800.00
1090-2077-	LUIS GUILLEN	K 15 2 65	3	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57				\$-17,223.47	\$137,100.00
1090-2080-	OLGA BENITEZ	K 15 2 25	3	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57				\$-17,223.47	\$86,400.00
1090-2095-	OTILIA SILVA	K 15 2 15	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57				\$-17,223.47	\$25,800.00
1090-2100-	NAYIBE TORRES	C 2 15 18	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.64	\$-455.57				\$-16,801.93	\$24,800.00
1090-2105-	MARTHA CASTILLO	C 2 15 48	5	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57				\$-19,709.63	\$190,400.00
1090-2115-	EDILSON CASTILLO	K 16 2 20	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$49,100.00
1090-2120-	MARIA LOPEZ	K 16 2 34	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$32,100.00
1090-2135-	YARITZA LEON	K 16 2 49	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.64	\$-455.57				\$-12,251.15	\$18,400.00
1090-2140-	FLOR URBANO	K 16 2 41	0	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.60	\$-5,303.64	\$-455.57				\$-13,494.23	\$20,200.00
1090-2145-	IDIS MENDEZ	K 16 2 31	0	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57				\$-19,709.63	\$29,600.00
1090-2165-	BERNARD LEAL	K 15 1 61	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$44,500.00
1090-2185-	YILMAR FLOREZ	C 2 14 45	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$35,200.00
1090-2190-	MARLY TARACHE	K 14 1 63	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$96,800.00
1090-2195-	GRACIELA MONTAÑA	C 2 14 03	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$30,500.00
1090-2210-	LEONARDO GOMEZ	K 14 1 44	7	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-17,845.01	\$368,100.00
1090-2215-	JAVIER JAIMES	K 14 1 46	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$32,100.00
1090-2235-	ELVIS MARTINEZ	C 1 4 38	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$74,000.00
1090-2240-	ELVIS MARTINEZ	C 1 14 48	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$39,800.00
1090-2255-	ARGENIS DAZA	K 15 1 23	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$82,700.00
1090-2265-	JOSE SUAREZ	K 15 1 49	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$33,600.00
1090-2280-	ITALO DAZA	K 15 1 35	0	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57				\$-19,088.09	\$28,600.00
1090-2285-	MAGDA VARGAS	C 1 14 43	0	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57				\$-15,366.85	\$23,000.00
1090-2270-	XIDMARA OCHOA	C 1 14 37	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-667.04	\$-5,303.64	\$-455.57				\$-12,672.69	\$19,300.00
1090-2275-	LUIS OCHOA	C 1 14 29	17	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57				\$-19,088.09	\$320,700.00
1090-2280-	JOSE TOLEDO	TRANSV.11 1 09 SUR	0	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57				\$-19,709.63	\$29,600.00
1090-2285-	MARIA PEDRAZA	TRANSV.11 1 23 S M111	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$123,200.00
1090-2287-	LEJO FORERO	TRANSV.11 1 29	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$42,900.00
1090-2290-	MARIA ESTEPA	TRV.11 01 05	0	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57				\$-14,737.31	\$22,100.00



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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
1000-2295-	COLOMBIA DEFENSA	TRV.11 1 147	0	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$15,600.00
1000-2298-	MARIA GARCIA	TRV.11 1 33 SUR	5	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$232,200.00
1000-2305-	LUIS JIMENEZ	C 25UR 14 54	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$83,300.00
1000-2310-	MARTHA VARGAS	K 15 1 52	1	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$62,300.00
1000-2315-	BELKIS VARGAS	C 2 14 62	3	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$157,200.00
1000-2317-	BLANCA GUTIERREZ	K 15 1 19	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64					\$-19,875.60	\$71,800.00
1000-2319-	FIDEL MORENO	K 15 1 24	13	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$1,155,000.00
1000-2320-	CARLOS MORENO	K 15 1 29	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$41,400.00
1000-2321-	OSCAR SANABRIA	K 15 1 19 SUR	6	\$-3,062.64	\$-1,819.12			\$-5,303.64	\$-455.57				\$-10,640.97	\$109,000.00
1000-2325-	JORGE REYES	K 15 1 40	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57				\$-17,223.47	\$25,800.00
1000-2335-	DIANA VEGA	MARGINAL	0	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57				\$-14,737.31	\$22,100.00
1000-2340-	ADELAIDA RODRIGUEZ	K 16 1 68	1	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$31,200.00
1000-2345-	HUMBERTO SERRANO	DG.2 15 10	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-687.04	\$-5,303.64	\$-455.57				\$-12,872.69	\$19,300.00
1000-2352-	EDITH GUTIERREZ	DIAG.2 16 04	0	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$15,600.00
1000-2355-	ZORAIDA HERNANDEZ	DG.2 16 84	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$55,400.00
1100-3000-	JOSE CERNIZA	DIG.11 1E 04 LOT 091	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$44,500.00
1100-3015-	LAURA FORERO	DG.12 1E 40 CASA 6	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64					\$-19,875.60	\$40,700.00
1100-3050-	ORTENCIA GIRON	DIAG.11 1E 82 LT 12	3	\$-3,062.64	\$-2,273.90			\$-5,303.64	\$-455.57				\$-11,095.75	\$81,300.00
1100-3100-	PEDRO CEPEDA	LOT 22 DG.11 2 68	8	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$559,500.00
1100-3115-	YOLIMA OJEDA	DG 11 3 07E LT 25	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-17,645.01	\$26,800.00
1100-3135-	LEIDY PASTO	DIAG.11 3E 16 LOTE 28	10	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57				\$-17,223.47	\$279,300.00
1100-3160-	YURI PARRA	C 10A 1E 89 LOTE 004	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$62,900.00
1100-3165-	YURI PARRA	C 10A 3A 65ESTE LT39	6	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57				\$-18,465.55	\$164,000.00
1100-3230-	JOSE VARGAS	C 10A 3E 03 LT 48	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.64	\$-455.57				\$-11,008.07	\$16,500.00
1100-3245-	EMILED INOCENCIO	C 10A 2E 75 LOTE 51	16	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,687.60	\$-5,303.64	\$-455.57				\$-16,801.93	\$296,600.00
1100-3315-	MOISES HURTADO	C 10A 3E 34 LT 65	1	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$31,200.00
1100-3318-	ALBA MARTINEZ	C 10A 13 61 LT 08	0	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57				\$-19,709.63	\$29,600.00
1100-3365-	DONEY URBANO	C 1E 10A 11 LOTE 75	0	\$-3,062.64	\$-454.78			\$-5,303.64	\$-455.57				\$-9,276.63	\$13,900.00
1100-3370-	JUAN MALDONADO	C 10A 1E 14 LOTE 76	2	\$-3,062.64	\$-4,547.80			\$-5,303.64	\$-455.57				\$-13,369.65	\$61,600.00
1100-3385-	IRENY LEON	C 10A 1E 49 LOT 61	3	\$-3,062.64	\$-4,547.80			\$-5,303.64	\$-455.57				\$-13,369.65	\$70,600.00
1100-3400-	ANA CUADRA	C 10A 1E 55 LT 82	2	\$-3,062.64	\$-5,002.58			\$-5,303.64	\$-455.57				\$-13,824.43	\$60,800.00
1100-3405-	GLORIA CARVAJAL	C 10A 1E 68 LOTE 83	3	\$-3,062.64	\$-809.56			\$-5,303.64	\$-455.57				\$-9,731.41	\$58,400.00
1100-3445-	CESAR ANGEL	C 10A 2E 21 LT 91	0	\$-3,062.64	\$-2,728.68			\$-5,303.64	\$-455.57				\$-11,550.53	\$17,300.00
1100-3460-	CARLOS MORENO	C 10A 2E 46P	0	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57				\$-19,088.08	\$28,600.00
1100-3470-	FELIX BASTILLA	C 10A 2E 54 LT 96	0	\$-3,062.64	\$-7,276.48			\$-5,303.64	\$-455.57				\$-16,098.33	\$26,400.00
1100-3480-	VILMA RODRIGUEZ	K 10A 2E 87 LOTE 100	15	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$261,100.00
1100-3555-	PEDRO PUENTES	C 10 3 67 LOT 113	19	\$-3,062.64	\$-3,183.46			\$-5,303.64	\$-455.57				\$-12,005.31	\$342,300.00
1100-3570-	LUIS RIOS	C 10 3 45 ESTE LT 116	16	\$-3,062.64				\$-5,303.64	\$-455.57				\$-8,821.85	\$218,500.00
1100-3630-	DIANA MORENO	C 10 2E 59 LOTE 126	20	\$-3,062.64				\$-5,303.64	\$-455.57				\$-8,821.85	\$337,900.00
1100-3645-	ZORAIDA MARTINEZ	C 10 26 32 LOTE 131	40	\$-3,062.64				\$-5,303.64	\$-455.57				\$-8,821.85	\$579,400.00



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Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
1100-3705-	RAUL FUENTES	K 10 1 36ESTE L143	0	\$-3,062.64	\$-7,276.48			\$-5,303.64	\$-455.57				\$-16,098.33	\$26,400.00
1100-3725-	MARIA SANDOVAL	C 10 1E 12 LT147	0	\$-3,062.64	\$-2,728.68			\$-5,303.64	\$-455.57				\$-11,550.53	\$17,300.00
1100-3750-	MARIA ROBAYO	C 10 1 25 LT 152	0	\$-3,062.64	\$-7,276.48			\$-5,303.64	\$-455.57				\$-16,098.33	\$51,400.00
1100-3770-	CARLOS GOMEZ	C 10 1E 55 LOTE 156	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57				\$-17,223.47	\$25,800.00
1100-3800-	YOLANDA OLIVOS	C 10 1E 84 LOTE 162	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-667.04	\$-5,303.64	\$-455.57				\$-12,872.68	\$19,300.00
1100-3810-	DONEY ROMERO	C 10 1E 108 LOT 164	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$109,200.00
1100-3860-	ARIALDO MENDEZ	C 10 2 67ESTE LT174	0	\$-3,062.64	\$-6,821.70			\$-5,303.64	\$-455.57				\$-15,643.55	\$23,500.00
1100-3870-	LINDA RIVERAS	C 10 3E 64	3	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,366.53	\$68,900.00
1100-3985-	ARNULFO MARQUEZ	C 9A 2E 67 LOTE 199	1	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.64	\$-455.57				\$-11,008.07	\$33,900.00
1100-3990-	GILBERTO FERREIRA	C 9A 2 66ESTE LT200	0	\$-3,062.64	\$-454.78			\$-5,303.64	\$-455.57				\$-9,276.83	\$13,900.00
1100-4005-	ZURELY NIÑO	C 9A 1E 23 LOTE 203	3	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64					\$-19,875.50	\$135,600.00
1100-4010-	JOSE BRICENO	C 9A 2 32ESTE LT 204	2	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$46,800.00
1100-4050-	FLAVIO CRISTIANO	LOTE 212 C 9A 1E 91	2	\$-3,062.64	\$-4,547.60	\$-1,564.68	\$-1,867.60	\$-5,303.64	\$-455.57				\$-16,801.93	\$74,700.00
1100-4055-	ASDRUBAL LOPEZ	C 9A 1E 89 LOTE 213	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57				\$-17,223.47	\$25,800.00
1100-4110-	HECTOR NIÑO	CLL 9 1E 23 LT 224	1	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76						\$-5,246.86	\$14,800.00
1100-4165-	LIDER GUALLA	C 9A 1A 65ESTE LT234	5	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57				\$-19,088.09	\$121,900.00
1100-4175-	NELCY ORTEGA	C 9A 1E 82 LOTE 236	0	\$-3,062.64	\$-8,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57				\$-19,709.83	\$29,600.00
1100-4180-	ROSA SANDOVAL	LOT 237 C 9A 1E 88	1	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.68	\$-5,303.64	\$-455.57				\$-18,466.55	\$55,400.00
1100-4185-	ANA TUMAY	LOT 238 C 9A 1E 96	45	\$-3,062.64				\$-5,303.64	\$-455.57				\$-8,821.85	\$595,900.00
1100-4290-	MONICA QUINTERO	C 9A 3 45 LOT 259	13	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,366.53	\$301,500.00
1100-4315-	MARTHA GONZALEZ	C 9 3E 183 LOTE 264	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57				\$-17,223.47	\$25,800.00
1100-4430-	ADRIANA ZULES	C 9 1 20E LOT 287	0	\$-3,062.64	\$-7,276.48			\$-5,303.64	\$-455.57				\$-16,098.33	\$31,000.00
1100-4450-	OSCAR GOMEZ	C 9 1 66ESTE LT 291-292	0	\$-3,062.64	\$-2,728.68			\$-5,303.64	\$-455.57				\$-11,550.53	\$17,300.00
1100-4470-	DALIA RODRIGUEZ	C 9 1 55ESTE LT295	0	\$-3,062.64	\$-5,912.14			\$-5,303.64	\$-455.57				\$-14,733.99	\$22,100.00
1100-4480-	DIóGENES FERNANDEZ	C 9 1E 11 LOTE 299	3	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,366.53	\$62,400.00
1200-0016-	CLAUDIA QUIÑONEZ	EL CEDRAL	0	\$-3,062.64	\$-7,276.48								\$-10,339.12	\$17,800.00
1200-0018-	GUILLERMO ARIAS	EL CEDRA	1	\$-3,062.64	\$-6,366.92								\$-9,429.56	\$28,200.00
1200-0022-	GUSTAVO CRUZ	FINCA SAN ALEJO	1	\$-3,062.64									\$-3,062.64	\$9,200.00
1200-0025-	ONEYDA GONZALEZ	LA ESPERANZA	30	\$-3,062.64									\$-3,062.64	\$629,400.00
1200-0030-	HUMBERTO PIRABAN	EL EDEN	0	\$-3,062.64	\$-7,276.48								\$-10,339.12	\$21,200.00
1200-0035-	GRATILIANO CELY	PATOLANDIA	6	\$-3,062.64	\$-5,457.36								\$-8,520.00	\$85,000.00
1200-0040-	ELISEO MARQUEZ	DIOS DARA	0	\$-3,062.64	\$-2,728.68								\$-5,791.32	\$8,700.00
1200-0045-	YILBER GUAYABO	BRISAS DEL PAUTO	0	\$-3,062.64	\$-454.78								\$-3,517.42	\$5,300.00
1200-0050-	BLANCA NIÑO	LA HERMITA	0	\$-3,062.64	\$-6,366.92								\$-9,429.56	\$14,100.00
1200-0055-	FABIO NIÑO	LOS PINOS	0	\$-3,062.64	\$-5,457.36								\$-8,520.00	\$12,800.00
1300-5000-	EMANUEL CAICEDO	VILLA CLARO	0	\$-3,062.64	\$-4,093.02			\$-5,303.64	\$-455.57				\$-12,914.87	\$19,400.00
1300-5005-	JOSE PORTILLA	ZONA VERDE	0	\$-3,062.64	\$-6,821.70			\$-5,303.64	\$-455.57				\$-15,643.55	\$23,500.00
1300-5015-	LUZ SUA	ZONA VERDE	0	\$-3,062.64	\$-2,728.68			\$-5,303.64	\$-455.57				\$-11,550.53	\$17,300.00
1300-5020-	DORA ACOSTA	ZONA VERDE	1	\$-3,062.64	\$-5,912.14			\$-5,303.64	\$-455.57				\$-14,733.99	\$44,900.00
1300-5025-	JOSE CASTRO	ZONA VERDE	28	\$-3,062.64				\$-5,303.64	\$-455.57				\$-8,821.85	\$523,200.00



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Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
1300-6000-	VINA LOPEZ	C 10 4E 34	2	\$-3,062.64	\$-4,093.02			\$-5,303.64	\$-455.57				\$-12,914.87	\$47,100.00
1300-6035-	ZAIRA LOPEZ	ZONA VERDE	2	\$-3,062.64	\$-3,163.46			\$-5,303.64	\$-455.57				\$-12,005.31	\$64,700.00
1300-6040-	LUIS LOPEZ	DG 11 4E 80	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.68	\$-5,303.64	\$-455.57				\$-18,466.55	\$27,700.00
1300-6092-	DANIELLY LOPEZ	C 9A 4E 43	1	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57				\$-19,068.09	\$55,400.00
1300-6095-	RAMIRO MARTINEZ	ZONA VERDE	1	\$-3,062.64	\$-5,457.36			\$-5,303.64	\$-455.57				\$-14,279.21	\$46,700.00
1300-6095-	JOSE MARIÑO	ZONA VERDE	1	\$-3,062.64	\$-2,728.68								\$-5,791.32	\$17,400.00
1300-6095-	MARIA GOMEZ	ZONA VERDE	0	\$-3,062.64				\$-5,303.64	\$-455.57				\$-8,821.85	\$13,200.00
1300-6090-	JOSE ROMERO	C 5E 10A 02	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$35,200.00
1300-6100-	MARIA ARAUJO	ZONA VERDE	19	\$-3,062.64				\$-5,303.64	\$-455.57				\$-8,821.85	\$317,000.00
1300-6105-	FELIX BARON	ZONA VERDE	0	\$-3,062.64	\$-3,163.46								\$-6,246.10	\$9,400.00
1300-6115-	INDIA LANDAHETA	ZONA VERDE	22	\$-3,062.64				\$-5,303.64	\$-455.57				\$-8,821.85	\$379,900.00
1300-6125-	MARIBEL SIGUA	C 10A 4 15	3	\$-3,062.64				\$-5,303.64	\$-455.57				\$-8,821.85	\$53,500.00
1300-6128-	MARIA BARRERA	C 10A 4 05	4	\$-3,062.64				\$-5,303.64	\$-455.57				\$-8,821.85	\$68,800.00
1300-6145-	ELVATILA GUEDES	C 9 3E 51	0	\$-3,062.64	\$-5,912.14								\$-9,974.78	\$13,500.00
1300-6155-	DOMINGO BARON	LA BENDICION	0	\$-3,062.64	\$-5,002.58								\$-8,065.22	\$12,100.00
1300-6160-	DIEGO MARTINEZ	C 10A 4 04	1	\$-3,062.64				\$-5,303.64	\$-455.57				\$-8,821.85	\$27,100.00
1300-6165-	ELVATILA GUEDES	CASA	0	\$-3,062.64	\$-7,276.48			\$-5,303.64	\$-455.57				\$-16,068.33	\$28,700.00
1300-6170-	CARMEN BARON	SANTA HELENA	0	\$-3,062.64									\$-3,062.64	\$4,600.00
1300-6175-	IVAN LOPEZ	DIA 11 4E 66	0	\$-3,062.64	\$-454.78			\$-5,303.64	\$-455.57				\$-9,276.63	\$13,900.00
1400-6003-	ALEXY GONZALEZ	EL BOSQUE	0	\$-3,062.64	\$-5,912.14			\$-5,303.64	\$-455.57				\$-14,733.99	\$22,100.00
1400-6040-	ALFREDO MARQUEZ	EL BOSQUE	0	\$-3,062.64	\$-6,821.70			\$-5,303.64	\$-455.57				\$-15,643.55	\$23,500.00
1400-6059-	NAIRO ALVAREZ	LAS BRISAS	4	\$-3,062.64	\$-7,276.48								\$-10,339.12	\$72,900.00
1400-6075-	MARIA BENJUMEA	BARRIO EL BOSQUE	0	\$-3,062.64	\$-2,728.68								\$-5,791.32	\$8,700.00
1400-6090-	JAVIER DAVILA	VILLA ARELIS	0	\$-3,062.64	\$-7,276.48								\$-10,339.12	\$28,000.00
1400-6095-	XIMENA FERNANDEZ	CASA ROJA	0	\$-3,062.64	\$-5,002.58								\$-8,065.22	\$12,100.00
1400-6090-	XIMENA FERNANDEZ	ALCARAVAN	0	\$-3,062.64	\$-1,819.12								\$-4,861.76	\$7,300.00
1400-6095-	AEROSOL DELGADO	LA PIQUIÑA	1	\$-3,062.64	\$-454.78								\$-3,517.42	\$12,600.00
1400-6100-	JAVIER SOTO	JESRAEL	0	\$-3,062.64	\$-7,276.48								\$-10,339.12	\$48,500.00
1400-6105-	CESAR ANGEL	BOSQUE	2	\$-3,062.64	\$-7,276.48								\$-10,339.12	\$40,900.00
1400-6110-	MIREYA RAMIREZ	PREDIO LA SONRISA	0	\$-3,062.64									\$-3,062.64	\$4,600.00
1500-4300-	MONICA PELAYO	CASA 1	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.64	\$-455.57				\$-12,251.15	\$18,400.00
1500-4305-	GELMUN ALVAREZ	CASA 2	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$56,900.00
1500-4310-	JOSE RODRIGUEZ	CASA 3	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.64	\$-455.57				\$-11,008.07	\$16,500.00
1500-4315-	SANDRA SANDOVAL	CASA 4	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$49,100.00
1500-4320-	MARIA ROJAS	CASA 5	1	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-455.57				\$-14,115.77	\$42,400.00
1500-4325-	BERAFIN ULEJELO	CASA 6	1	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.64	\$-455.57				\$-11,008.07	\$37,700.00
1500-4330-	RUBEN MENDEZ	CASA 7	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$30,500.00
1500-4335-	EMERSON MUÑOZ	CASA 8	1	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.64	\$-455.57				\$-15,980.39	\$52,600.00
1500-4340-	TATIANA PEREZ	CASA 9	1	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57				\$-19,709.63	\$61,700.00
1500-4345-	EDILMA MESA	CASA 10	0	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.64	\$-455.57				\$-15,980.39	\$24,000.00



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

Periodo: 04 de 2023

01 CICLO # 1

Código:

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
1500-4350-	JOSE LVA	CASA 11	0	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-465.57				\$-10,386.53	\$15,600.00
1500-4355-	JOSE SOLORZANO	CASA 12	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-465.57				\$-20,331.17	\$36,700.00
1500-4360-	LIGIA CARDENAS	CASA 13	1	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-465.57				\$-14,115.77	\$42,400.00
1500-4365-	YANID ABRIL	CASA 14	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-465.57				\$-20,331.17	\$82,800.00
1500-4370-	DELIA VANEAS	CASA 15	1	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.64	\$-465.57				\$-15,980.38	\$46,000.00
1500-4375-	EDITH MENDEZ	CASA 16	6	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.64	\$-465.57				\$-13,494.23	\$195,400.00
1500-4380-	EVIDALIA VELANDIA	CASA NO.17	3	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-465.57				\$-14,115.77	\$89,100.00
1500-4385-	LINDA SUAREZ	CASA 18	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-465.57				\$-20,331.17	\$71,900.00
1500-4390-	SANDRA SANTOS	CASA 19	4	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-465.57				\$-10,386.53	\$101,200.00
1500-4395-	LADYS IBANEZ	CASA 20	8	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-465.57				\$-14,115.77	\$172,700.00
1500-4400-	ZAYDA AGUILON	CASA 21	2	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-465.57				\$-20,331.17	\$69,900.00
1500-4405-	MARDLEY SANDOVAL	C 2A SUR 9 31	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-465.57				\$-20,331.17	\$36,700.00
1500-4410-	MARY SANDOVAL	CASA 23	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-465.57				\$-20,331.17	\$32,100.00
1500-4415-	YAMIL VIRACHA	CASA 24	12	\$-3,062.64	\$-6,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-465.57				\$-17,845.01	\$337,300.00
1500-4420-	DARIO MONTENEGRO	CASA 25	14	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-465.57				\$-20,331.17	\$572,800.00
1500-4425-	ANGEL OÑATE	CASA 26	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.64	\$-465.57				\$-12,251.15	\$18,400.00
1500-4430-	LUIS MONTENEGRO	CASA 27	13	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-465.57				\$-19,068.09	\$506,100.00
1500-4435-	OVER TOCARIA	CASA NO.28	0	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-465.57				\$-14,115.77	\$21,200.00
1500-4440-	YULY HURTADO	CASA 29	2	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-465.57				\$-15,358.85	\$72,800.00
1500-4441-	JORGE CUADRA	CASA 20	0	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-465.57				\$-19,068.09	\$26,600.00
1500-4443-	CARMENZA REBOLLEDO	MZ D LOTE 1	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,687.60	\$-5,303.64	\$-465.57				\$-16,601.83	\$34,900.00
1500-4445-	ZORAIDA MARTINEZ	TV 11 2 03 SUR	1	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-465.57				\$-14,115.77	\$43,300.00
1500-4455-	MIRYAM SANTANDER	LOTE 12 MANZANA H	2	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-465.57				\$-14,115.77	\$61,700.00
1500-4460-	DORIS LOPEZ	TRV.10 1 38	6	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-465.57				\$-11,629.61	\$161,200.00
1500-4465-	ANA CARVAJAL	C 2 SUR 9 35	0	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-465.57				\$-14,115.77	\$21,200.00
1500-4470-	TEODORO CUEVAS	C 2 SUR 8 77	8	\$-3,062.64	\$-1,818.12	\$-1,564.68	\$-667.04	\$-5,303.64	\$-465.57				\$-12,872.69	\$198,100.00
1500-4475-	YIPZA GONZALEZ	C 2 SUR 9 78	8	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-465.57				\$-10,386.53	\$312,400.00
1500-4480-	ZULEIMA MOJICA	TRANS 11 3 SUR 09	1	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-465.57				\$-14,115.77	\$41,400.00
1500-4485-	HERCLIA PORRAS	C 2A SUR 9 66	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-465.57				\$-18,496.55	\$27,700.00
1500-4490-	AMANDA MORENO	C 2S 9 25	0	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-465.57				\$-11,629.61	\$17,400.00
1500-4500-	MILCA PEÑA	MANZ D LOTE 09	0	\$-3,062.64		\$-1,564.68							\$-4,627.32	\$6,900.00
2000-2015-	JOSE LVA	C 10 15 53 APARTAMENTO	0	\$-3,062.64	\$-5,487.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-465.57				\$-17,845.01	\$26,800.00
2000-2016-	JOSE LVA	C 10 15 53	0	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-465.57				\$-16,632.52	\$27,900.00
2000-2027-	DALIA VIVAS	C 10 K 4	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-465.57				\$-20,331.17	\$36,700.00
2000-2032-	ALMA BERNAL	C 10 14 21	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-465.57				\$-20,331.17	\$53,800.00
2000-2035-	NIDIA VIVAS	C 10 14 03	1	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-465.57				\$-10,386.53	\$32,100.00
2000-2045-	ANGELICA VARGAS	C 10 13 67	0	\$-3,062.64	\$-3,163.46	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-465.57				\$-14,737.31	\$22,100.00
2000-2085-	MYRIAM LOPEZ	K 12 10 10	0	\$-3,062.64	\$-3,163.46	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-465.57				\$-14,737.31	\$22,100.00
2000-2095-	ROSAURA GIL	C 10 11 65 ESQUINA	7	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.64	\$-465.57				\$-12,251.15	\$146,200.00
2000-2105-	ROSAURA GIL	C 10 11 65	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-465.57				\$-20,331.17	\$186,900.00



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

Periodo: 04 de 2023

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
2000-2115-	MARIA RIOS	C 10 11 61	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$33,600.00
2000-2125-	MAGALY GUANARE	K 11 9 67	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$64,700.00
2000-2135-	ABDENAGO QUINTERO	C 10 10 67	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$53,800.00
2000-2145-	MARIA SANTOS	C 10 10 03	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$38,300.00
2000-2165-	GUOMAR TONCON	K 10 9 29	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$49,100.00
2000-2175-	CARLINA NIETO	K 10 9 15	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$123,100.00
2000-2185-	LEOPOLDO DIAZ	K 11 9 47	3	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$99,400.00
2000-2205-	EUSTAQUIO ALVAREZ	K 11 9 05	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.64	\$-455.57				\$-12,261.16	\$18,400.00
2000-2235-	ENINA VARGAS	K 12 9 20	0	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-455.57				\$-14,115.77	\$21,200.00
2000-2245-	JESUS SERRANO	K 12 9	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$38,300.00
2000-2250-	WILMER TOVAR	K 12 9 49	0	\$-3,062.64	\$-809.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57				\$-11,629.61	\$17,400.00
2000-2255-	MARISOL LOPEZ	K 12 9 43	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$65,400.00
2000-2270-	AYDA BETANCOURT	K 12 9 27	3	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$108,600.00
2000-2275-	WILFREDO MARTINEZ	K 12 9 23	11	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$875,400.00
2000-2285-	LUIS PANAMA	K 12 9 15	2	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$92,400.00
2000-2295-	ALBERTO LUENGAS	K 12 9 05	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$50,700.00
2000-2305-	LUIS RUIZ	C 9 12 26	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$46,000.00
2000-2315-	LUZ GONZALEZ	C 9 12 36	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$39,800.00
2000-2325-	MARTHA CANAY	C 9 12 76	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$168,300.00
2000-2335-	DIANA NIETO	K 13 9 34	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.64	\$-455.57				\$-16,601.93	\$24,900.00
2000-2345-	WILMER TOVAR	K 13 9 48	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$38,300.00
2000-2355-	YAMILE BASTILLA	K 13 9 60	0	\$-3,062.64	\$-6,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57				\$-18,466.55	\$27,700.00
2000-2365-	YAMILE BASTILLA	K 13 9 66	0	\$-3,062.64	\$-809.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57				\$-11,629.61	\$17,400.00
2000-2375-	RICARDO CANAY	C 9 13 45 CASA 5	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.64	\$-455.57				\$-11,008.07	\$16,500.00
2000-2385-	RICARDO CANAY	C 9 13 45 CASA 4	3	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$126,400.00
2000-2400-	MANUEL CUADRA	C 9 13 48	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64					\$-19,876.60	\$93,900.00
2000-2405-	DENIS FERNANDEZ	C 9 13 66	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$47,600.00
2000-2415-	ASAMBLEAS IGLESIA	C 9 14 70	2	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$92,700.00
2000-2420-	NIDIA VIVAS	CL 9 14 20	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$66,300.00
2000-2425-	YENNY GUEVARA	K 15 9 37	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$55,400.00
2000-2455-	LEONIDAS LVA	K 16 9 38	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$61,600.00
2000-2465-	MARTHA DELGADO	K 17 9 17	0	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57				\$-14,737.31	\$22,100.00
2000-2475-	DENIS FERNANDEZ	C 9 15 65	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$44,500.00
2000-2485-	CARMEN LOPEZ	K 15 8 72	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$55,400.00
2000-2495-	MANUEL CUADRA	C 9 13 50	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$61,900.00
2000-2505-	RICARDO CANAY	C 9 13 45 CASA 1	0	\$-3,062.64	\$-6,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57				\$-18,466.55	\$27,700.00
2000-2515-	RICARDO CANAY	C 9 13 45 CASA 2	3	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57				\$-19,088.09	\$138,700.00
2000-2525-	CARMEN DIAZ	C 9 13 03	1	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-455.57				\$-14,115.77	\$37,700.00
2000-2535-	WILSON GUROGA	C 9 12 71	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$91,100.00
2000-2545-	CESAR DELGADO	C 9 12 45	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$96,700.00



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

Periodo: 04 de 2023

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolecc. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
2000-2565-	LUZ URBANO	C 9 12 15	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.393,64	\$-455,57				\$-20.331,17	\$36.300,00
2000-2575-	ONORDO URBANO	K 12 8 45	0	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.687,60	\$-5.393,64	\$-455,57				\$-16.601,93	\$24.900,00
2000-2585-	JUAN URBANO	K 12 8 65	33	\$-3.062,64	\$-1.364,34	\$-1.564,68	\$-500,28	\$-5.393,64	\$-455,57				\$-12.261,16	\$698.700,00
2000-2595-	PEDRO CORREA	K 12 8 70	1	\$-3.062,64	\$-6.821,70	\$-1.564,68	\$-2.501,40	\$-5.393,64	\$-455,57				\$-19.709,63	\$56.400,00
2000-2605-	PEDRO CORREA	C 9 12 44	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.393,64	\$-455,57				\$-20.331,17	\$98.300,00
2000-2635-	RAMON CAMARGO	C 9 10 51	0	\$-3.062,64									\$-3.062,64	\$4.600,00
2000-2675-	BLANCA PEÑA	K 10 8 47	0	\$-3.062,64	\$-6.821,70	\$-1.564,68	\$-2.501,40	\$-5.393,64	\$-455,57				\$-19.709,63	\$29.600,00
2000-2695-	ELVIS MORENO	K 10 8 29	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.393,64	\$-455,57				\$-20.331,17	\$50.700,00
2000-2705-	HORTENSIA GUTIERREZ	K 10 8 15	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.393,64	\$-455,57				\$-20.331,17	\$47.600,00
2000-2715-	DAVID VIGOTH	C 8 10 30	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.393,64	\$-455,57				\$-20.331,17	\$52.300,00
2000-2755-	JUAN GOMEZ	K 11 8 22	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.393,64	\$-455,57				\$-20.331,17	\$64.700,00
2000-2785-	OLIVA JERONIMO	K 11 8 38	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.393,64	\$-455,57				\$-20.331,17	\$32.100,00
2000-2775-	ANA MALDONADO	K 11 8 32	0	\$-3.062,64	\$-6.366,92	\$-1.564,68	\$-2.334,64	\$-5.393,64	\$-455,57				\$-19.088,09	\$28.600,00
2000-2785-	ROSA GONZALEZ	K 11 8 46	0	\$-3.062,64	\$-5.002,58	\$-1.564,68	\$-1.834,36	\$-5.393,64	\$-455,57				\$-17.223,47	\$25.800,00
2000-2795-	DELMIRA CASTAÑEDA	K 11 8 25	0	\$-3.062,64	\$-1.819,12	\$-1.564,68	\$-687,04	\$-5.393,64	\$-455,57				\$-12.672,69	\$19.300,00
2000-2805-	LUIS RODRIGUEZ	K 11 8 19	1	\$-3.062,64	\$-909,56	\$-1.564,68	\$-333,52	\$-5.393,64	\$-455,57				\$-11.629,61	\$35.800,00
2000-2815-	RAFAEL CASTRO	K 11 8	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.393,64	\$-455,57				\$-20.331,17	\$38.300,00
2000-2825-	JENNY MORENO	C 8 11 36	3	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.393,64	\$-455,57				\$-20.331,17	\$339.000,00
2000-2835-	GIOVANNY BASTILLA	C 8 11 32	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.393,64	\$-455,57				\$-20.331,17	\$61.600,00
2000-2840-	ALDENUR BASTILLA	C 8 11 64	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.393,64	\$-455,57				\$-20.331,17	\$120.700,00
2000-2845-	MARIA GOMEZ	C 8 11 64 CASA	0	\$-3.062,64	\$-6.821,70	\$-1.564,68	\$-2.501,40	\$-5.393,64	\$-455,57				\$-19.709,63	\$29.600,00
2000-2855-	MARIA GOMEZ	C 8 11 64 LOCAL	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.393,64	\$-455,57				\$-20.331,17	\$98.000,00
2000-2865-	JAIRO PEÑALOZA	K 12 8 18	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.393,64	\$-455,57				\$-20.331,17	\$66.300,00
2000-2875-	HUMBERTO PIRABAN	K 12 8 36	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.393,64	\$-455,57				\$-20.331,17	\$47.600,00
2000-2885-	HASBLEIDY BALEN	K 12 8	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.393,64	\$-455,57				\$-20.331,17	\$41.400,00
2000-2905-	RAFAEL MEDINA	K 12 8 35	0	\$-3.062,64	\$-6.821,70	\$-1.564,68	\$-2.501,40	\$-5.393,64	\$-455,57				\$-19.709,63	\$29.600,00
2000-2915-	OVIEDO SANTOS	K 12 8 25	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.393,64	\$-455,57				\$-20.331,17	\$44.500,00
2000-2955-	LEANDRO DELGADO	C 8 12 26	0	\$-3.062,64	\$-1.819,12	\$-1.564,68	\$-687,04	\$-5.393,64	\$-455,57				\$-12.672,69	\$19.300,00
2000-2975-	LILIANA GUTIERREZ	C 8 12 74	4	\$-3.062,64	\$-3.183,46	\$-1.564,68	\$-1.167,32	\$-5.393,64	\$-455,57				\$-14.737,31	\$118.800,00
2000-2995-	JUANITA CAMARGO	K 13 8 54	1	\$-3.062,64	\$-5.457,36	\$-1.564,68	\$-2.001,12	\$-5.393,64	\$-455,57				\$-17.845,01	\$45.200,00
2000-2990-	LEYDI LUENGAS	K 13 8 71	2	\$-3.062,64	\$-5.002,58	\$-1.564,68	\$-1.834,36	\$-5.393,64	\$-455,57				\$-17.223,47	\$79.300,00
2000-2995-	PEDRO SEPULVEDA	K 13 8 55	0	\$-3.062,64	\$-6.821,70	\$-1.564,68	\$-2.501,40	\$-5.393,64	\$-455,57				\$-19.709,63	\$29.600,00
2000-3005-	JEISSON LIZARRAZO	K 13 8 47	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.393,64	\$-455,57				\$-20.331,17	\$36.700,00
2000-3015-	CECILIA PLAZAS	C 8 13 34	2	\$-3.062,64	\$-3.183,46	\$-1.564,68	\$-1.167,32	\$-5.393,64	\$-455,57				\$-14.737,31	\$64.400,00
2000-3025-	JOSE BOHORQUEZ	C 8 13 52	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.393,64	\$-455,57				\$-20.331,17	\$36.700,00
2000-3035-	NORMA GUTIERREZ	C 8 13	2	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.393,64	\$-455,57				\$-20.331,17	\$97.400,00
2000-3045-	LUIS HERNANDEZ	K 14 8 16	0	\$-3.062,64	\$-909,56	\$-1.564,68	\$-333,52	\$-5.393,64	\$-455,57				\$-11.629,61	\$17.400,00
2000-3055-	LUIS LVA	K 14 8 73	1	\$-3.062,64	\$-1.364,34	\$-1.564,68	\$-500,28	\$-5.393,64	\$-455,57				\$-12.261,16	\$36.800,00
2000-3065-	LUIS LVA	K 14 8 73	1	\$-3.062,64		\$-1.564,68		\$-5.393,64	\$-455,57				\$-10.386,53	\$31.200,00
2000-3075-	MARIA GUACHE	K 15 8 34	0	\$-3.062,64	\$-5.912,14	\$-1.564,68	\$-2.167,68	\$-5.393,64	\$-455,57				\$-18.466,55	\$27.700,00



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Periodo: 04 de 2023

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Uso: 01 Residencial														
Estrato 6 Categoría: 02 BAJO														
2000-3076-	VLADIMIR CAÑIZALES	K 15 8 22	0	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57				\$-14,737.31	\$22,100.00
2000-3085-	FERNANDO JIMENEZ	K 15 6 46	1	\$-3,062.64	\$-4,083.02	\$-1,564.68	\$-1,500.84	\$-5,303.64	\$-455.57				\$-15,980.39	\$50,800.00
2000-3115-	GRACIELA GUEVARA	C 8 15 28	0	\$-3,062.64	\$-7,276.46	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$38,300.00
2000-3125-	ALDO CUEVAS	CLL 8 18 17	0	\$-3,062.64	\$-7,276.46	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$52,300.00
2000-3135-	JOSE CORDON	C 8 17 63	3	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$65,100.00
2000-3145-	FLOR RODRIGUEZ	C 8 17 55	0	\$-3,062.64	\$-7,276.46	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$32,100.00
2000-3185-	MILTON ORTIZ	C 8 16 47	0	\$-3,062.64	\$-7,276.46	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$41,400.00
2000-3205-	LUIS GUILLÉN	C 8 15 05	0	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57				\$-15,358.85	\$23,000.00
2000-3215-	YESID MENDEZ	C 8 14	1	\$-3,062.64	\$-7,276.46	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$84,300.00
2000-3225-	DANNY DELGADO	C 8 14 43	4	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.64	\$-455.57				\$-11,008.07	\$108,300.00
2000-3235-	MARIA MAYORGA	C 8 14 35	2	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57				\$-19,088.09	\$89,900.00
2000-3245-	ANITA RODRIGUEZ	C 8 14 29	0	\$-3,062.64	\$-7,276.46	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$42,900.00
2000-3265-	SANDRA GRAJALES	C 8 14 07	0	\$-3,062.64	\$-6,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-17,845.01	\$26,800.00
2000-3275-	NIDYA SERPA	C 8 13	7	\$-3,062.64	\$-7,276.46	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$362,600.00
2000-3285-	DIOFRE CORDOBA	C 8 13 53	0	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57				\$-14,737.31	\$22,100.00
2000-3290-	JOSE BOHORQUEZ	C 8 13 43	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76						\$-5,248.86	\$7,900.00
2000-3305-	MARIO MANCERA	C 8 11 29	0	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57				\$-15,358.85	\$23,000.00
2000-3315-	MARIO MANCERA	C 8 11 27	0	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.64	\$-455.57				\$-13,494.23	\$20,200.00
2000-3325-	NICOLAS RAMIREZ	C 8 10 67	0	\$-3,062.64	\$-4,083.02	\$-1,564.68	\$-1,500.84	\$-5,303.64	\$-455.57				\$-15,980.39	\$24,000.00
2000-3330-	ANGELBERTO CARVAJAL	CALLE 8 10 61	0	\$-3,062.64	\$-5,002.56	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57				\$-17,223.47	\$25,800.00
2000-3335-	CRUZ LOPEZ	K 10 7 71	0	\$-3,062.64	\$-7,276.46	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$32,100.00
2000-3375-	HERMENEGILDA PRADA	K 10 7 31	2	\$-3,062.64	\$-7,276.46	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$99,400.00
2000-3395-	PEDRO SERRANO	C 7 10 30	0	\$-3,062.64	\$-7,276.46	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$38,300.00
2000-3405-	MARIA NIETO	C 7 10 44	0	\$-3,062.64	\$-7,276.46	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$32,100.00
2000-3415-	HECTOR GAMBOA	K 11 7	56	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$917,900.00
2000-3435-	JOSE MARTINEZ	K 11 7 62	0	\$-3,062.64	\$-7,276.46	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$53,800.00
2000-3440-	CARLOS CELY	K 11 7 35	2	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-455.57				\$-14,116.77	\$91,800.00
2000-3445-	HUMBERTO CELY	K 11 7 09	0	\$-3,062.64	\$-7,276.46	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$44,500.00
2000-3455-	PASTORA CUADRA	C 7 11 50	0	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57				\$-19,709.63	\$29,600.00
2000-3465-	ZORAIDA GARCIA	C 7 11 73	1	\$-3,062.64	\$-7,276.46	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$60,400.00
2000-3475-	JULIO MEDINA	K 13 7 77	0	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57				\$-15,358.85	\$23,000.00
2000-3485-	HECTOR HENAO	K 13 7 05	0	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57				\$-19,709.63	\$29,600.00
2000-3495-	EDELY MAYORGA	C 7 13 62	0	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-455.57				\$-14,116.77	\$21,200.00
2000-3505-	BERNARDO TONOCOLIA	C 7 13 70	1	\$-3,062.64	\$-7,276.46	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$57,900.00
2000-3515-	LIBARDO TONOCOLIA	K 14 8 04	0	\$-3,062.64	\$-7,276.46	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$50,700.00
2000-3518-	MARIA SANTOS	K 14 7 16	0	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57				\$-14,737.31	\$22,100.00
2000-3520-	FREDY DIAZ	K 14 7 60	12	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.64	\$-455.57				\$-11,008.07	\$192,700.00
2000-3530-	KATRIN CONTRERAS	K 14 7 37	0	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$15,600.00
2000-3535-	LIBARDO MORENO	K 14 7 35	1	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$32,100.00
2000-3545-	CARLOS MORENO	K 14 7 11	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,867.60	\$-5,303.64	\$-455.57				\$-16,601.93	\$24,900.00



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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimfo Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
2000-3565-	JORGE DELGADO	C 7 14 34	0	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57				\$-19,088.09	\$28,600.00
2000-3575-	ALICIA CACERES	C 7 14 39	0	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.60	\$-5,303.64	\$-455.57				\$-13,494.23	\$20,200.00
2000-3585-	ROSALBINA MILLAN	C 7 14 70	1	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.60	\$-5,303.64	\$-455.57				\$-13,494.23	\$49,800.00
2000-3605-	JUAN HERNANDEZ	K 15 7 65	8	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-600.28	\$-5,303.64	\$-455.57				\$-12,251.15	\$169,600.00
2000-3615-	DENEYDER TORRES	K 15 7 53	1	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57				\$-17,223.47	\$52,600.00
2000-3635-	MARIA CARAHUCHE	K 15 7 25	3	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-455.57				\$-14,115.77	\$74,200.00
2000-3670-	GLORIA VEGA	K 16 C 7 11	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-9,281.36	\$-797.25				\$-24,850.57	\$27,700.00
2000-3672-	JAVIER HIGUERA	K 16 7 12	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$65,700.00
2000-3675-	ANDRES VACA	K 16 7 30	0	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57				\$-15,358.65	\$23,000.00
2000-3678-	EVANGELINA GRANADOS	K 16 7 44	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.64	\$-455.57				\$-11,008.07	\$16,500.00
2000-3695-	ARGEMIRO SEPULVEDA	K 16 7 25	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.64	\$-455.57				\$-16,601.93	\$24,900.00
2000-3705-	NATALIA OSTO	C 7 16 04	2	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$124,100.00
2000-3717-	PAULINO CRUZ	C 7 16 32	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.64	\$-455.57				\$-11,008.07	\$16,500.00
2000-3723-	YENID MAHECHA	C 7 16 52	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64					\$-18,010.98	\$27,000.00
2000-3735-	MILTON GARZON	K 17 7 30	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$32,100.00
2000-3745-	JAVIER DIAZ	K 17 7 56	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-17,845.01	\$26,800.00
2000-3755-	JAIME GOMEZ	K 17 7 75	0	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-455.57				\$-14,115.77	\$21,200.00
2000-3780-	ALBA SEPULVEDA	K 17 7 75	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$32,100.00
2000-3785-	ELVIS SEPULVEDA	K 17 7 55	0	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$16,600.00
2000-3775-	MARIA BOTELLO	K 17 7 41	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.64	\$-455.57				\$-11,008.07	\$16,500.00
2000-3780-	JOSE LEMUS	K 17 7 27	0	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$16,600.00
2000-3785-	SIFREDO GUERRERO	K 17 7 03	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-667.04	\$-5,303.64	\$-455.57				\$-12,872.69	\$19,300.00
2000-3805-	JOSE PARADA	C 7 17 16	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$84,300.00
2000-3815-	RUTH CUALLA	C 7 17 24	1	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57				\$-17,223.47	\$49,800.00
2000-3825-	PABLO SILVA	C 7 17 36	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$39,800.00
2000-3835-	NEYER MORENO	C 7 17 46	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57				\$-18,466.55	\$27,700.00
2000-3845-	ANA VELARDE	C 7 17 66	0	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57				\$-11,629.61	\$17,400.00
2000-3855-	JOAQUIN SILVA	C 7 17 78	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$123,200.00
2000-3885-	AREVALO GRANADOS	K 17 7	0	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.60	\$-5,303.64	\$-455.57				\$-13,494.23	\$20,200.00
2000-3895-	JENNY TUMAY	K 18 17-73	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.64					\$-10,552.50	\$16,600.00
2000-3905-	MARIA CASTAÑEDA	K 18 7 61	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57				\$-17,223.47	\$26,800.00
2000-3915-	ROSA VARGAS	K 18 7 37	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$39,800.00
2000-3925-	ANA CORDOBA	C 8 16 32	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-17,845.01	\$26,800.00
2000-3935-	SOLEDAD MALAVER	K 18 7 03	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-17,845.01	\$26,800.00
2000-3955-	MARIELA ORTEGA	K 19 7 16	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-667.04	\$-5,303.64	\$-455.57				\$-12,872.69	\$19,300.00
2000-3959-	GERARDO MELO	K 19 6 74	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$92,000.00
2000-3965-	RAMON MELO	K 19 6	3	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.64	\$-455.57				\$-11,008.07	\$76,800.00
2000-3975-	SAUL MELO	K 19 6 52	59	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$1,173,000.00
2000-3985-	ASNETH SANDOVAL	K 19 6	7	\$-3,062.64		\$-1,564.68		\$-5,303.64					\$-9,930.96	\$148,700.00
2000-3995-	AZEL MACUALO	K 19 6 44	40	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$1,252,300.00



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Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
2000-4015-	MARTHA RODRIGUEZ	K 18 6	1	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.64	\$-455.57				\$-13,494.23	\$36,600.00
2000-4025-	ALEXANDER RODRIGUEZ	K 7 17 79	0	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57				\$-11,629.61	\$17,400.00
2000-4035-	JENNY CASTILLO	C 7 17 41	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$36,300.00
2000-4045-	MIRIAM MONTOYA	C 7 17 23	2	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$136,100.00
2000-4055-	NAIRO CARRASCO	K 17 6 93	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.64	\$-455.57				\$-11,008.07	\$16,500.00
2000-4085-	MARIA EULEGELO	C 7 16 57	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$41,400.00
2000-4095-	CARMENZA ZAMORA	C 7 16 55	1	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.64	\$-455.57				\$-16,801.93	\$55,400.00
2000-4115-	MISAE LIZARAZO	K 7 15	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$53,800.00
2000-4125-	ELICEO FARIAS	C 7 15 53	1	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57				\$-19,709.63	\$57,300.00
2000-4135-	FRAGIS ULEJELO	C 7 15 39	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$36,700.00
2000-4145-	MARIA MARIN	K 15 6 71	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$63,100.00
2000-4152-	PARROQUIA DE LOS DOLORES	PARROQUIA	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.64	\$-455.57				\$-11,008.07	\$16,500.00
2000-4155-	MARIA BETANCOURT	C 7 13 75	0	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.64	\$-455.57				\$-15,980.39	\$24,000.00
2000-4165-	LUIS BASTILLA	C 7 13 59	0	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57				\$-19,088.09	\$28,600.00
2000-4166-	LUIS HIGUERA	C 8 14 45	0	\$-3,062.64		\$-1,564.68		\$-5,303.64					\$-9,930.96	\$14,900.00
2000-4185-	CARLOS NARANJO	C 7 13 35	7	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57				\$-14,737.31	\$181,000.00
2000-4215-	EDMEL CELY	C 7 12	1	\$-3,062.64	\$-3,838.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57				\$-15,358.85	\$47,900.00
2000-4225-	ALFONSO CHAPARRO	C 7 11 71	0	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57				\$-14,737.31	\$22,100.00
2000-4230-	ELISEO GARCIA	C 7 11 57	0	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64					\$-11,174.04	\$16,800.00
2000-4235-	LEDY ANZUETA	C 7 11 49	2	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.64	\$-455.57				\$-16,801.93	\$78,400.00
2000-4245-	EDMIL CARVAJAL	C 7 11 39	4	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$299,300.00
2000-4255-	ARISTELIA ESTEPA	C 7 11	1	\$-3,062.64	\$-3,838.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57				\$-15,358.85	\$46,000.00
2000-4265-	MARIA ESTEPA	C 7 10 65	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-17,845.01	\$26,800.00
2000-4285-	MARIO DURAN	C 7 10 35	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.64	\$-455.57				\$-16,801.93	\$24,900.00
2000-4295-	LUZ VIVAS	C 7 10 23	0	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57				\$-14,737.31	\$22,100.00
2000-4305-	MAXIMO CRUZ	K 10 6 95	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$102,900.00
2000-4325-	LUIS PEREZ	C 6 10 08	7	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$519,900.00
2000-4335-	NELSON PARRA	K 11 6 10	3	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.64					\$-16,767.80	\$69,900.00
2000-4345-	MARIO MANCERA	K 11 6 42	1	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57				\$-18,466.55	\$57,300.00
2000-4355-	JULIO CORZO	K 11 6 78	61	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$957,200.00
2000-4365-	CARMEN CABALLERO	K 11 6 65	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.64	\$-455.57				\$-12,251.15	\$18,400.00
2000-4375-	MARIA DURAN	K 11 6 41	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57				\$-18,466.55	\$27,700.00
2000-4385-	ROSA LOPEZ	C 6 11 28	0	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57				\$-14,737.31	\$22,100.00
2000-4405-	REINALDO HURTADO	C 6 11 50	2	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$125,500.00
2000-4455-	JOSE POBLADOR	K 12 6 42	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$52,300.00
2000-4458-	MARIA CELY	K 12 6 70	0	\$-3,062.64	\$-1,364.34			\$-5,303.64	\$-455.57				\$-10,186.19	\$15,300.00
2000-4463-	EDMEL CELY	C 7 12 21	0	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57				\$-11,629.61	\$17,400.00
2000-4465-	EDMEL CELY	K 12 6 37	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$70,900.00
2000-4475-	MAURICIO MORENO	K 12 6 29	0	\$-3,062.64	\$-7,276.48			\$-5,303.64	\$-455.57				\$-16,098.33	\$42,300.00
2000-4485-	ARACELY GUEVARA	K 12 6 15	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.64	\$-455.57				\$-12,251.15	\$18,400.00



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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
2000-4485-	GUSTAVO GOMEZ	C 6 12 BILLARES	7	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57				\$-29.331,17	\$271.100,00
2000-4500-	ARACELY GUEVARA	C 6 12 22	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57				\$-29.331,17	\$58.500,00
2000-4505-	RUBEN SANDOVAL	C 6 12 39	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57				\$-29.331,17	\$49.100,00
2000-4535-	RONALD GRANADOS	K 13 6 35	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57				\$-29.331,17	\$33.600,00
2000-4555-	JOSÉ MARTINEZ	K 13 6 59	0	\$-3.062,64	\$-2.728,68	\$-1.564,68	\$-1.000,56	\$-5.303,64	\$-455,57				\$-14.115,77	\$21.200,00
2000-4575-	MANUEL CUADRA	K 13 6 70	2	\$-3.062,64	\$-6.366,92	\$-1.564,68	\$-2.334,64	\$-5.303,64	\$-455,57				\$-19.068,08	\$89.600,00
2000-4585-	GUSTAVO CHAPARRO	K 13 6	26	\$-3.062,64		\$-1.564,68		\$-5.303,64	\$-455,57				\$-10.366,53	\$407.300,00
2000-4585-	ALBA CHAPARRO	K 13 6 61	8	\$-3.062,64	\$-1.619,12	\$-1.564,68	\$-667,04	\$-5.303,64	\$-455,57				\$-12.672,68	\$178.200,00
2000-4605-	ALBA CHAPARRO	K 13 6 61 CASA 2	8	\$-3.062,64	\$-3.638,24	\$-1.564,68	\$-1.334,08	\$-5.303,64	\$-455,57				\$-15.358,65	\$195.300,00
2000-4610-	FABIOLA SANDOVAL	K 13 6 47	0	\$-3.062,64	\$-3.183,46	\$-1.564,68	\$-1.167,32	\$-5.303,64	\$-455,57				\$-14.737,31	\$22.100,00
2000-4615-	RIGOBERTO HERNANDEZ	K 13 6 35	0	\$-3.062,64	\$-5.002,58	\$-1.564,68	\$-1.834,36	\$-5.303,64	\$-455,57				\$-17.223,47	\$25.800,00
2000-4625-	OSCAR QUINTERO	K 13 6 25	5	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57				\$-29.331,17	\$262.800,00
2000-4645-	FLORENCIO FUENTES	C 6 13 26	0	\$-3.062,64	\$-3.183,46	\$-1.564,68	\$-1.167,32	\$-649,84					\$-8.627,74	\$14.400,00
2000-4650-	FRANCY CELY	C 6 13 54	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57				\$-29.331,17	\$56.300,00
2000-4652-	DANIEL GUTIERREZ	CALLE 8 CON 13	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57				\$-29.331,17	\$67.300,00
2000-4675-	DOMINGO MEDINA	K 14 6 59	0	\$-3.062,64	\$-2.273,90	\$-1.564,68	\$-833,80	\$-5.303,64	\$-455,57				\$-13.494,22	\$29.200,00
2000-4685-	SERGIO DELGADO	K 14 6 64	0	\$-3.062,64	\$-3.638,24	\$-1.564,68	\$-1.334,08	\$-5.303,64	\$-455,57				\$-15.358,65	\$23.000,00
2000-4685-	MARIA PARRA	K 14 6 58	1	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.667,60	\$-5.303,64	\$-455,57				\$-16.631,93	\$41.400,00
2000-4705-	MARGARITA LOPEZ	K 14 6	0	\$-3.062,64	\$-909,56	\$-1.564,68	\$-333,52	\$-5.303,64	\$-455,57				\$-11.629,61	\$17.400,00
2000-4725-	IGLESIA EVANG.	C 6 K 14	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57				\$-29.331,17	\$35.200,00
2000-4732-	SIERVO AVENDAÑO	K 15 6 54	0	\$-3.062,64	\$-1.364,34	\$-1.564,68	\$-500,28	\$-5.303,64	\$-455,57				\$-12.251,15	\$18.400,00
2000-4735-	JAVIER GIRON	K 14 6 60	0	\$-3.062,64	\$-6.821,70	\$-1.564,68	\$-2.501,40	\$-5.303,64	\$-455,57				\$-19.799,63	\$29.800,00
2000-4745-	JOSÉ POBLADOR	K 14 6 67	1	\$-3.062,64		\$-1.564,68		\$-5.303,64	\$-455,57				\$-10.366,53	\$31.200,00
2000-4755-	MIREYA MARRERO	K 15 6 51	0	\$-3.062,64	\$-6.366,92	\$-1.564,68	\$-2.334,64	\$-5.303,64	\$-455,57				\$-19.068,08	\$26.600,00
2000-4795-	ANA HUERTAS	K 16 6 59	0	\$-3.062,64	\$-454,78	\$-1.564,68	\$-166,76	\$-5.303,64	\$-455,57				\$-11.098,07	\$16.300,00
2000-4815-	MARIA DIAZ	K 16 6 71	0	\$-3.062,64	\$-2.728,68	\$-1.564,68	\$-1.000,56	\$-5.303,64	\$-455,57				\$-14.115,77	\$21.200,00
2000-4855-	JOSÉ SANTIESTEBAN	K 16 6	0	\$-3.062,64		\$-1.564,68		\$-5.303,64	\$-455,57				\$-10.366,53	\$15.600,00
2000-4860-	JOSÉ SANTIESTEBAN	C 6 16 30	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64					\$-19.875,60	\$34.500,00
2000-4865-	LUZ RIVERA	C 6 16 32	1	\$-3.062,64	\$-5.912,14	\$-1.564,68	\$-2.167,88	\$-5.303,64	\$-455,57				\$-18.496,55	\$54.300,00
2000-4885-	GERUS MENDEZ	C 6 16 54	0	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.667,60	\$-5.303,64	\$-455,57				\$-16.631,93	\$24.300,00
2000-4895-	LUIS MALAVER	K 17 6 26	2	\$-3.062,64		\$-1.564,68		\$-5.303,64	\$-455,57				\$-10.366,53	\$46.800,00
2000-4915-	PEDRO LOPEZ	K 17 6 64	70	\$-3.062,64		\$-1.564,68		\$-5.303,64	\$-455,57				\$-10.366,53	\$1.107.600,00
2000-4925-	DORELA CARRASCO	K 17 6 85	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57				\$-29.331,17	\$39.500,00
2000-4935-	JUAN MACIAS	K 17 6 83	3	\$-3.062,64		\$-1.564,68		\$-5.303,64	\$-455,57				\$-19.366,53	\$68.800,00
2000-4945-	FABIAN PARRA	K 17 6 78	4	\$-3.062,64		\$-1.564,68		\$-5.303,64	\$-455,57				\$-19.366,53	\$76.000,00
2000-4960-	DIANA SARMIENTO	K 17 6 53 MANIZ. 108	2	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57				\$-29.331,17	\$109.300,00
2000-4985-	MIGUEL NARANJO	C 17 6 45	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57				\$-29.331,17	\$64.100,00
2000-4985-	RUBEN GAITAN	K 17 6 27	2	\$-3.062,64	\$-6.821,70	\$-1.564,68	\$-2.501,40	\$-5.303,64	\$-455,57				\$-19.799,63	\$56.400,00
2000-5005-	JORGE ALVARADO	C 6 17 16	0	\$-3.062,64	\$-1.364,34	\$-1.564,68	\$-500,28	\$-5.303,64	\$-455,57				\$-12.251,15	\$18.400,00
2000-5015-	FIDEL GOMEZ	C 16 17 18	3	\$-3.062,64	\$-2.273,90	\$-1.564,68	\$-833,80	\$-5.303,64	\$-455,57				\$-13.494,22	\$89.300,00



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

Periodo: 04 de 2023

01 CICLO # 1

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
2000-5025-	LUZ ARENAS	C 6 17 34	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$33,600.00
2000-5045-	ADELINA SANCHEZ	C 6 17 54	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-667.04	\$-5,303.64					\$-12,417.12	\$18,600.00
2000-5095-	ELMER PARADA	K 16 6 42	1	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-455.57				\$-14,115.77	\$43,300.00
2000-5105-	OVELIO VALLEJO	K 16 6 66	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$39,800.00
2000-5125-	BRIGIDA SILVA	K 16 6 86	4	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$159,400.00
2000-5135-	ANGELINA ARENAS	K 16 6 79	3	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$216,700.00
2000-5185-	LUIS TORRES	C 6 18 42	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-600.28	\$-5,303.64	\$-455.57				\$-12,251.16	\$18,400.00
2000-5205-	LUIS GIL	C 6 18	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-667.04	\$-5,303.64	\$-455.57				\$-12,872.68	\$19,300.00
2000-5235-	INGRID VEGA	C 6 18 3	5	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.80	\$-5,303.64	\$-455.57				\$-16,601.93	\$161,900.00
2000-5255-	LUCIANO PATARROYO	C 7 17 75 DOS PISOS	0	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57				\$-19,088.09	\$28,600.00
2000-5295-	ROSAS RAMIREZ	C 6 17 55	0	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.64	\$-5,303.64	\$-455.57				\$-15,980.39	\$24,000.00
2000-5305-	REINALDO FERNANDEZ	C 10 10 32	0	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.64	\$-455.57				\$-13,494.23	\$20,200.00
2000-5315-	ANA GUACUIDA	C 6 16 67	1	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-455.57				\$-14,115.77	\$41,400.00
2000-5320-	YENCY VARGAS	CALLE 8 16 59	1	\$-3,062.64	\$-454.78	\$-1,564.68	\$-186.76	\$-5,303.64	\$-455.57				\$-11,008.07	\$32,100.00
2000-5325-	YOLANDA DURAN	C 6 16	5	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57				\$-11,629.61	\$127,000.00
2000-5335-	ANA POBLADOR	K 16 5 57	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$135,600.00
2000-5345-	ANA LOPEZ	C 6 15 75	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$87,400.00
2000-5355-	DANIEL PEREZ	C 6 15 53	1	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57				\$-19,088.09	\$63,800.00
2000-5375-	OLIVER SANABRIA	C 6 15 25	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$42,900.00
2000-5385-	MARIA BARON	K 15 5 53	0	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,366.53	\$15,600.00
2000-5405-	EFRAIN GRANADOS	K 14 5 57	29	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,366.53	\$620,400.00
2000-5410-	MARCELINA GRANADOS	C 6 14 27	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$33,600.00
2000-5415-	HASSEL WALTEROS	C 6 13 77	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$39,800.00
2000-5425-	CIRO VARGAS	C 6 13 45	1	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-455.57				\$-14,115.77	\$41,400.00
2000-5435-	PEDRO YUSTRE	C 6 13 35	1	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.64	\$-455.57				\$-13,494.23	\$39,500.00
2000-5445-	MAGDA RODRIGUEZ	C 6 13 35	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$206,600.00
2000-5455-	AURIS RUIZ	K 13 6 57	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$56,900.00
2000-5475-	PEDRO GUEDEZ	C 6 12	0	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57				\$-19,088.09	\$28,600.00
2000-5485-	JUAN CABULO	C 6 12 63	1	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57				\$-19,709.63	\$57,300.00
2000-5495-	LUZ VARGAS	C 6 12 25 CASA 2	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-600.28	\$-5,303.64	\$-455.57				\$-12,251.16	\$18,400.00
2000-5505-	LUZ VARGAS	C 6 12 25	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$41,400.00
2000-5515-	ARTURO VARGAS	C 6 6 30	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$47,600.00
2000-5535-	CARLOS MORENO	C 6 11 57	1	\$-3,062.64	\$-6,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-17,845.01	\$52,600.00
2000-5545-	ROBERTO SALON	K 11 6 03	0	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57				\$-19,088.09	\$28,600.00
2000-5555-	LISIMACO GUTIERREZ	K 11 5 35	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$39,800.00
2000-5565-	ALBA MARIN	TRV. 11 5 17	0	\$-3,062.64	\$-7,276.48			\$-5,303.64	\$-455.57				\$-16,098.33	\$59,400.00
2000-5575-	RITA BURGOS	K 12 5 10	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$52,300.00
2000-5585-	FAIMER TONCON	C 12 5 14	7	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57				\$-19,088.09	\$203,900.00
2000-5585-	ESTEBAN BENITEZ	C 125	2	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$197,200.00
2000-5605-	HECTOR BENITEZ	C 125	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$36,700.00



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

Periodo: 04 de 2023
01 CICLO # 1

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
2000-6615-	STELLA RODRIGUEZ	K 12 5 48	0	\$-3.062,64		\$-1.564,68		\$-5.303,64	\$-455,57				\$-10.386,53	\$15.600,00
2000-6625-	LILIA VARGAS	C 6 12 42	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$46.000,00
2000-6635-	WERNY CRUZ	C 5 12 52	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$39.800,00
2000-6645-	GRISSET NIETO	C 5 12 60	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$47.600,00
2000-6655-	MARIA NIETO	C 5 12 64	0	\$-3.062,64		\$-1.564,68		\$-5.303,64	\$-455,57				\$-10.386,53	\$15.600,00
2000-6660-	OMAR FUENTES	K 13 5 16	1	\$-3.062,64	\$-5.912,14	\$-1.564,68	\$-2.167,88	\$-5.303,64	\$-455,57				\$-18.466,55	\$52.600,00
2000-6665-	YANURI NARANJO	C 13 5 30	10	\$-3.062,64	\$-6.821,70	\$-1.564,68	\$-2.501,40	\$-5.303,64	\$-455,57				\$-19.709,63	\$348.900,00
2000-6670-	SANDRA CRUZ	K 13 5 31 MANZ 63	0	\$-3.062,64	\$-6.821,70	\$-1.564,68	\$-2.501,40	\$-5.303,64	\$-455,57				\$-19.709,63	\$29.600,00
2000-6675-	RICARDO RUBIANO	K 13 5 03	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$30.500,00
2000-6685-	JOSE GUTIERREZ	C 5 13 36	0	\$-3.062,64	\$-454,78	\$-1.564,68	\$-186,76	\$-5.303,64	\$-455,57				\$-11.008,07	\$16.500,00
2000-6695-	MARCO TONOCOLIA	C 5 13 46	1	\$-3.062,64	\$-5.002,58	\$-1.564,68	\$-1.834,36	\$-5.303,64	\$-455,57				\$-17.223,47	\$50.700,00
2000-6715-	MERCY PEÑA	C 5 13	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$30.500,00
2000-6745-	CARMEN MILLAN	C 6 14 63	2	\$-3.062,64	\$-2.728,68	\$-1.564,68	\$-1.000,56	\$-5.303,64	\$-455,57				\$-14.116,77	\$62.600,00
2000-6755-	DORIS MORENO	C 5 14 04	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.303,64	\$-455,57				\$-16.098,33	\$26.400,00
2000-6765-	ALEX EULEGEO	C 5 14 42	3	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$254.800,00
2000-6775-	JOSE CELY	C 5 14 76	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$77.100,00
2000-6780-	JANNETH HERNANDEZ	K 15 5 44	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$32.100,00
2000-6785-	ALBA BELLO	K 15 5 38	2	\$-3.062,64		\$-1.564,68		\$-5.303,64	\$-455,57				\$-10.386,53	\$46.800,00
2000-6805-	DENIS VARON	K 15 5 36	0	\$-3.062,64	\$-6.386,92	\$-1.564,68	\$-2.334,64	\$-5.303,64	\$-455,57				\$-19.088,09	\$28.600,00
2000-6810-	MARIA ZAMBRANO	K 15 5 25	0	\$-3.062,64	\$-2.273,90	\$-1.564,68	\$-833,80	\$-5.303,64	\$-455,57				\$-13.494,23	\$20.200,00
2000-6815-	LILIA MORALES	K 5 15 03	0	\$-3.062,64	\$-5.912,14	\$-1.564,68	\$-2.167,88	\$-5.303,64	\$-455,57				\$-18.466,55	\$27.700,00
2000-6825-	BERTHA CARRIZOSA	C 5 15 28	1	\$-3.062,64	\$-2.728,68	\$-1.564,68	\$-1.000,56	\$-5.303,64	\$-455,57				\$-14.116,77	\$44.200,00
2000-6835-	MOISES GAMEZ	C 5 15 36	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$42.900,00
2000-6845-	CAROLINA ACOSTA	C 5 15 48	0	\$-3.062,64	\$-5.912,14	\$-1.564,68	\$-2.167,88	\$-5.303,64	\$-455,57				\$-18.466,55	\$27.700,00
2000-6875-	MARGOTH BARON	K 16 5 24	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$63.100,00
2000-6885-	ROCIO LEON	K 16 5	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$36.200,00
2000-6905-	EDILBERTO MESA	K 16 5 03	0	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.667,60	\$-5.303,64	\$-455,57				\$-16.801,93	\$24.900,00
2000-6915-	FRANCISCO PAN	C 5 16 24	1	\$-3.062,64	\$-6.821,70	\$-1.564,68	\$-2.501,40	\$-5.303,64	\$-455,57				\$-19.709,63	\$51.700,00
2000-6930-	LUIS PRADA	C 5 16 56	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$33.600,00
2000-6935-	CARMEN RODRIGUEZ	C 5 16 76	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$55.400,00
2000-6955-	ZORAIDA RICHARDS	K 17 5 34	0	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.667,60	\$-5.303,64	\$-455,57				\$-16.801,93	\$24.900,00
2000-6965-	JOSE PEDRAZA	C 17 5 45	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$38.300,00
2000-6965-	NANCY DELGADO	C 5 17 14	5	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$278.900,00
2000-6905-	NELSY LOPEZ	C 5 17 48	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$33.600,00
2000-6915-	YUDID COBA	C 5 17	0	\$-3.062,64	\$-4.093,02	\$-1.564,68	\$-1.500,84	\$-5.303,64	\$-455,57				\$-15.980,39	\$24.000,00
2000-6935-	NIDIA SAAVEDRA	K 18 5 24	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$49.800,00
2000-6955-	CARMENZA GOMEZ	K 18 5 55	0	\$-3.062,64	\$-3.183,46	\$-1.564,68	\$-1.167,32	\$-5.303,64	\$-455,57				\$-14.737,31	\$22.100,00
2000-6985-	MARTINA MENDIVELSO	C 5 18 38	0	\$-3.062,64		\$-1.564,68		\$-5.303,64	\$-455,57				\$-10.386,53	\$15.600,00
2000-6980-	ARIALDO JAIMES	K 18 5 29	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$55.400,00
2000-6105-	LOS LANCEROS CLUB	MANGA DE COLEO	0	\$-3.062,64		\$-1.564,68		\$-5.303,64	\$-455,57				\$-10.386,53	\$15.600,00



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

Periodo: 04 de 2023

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
3000-8000-	YENIS CORZO	K 10 13 07	17	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$337,100.00
3000-8003-	BLANCA BARRERA	K 10 12 63	1	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57				\$-11,629.61	\$34,800.00
3000-8005-	JOSE PEDRO MARTINEZ	K 10 12 45	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$79,700.00
3000-8010-	GERMAN PIÑEROS	C 12 10 82	2	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$176,900.00
3000-8015-	GERMAN PIÑEROS	CALLE 12 10 09	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-687.04	\$-5,303.64	\$-455.57				\$-12,872.69	\$19,300.00
3000-8025-	HERNAN PIÑEROS	DIG. 12 12 29	0	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57				\$-14,737.31	\$22,100.00
3000-8030-	OSCAR MEDINA	DIAG. 12 12 49	6	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$215,500.00
3000-8036-	JENNY MEZA	TRV 11 12 45	3	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57				\$-11,629.61	\$90,200.00
3000-8037-	ENZOY DORIA	C 13 11 25	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$60,000.00
3000-8038-	GERARDO DE ARCO	TR. 11 12 65	6	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57				\$-15,358.85	\$149,000.00
3000-8039-	JULIE GUEVARA	TR 11 12 35	1	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.64					\$-16,767.90	\$49,400.00
3000-8040-	EDGAR MEDINA	DIG. 12 12 100	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$100,400.00
3000-8045-	HILDA CHITIVA	C 13 11A 19	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$44,500.00
3000-8050-	BELEN DIAZ	C 10 12A 16	2	\$-3,062.64	\$-7,276.48			\$-5,303.64					\$-15,642.76	\$284,100.00
3000-8051-	JORGE CASTELLANOS	C 19 12 244	4	\$-3,062.64	\$-7,276.48			\$-5,303.64	\$-455.57				\$-16,098.33	\$190,500.00
3000-8055-	ORFA UVA	C 13 12 08	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57				\$-17,223.47	\$25,800.00
3000-8065-	LUISA SANTOS	C 13 12 60	3	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$342,900.00
3000-8075-	YESID MENDEZ	C 13 13 04	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$66,200.00
3000-8080-	JOSE VEGA	C 13 14A 26	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.64	\$-455.57				\$-16,801.93	\$24,900.00
3000-8100-	PAULINO GONZALEZ	C 13 14 59	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-600.28	\$-5,303.64	\$-455.57				\$-12,251.15	\$18,400.00
3000-8105-	REBECA WALTEROS	TRV. 16 10 367	7	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$188,900.00
3000-8115-	NUMAR ACERO	TRV 16 10 279	58	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$1,619,800.00
3000-8119-	MARIA CAMPUZANO	RANCHO LA MARIA	2	\$-3,062.64									\$-3,062.64	\$22,700.00
3000-8120-	PEDRO VIVAS	TRV. 16 10 290	7	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$245,500.00
3000-8130-	HUMBERTO MEDINA	C 13 14A 207	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$85,200.00
3000-8132-	NOHORA RINCON	C13 12A 169	4	\$-3,062.64	\$-5,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57				\$-19,088.08	\$129,200.00
3000-8140-	JULIO SAAVEDRA	C 13 14A 41	0	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-455.57				\$-14,115.77	\$21,200.00
3000-8145-	JENNY LUENGAS	C 13 13 51	3	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57				\$-17,223.47	\$132,800.00
3000-8150-	JOSE VELA	C 13 14 21	3	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57				\$-15,358.85	\$68,900.00
3000-8155-	DENVER HERNANDEZ	C 13 14 05 PISO 1	0	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57				\$-14,737.31	\$22,100.00
3000-8156-	DENVER HERNANDEZ	C 13 14 05 PISO 2	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.64	\$-455.57				\$-16,801.93	\$24,900.00
3000-8160-	NIETO FAMILIA	C 13 12 103	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$67,200.00
3000-8175-	ANTE ASTRALES	C 13 12 05	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57				\$-17,223.47	\$25,800.00
3000-8183-	MARGARITA PORRAS	DIAG. 12 12 63	1	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.64	\$-455.57				\$-15,980.39	\$50,800.00
3000-8185-	STELLA BLANCO	C 13 12 15	0	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.64	\$-455.57				\$-13,494.23	\$20,200.00
3000-8190-	JOVANI CAÑIZALES	C 12 11 08	1	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57				\$-15,358.85	\$45,100.00
3000-8192-	SILFREDO COBOS	C 12 11	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$36,700.00
3000-8193-	JHOLMAN CAÑIZALES	C 12 11 90	1	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.64	\$-455.57				\$-15,980.39	\$52,600.00
3000-8200-	ALIX DELGADO	C 12 12 02	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$176,600.00
3000-8215-	MARIA BUSTACARA	K 11 11 49 CASA	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$30,500.00



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

Periodo: 04 de 2023

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Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
3000-8225-	GUILLERMO QUINTERO	C 11 11 24	3	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$140,600.00
3000-8230-	NESTOR RIVERA	C 11 11 40	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$49,100.00
3000-8235-	ALICIA UVA	C 11 11 76	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$32,100.00
3000-8240-	ERLY PARADA	C 11 10 53	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57				\$-17,223.47	\$25,800.00
3000-8250-	PEDRO GAVILEMA	K 12 10 80	2	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$67,000.00
3000-8265-	BLANCA CUADRA	C 11 11 25	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$38,300.00
3000-8275-	MIREYA PAREDES	K 11 10 35	0	\$-3,062.64	\$-7,276.48								\$-10,339.12	\$24,600.00
3000-8280-	MIREYA PAREDES	K 11 10 35	0	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.64	\$-455.57				\$-15,960.39	\$24,000.00
3000-8295-	NINSA RIOS	C 10 11 52	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$52,300.00
3000-8305-	NINSA RIOS	C 10 11 52	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57				\$-18,466.55	\$27,700.00
3000-8315-	BLANCA MOJICA	K 12 10 36	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$64,700.00
3000-8320-	NAPOLEON RODRIGUEZ	K 12 10 70	2	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57				\$-15,356.85	\$77,500.00
3000-8335-	MARTHA NIETO	K 16 10 49	12	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$436,400.00
3000-8365-	VICTOR UVA	C 10 15 54	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57				\$-17,223.47	\$25,800.00
3000-8370-	YOLANDA GARRIZOSA	C 11 13 64	0	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57				\$-19,088.09	\$28,600.00
3000-8375-	ANGELA CARRIZOSA	K 13 11 42	0	\$-3,062.64	\$-3,163.45	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57				\$-14,737.31	\$22,100.00
3000-8381-	OSCAR MORALES	K 14 11 01	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.64	\$-455.57				\$-12,251.15	\$18,400.00
3000-8385-	YANETH RINCON	C 12 11 73 LOCAL	0	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57				\$-19,088.09	\$28,600.00
3000-8400-	JOSE ROA	C 12 11 53	0	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$15,600.00
3000-8420-	LUZ PEREZ	C 12 11 33	2	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$90,600.00
3000-8425-	GILMA PEÑA	C 12 11 23	1	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-667.04	\$-5,303.64	\$-455.57				\$-12,872.69	\$41,400.00
4000-4000-	GUSTAVO TRIANA	CASA 1	1	\$-3,062.64	\$-454.78	\$-1,564.68	\$-188.76	\$-5,303.64	\$-455.57				\$-11,008.07	\$33,000.00
4000-4005-	DOMINGO VEGA	TRV.11 1A 40	0	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57				\$-19,088.09	\$28,600.00
4000-4010-	EXIDELIA VILLAMIL	TRV.11 1A 32	0	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-455.57				\$-14,115.77	\$21,200.00
4000-4015-	LUIS UVA	TRV.11 1A 32 CASA 4	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-667.04	\$-5,303.64	\$-455.57				\$-12,872.69	\$19,300.00
4000-4020-	MARIA BARRERA	CASA 5	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57				\$-18,466.55	\$27,700.00
4000-4025-	ANTONIO RINCON	TRV.11 1A 16	12	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.64	\$-455.57				\$-16,601.93	\$384,300.00
4000-4030-	MARIA CAMPUZANO	CASA 7	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$61,300.00
4000-4035-	JOSE ESTEBAN	CASA 8	2	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.64	\$-455.57				\$-13,494.23	\$76,500.00
4000-4040-	RUBEN GARCIA	TRV.11 1 34 CASA 8	0	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$15,600.00
4000-4045-	GRACIELA GUEVARA	TRV.11 1 26	1	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57				\$-19,709.63	\$58,200.00
4000-4050-	LAURA VALCARCEL	CASA 11	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$32,100.00
4000-4055-	CARLOS CRISTANCHO	CASA 12	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-667.04	\$-5,303.64	\$-455.57				\$-12,872.69	\$19,300.00
4000-4060-	MARLENY POVEDA	TRV.11 1 16	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-17,845.01	\$26,800.00
4000-4065-	ANA HUERTAS	TRV.11 1A 64	1	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.64	\$-455.57				\$-16,601.93	\$48,900.00
4000-4075-	ALBERTO CUEVAS	TRV.11 1 10SUR	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.64	\$-455.57				\$-16,601.93	\$24,900.00
4000-4080-	ADELAIDA ALVAREZ	TRV.11 1 16S CASA 17	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$35,200.00
4000-4085-	ONEISY MENDEZ	TRV.11 1 22 SUR	0	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57				\$-11,629.61	\$17,400.00
4000-4090-	LUCY SANCHEZ	TRV.11 1 28SUR N 19	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$84,300.00
4000-4095-	LILIANA ACOSTA	CASA 20	0	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57				\$-15,356.85	\$23,000.00



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

Periodo: 04 de 2023

01 CICLO # 1

Código:

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Fecha del Reporte:

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
4000-4100-	BLANCA BERNAL	TRV.11 1A 04 CASA 21	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.64	\$-455.57				\$-12,251.15	\$18,400.00
4000-4105-	JUDITH ORJUELA	TRV.11 1A 06 CASA 22	7	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$253,700.00
4000-4110-	LUZ GAVILEMA	CASA 23	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-667.04	\$-5,303.64	\$-455.57				\$-12,872.69	\$19,300.00
4000-4115-	ROSA GOYENECHÉ	TRV.11 1A 26 CASA 24	3	\$-3,062.64	\$-3,838.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57				\$-15,368.65	\$96,800.00
4000-4120-	MARIA BENITEZ	TRV.11 1A 30 SUR	10	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.64	\$-455.57				\$-16,501.93	\$313,200.00
4000-4125-	ANA HERNANDEZ	TRV.11 1A 34 SUR	0	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.64	\$-455.57				\$-13,494.23	\$20,200.00
4000-4130-	ADAN MENDEZ	TRV.10 1A 33SUR	0	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$15,600.00
4000-4135-	HERIBERTO RIOS	CAS 28	1	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57				\$-17,223.47	\$50,700.00
4000-4140-	EMILIA DURAN	CASA 29	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57				\$-18,466.55	\$27,700.00
4000-4145-	FRANCISCO PEREZ	TRV.10 1A 15 CASA 30	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$36,300.00
4000-4150-	PEDRO DURAN	TRV.10 1A 09 S NO.31	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$50,700.00
4000-4155-	LUZ MONTENEGRO	TRV.10 1A 03 S #32	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.64	\$-455.57				\$-12,251.15	\$18,400.00
4000-4160-	FULMIA HURTADO	TRV.10 1 33 CASA 32	7	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.64	\$-455.57				\$-13,494.23	\$160,600.00
4000-4165-	OMAIRA GAMEZ	TRV.10 1 27 S CASA 34	1	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57				\$-11,829.61	\$33,900.00
4000-4170-	MARIELLA ACOSTA	TRV.10 1 21SUR #35	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$67,800.00
4000-4175-	JOSE TORRES	CASA 36	1	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$32,100.00
4000-4180-	ALCIRA BERRIOTERAN	TRV.10 1 09	0	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-455.57				\$-14,115.77	\$21,200.00
4000-4185-	ALCIRA BERRIOTERAN	TRV.10 1 03SUR	20	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$359,800.00
4000-4190-	ELIZABETH RIOS	TRV.10 1 03 CASA 39	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-17,845.01	\$26,800.00
4000-4195-	LUZ UVA	TRV.10 1 09	12	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-667.04	\$-5,303.64	\$-455.57				\$-12,872.69	\$263,700.00
4000-4200-	LUIS CUADRA	CASA 41	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$68,800.00
4000-4205-	JAQUELINE GOYENECHÉ	TRV.10 1 21	5	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.64	\$-455.57				\$-16,501.93	\$150,100.00
4000-4210-	ROGALBINA ABRIL	TRV.10 1 27	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$39,800.00
4000-4215-	PEDRO INFANTE	TRV.10 1 33S CASA 44	0	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57				\$-11,829.61	\$17,400.00
4000-4220-	LUZ CANTOR	TRV.10 1A 03 CASA 45	6	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.64	\$-455.57				\$-15,980.39	\$159,400.00
4000-4225-	ERNESTINA VARGAS	TRV.10 1A 09 S #46	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$57,300.00
4000-4230-	FERNANDO FERNANDEZ	CASA 47	0	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.64	\$-455.57				\$-15,980.39	\$24,000.00
4000-4235-	PATRICIA VIGOTT	CASA 48 TRV.10 19 21	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-17,845.01	\$26,800.00
4000-4240-	HILDA CUADRA	TRV.10 1A 27	1	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-455.57				\$-14,115.77	\$41,400.00
4000-4245-	MARIA LEMUS	TRV.10 1A 33	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$36,300.00
5000-5005-	CARLOS MEJIA	C 8 16 32	1	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57				\$-19,088.09	\$54,400.00
5000-5010-	LEONEL CHAPARRO	C 8 16 18	0	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$15,600.00
5000-5015-	BEATRIZ MEDINA	C	1	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.64	\$-455.57				\$-16,501.93	\$47,900.00
5000-5020-	ROGALBINA ABRIL	K 16 8 17	2	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57				\$-18,466.55	\$88,400.00
5000-5025-	ISIS VANEGAS	K 16 8 23	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$84,300.00
5000-5030-	LIDA TONCON	C	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57				\$-18,466.55	\$27,700.00
5000-5035-	ADYS ORJUELA	K 16 8 43	7	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57				\$-19,709.83	\$204,300.00
5000-5040-	DORBA MEDINA	K 16 8 57	9	\$-3,062.64	\$-3,163.46	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57				\$-14,737.31	\$213,500.00
5000-5045-	CARMEN CANTOR	C 9 16 03	2	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.64	\$-455.57				\$-13,494.23	\$46,200.00
5000-5050-	CIELO SALAZAR	K 16 8 63	0	\$-3,062.64		\$-1,564.68		\$-5,303.64					\$-9,930.96	\$14,900.00



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

Periodo: 04 de 2023
01 CICLO # 1

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
5000-5955-	LUZ COTRINA	C 9 16 17	0	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.64	\$-455.57				\$-13,494.23	\$20,200.00
5000-5960-	NELCY MUJICA	C 9 16 31	0	\$-3,062.64	\$-1,810.12	\$-1,564.68	\$-887.04	\$-5,303.64	\$-455.57				\$-12,872.69	\$19,300.00
5000-5965-	MIRTA MOJICA	K 16A 8A 27	2	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57				\$-17,223.47	\$90,400.00
5000-5970-	SANDRA MEDINA	C 9 16A 17	1	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.64	\$-455.57				\$-15,980.39	\$48,900.00
5000-5975-	CLAUDIA TONCON	C 9 8A 31	1	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-17,845.01	\$57,300.00
5000-5980-	YONIEDA MENDEZ	K 17 8 64	1	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57				\$-14,737.31	\$43,300.00
5000-5985-	ANA CARDENAS	K 17 8 56	0	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57				\$-14,737.31	\$22,100.00
5000-5990-	YANETH CASTILLO	K 17 8 38	3	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.64	\$-455.57				\$-16,501.93	\$84,800.00
5000-5995-	ADELAIDA TONCON	K 17 8 36	17	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$544,200.00
5000-5100-	DESY UVA	KK	12	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$221,500.00
5000-5105-	MAGDALY JIMENEZ	K 17 8 16	1	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.64	\$-455.57				\$-11,008.07	\$34,900.00
5000-5110-	EDELMIIRA MENDEZ	C 8 16A 24	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-17,845.01	\$26,800.00
5000-5115-	LIDA GARCIA	C 8 16A 16	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$30,500.00
5000-5120-	MARTHA RINCON	C 8A 16A 27	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.64	\$-455.57				\$-12,251.15	\$18,400.00
5000-5125-	DIONNY SALAZAR	C 8A 16A 03	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$39,800.00
5000-5130-	SHERLY LIZARAZO	C 8A 16A 21	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$30,500.00
5000-5135-	LAILA RIVEROS	C 8A 16A 16	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-17,845.01	\$26,800.00
5000-5140-	GLORIA RUIZ	K 16A 8A 03	0	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-455.57				\$-14,115.77	\$21,200.00
5000-5145-	ZORANDA TORREZ	K 16A 8A 04	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$41,400.00
5000-5150-	DARLEY BENITEZ	C 8A 16 10	2	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57				\$-17,223.47	\$78,400.00
5000-5155-	MARINELIXA CAÑIZALES	C 8A 16A 17	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$50,100.00
5000-5160-	ALIS SOGAMOSO	K 16A 8 28	0	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-455.57				\$-14,115.77	\$21,200.00
5000-7900-	CARMEN GARRIDO	C 13 2 39	77	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57				\$-15,358.85	\$1,852,700.00
5000-7910-	NAPOLEON ESCOBAR	C 13 2 69	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-17,845.01	\$26,800.00
5000-7918-	MARIO MANCERA	C 13 2 77	0	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.64	\$-455.57				\$-16,801.93	\$24,900.00
5000-7920-	GELMAN PRADA	C 13 2 35	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$30,500.00
5000-7930-	CARLOS VACA	C 13 2 15	8	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57				\$-18,466.55	\$253,200.00
5000-7935-	ANA PEREZ	C 13 2 15	0	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$15,600.00
5000-7940-	ALICIA CARVAJAL	C 13 1 75	2	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.64	\$-455.57				\$-15,980.39	\$71,000.00
5000-7950-	MARINA PELAYO	C 13 1 59	3	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.64	\$-455.57				\$-13,494.23	\$86,400.00
5000-7955-	FANNY ANAVE	C 13 1 45	9	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$366,000.00
5000-7960-	GAMIS TONOCOLIA	K 13 1 39	3	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57				\$-11,829.61	\$168,100.00
5000-7965-	MARIA ULEJELD	C 13 1 27	46	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$829,700.00
5000-7975-	TANIA PEREZ	C 13 1 03	5	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57				\$-14,737.31	\$115,600.00
5000-7980-	ELSA NARANJO	C 13 1 23	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$95,100.00
5000-7985-	LEIDY SUAREZ	K 1 12 16	7	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$259,900.00
5000-7990-	MAGDALY SUAREZ	K 1 12 12	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57				\$-17,223.47	\$25,800.00
5000-7995-	MILLER GUEVARA	C 12A 1 20	3	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57				\$-11,829.61	\$110,700.00
5000-7110-	LUIS BALLESTERO	C 12A 1 56	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$36,700.00
5000-7130-	MARTHA OVEJERO	C 12A 2 20	9	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57				\$-11,829.61	\$196,500.00



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

Periodo: 04 de 2023

01 CICLO # 1

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recole. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
6000-7135-	MARIA TAY	C 12A 2 26	1	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.64	\$-455.57				\$-15,980.39	\$65,400.00
6000-7144-	GILBERTO MORA	C 12A 2 38	0	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$15,600.00
6000-7145-	VICTOR MORA	C 12A 2 52	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.64	\$-455.57				\$-12,251.15	\$18,400.00
6000-7146-	MARILI LEMUS	C 12A 2A 02	1	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-455.57				\$-14,115.77	\$43,300.00
6000-7148-	NELSON ROJAS	C 12A 2 78	0	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.64	\$-455.57				\$-13,494.23	\$20,200.00
6000-7155-	NELSON ROJAS	C 12A 2 79	0	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57				\$-15,358.85	\$23,000.00
6000-7160-	LIGIA PRADA	C 12A 2 65	2	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$138,300.00
6000-7170-	JENNY ROA	C 12A 2 11	15	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$788,500.00
6000-7180-	MOISES HURTADO	C 12A 1 75	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.64	\$-455.57				\$-11,008.07	\$16,500.00
6000-7195-	JUAN ARENAS	C 12 1 41	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.64	\$-455.57				\$-11,008.07	\$16,500.00
6000-7200-	GELLER SERPA	C 12A 1 31	1	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57				\$-19,988.09	\$60,700.00
6000-7202-	GELLER SERPA	C 12A 1 23	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$78,100.00
6000-7205-	DIDACIO ESTEVES	C 12 1 12	2	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.64	\$-455.57				\$-15,980.39	\$90,600.00
6000-7208-	FERMIN ESTRADA	C 12 1 38	1	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57				\$-19,988.09	\$71,500.00
6000-7220-	CAMILO REYES	C 12 2 04	0	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.64	\$-455.57				\$-13,494.23	\$20,200.00
6000-7225-	MARIA GUALTEROS	C 12 2 24	13	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.64	\$-455.57				\$-11,008.07	\$244,400.00
6000-7231-	DRUL ORTIZ	C 12 2 06	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$41,400.00
6000-7235-	TEOFILO MEDINA	C 12 2A 05	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57				\$-18,466.55	\$27,700.00
6000-7245-	JAIME ESTEPA	C 12 2 84	0	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57				\$-19,709.63	\$29,600.00
6000-7265-	ROSALBA PORTILLA	C 12 2 25	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57				\$-18,466.55	\$27,700.00
6000-7280-	NAYLED SANTOS	DIAG. 11 1 06	15	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$354,000.00
6000-7280-	OMAR CARVAJAL	TRV. 12 1 04	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-17,845.01	\$26,800.00
6000-7288-	OLMEDO SANTOS	C 12 1 SUR 17	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$30,500.00
7000-6020-	ELVIRA CHACON	K 7 14 75	0	\$-3,062.64	\$-7,276.48			\$-5,303.64	\$-455.57				\$-16,098.33	\$35,500.00
7000-6035-	ALBA RINCON	C 14 7 50	0	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$15,600.00
7000-6040-	MARIA HIGUERA	C 14 7 62	0	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57				\$-15,358.85	\$23,000.00
7000-6045-	JOSE CAMACHO	C 14 7 62	0	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57				\$-14,737.31	\$22,100.00
7000-6050-	LUIS PIRABAN	C 14 8 04	0	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57				\$-14,737.31	\$22,100.00
7000-6060-	VICTOR FAJARDO	C 14 8 40	5	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$107,600.00
7000-6065-	ROBERT BARRETO	K 8 13 75	1	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57				\$-15,358.85	\$58,200.00
7000-6072-	WILLIAM MARTINEZ	K 8 13 29	0	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.64	\$-455.57				\$-15,980.39	\$24,000.00
7000-6075-	BLANCA VARGAS	K 8 13 47	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$32,100.00
7000-6080-	HECTOR CORDOBA	K 8 13 30	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$58,200.00
7000-6094-	PEDRO BARON	C 14 7 65	0	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-455.57				\$-14,115.77	\$21,200.00
7000-6095-	DOMINGO BARON	C 14 7 67	50	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57				\$-11,829.61	\$1,087,400.00
7000-6105-	MARIA VALDEZ	C 14 7 47	0	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57				\$-19,254.06	\$28,900.00
7000-6110-	JOSE SANTOS	C 14 7 39	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$46,000.00
7000-6115-	VIRGILIO BRICEÑO	K 7 13 73	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$36,700.00
7000-6125-	JORGE MARTINEZ	C 13 7 30	57	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.64	\$-455.57				\$-11,008.07	\$1,450,200.00
7000-6130-	JULIO MOJICA	C 13 7 52	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$118,800.00



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Periodo: 04 de 2023
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Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
7000-6140-	LUZ MORENO	C 13 7 70	1	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.64	\$-455.57				\$-11,008.07	\$42,300.00
7000-6150-	MARCO MARTINEZ	C 13 8 10	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$30,500.00
7000-6155-	DAGOBERTO CAMACHO	C 13 8 24	2	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-667.04	\$-5,303.64	\$-455.57				\$-12,872.69	\$52,300.00
7000-6160-	MARIA QUINTERO	C 13 8 32	3	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.64	\$-455.57				\$-16,801.93	\$106,200.00
7000-6175-	NATIVIDAD REYES	C 13 8 90	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$36,200.00
7000-6180-	PEDRO SARMIENTO	K 9 13 79	2	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$121,000.00
7000-6190-	DANIA MARTINEZ	C 13 9 14	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$44,500.00
7000-6195-	MARIA CAÑAS	C 13 9 30	5	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57				\$-19,068.09	\$154,900.00
7000-6200-	GILMA MARTINEZ	C 13 9 50	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$47,600.00
7000-6210-	JOSE ZARATE	C 13 9 31	1	\$-3,062.64	\$-3,838.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57				\$-15,356.68	\$46,000.00
7000-6215-	REGISTRADURIA DEL ESTADO	K 9 C 13	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.64	\$-455.57				\$-11,008.07	\$16,500.00
7000-6220-	JAVIER FAJARDO	BILIARES	0	\$-3,062.64	\$-5,002.56	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57				\$-17,223.47	\$25,800.00
7000-6225-	OMAR RIVEROS	CAUDAL	1	\$-3,062.64				\$-5,303.64	\$-455.57				\$-8,821.85	\$27,800.00
7000-6230-	MARIA RIVEROS	CAUDAL	2	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$93,000.00
7000-6245-	BANCO AGRARIO	C 12 8	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.64	\$-455.57				\$-11,008.07	\$16,500.00
7000-6250-	YOLIMA QUINTERO	K 8 12-16 Y 12-18 LOCAL 1	0	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$16,600.00
7000-6251-	YOLIMA QUINTERO	K 8 12 16 LOCAL 2	0	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57				\$-11,629.61	\$17,400.00
7000-6252-	YOLIMA QUINTERO	K 8 12 22 APARTAMENTO	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$36,200.00
7000-6255-	MARILUZ QUINTERO	K 8 12 26	0	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$16,600.00
7000-6260-	PEDRO QUINTERO	K 8 12 38	5	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57				\$-11,629.61	\$128,900.00
7000-6265-	MABY QUINTERO	K 8 12 32	2	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$196,600.00
7000-6270-	MABY QUINTERO	K 8 12 26	1	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.64	\$-455.57				\$-11,008.07	\$32,100.00
7000-6275-	MABY QUINTERO	K 8 12 22	1	\$-3,062.64	\$-5,002.56	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57				\$-17,223.47	\$48,800.00
7000-6280-	OLGA QUINTERO	K 8 12 34	0	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$16,600.00
7000-6285-	HOLDER SANABRIA	K 8 12 52	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$76,100.00
7000-6295-	JOSE HUERTAS	CAUDAL	2	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.64	\$-455.57				\$-16,801.93	\$80,300.00
7000-6298-	MARTHA PARADA	C 12 9 44	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$101,400.00
7000-6300-	GUSTAVO CRUZ	C 12 9 44	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$59,100.00
7000-6305-	NIRIO CUADRA	C 12 9 68	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$176,000.00
7000-6310-	ARMIRA MEDINA	C 12 9 67	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$56,900.00
7000-6315-	GLORIA SANTOS	C 12 9 57 ANTIGUA	2	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$136,000.00
7000-6316-	GLORIA SANTOS	C 12 9 57 NO.2	2	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$47,700.00
7000-6317-	GLORIA SANTOS	CALLE 12 9 57 NO.3	2	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57				\$-19,709.63	\$76,600.00
7000-6318-	GLORIA SANTOS	C 12 9 57 NO.4	0	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$16,600.00
7000-6325-	HIPOLITO ALVAREZ	C 12 9 33	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$61,000.00
7000-6330-	LUCILA DELGADO	C 12 K 9 LOCALES	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$106,000.00
7000-6335-	LUCILA DELGADO	K 9 10 58 CASA	0	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.64	\$-455.57				\$-15,980.39	\$24,000.00
7000-6340-	LUCILA DELGADO	BILIARES	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$52,300.00
7000-6345-	MISIONERAS SIERRAS	C 12 8 91	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$30,500.00
7000-6360-	ELVIRA GUTIERREZ	C 12 K 6 LOCALES	1	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-833.80	\$-5,303.64	\$-455.57				\$-13,494.23	\$39,500.00



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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
7000-6365-	ELVIRA GUTIERREZ	K 8 C 12	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$55,400.00
7000-6370-	FELIPE PEDRAZA	C 12 7 47	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$47,600.00
7000-6375-	LUCILA MONTOYA	C 12 K 8	8	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$268,100.00
7000-6380-	LIBARDO VELASQUEZ	BILLARES	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.64	\$-455.57				\$-11,008.07	\$16,500.00
7000-6385-	VICENTE MARIÑO	C 12 7 27	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$112,300.00
7000-6390-	ADRIAN FAJARDO	C 12 7 03	1	\$-3,062.64	\$-2,273.99	\$-1,564.68	\$-833.80	\$-5,303.64	\$-455.57				\$-13,494.23	\$41,400.00
7000-6392-	ADRIAN FAJARDO	K 7 11 75 LOCAL 3	2	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.64	\$-455.57				\$-11,008.07	\$52,300.00
7000-6393-	ADRIAN FAJARDO	K 7 11 75 LOCAL 2	2	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.64	\$-455.57				\$-11,008.07	\$78,700.00
7000-6394-	ADRIAN FAJARDO	K 7 11 75 LOCAL 1	2	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$48,600.00
7000-6400-	ADRIAN FAJARDO	K 7 11 75	2	\$-3,062.64	\$-4,993.02	\$-1,564.68	\$-1,500.84	\$-5,303.64	\$-455.57				\$-15,960.39	\$75,600.00
7000-6410-	LUIS RUIZ	K 7 11 15	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.64	\$-455.57				\$-12,251.16	\$18,400.00
7000-6415-	ARCELINA BARON	C 7 11 07 BILLAR	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.64	\$-455.57				\$-12,251.16	\$18,400.00
7000-6420-	ARCELINA BARON	1ER PISO	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$36,700.00
7000-6423-	ARCELINA BARON	C 11 7 15	0	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$15,600.00
7000-6425-	MARIA CASAS	C 11 7 32	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$33,600.00
7000-6430-	ANA SANDOVAL	C 11 7 50	0	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57				\$-19,709.63	\$29,600.00
7000-6440-	ELVIRA GUTIERREZ	FISCALIA	0	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$15,600.00
7000-6445-	TELECOMUNICACIONES	CAUDAIL	0	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$15,600.00
7000-6450-	TRINIDAD LVA	C 11 8 10	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$55,400.00
7000-6460-	MISIONERAS SIERVAS	C 11 8 58	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$39,800.00
7000-6470-	ARTURO MORENO	K 8 10 62	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-657.04	\$-5,303.64	\$-455.57				\$-12,872.89	\$19,300.00
7000-6480-	DILGA MORENO	C 11 9 48	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$67,200.00
7000-6485-	ANA SALAMANCA	C 11 9 60	0	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$15,600.00
7000-6485-	FELISA GOMEZ	K 10 11 18 ANTIGUA	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.64	\$-455.57				\$-11,008.07	\$16,500.00
7000-6500-	HATO COROZAL CENTRO	C 12 K 10	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$102,000.00
7000-6505-	FLOR ALVARADO	K 10 11 41	0	\$-3,062.64	\$-454.78			\$-5,303.64	\$-455.57				\$-9,276.63	\$13,900.00
7000-6508-	ORLANDO SANDOVAL	K 10 11 31	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$38,300.00
7000-6510-	AURA CACERES	K 10 11 15	0	\$-3,062.64	\$-2,273.99	\$-1,564.68	\$-833.80	\$-5,303.64	\$-455.57				\$-13,494.23	\$20,200.00
7000-6515-	NICOLAS GAITAN	K 10 11 02	5	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$269,100.00
7000-6520-	JOSE SANDOVAL	C 11 10 60	7	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$249,700.00
7000-6530-	AURA NIÑO	K 11 11 14	0	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$15,600.00
7000-6535-	LIGIA CUADRA	COOMEDICAN	3	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$145,300.00
7000-6540-	LIGIA CUADRA	C 12 9 85 LOCAL 1	2	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$50,500.00
7000-6545-	LIGIA CUADRA	C 12 9 85 LOCAL 2	0	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$15,600.00
7000-6548-	LIGIA CUADRA	CLL 12 10 63	0	\$-3,062.64	\$-5,912.14								\$-8,974.78	\$13,500.00
7000-6550-	LIGIA CUADRA	C 12 9 85 BILLARIES	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$35,200.00
7000-6555-	TERESA MALDONADO	K 11 10 66	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.64	\$-455.57				\$-12,251.16	\$18,400.00
7000-6560-	SIMON MOJICA	C 11 10 79	30	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$770,700.00
7000-6570-	JOSE CELY	K 10 10 73 LOCAL	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64					\$-19,875.60	\$149,700.00
7000-6575-	MAROLIGNA CAMARGO	C 11 K 10	0	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$15,600.00



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: 04 de 2023
01 CICLO # 1

Código:

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato 6 Categoría: 02 BAJO														
7000-6580-	JOHN SEPULVEDA	C 11 9 39	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$65,700.00
7000-6585-	FREDY S OJEDA	C 11 9 07	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$122,200.00
7000-6590-	CARMEN DELGADO	K 9 10 52	0	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57				\$-15,368.85	\$23,000.00
7000-6595-	CASILDA DELGADO	C 11 8 73	0	\$-3,062.64	\$-2,273.90			\$-5,303.64	\$-455.57				\$-11,095.75	\$16,600.00
7000-6600-	ENRICO DELGADO	C 11 8 53	63	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,385.53	\$1,016,000.00
7000-6605-	MARGARITA CUADRA	K 8 10 55	0	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$15,600.00
7000-6610-	ANGEL TONCON	K 8 10 21	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$30,500.00
7000-6615-	ALICIA QUINTERO	C 10 8 26	1	\$-3,062.64	\$-5,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57				\$-19,088.09	\$56,300.00
7000-6620-	LEIDY LANDAETA	C 10 8 56	1	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.64	\$-455.57				\$-15,980.39	\$48,000.00
7000-6625-	JESSICA LANDAETA	C 10 8 60	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$30,500.00
7000-6630-	ANA MORENO	C 10 7 32	0	\$-3,062.64		\$-1,564.68	\$-667.04	\$-5,303.64	\$-455.57				\$-12,872.69	\$19,300.00
7000-6635-	PEDRO INFANTE	Caudal	1	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57				\$-11,829.61	\$35,800.00
7000-6640-	MATILDE CARVAJAL	Caudal	0	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57				\$-11,829.61	\$17,400.00
7000-6645-	MATILDE CARVAJAL	Caudal	0	\$-3,062.64	\$-3,163.46	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57				\$-14,737.31	\$22,100.00
7000-6650-	MARLETA LVA	Caudal	4	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$170,800.00
7000-6655-	MARIA DELGADO	Caudal	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.64	\$-455.57				\$-12,281.15	\$18,400.00
7000-6660-	RAFAEL PARADA	K 9 10 55	0	\$-3,062.64	\$-3,163.46	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57				\$-14,737.31	\$22,100.00
7000-6670-	MARIA NAVARRO	K 9 10 21	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.64	\$-455.57				\$-12,281.15	\$18,400.00
7000-6675-	MAGALY DELGADO	Caudal	0	\$-3,062.64	\$-3,163.46	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57				\$-14,737.31	\$22,100.00
7000-6680-	TULIA TORREZ	C 10 9 26	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$44,500.00
7000-6685-	LORENZO TORREZ	C 10 9 34	11	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$315,500.00
7000-6690-	MIGUEL SALAZAR	C 10 9 52	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$38,300.00
7000-6700-	BERNARDO BASTILLA	K 10 10 49	2	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$46,800.00
7000-6710-	GLORIA MORA	K 10 10 47	0	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$15,600.00
7000-6715-	LUZ DELGADO	K 10 10 24 NUEVA	0	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-455.57				\$-14,115.77	\$21,200.00
7000-6725-	SERGIO DELGADO	C 10 10 30	0	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.64	\$-455.57				\$-15,980.39	\$24,000.00
7000-6730-	TRINOLEON SANABRIA	Caudal	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-649.64					\$-5,898.50	\$8,800.00
7000-6740-	REINALDO FERNANDEZ	Caudal	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57				\$-18,466.55	\$27,700.00
6000-7000-	DIOLORES FANDINO	K 14 6 96	0	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.64	\$-455.57				\$-15,980.39	\$24,000.00
6000-7010-	JULIETA BASTILLA	C 14 6 20	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$38,300.00
6000-7012-	LUIS TORRES	K 6 14 32	1	\$-3,062.64	\$-3,163.46	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57				\$-14,737.31	\$46,100.00
6000-7015-	MARTHA NUÑEZ	C 14 5 48	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$49,100.00
6000-7020-	FABIO FERNANDEZ	C 14 3 30 CASA	2	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$243,800.00
6000-7025-	FABIO FERNANDEZ	Esperanza	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$65,800.00
6000-7035-	LUIS MORENO	C 14 2 134	0	\$-3,062.64	\$-7,276.48			\$-5,303.64	\$-455.57				\$-16,098.33	\$25,300.00
6000-7040-	PACO SANDOVAL	C 14 2 84	0	\$-3,062.64				\$-5,303.64	\$-455.57				\$-8,821.85	\$13,200.00
6000-7045-	BLANCA SEPULVEDA	C 14 2 60	0	\$-3,062.64	\$-2,273.90			\$-5,303.64	\$-455.57				\$-11,095.75	\$16,600.00
6000-7050-	DAYRA GOMEZ	Esperanza	20	\$-3,062.64				\$-5,303.64	\$-455.57				\$-8,821.85	\$347,900.00
6000-7055-	JESUS LVA	Esperanza	0	\$-3,062.64	\$-2,728.68			\$-5,303.64	\$-455.57				\$-11,550.53	\$17,300.00
6000-7060-	ESTEBAN MEJIA	C 14 6 71	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-17,845.01	\$26,800.00



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

Periodo: 04 de 2023

01 CICLO # 1

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
8000-7065	-	DEXIS PRADA	C 14 6 47	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-20,331.17	\$135,600.00
8000-7090	-	ARACELY CUADRA	K 5 13 111	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-20,331.17	\$30,500.00
8000-7100	-	GERMAN LEAL	C 14 3 91	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.64	\$-455.57			\$-12,261.15	\$18,400.00
8000-7105	-	MERIS MANCIPE	C 14 3 53	1	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.64	\$-455.57			\$-15,960.39	\$48,000.00
8000-7115	-	JOSE MARTINEZ	C 14 2 05	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-20,331.17	\$35,200.00
8000-7130	-	MONICA GONZALEZ	C 14 2 105	0	\$-3,062.64	\$-4,547.80			\$-5,303.64	\$-455.57			\$-13,369.65	\$20,100.00
8000-7162	-	MAURICIO MORENO	CEDRAL	0	\$-3,062.64	\$-7,276.48							\$-10,339.12	\$30,300.00
8000-7168	-	ONEIDA FORERO	K 3 13 75	5	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57			\$-18,466.55	\$139,900.00
8000-7170	-	GERARDO FORERO	K 3 13 73	13	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57			\$-10,386.53	\$632,400.00
8000-7175	-	PABLO VASQUEZ	K 3 13 27	1	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.60	\$-5,303.64	\$-455.57			\$-16,601.93	\$46,100.00
8000-7185	-	NORBERTO NUÑEZ	K 3 13 10	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57			\$-18,466.55	\$27,700.00
8000-7190	-	OTILDE ROBLES	K 3 13 22	0	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-455.57			\$-14,115.77	\$21,200.00
8000-7200	-	NAYIBE CRUZ	K 3 13 54	10	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-20,331.17	\$444,100.00
8000-7205	-	LUIS PIZARRO	K 3 13 60	3	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-20,331.17	\$193,600.00
8000-7210	-	ELVIA LOPEZ	K 13A 2A 11	0	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57			\$-19,066.09	\$28,600.00
8000-7215	-	ANA CARDENAS	C 13A 2 79	0	\$-3,062.64	\$-3,163.46	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57			\$-14,737.31	\$22,100.00
8000-7219	-	MARTHA LOZANO	K 13 A 2 28	5	\$-3,062.64	\$-3,638.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57			\$-15,356.85	\$115,700.00
8000-7220	-	ROQUE BALLESTEROS	C 13A 2 36	2	\$-3,062.64	\$-5,912.14			\$-5,303.64	\$-455.57			\$-14,733.99	\$56,300.00
8000-7222	-	ROSALBINA DURAN	C 13 A 2 44	0	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57			\$-10,386.53	\$15,600.00
8000-7228	-	LINA CRUZ	C 13A 2A 98	2	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-455.57			\$-14,115.77	\$66,300.00
8000-7230	-	ANA PRADA	C 13B 2 29	0	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57			\$-10,386.53	\$15,600.00
8000-7240	-	KEDWIN MARIN	C 13A 2 15	0	\$-3,062.64	\$-3,163.46	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57			\$-14,737.31	\$22,100.00
8000-7250	-	JOSE ROJAS	C 2 13A 21	3	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-20,331.17	\$81,100.00
8000-7275	-	EDWIN MESA	K 1 13 08	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57			\$-18,466.55	\$27,700.00
8000-7280	-	LUIS HINOJOSA	C 13A 1 05	0	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57			\$-19,066.09	\$28,600.00
8000-7282	-	FERNANDO AMEZQUITA	C 13A 1 17	10	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-20,331.17	\$260,800.00
8000-7290	-	DIANA LEAL	C 13A 1 41	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-20,331.17	\$60,100.00
8000-7295	-	REGULO SIGUA	C 13A 1 57	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-20,331.17	\$44,500.00
8000-7300	-	SANDRA SARMIENTO	K 2 13 56	1	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-455.57			\$-14,115.77	\$45,200.00
8000-7302	-	FLABIO PRADA	K 2 13 48	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57			\$-18,466.55	\$27,700.00
8000-7305	-	CARMEN BOSSA	K 2 13 30	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-667.04	\$-5,303.64	\$-455.57			\$-12,672.69	\$19,300.00
8000-7310	-	ADRIANA RODRIGUEZ	C 13 1 58	1	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57			\$-19,066.09	\$74,600.00
8000-7315	-	VICTOR MORA	C 13 1 42	1	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57			\$-18,466.55	\$81,500.00
8000-7318	-	HERIBERTO OCAZIONES	C 13 1 12	0	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57			\$-11,629.61	\$17,400.00
8000-7320	-	MARIA ROJAS	C 13 1 36	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57			\$-20,331.17	\$79,700.00
8000-7325	-	ALFONSO OCAZIONES	C 13 1 36	1	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57			\$-19,709.63	\$61,700.00
8000-7330	-	ALFONSO OCAZIONES	C 13 1 24	0	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-455.57			\$-14,115.77	\$21,200.00
8000-7340	-	CARMEN BOSSA	C 13 2 04	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57			\$-17,223.47	\$25,800.00
8000-7345	-	MARY RODRIGUEZ	C 13 1 22	1	\$-3,062.64	\$-7,276.48			\$-5,303.64	\$-455.57			\$-16,096.33	\$54,000.00
8000-7350	-	MARIA JIMENEZ	K 13 2 30	1	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57			\$-11,629.61	\$44,200.00



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

Periodo: 04 de 2023
01 CICLO # 1

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
8000-7355-	DORIS QUINTERO	C 13 2 34	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.64	\$-455.57				\$-12,251.15	\$18,400.00
8000-7357-	YENNY RODRIGUEZ	C 13 2 42	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57				\$-17,223.47	\$25,800.00
8000-7360-	MARTHA GOMEZ	K 13 2 68	0	\$-3,062.64	\$-454.78	\$-1,564.68	\$-166.76	\$-5,303.64	\$-455.57				\$-11,008.07	\$16,500.00
8000-7365-	JULER PRADA	C 13 2 66	1	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64					\$-11,174.04	\$31,700.00
8000-7375-	JOSE GOMEZ	C 13 3 30	0	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57				\$-19,068.09	\$28,600.00
8000-7380-	JAVIER JAIMES	C 13 3 64	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.64	\$-455.57				\$-12,251.15	\$18,400.00
8000-7385-	HIPOLITO MANCIPE	C	0	\$-3,062.64	\$-4,547.60	\$-1,564.68	\$-1,687.60	\$-5,303.64	\$-455.57				\$-16,801.93	\$24,900.00
8000-7400-	JAIME LOPEZ	K 4 13 32	3	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-17,845.01	\$114,600.00
8000-7405-	CARMEN PARRA	K 4 13 32	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$63,800.00
8000-7427-	YEYNYT PARRA	K 4 13 93	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.68	\$-5,303.64	\$-455.57				\$-18,466.55	\$27,700.00
8000-7430-	JOSEFA SILVA	K 4 13 73	0	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$15,600.00
8000-7440-	PABLO AMADO	K 4 13 31	0	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$15,600.00
8000-7445-	LUZ GUTIERREZ	C 13 4 16	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$36,700.00
8000-7455-	SILIA DAVILA	C 13 4 56	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.68	\$-5,303.64	\$-455.57				\$-18,466.55	\$27,700.00
8000-7480-	BAIRON MEDINA	C 13 4 68	3	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$219,900.00
8000-7482-	FABIO CORDOBA	K 5 13 28	4	\$-3,062.64	\$-4,547.60	\$-1,564.68	\$-1,687.60	\$-5,303.64	\$-455.57				\$-16,801.93	\$122,600.00
8000-7480-	DIANA VARGAS	K 5 13 100	5	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57				\$-17,223.47	\$113,400.00
8000-7505-	JOHN GOYENECHÉ	K 5 13 27	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$57,300.00
8000-7510-	FLORA FUENTES	C 13 5 02	5	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.64	\$-455.57				\$-12,251.15	\$105,700.00
8000-7515-	NORAIDA ZAMORA	C 13 5 18	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$66,200.00
8000-7525-	LUIS CHAVARRIAGA	C 13 5 46	0	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57				\$-11,629.61	\$17,400.00
8000-7530-	CARMEN PARADA	C 13 5 76	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$39,500.00
8000-7535-	JOAQUIN PARADA	K 6 13 04 06	0	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57				\$-11,629.61	\$17,400.00
8000-7540-	MARIA CORDON	C 13 5 76	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-500.28	\$-5,303.64	\$-455.57				\$-12,251.15	\$18,400.00
8000-7548-	PABLO PARADA	K 6 13 32	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$36,700.00
8000-7550-	CARMEN BARON	K 6 13 38	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57				\$-17,223.47	\$25,800.00
8000-7555-	GUILLERMINA NIÑO	K 6 13 62	0	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$15,600.00
8000-7560-	BEATRIZ GRACIA	K 6 13 76	1	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57				\$-19,068.09	\$60,700.00
8000-7562-	RAMON ARENAS	K 6 13 76	1	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-667.04	\$-5,303.64	\$-455.57				\$-12,872.69	\$36,700.00
8000-7570-	HERIBERTO OCAZIONES	K 6 13 59	1	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57				\$-19,709.63	\$57,300.00
8000-7575-	ERNESTINA DURAN	K 6 13 61	0	\$-3,062.64	\$-909.56	\$-1,564.68	\$-333.52	\$-5,303.64	\$-455.57				\$-11,629.61	\$17,400.00
8000-7580-	RAMON ARENAS	K 6 13 35	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$72,800.00
8000-7590-	PEDRO RIOS	C 13 6 18 arriendo	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-667.04	\$-5,303.64	\$-455.57				\$-12,872.69	\$19,300.00
8000-7595-	MARIA VARGAS	C 13 6 68	0	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57				\$-19,709.63	\$29,600.00
8000-7600-	LUCY GONZALEZ	C 13 6 34	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$35,200.00
8000-7615-	DORIS CARVAJAL	K 7 13 30	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$33,600.00
8000-7625-	MARIA RODRIGUEZ	K 7 12 54	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$46,000.00
8000-7630-	FLORINDA ESLAVA	C 13 6 41	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$30,500.00
8000-7635-	JOSE GONZALEZ	K 6 12 57	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-17,845.01	\$28,600.00
8000-7640-	ERNESTINA DURAN	C 13 5 71	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$35,200.00



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

Periodo: 04 de 2023

01 CICLO # 1

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimfo Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
6000-7650-	RAINER MARTINEZ	C 13 5 67	6	\$-3,062.64		\$-1,564.68		\$-5,203.64	\$-455.57				\$-10,366.53	\$154,300.00
6000-7655-	NARCISO GAITAN	C 13 5 35	16	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,203.64	\$-455.57				\$-20,331.17	\$799,600.00
6000-7665-	DIOSELINA NIÑO	C 13 4 65	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,203.64	\$-455.57				\$-20,331.17	\$33,600.00
6000-7670-	MARINELA BENITEZ	C 13 4 63	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,203.64	\$-455.57				\$-18,466.55	\$27,700.00
6000-7675-	ROSA GAMBOA	K	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,203.64	\$-455.57				\$-20,331.17	\$44,500.00
6000-7680-	EDGAR GONZALEZ	C 13 4 11	3	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,203.64	\$-455.57				\$-17,845.01	\$107,200.00
6000-7685-	NELLY BELEN GOMEZ	C 13 3 55	0	\$-3,062.64	\$-2,728.88	\$-1,564.68	\$-1,000.56	\$-5,203.64	\$-455.57				\$-14,115.77	\$21,200.00
6000-7707-	FABIAN CUADRA	K 3 12 39	7	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,203.64	\$-455.57				\$-14,737.31	\$162,700.00
6000-7710-	DIVIDIO SIGUA	C 3 12 33	0	\$-3,062.64	\$-809.56	\$-1,564.68	\$-333.52	\$-5,203.64	\$-455.57				\$-11,829.61	\$17,400.00
6000-7720-	JHRO SANCHEZ	C 12 3 64	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,203.64	\$-455.57				\$-20,331.17	\$44,500.00
6000-7725-	WILLIAM SARMIENTO	C 13	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,203.64	\$-455.57				\$-17,845.01	\$26,800.00
6000-7735-	CARLOS NARANJO	K 4 12 30	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,203.64	\$-455.57				\$-20,331.17	\$49,100.00
6000-7740-	ROSA VALBUENA	K 4 12 38	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,203.64	\$-455.57				\$-17,845.01	\$26,800.00
6000-7745-	CRISTOBAL COLON	K 4 12 55	1	\$-3,062.64		\$-1,564.68		\$-5,203.64	\$-455.57				\$-10,366.53	\$31,200.00
6000-7750-	DENIS GONZALEZ	Esperanza	1	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,203.64	\$-455.57				\$-14,737.31	\$47,000.00
6000-7753-	ROSA GOYENECHÉ	C 12 4 48	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,203.64	\$-455.57				\$-20,331.17	\$95,200.00
6000-7755-	BENJAMIN GOYENECHÉ	C 12 4 56	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,203.64	\$-455.57				\$-20,331.17	\$1,579,700.00
6000-7765-	JAVIER ACOSTA	K 5 12 22	0	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,203.64	\$-455.57				\$-15,980.39	\$24,000.00
6000-7770-	GABRIELINA GOYENECHÉ	K 5 12 34	3	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,203.64	\$-455.57				\$-19,709.63	\$141,200.00
6000-7780-	PEDRO AVILA	C 12 5 14	5	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,203.64	\$-455.57				\$-20,331.17	\$288,500.00
6000-7785-	NESTOR TOCARI	K 6 12 22	38	\$-3,062.64		\$-1,564.68		\$-5,203.64	\$-455.57				\$-10,366.53	\$595,500.00
6000-7800-	GILBERTO GARRIDO	K 6 12 30	0	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,203.64	\$-455.57				\$-14,737.31	\$22,100.00
6000-7805-	RUBEN GARCIA	K 6 12 52	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,203.64	\$-455.57				\$-20,331.17	\$38,300.00
6000-7810-	ARIA NARANJO	K 6 12 26	0	\$-3,062.64	\$-1,364.34	\$-1,564.68	\$-800.28	\$-5,203.64	\$-455.57				\$-12,251.15	\$18,400.00
6000-7815-	MIRTA GOMEZ	K 6 12 49	0	\$-3,062.64	\$-5,912.14	\$-1,564.68	\$-2,167.88	\$-5,203.64	\$-455.57				\$-18,466.55	\$27,700.00
6000-7820-	PEDRO SANCHEZ	Esperanza	0	\$-3,062.64		\$-1,564.68		\$-5,203.64	\$-455.57				\$-10,366.53	\$15,600.00
6000-7835-	ALFONSO ESTUPIÑAN	C 12 6 28	16	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,203.64	\$-455.57				\$-14,737.31	\$374,600.00
6000-7845-	SILVIA MATEUS	C 12 6 46	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,203.64	\$-455.57				\$-20,331.17	\$117,300.00
6000-7860-	PEDRO CRUZ	Esperanza	9	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,203.64	\$-455.57				\$-20,331.17	\$435,000.00
6000-7880-	ROSA FONTECHA	K 7 12 28	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,203.64	\$-455.57				\$-20,331.17	\$71,000.00
6000-7870-	EVER PARADA	TRANSV. 12 I 285	0	\$-3,062.64				\$-5,203.64	\$-455.57				\$-8,821.65	\$13,200.00
9000-9800-	ALFONSO ESTUPIÑAN	C 12 6 77	6	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,667.80	\$-5,203.64	\$-455.57				\$-16,801.93	\$284,300.00
9000-9805-	LUIS CARDENAS	C 12 6 59	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,203.64	\$-455.57				\$-20,331.17	\$75,100.00
9000-9815-	RICQUE FONSECA	C 12 5 29	4	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,203.64	\$-455.57				\$-20,331.17	\$112,800.00
9000-9820-	JESUS LIVA	C 12 5 09	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,203.64	\$-455.57				\$-20,331.17	\$107,600.00
9000-9825-	IRMA MORENO	C 12 4 71	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,203.64	\$-455.57				\$-20,331.17	\$38,300.00
9000-9835-	ELIZABETH DURAN	C 12 4 19	0	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,203.64	\$-455.57				\$-15,980.39	\$24,000.00
9000-9845-	FULVIA BENITEZ	C 12 3 51	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,203.64	\$-455.57				\$-20,331.17	\$36,700.00
9000-9850-	CRIDENER SILVA	C 12 3 45 CASA 2	2	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,203.64	\$-455.57				\$-20,331.17	\$145,300.00
9000-9855-	CRIDENER SILVA	C 12 3 45 CASA 1	2	\$-3,062.64	\$-3,838.24	\$-1,564.68	\$-1,334.08	\$-5,203.64	\$-455.57				\$-15,366.85	\$72,300.00



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

Periodo: 04 de 2023

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

03/05/2023 08:24:06

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
9000-9057-	LEONOR RODRIGUEZ	C 123 45	0	\$-3.062,64	\$-5.002,58	\$-1.564,68	\$-1.634,39	\$-5.303,64					\$-16.767,90	\$25.200,00
9000-9060-	JOSE AGUILAR	C 123 15	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.868,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$55.400,00
9000-9065-	NOEL CANAY	K 4 11 56	4	\$-3.062,64	\$-4.093,02	\$-1.564,68	\$-1.500,84	\$-5.303,64	\$-455,57				\$-15.980,39	\$88.300,00
9000-9070-	DIANA LOPEZ	K 4 11 36	4	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.868,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$151.300,00
9000-9075-	JOSE FERNANDEZ	K 4 11 57	4	\$-3.062,64	\$-4.093,02	\$-1.564,68	\$-1.500,84	\$-5.303,64	\$-455,57				\$-15.980,39	\$119.300,00
9000-9077-	MARIA MOLINA	C 114 04	25	\$-3.062,64		\$-1.564,68		\$-5.303,64	\$-455,57				\$-10.386,53	\$638.500,00
9000-9079-	JULIO GOMEZ	K 4 11 37	1	\$-3.062,64	\$-454,78	\$-1.564,68	\$-188,76	\$-5.303,64	\$-455,57				\$-11.008,07	\$33.900,00
9000-9080-	PARMENIO GOMEZ	K 4 11 47	2	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.868,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$65.200,00
9000-9085-	CARLEY AVILA	C 12 4 05	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.868,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$75.000,00
9000-9090-	TERESA MORALES	K 5 11 24	1	\$-3.062,64	\$-1.819,12	\$-1.564,68	\$-687,04	\$-5.303,64	\$-455,57				\$-12.872,89	\$42.300,00
9000-9100-	LIZ LVA	K 5 11 41	6	\$-3.062,64	\$-5.457,36	\$-1.564,68	\$-2.001,12	\$-5.303,64	\$-455,57				\$-17.845,01	\$246.000,00
9000-9115-	MARIO BARCHILON	C 11 5 73	1	\$-3.062,64	\$-5.912,14	\$-1.564,68	\$-2.167,88	\$-5.303,64	\$-455,57				\$-18.466,55	\$52.600,00
9000-9120-	ANA JIMENEZ	C 115 80	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.868,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$46.000,00
9000-9125-	JOSE SANDOVAL	C 116 51	0	\$-3.062,64	\$-2.728,68	\$-1.564,68	\$-1.000,56	\$-5.303,64	\$-455,57				\$-14.115,77	\$21.200,00
9000-9130-	RODRIGO GUITARRA	C 116 47	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.868,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$110.700,00
9000-9135-	YAMILE GOYENCHE	C 10 5 25	0	\$-3.062,64	\$-5.457,36	\$-1.564,68	\$-2.001,12	\$-5.303,64	\$-455,57				\$-17.845,01	\$26.800,00
9000-9140-	LIZ SARMIENTO	C 105 34	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.868,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$52.300,00
9000-9145-	JUAN HERNANDEZ	C 10 5 44	0	\$-3.062,64	\$-2.728,68	\$-1.564,68	\$-1.000,56	\$-5.303,64	\$-455,57				\$-14.115,77	\$21.200,00
9000-9150-	EUSEBIO HERNANDEZ	C 10 5 64	0	\$-3.062,64	\$-5.912,14	\$-1.564,68	\$-2.167,88	\$-5.303,64	\$-455,57				\$-18.466,55	\$27.700,00
9000-9158-	EDISON AYA	K 6 10 50	0	\$-3.062,64	\$-3.163,46	\$-1.564,68	\$-1.167,32	\$-5.303,64	\$-455,57				\$-14.737,31	\$22.100,00
9000-9159-	JOSE DIAZ	K 6 10 58	0	\$-3.062,64	\$-4.093,02	\$-1.564,68	\$-1.500,84	\$-5.303,64	\$-455,57				\$-15.980,39	\$24.000,00
9000-9160-	IGLESIA DIOS	K 6 10 61	0	\$-3.062,64		\$-1.564,68		\$-5.303,64	\$-455,57				\$-10.386,53	\$15.600,00
9000-9165-	GLORIA CARREÑO	K 6 10 39	2	\$-3.062,64	\$-6.821,70	\$-1.564,68	\$-2.501,40	\$-5.303,64	\$-455,57				\$-19.709,53	\$79.400,00
9000-9170-	NIRZA CARDENAS	C 106 20	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.868,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$79.700,00
9000-9175-	NUR PEREZ	C 106 26	5	\$-3.062,64	\$-2.728,68	\$-1.564,68	\$-1.000,56	\$-5.303,64	\$-455,57				\$-14.115,77	\$98.900,00
9000-9182-	LUIS SANDOVAL	K 7 10 58	3	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.868,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$127.900,00
9000-9188-	PACO SANDOVAL	K 7 10 68	4	\$-3.062,64	\$-1.819,12	\$-1.564,68	\$-687,04	\$-5.303,64	\$-455,57				\$-12.872,89	\$81.300,00
9000-9200-	MARIA BENITEZ	K 7 11 06	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.868,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$50.700,00
9000-9210-	PLUTARCO BENITEZ	K 7 11 30 CASA	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.868,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$38.300,00
9000-9215-	PLUTARCO BENITEZ	K 7 11 38 RESTAURANTE	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.868,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$69.300,00
9000-9225-	ARCELINA BARON	MILENA	0	\$-3.062,64	\$-809,56	\$-1.564,68	\$-333,52	\$-5.303,64	\$-455,57				\$-11.629,61	\$17.400,00
9000-9230-	ARCELINA BARON	CASA 2DO PISO	0	\$-3.062,64	\$-454,78	\$-1.564,68	\$-188,76	\$-5.303,64	\$-455,57				\$-11.008,07	\$16.500,00
9000-9240-	ARCELINA BARON	C 117 31 ANGAR 1	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.868,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$36.700,00
9000-9245-	CARLOS MEDINA	C 117 11 GENARO	5	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.667,60	\$-5.303,64	\$-455,57				\$-16.601,93	\$131.500,00
9000-9248-	ARCELINA BARON	CALLE 11 7 09	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.868,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$36.700,00
9000-9250-	NEREO CUBURUCO	K 7 10 61	2	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.868,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$163.000,00
9000-9256-	ANGELA LVA	C 187 32	0	\$-3.062,64	\$-809,56	\$-1.564,68	\$-333,52	\$-5.303,64	\$-455,57				\$-11,629,61	\$17,400,00
9000-9260-	SERGIO DELGADO	K 8 9 72	1	\$-3.062,64		\$-1.564,68		\$-5.303,64	\$-455,57				\$-10,386,53	\$34,000,00
9000-9270-	TULIA MANFAR	C 10 7 41	0	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.667,60	\$-5.303,64	\$-455,57				\$-16,601,93	\$24,900,00
9000-9275-	PETRA BALAGOA	C 10 7 27	0	\$-3.062,64	\$-1.819,12	\$-1.564,68	\$-687,04	\$-5.303,64	\$-455,57				\$-12,872,89	\$19,300,00



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

Periodo: 04 de 2023

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

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

Estrato ó Categoría: 02 BAJO

9000-9280-	LILIANA SILVA	C 10 7 05	0	\$-3,962.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$44,500.00
9000-9282-	LUCIRLEY ORTIZ	C 10 7 27	0	\$-3,962.64	\$-3,183.48	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57				\$-14,737.31	\$22,100.00
9000-9285-	FRANCISCO AGUILLON	C 7 9 31	0	\$-3,962.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$36,700.00
9000-9290-	AERONAUTICA CIVIL	Aeropuerto	0	\$-3,962.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57				\$-19,709.63	\$29,600.00
9000-9295-	JORGE MARTINEZ	TRV.7 9 14	0	\$-3,962.64	\$-4,547.89			\$-5,303.64	\$-455.57				\$-13,369.65	\$20,100.00
9000-9310-	LIDIA IBICA	TRV.7 9 38	0	\$-3,962.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$32,100.00
9000-9312-	ALIRIO FORERO	C 10 5 83	1	\$-3,962.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57				\$-19,709.63	\$60,100.00
9000-9315-	LUIS CARDENAS	C 10 5 69	1	\$-3,962.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$55,800.00
9000-9325-	NELSY MORALES	C 10 5 35	0	\$-3,962.64	\$-5,912.14	\$-1,564.68	\$-2,187.88	\$-5,303.64	\$-455.57				\$-18,466.55	\$27,700.00
9000-9330-	LEONOR RAMOS	C 10 5 25	0	\$-3,962.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$41,400.00
9000-9333-	ELVIRA CHACON	C 10 5 13	1	\$-3,962.64	\$-4,993.02	\$-1,564.68	\$-1,500.84	\$-5,303.64	\$-455.57				\$-15,980.39	\$51,700.00
9000-9345-	OLGA RIVERA	K 8 9 34	8	\$-3,962.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57				\$-19,709.63	\$255,000.00
9000-9355-	EDINSON CRUZ	C 9 7 62	0	\$-3,962.64	\$-1,819.12	\$-1,564.68	\$-667.04	\$-5,303.64	\$-455.57				\$-12,872.69	\$19,300.00
9000-9360-	ALEXANDER VIGOTT	JERUSALEN	3	\$-3,962.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$67,300.00
9000-9370-	NINI TONCON	C 10 8 05	1	\$-3,962.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$71,900.00
9000-9380-	MARTHA CARDENAS	K 8 9 05	0	\$-3,962.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$35,200.00
9000-9380-	TIRZO TARACHE	C 9 8 89	0	\$-3,962.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$116,000.00
9000-9400-	JULIO MOJICA	C 8 8 03	1	\$-3,962.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$216,400.00
9000-9405-	JAMIE CRUZ	C 8 8 47	1	\$-3,962.64	\$-6,396.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57				\$-19,068.09	\$58,200.00
9000-9420-	BLANCA VELANDIA	C 8 8 11	0	\$-3,962.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$36,700.00
9000-9422-	SILVERIO ANGEL	K 9 8 26	0	\$-3,962.64	\$-2,273.99	\$-1,564.68	\$-833.80	\$-5,303.64	\$-455.57				\$-13,494.23	\$20,200.00
9000-9438-	DAMARIS MARTINEZ	C 8 8 40	0	\$-3,962.64		\$-1,564.68							\$-4,827.32	\$6,900.00
9000-9460-	AZUCENA BELTRAN	K 9 8 03	0	\$-3,962.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$30,500.00
9000-9465-	LUIS ROMERO	K 9 8 34	9	\$-3,962.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$371,800.00
9000-9470-	MANUEL SARMIENTO	C 9 8 83	8	\$-3,962.64		\$-1,564.68		\$-5,303.64	\$-455.57				\$-10,386.53	\$194,900.00
9000-9475-	DIANA AGUILLON	C 9 8 71	0	\$-3,962.64	\$-3,183.48	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57				\$-14,737.31	\$22,100.00
9000-9480-	FERNANDA CALDERON	C 9 8 72	0	\$-3,962.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$41,400.00
9000-9485-	YOLANDA SANTACRUZ	C 9 8 72	0	\$-3,962.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-17,846.01	\$26,600.00
9000-9490-	RODRIGO MORENO	K 9 10 20	0	\$-3,962.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$30,500.00
9000-9495-	CILIA DELGADO	C 10 8 81	0	\$-3,962.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57				\$-19,709.63	\$29,600.00
9000-9505-	LUIS MEJIA	C 10 8 27	0	\$-3,962.64	\$-1,819.12	\$-1,564.68	\$-667.04	\$-5,303.64	\$-455.57				\$-12,872.69	\$19,300.00
9000-9525-	FRANCISCO LARGO	K 8 10 36	0	\$-3,962.64	\$-4,547.89	\$-1,564.68	\$-1,687.60	\$-5,303.64	\$-455.57				\$-16,801.93	\$24,900.00
9000-9530-	MARIA CORDOBA	C 11 7 81	0	\$-3,962.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$33,600.00
Subtotal Estrato ó Categoría: 02 BAJO				\$-3,641,478.86	\$-5,497,788.58	\$-1,719,583.32	\$-1,862,375.68	\$-6,119,048.00	\$-513,199.01	\$0.00	\$0.00	\$0.00	\$-19,263,474.55	\$107,107,500.00

Estrato ó Categoría: 03 MEDIO BAJO

1000-1627-	MARISOL FERNANDEZ	C 3 11 12 LOCAL 1	0	\$-1,148.49	\$-1,364.49	\$-586.76	\$-500.32	\$-1,988.86	\$-170.84				\$-5,759.67	\$32,600.00
1000-1835-	LUZ MENDIVELSO	MARG. 17 60	2	\$-1,148.49	\$-2,728.89	\$-586.76	\$-1,000.84	\$-1,988.86	\$-170.84				\$-7,824.39	\$368,600.00
1000-1899-	BELEN DIAZ	C 3 13 31 / APTO.203	2	\$-1,148.49	\$-511.65	\$-586.76	\$-187.02	\$-1,988.86	\$-170.84				\$-4,594.22	\$78,000.00
1200-0005-	ALVARO MEJIA	EL CEDRAL	0	\$-1,148.49	\$-1,193.85								\$-2,342.34	\$13,300.00



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

Periodo: 04 de 2023

01 CICLO # 1

Código:

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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimiento Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 03 MEDIO BAJO														
1200-0010-	RUDY DIAZ	EL CEDRAL	2	\$-1,148.49	\$-2,728.80								\$-3,877.29	\$83,000.00
1200-0015-	SAMUEL ARENAS	EL CEDRAL	0	\$-1,148.49	\$-2,728.80								\$-3,877.29	\$27,700.00
1200-0020-	MARIA GUACHE	EL CEDRAL	0	\$-1,148.49									\$-1,148.49	\$6,500.00
1300-6060-	EUCLIDES GONZALEZ	ZONA VERDE	0	\$-1,148.49	\$-2,728.80								\$-3,877.29	\$22,000.00
1300-6120-	EFRAIN CABULO	K 4 NO.10 18 ESTE	3	\$-1,148.49	\$-2,728.80								\$-3,877.29	\$79,300.00
1400-6000-	PABLO AMADO	BOSQUE	0	\$-1,148.49	\$-2,728.80			\$-1,988.89	\$-170.84				\$-6,036.99	\$37,600.00
1400-6015-	VICTOR RUIZ	BOSQUE	0	\$-1,148.49	\$-1,023.30								\$-2,171.79	\$12,300.00
1400-6020-	REINALDO HURTADO	SIGUE ROBERTO GONZ	0	\$-1,148.49	\$-1,193.85			\$-1,988.89	\$-170.84				\$-4,502.04	\$26,500.00
1400-6025-	JOSE SILVA	EL BOSQUE	0	\$-1,148.49	\$-2,046.60								\$-3,195.09	\$18,100.00
1400-6032-	NEYER MORENO	FINCA BOSQUE	0	\$-1,148.49	\$-1,193.85								\$-2,342.34	\$13,300.00
1400-6035-	FABIO VILLEGAS	BOSQUE	0	\$-1,148.49	\$-1,364.40								\$-2,512.89	\$14,200.00
1400-6045-	JOSE RIOS	EL BOSQUE	0	\$-1,148.49	\$-1,705.50								\$-2,853.99	\$16,200.00
1400-6061-	ANGEL URBANO	EL BOSQUE	0	\$-1,148.49	\$-2,728.80								\$-3,877.29	\$48,100.00
1400-6063-	ARCELINA BARDI	FCA GALAXIA	0	\$-1,148.49	\$-341.10								\$-1,489.59	\$8,400.00
1400-6060-	LILUZ BELTRAN	VILLA LUZ	0	\$-1,148.49	\$-341.10								\$-1,489.59	\$6,400.00
1400-6070-	ADALBERTO MORENO	LOS NARANJITOS	0	\$-1,148.49									\$-1,148.49	\$6,500.00
1500-4495-	HERNANDO ESPINOSA	TRANSV 10 1 34	0	\$-1,148.49	\$-2,558.25	\$-586.76	\$-938.10	\$-1,988.89	\$-170.84				\$-7,391.30	\$41,900.00
2000-2160-	IGLESIJA MISIONERO	K 11 9 14	0	\$-1,148.49	\$-341.10	\$-586.76	\$-125.08	\$-1,988.89	\$-170.84				\$-4,361.13	\$24,700.00
2000-2215-	ENNA VARGAS	C 8 12 54	0	\$-1,148.49	\$-2,728.80	\$-586.76	\$-1,000.64	\$-1,988.89	\$-170.84				\$-7,824.39	\$52,500.00
2000-2225-	JULIAN SERRANO	K 12 9 10	0	\$-1,148.49	\$-2,728.80	\$-586.76	\$-1,000.64	\$-1,988.89	\$-170.84				\$-7,824.39	\$113,100.00
2000-2230-	ENNA VARGAS	C 9 12 54 ESQ	0	\$-1,148.49	\$-341.10	\$-586.76	\$-125.08	\$-1,988.89	\$-170.84				\$-4,361.13	\$24,700.00
2000-2265-	EDISON TORRES	K 12 9 33	0	\$-1,148.49	\$-2,728.80	\$-586.76	\$-1,000.64	\$-1,988.89	\$-170.84				\$-7,824.39	\$72,700.00
2000-2735-	SEBASTIAN HOLGUIN	K 11 8 10	0	\$-1,148.49	\$-2,728.80	\$-586.76	\$-1,000.64	\$-1,988.89	\$-170.84				\$-7,824.39	\$54,100.00
2000-2745-	SEBASTIAN HOLGUIN	K 11 8 10 APTO	0	\$-1,148.49	\$-1,364.40	\$-586.76	\$-500.32	\$-1,988.89	\$-170.84				\$-5,759.87	\$32,600.00
2000-2935-	ELDER DELGADO	C 12 8 05 HOTEL	0	\$-1,148.49	\$-2,728.80	\$-586.76	\$-1,000.64	\$-1,988.89	\$-170.84				\$-7,824.39	\$44,800.00
2000-3740-	MILTON GARZON	KR 17 7 30	1	\$-1,148.49	\$-1,534.95	\$-586.76	\$-362.89	\$-1,988.89	\$-170.84				\$-5,982.76	\$60,000.00
2000-4415-	ROSA SERRANO	K 12 6 19 VIDRIERIA	0	\$-1,148.49	\$-2,046.60	\$-586.76	\$-750.48	\$-1,988.89	\$-170.84				\$-6,692.03	\$37,900.00
2000-4425-	ROSA SERRANO	K 12 6 04 VETERINARIA	0	\$-1,148.49	\$-341.10	\$-586.76	\$-125.08	\$-1,988.89	\$-170.84				\$-4,361.13	\$24,700.00
2000-4435-	ROSA SERRANO	K 12 6 18 DROGUERIA	0	\$-1,148.49	\$-2,558.25	\$-586.76	\$-938.10	\$-1,988.89	\$-170.84				\$-7,391.30	\$41,900.00
2000-4635-	OMAR ECHENIQUE	C 6 13 18	0	\$-1,148.49	\$-2,728.80	\$-586.76	\$-1,000.64	\$-1,988.89	\$-170.84				\$-7,824.39	\$134,900.00
2000-5620-	JAMIE BEPULVEDA	K 12 5 56	0	\$-1,148.49	\$-652.75	\$-586.76	\$-312.70	\$-1,988.89	\$-170.84				\$-5,060.40	\$28,700.00
3000-6095-	CARLOS MEDINA	FINCA	3	\$-1,148.49	\$-2,728.80								\$-3,877.29	\$254,900.00
3000-6118-	AMPARO MARTINEZ	BETANIA	2	\$-1,148.49									\$-1,148.49	\$70,900.00
3000-8210-	MARIA BUSTACARA	K 11 11 46 ZDO,PISO	0	\$-1,148.49	\$-341.10	\$-586.76	\$-125.08						\$-2,201.43	\$12,500.00
3000-8245-	WALTER GOMEZ	C 11 11 67	0	\$-1,148.49	\$-1,364.40	\$-586.76	\$-500.32	\$-1,988.89	\$-170.84				\$-5,759.87	\$32,600.00
3000-8260-	JOSE SALAMANCA	C 11 11 35	1	\$-1,148.49	\$-2,728.80	\$-586.76	\$-1,000.64	\$-1,988.89	\$-170.84				\$-7,824.39	\$123,700.00
3000-8285-	CARIBASARE LTDA.	K 11 10 03	3	\$-1,148.49		\$-586.76		\$-1,988.89	\$-170.84				\$-3,894.95	\$89,700.00
3000-8310-	FERNANDO SASTOQUE	K 12 10 13	0	\$-1,148.49	\$-2,728.80	\$-586.76	\$-1,000.64	\$-1,988.89	\$-170.84				\$-7,824.39	\$217,200.00
3000-8405-	DIANA SERRANO	C 12 11 65	0	\$-1,148.49		\$-586.76		\$-1,988.89	\$-170.84				\$-3,894.95	\$22,100.00
4000-4970-	CARMEN BASTILLA	CASA 15	0	\$-1,148.49	\$-2,046.60	\$-586.76	\$-750.48	\$-1,988.89	\$-170.84				\$-6,692.03	\$37,900.00



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Uso: 01 Residencial

Estrato ó Categoría: 03 MEDIO BAJO

7000-6170-	-	JOAQUIN TIBADUIZA	C 13 8 64	7	\$-1,148.49	\$-1,534.95	\$-586.76	\$-562.86	\$-1,968.88	\$-170.84			\$-5,992.76	\$259,900.00
7000-6235-	-	OMAR RIVEROS	C 12 7 10	0	\$-1,148.49	\$-2,728.80	\$-586.76	\$-1,000.64	\$-1,968.88	\$-170.84			\$-7,624.39	\$102,200.00
7000-6240-	-	JANUARIO ORTIZ	C 12 7 40	0	\$-1,148.49	\$-1,364.40	\$-586.76	\$-509.32	\$-1,968.88	\$-170.84			\$-6,769.87	\$32,600.00
7000-6290-	-	CARLOS HERNANDEZ	C 12 9 18	0	\$-1,148.49	\$-1,023.30	\$-586.76	\$-375.24	\$-1,968.88	\$-170.84			\$-6,293.49	\$30,000.00
7000-6320-	-	GUSTAVO CRIOLLO	C 12 9 35	0	\$-1,148.49	\$-2,728.80	\$-586.76	\$-1,000.64	\$-1,968.88	\$-170.84			\$-7,624.39	\$71,200.00
7000-6425-	-	JULIO ANGARITA	C 11 7 42	0	\$-1,148.49	\$-1,023.30	\$-586.76	\$-375.24	\$-1,968.88	\$-170.84			\$-6,293.49	\$30,000.00
7000-6435-	-	EDINSON DELGADO	K 8 11 06	3	\$-1,148.49	\$-1,023.30	\$-586.76	\$-375.24	\$-1,968.88	\$-170.84			\$-6,293.49	\$138,100.00
7000-6475-	-	ESTER FERNANDEZ	C 11 9 34	0	\$-1,148.49	\$-682.20	\$-586.76	\$-258.18	\$-1,968.88	\$-170.84			\$-4,827.31	\$27,400.00
7000-6512-	-	ALVARO MEJIA	K 10 11 15	0	\$-1,148.49	\$-682.20	\$-586.76	\$-258.18					\$-2,867.81	\$15,100.00
7000-6565-	-	JOSE CELY	C 11 10 49	0	\$-1,148.49	\$-2,728.80	\$-586.76	\$-1,000.64	\$-1,968.88	\$-170.84			\$-7,624.39	\$52,500.00
7000-6720-	-	IRMA MORENO	K 10 10 19	0	\$-1,148.49	\$-2,558.25	\$-586.76	\$-938.10	\$-1,968.88	\$-170.84			\$-7,391.30	\$41,900.00
7000-6735-	-	REINALDO FERNANDEZ	Caudel	0	\$-1,148.49	\$-341.10	\$-586.76	\$-125.08	\$-1,968.88	\$-170.84			\$-4,361.13	\$24,700.00
8000-7632-	-	FLORINDA ESLAVA	C 13 6 27	0	\$-1,148.49	\$-2,728.80	\$-586.76	\$-1,000.64	\$-5,303.64	\$-455.57			\$-11,223.90	\$55,100.00
8000-7825-	-	ZORAIDA GARCIA	C 12 6 04	0	\$-1,148.49	\$-2,728.80	\$-586.76	\$-1,000.64	\$-1,968.88	\$-170.84			\$-7,624.39	\$51,000.00
8000-7830-	-	ZORAIDA GARCIA	C 12 6 04 PISO 3	0	\$-1,148.49	\$-2,728.80	\$-586.76	\$-1,000.64	\$-1,968.88	\$-170.84			\$-7,624.39	\$43,200.00
8000-7840-	-	HERNAN RODRIGUEZ	C 12 6 36	0	\$-1,148.49	\$-2,728.80	\$-586.76	\$-1,000.64	\$-1,968.88	\$-170.84			\$-7,624.39	\$46,300.00
9000-9010-	-	LIBERTO BAEZ	Aeropuerto	35	\$-1,148.49	\$-1,705.50	\$-586.76	\$-625.40	\$-1,968.88	\$-170.84			\$-6,225.85	\$1,209,100.00
9000-9012-	-	CONSORCIO COROZAL	C 12 6 51	4	\$-1,148.49								\$-1,148.49	\$38,300.00
9000-9023-	-	IRMA MORENO	C 12 4 71	7	\$-1,148.49	\$-2,728.80	\$-586.76	\$-1,000.64	\$-1,968.88	\$-170.84			\$-7,624.39	\$293,500.00
9000-9285-	-	JOSE DELGADO	PISCINA	0	\$-1,148.49	\$-2,046.60	\$-586.76	\$-798.48	\$-1,968.88	\$-170.84			\$-6,692.03	\$37,900.00
9000-9362-	-	JESUS CACERES	K 7 9 04	2	\$-1,148.49	\$-2,728.80	\$-586.76	\$-1,000.64	\$-1,968.88	\$-170.84			\$-7,624.39	\$182,400.00
9000-9540-	-	PEDRO BARON	FINCA	1	\$-1,148.49	\$-2,728.80							\$-3,877.29	\$42,000.00
9000-9545-	-	OLGA QUINTERO	LAS PALMERAS	1	\$-1,148.49	\$-2,217.15							\$-3,365.64	\$39,100.00

Subtotal Estrato ó Categoría: 03 MEDIO BAJO

\$-76,948.83 \$-115,121.25 \$-28,404.20 \$-29,581.42 \$-62,812.48 \$-7,972.53 \$0.00 \$0.00 \$0.00 \$-348,841.71 \$5,433,800.00

Subtotal Uso: 01 Residencial

\$-6,934,193.79 \$-9,635,118.85 \$-3,213,657.36 \$-3,213,071.51 \$-11,689,797.08 \$-989,588.42 \$0.00 \$0.00 \$0.00 \$-35,084,427.01 \$146,792,900.00

Uso: 03 Oficial

Estrato ó Categoría: 00 CATEGORIA UNICA

1000-1550-	-	SECCION COLEGIO	C 4 15 45	0										\$187,600.00
1100-4505-	-	CEMENTERIO DE HATO	VIA SAN NICOLAS	0										\$182,900.00
2000-2155-	-	LUIS COLEGIO	C 10 10	0										\$386,500.00
2000-2620-	-	ALCALDIA DE HATO	C 9 11 09 ARCHIVO	0										\$27,500.00
2000-3345-	-	LUIS COLEGIO	C 8 10	0										\$92,800.00
2000-3365-	-	LUIS COLEGIO	PREESCOLAR	0										\$78,800.00
2000-3470-	-	ALCALDIA MUNICIPAL	PARQUE INFANTIL	0										\$27,700.00
3000-8158-	-	ALCALDIA MUNICIPAL DE	CASA DE LA CULTURA	0										\$40,000.00
3000-8159-	-	CASA DEL SOLEDAD	BARRIO 20 DE JULIO	0										\$128,500.00
3000-8325-	-	ANTONIO INST.EDUCATIVO	20 DE JULIO	0										\$672,400.00
3000-8330-	-	ANTONIO INST.EDUCATIVO	C 10 12 94	0										\$172,000.00
3000-8335-	-	ANTONIO INST.EDUCATIVO	C 11 12 65	0										\$210,900.00



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Uso: 03 Oficial

Estrato ó Categoría: 00 CATEGORIA UNICA

4000-4248- -	ALCALDIA MUNICIPAL	VILLA OLIMPICA	0											\$26,000.00
4000-4255- -	ALCALDIA DE HATO	C.I.C	0											\$60,200.00
7000-6015- -	CAMPESINO INTERNADO	CAUDAL	0											\$26,000.00
7000-6227- -	MUNICIPIO HATO	PESA MUNICIPAL	0											\$22,100.00
7000-6355- -	ALCALDIA DE HATO	C 12 & 13	0											\$49,300.00
7000-6465- -	ALCALDIA DE HATO	SEDE ANTIGUA	0											\$27,500.00
7000-6745- -	ALCALDIA DE HATO	PARQUE CENTRAL	0											\$78,900.00
8000-7208- -	ALCALDIA MUNICIPAL DE	PARQUE BIOSALUDABLE	0											\$125,500.00
9000-9110- -	CASANARE POLICIA	C 11 S 21	2											\$306,600.00
9000-9188- -	ALCALDIA HATO	PARQUE BARRIO	0											\$107,300.00

Subtotal Estrato ó Categoría: 00 CATEGORIA UNICA

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,037,000.00

Subtotal Uso: 03 Oficial

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,037,000.00

Uso: 04 Industrial

Estrato ó Categoría: 00 CATEGORIA UNICA

1100-4500- -	DEL JAGUEY S.A.S E.S.P AGUAS	Villa Juliana	64	\$2,296.97									\$2,296.97	\$512,300.00
8000-7502- -	THC INGENIERIA	C 13 S 34	2					\$3,977.73	\$341.68				\$4,319.41	\$56,100.00

Subtotal Estrato ó Categoría: 00 CATEGORIA UNICA

\$2,296.97 \$0.00 \$0.00 \$0.00 \$0.00 \$3,977.73 \$341.68 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$568,400.00

Subtotal Uso: 04 Industrial

\$2,296.97 \$0.00 \$0.00 \$0.00 \$0.00 \$3,977.73 \$341.68 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$568,400.00

Totales: \$-6,931,896.82 \$-8,035,118.95 \$-3,213,057.36 \$-3,213,071.51 \$-11,695,818.35 \$-988,246.74 \$0.00 \$0.00 \$0.00 \$-35,677,810.03 \$153,388,300.00