



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

Hato Corozal, junio 02 de 2022

CUENTA DE COBRO

ALCALDIA MUNICIPAL DE HATO COROZAL
NIT.800012638-2

DEBE A:

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

Por concepto de Subsidios de los servicios públicos domiciliarios correspondiente al periodo facturado de abril de 2022, la suma de TREINTA Y CUATRO MILLONES SETECIENTOS DOS MIL OCHOCIENTOS VEINTE SEIS PESOS CON NOVENTA Y CUATRO CENTAVOS m/cte (\$34.702.826,94).

DESCRIPCION DE LA DEUDA MES DE MAYO DE 2022

Mes Facturado	mayo
Estrato	1
No. de usuarios Acueducto	567
No de usuarios Alcantarillado	502
No de usuarios Aseo	561
% Subsidio	70%

HATO COROZAL
ALCALDIA DE DESPACHO
871
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eddy A.
ASTUD 2
2-06-2022



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

	\$ CARGO FIJO ACUEDUCTO	\$ CONSUMO ACUEDUCTO	\$ CARGO FIJO ALCANTARILLADO	\$ VERTIMIENTO ALCANTARILLADO	\$ RECOLECCION Y TRANSPORTE
Vr. Real	4.341.284,10	7.459.463,34	1.963.673,40	2.397.591,90	8.051.940,73
Vr. Real (16 m3)	4.341.284,10	5.733.602,83	1.963.673,40	1.856.872,60	8.051.940,73
Subsidio	3.038.898,87	4.013.521,98	1.374.571,38	1.299.810,82	5.636.358,51
Vr. A cancelar usuario	1.302.385,23	3.445.941,36	589.102,02	1.097.781,08	2.415.582,22

TOTAL FACTURACIÓN DEL MES ESTRATO 1	24.213.953,47
TOTAL SUBSIDIO ACUEDUCTO	7.052.420,85
TOTAL SUBSIDIO ALCANTARILLADO	2.674.382,20
TOTAL SUBSIDIO ASEO	5.636.358,51
TOTAL RECAUDO RECIBIDO EN EL MES	8.850.791,91
TOTAL SUBSIDIO A PAGAR POR MES	15.363.161,56

Mes Facturado	mayo
Estrato	2
No. de usuarios Acueducto	1168
No de usuarios Alcantarillado	1077
No de usuarios Aseo	1139
% Subsidio	40%

	\$ CARGO FIJO ACUEDUCTO	\$ CONSUMO ACUEDUCTO	\$ CARGO FIJO ALCANTARILLADO	\$ VERTIMIENTO ALCANTARILLADO	\$ RECOLECCION Y TRANSPORTE
Vr. Real	8.942.908,80	20.181.821,94	4.212.900,90	7.036.021,30	16.365.745,98
Vr. Real (16 m3)	8.942.908,80	13.412.599,15	4.212.900,90	4.662.609,60	16.365.745,98
Subsidio	3.577.163,52	5.365.039,66	1.685.160,36	1.865.043,84	6.546.298,39
Vr. A cancelar usuario	5.365.745,28	14.816.782,28	2.527.740,54	5.170.977,46	9.819.447,59

TOTAL FACTURACIÓN DEL MES ESTRATO 2	56.739.398,92
TOTAL SUBSIDIO ACUEDUCTO	8.942.203,18
TOTAL SUBSIDIO ALCANTARILLADO	3.550.204,20
TOTAL SUBSIDIO ASEO	6.546.298,39
TOTAL RECAUDO RECIBIDO EN EL MES	37.700.693,15
TOTAL SUBSIDIO A PAGAR POR MES	19.038.705,77



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ALCANTARILLADO, GAS Y ASEO S.A E.S.P
NIT No.900.225.245-9

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

	\$ CARGO FIJO ACUEDUCTO	\$ CONSUMO ACUEDUCTO	\$ CARGO FIJO ALCANTARILLADO	\$ VERTIMIENTO ALCANTARILLADO	\$ RECOLECCION Y TRANSPORTE
Vr. Real	467.052,60	1.277.920,56	152.557,60	326.849,60	598.777,80
Vr. Real (16 m3)	467.052,60	736.776,00	152.557,60	168.858,00	598.777,80
Subsidio	70.057,89	110.516,40	22.883,64	25.328,70	89.816,67
Vr. A cancelar usuario	396.994,71	1.167.404,16	129.673,96	301.520,90	508.961,13

TOTAL FACTURACIÓN DEL MES ESTRATO 3	2.823.158,16
TOTAL SUBSIDIO ACUEDUCTO	180.574,29
TOTAL SUBSIDIO ALCANTARILLADO	48.212,34
TOTAL SUBSIDIO ASEO	89.816,67
TOTAL RECAUDO RECIBIDO EN EL MES	2.504.554,86
TOTAL SUBSIDIO A PAGAR POR MES	318.603,30

	ACUEDUCTO	ALCANTARILLADO	ASEO	TOTAL
VALOR TOTAL FACTURADO	42.670.451,34	16.089.594,70	25.016.464,51	83.776.510,55
VALOR SUBSIDIOS	16.175.198,32	6.272.798,74	12.272.473,57	34.720.470,63
VALOR SOBREPREGIOS O APORTES	6.125,26	0,00	11.518,43	17.643,69
VALOR NETO (SUBSIDIOS - SOBREPREGIOS)	16.169.073,06	6.272.798,74	12.260.955,14	34.702.826,94


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

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



Version:

Fecha del Reporte:
02/06/2022 09:45:03

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

Período: 05 de 2022

01 CICLO # 1

Integrin Licencia 111-0541 Generado por: DRUL NEDYS ORTIZ



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

MUNICIPIO : EPHAC S.A E.S.P

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

Periodo: 05 de 2022

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
02/06/2022 09:45:05

Residente	Nombre	Identificación	Ag	Campo Alcantarillado	Campo Gas	Campo Agua	Subsidio	Recargo	Recargo de Cables	Cable Pasa Alcantarillado	Cable Pasa Agua	Total Subsidio	Valor Pagar
Uso: 01 Residencial													
Estrato 6 Categoría: 01 BAJO BAJO													
1000-1540 -	LUZ DIAZ	K	0	\$-5,359.61	\$-4,775.16	\$-2,736.19	\$-1,100.00	\$-9,281.36	\$-797.25			\$-9,281.36	\$-24,702.56
1000-1545 -	CARMEN DIAZ	C	1	\$-5,359.61	\$-12,733.76	\$-2,736.19	\$-4,989.26	\$-9,281.36	\$-797.25			\$-9,281.36	\$-35,579.45
1000-1550 -	LUZ ORTIZ	K 15 3 66	1	\$-5,359.61	\$-3,979.30	\$-2,736.19	\$-1,068.15	\$-9,281.36	\$-797.25			\$-9,281.36	\$-23,614.56
1000-1555 -	CAMPO PORRAS	K 15 4 48	0	\$-5,359.61	\$-10,345.16	\$-2,736.19	\$-3,783.76	\$-9,281.36	\$-797.25			\$-9,281.36	\$-32,316.36
1000-1660 -	EDILBERTO PAREDES	C	20	\$-5,359.61	\$-1,991.72	\$-2,736.19	\$-883.66	\$-9,281.36	\$-797.25			\$-9,281.36	\$-20,351.79
1000-1676 -	CARMELA SEGUA	C 3 13 08	0	\$-5,359.61	\$-8,754.46	\$-2,736.19	\$-3,210.13	\$-9,281.36	\$-797.25			\$-9,281.36	\$-30,141.00
1000-1685 -	AMANDA MORENO	C 3 13 32	0	\$-5,359.61	\$-3,183.44	\$-2,736.19	\$-1,167.32	\$-9,281.36	\$-797.25			\$-9,281.36	\$-22,527.17
1000-1685 -	ALEXANDER GOYENECHE	C 3 13 50	0	\$-5,359.61	\$-5,571.02	\$-2,736.19	\$-2,042.81	\$-9,281.36	\$-797.25			\$-9,281.36	\$-25,796.24
1000-1710 -	NANUJAR GRANADOS	K 14 3 26	4	\$-5,359.61	\$-3,979.30	\$-2,736.19	\$-1,495.15	\$-9,281.36	\$-797.25			\$-9,281.36	\$-23,614.56
1000-1720 -	ANGEL GOMEZ	C	0	\$-5,359.61	\$-10,345.16	\$-2,736.19	\$-3,783.76	\$-9,281.36	\$-797.25			\$-9,281.36	\$-32,316.36
1000-1725 -	AURIO MORENO	K 14 3 51	1	\$-5,359.61	\$-12,733.76	\$-2,736.19	\$-4,669.26	\$-9,281.36	\$-797.25			\$-9,281.36	\$-35,579.45
1000-1730 -	EZEQUIEL MORENO	K 14 3 48	2	\$-5,359.61	\$-12,733.76	\$-2,736.19	\$-4,669.26	\$-9,281.36	\$-797.25			\$-9,281.36	\$-35,579.45
1000-1760 -	NUBIA DIAZ	C	4	\$-5,359.61	\$-1,991.72	\$-2,736.19	\$-883.66	\$-9,281.36	\$-797.25			\$-9,281.36	\$-20,351.79
1000-1765 -	NURI MAHECHA	C	34	\$-5,359.61	\$-2,736.19	\$-2,736.19		\$-9,281.36	\$-797.25			\$-9,281.36	\$-18,176.41
1000-1785 -	VICTOR CASTILLO	C	2	\$-5,359.61	\$-11,142.04	\$-2,736.19	\$-4,095.52	\$-9,281.36	\$-797.25			\$-9,281.36	\$-27,865.62
1000-1790 -	CEFERINO MANRIQUE	C 3 16 54	1	\$-5,359.61	\$-3,979.30	\$-2,736.19	\$-1,495.15	\$-9,281.36	\$-797.25			\$-9,281.36	\$-23,614.56
1000-1805 -	CLAUDIA GOMEZ	K 17 3 32	0	\$-5,359.61	\$-5,365.86	\$-2,736.19	\$-2,334.64	\$-9,281.36	\$-797.25			\$-9,281.36	\$-33,404.07
1000-1807 -	MARIA PERA	K 17 3 40	0	\$-5,359.61	\$-7,162.74	\$-2,736.19	\$-2,628.47	\$-9,281.36	\$-797.25			\$-9,281.36	\$-26,877.98
1000-1845 -	LUIS MERCHAN	K 18 3 44	1	\$-5,359.61	\$-1,991.72	\$-2,736.19	\$-883.66	\$-9,281.36	\$-797.25			\$-9,281.36	\$-20,351.79
1000-1850 -	OWAIRA NIÑO	K 18 3 44	6	\$-5,359.61		\$-2,736.19		\$-9,281.36	\$-797.25			\$-9,281.36	\$-18,176.41
1000-1855 -	VITALIA ALARCON	K 18 3 43	1	\$-5,359.61		\$-2,736.19		\$-9,281.36	\$-797.25			\$-9,281.36	\$-18,176.41
1000-1865 -	MARIA SIERRA	C 3 18 26	1	\$-5,359.61		\$-2,736.19		\$-9,281.36	\$-797.25			\$-9,281.36	\$-18,176.41
1000-1870 -	MARIA LOPEZ	C 3 18 16	2	\$-5,359.61	\$-7,162.74	\$-2,736.19	\$-2,526.47	\$-9,281.36	\$-797.25			\$-9,281.36	\$-27,865.62
1000-1895 -	JOVANNY CABILLO	C	1	\$-5,359.61	\$-4,775.16	\$-2,736.19	\$-1,750.86	\$-9,281.36	\$-797.25			\$-9,281.36	\$-24,702.56
1000-1900 -	MARIA CASTAÑEDA	C 3 15 59	0	\$-5,359.61	\$-9,550.32	\$-2,736.19	\$-3,501.96	\$-9,281.36	\$-797.25			\$-9,281.36	\$-31,226.64
1000-1915 -	MARLENY ROLANDOS	C	0	\$-5,359.61	\$-8,754.46	\$-2,736.19	\$-3,210.13	\$-9,281.36	\$-797.25			\$-9,281.36	\$-30,141.00
1000-1950 -	PAREMENA SANTOS	C 3 13 71	2	\$-5,359.61	\$-12,733.76	\$-2,736.19	\$-4,669.26	\$-9,281.36	\$-797.25			\$-9,281.36	\$-35,579.45
1000-1955 -	ANA MONTENEGRO	C 3 13 72	14	\$-5,359.61	\$-12,733.76	\$-2,736.19	\$-4,669.26	\$-9,281.36	\$-797.25			\$-9,281.36	\$-35,579.45
1000-1985 -	YAMILE VIRACALCHA	C 2 12 25	0	\$-5,359.61	\$-12,733.76	\$-2,736.19	\$-4,669.26	\$-9,281.36	\$-797.25			\$-9,281.36	\$-35,579.45
1000-2030 -	PABLO AMAYA	C	0	\$-5,359.61	\$-12,733.76	\$-2,736.19	\$-4,669.26	\$-9,281.36	\$-797.25			\$-9,281.36	\$-35,579.45
1000-2035 -	PABLO AMAYA	K 14 2 23	0	\$-5,359.61	\$-12,733.76	\$-2,736.19	\$-4,669.26	\$-9,281.36	\$-797.25			\$-9,281.36	\$-35,579.45
1000-2060 -	MIRNA LANDAETA	K 15 2 08	0	\$-5,359.61	\$-1,991.72	\$-2,736.19	\$-883.66	\$-9,281.36	\$-797.25			\$-9,281.36	\$-20,351.79
1000-2065 -	FAVIO PARADA	LIBERTADORES	1	\$-5,359.61	\$-1,991.72	\$-2,736.19	\$-883.66	\$-9,281.36	\$-797.25			\$-9,281.36	\$-20,351.79
1000-2070 -	SHIRLEY PORRAS	C	3	\$-5,359.61	\$-2,387.50	\$-2,736.19	\$-975.49	\$-9,281.36	\$-797.25			\$-9,281.36	\$-24,481.76
1000-2075 -	SARGIUS CORREDOR	K 15 2 38	0	\$-5,359.61	\$-12,733.76	\$-2,736.19	\$-4,669.26	\$-9,281.36	\$-797.25			\$-9,281.36	\$-35,579.45
1000-2080 -	LIBORIO HINESTROZA	K 16 2 55	4	\$-5,359.61	\$-12,733.76	\$-2,736.19	\$-4,669.26	\$-9,281.36	\$-797.25			\$-9,281.36	\$-35,579.45
1000-2110 -	BARBARA HERNANDEZ	C 2 15 58	1	\$-5,359.61	\$-3,979.30	\$-2,736.19	\$-1,495.15	\$-9,281.36	\$-797.25			\$-9,281.36	\$-23,614.56
1000-2125 -	SANTOS GAMEZ	K 15 2 40	1	\$-5,359.61	\$-3,979.30	\$-2,736.19	\$-1,495.15	\$-9,281.36	\$-797.25			\$-9,281.36	\$-23,614.56
1000-2130 -	OSCAR CARVAJAL	K 16 2 40	2	\$-5,359.61	\$-3,979.30	\$-2,736.19	\$-1,495.15	\$-9,281.36	\$-797.25			\$-9,281.36	\$-23,614.56
1000-2155 -	ALEXANDRA GOMEZ	K 16 2 08	3	\$-5,359.61	\$-2,736.19	\$-2,736.19		\$-9,281.36	\$-797.25			\$-9,281.36	\$-18,176.41



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

Código:

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Fecha del Reporte:
02/06/2022 09:45:05

Parcela	Propietario	Descripción	Área	Costo de Construcción	Costo de Materiales	Costo de Mano de Obra	Costo de Terreno	Costo de Servicios Públicos	Costo de Otros	Costo Total	Valor de Liquidación	Valor de Pago
Estrato 6 Categoría: 01 BAJO BAJO												
1000-2190 -	GUSTAVO GOMEZ	CASA	0	\$ 4,359.61	\$ 12,733.76	\$ 4,659.28	\$ 2,738.19	\$ 197.25		\$ 35,179.46	\$ 32,900.00	
1000-2175 -	LUZ GOMEZ	C2 14 53	4	\$ 4,359.61	\$ 12,733.76	\$ 4,659.28	\$ 2,738.19	\$ 197.25		\$ 35,179.46	\$ 32,900.00	
1000-2180 -	VILMA GOMEZ	C2 14 49	43	\$ 4,359.61	\$ 12,733.76	\$ 4,659.28	\$ 2,738.19	\$ 197.25		\$ 35,179.46	\$ 32,900.00	
1000-2200 -	MIRIAM BASTILLA	TRANS, 11 174	33	\$ 4,359.61			\$ 2,738.19	\$ 197.25		\$ 18,776.41	\$ 941,200.00	
1000-2205 -	JUAN GOMEZ	K 14 1 50	0	\$ 4,359.61	\$ 12,733.76	\$ 4,659.28	\$ 2,738.19	\$ 197.25		\$ 35,179.46	\$ 32,900.00	
1000-2220 -	ANGEL HEREDIA	K 14 1 52	0	\$ 4,359.61	\$ 12,733.76	\$ 4,659.28	\$ 2,738.19	\$ 197.25		\$ 35,179.46	\$ 32,900.00	
1000-2225 -	DIANA MENDEZ	C2 13 19	0	\$ 4,359.61	\$ 12,733.76	\$ 4,659.28	\$ 2,738.19	\$ 197.25		\$ 35,179.46	\$ 32,900.00	
1000-2230 -	ARIALDO MENDEZ	C	0	\$ 4,359.61	\$ 12,733.76	\$ 4,659.28	\$ 2,738.19	\$ 197.25		\$ 35,179.46	\$ 32,900.00	
1000-2245 -	HERNANDES DAZA	C	0	\$ 4,359.61	\$ 12,733.76	\$ 4,659.28	\$ 2,738.19	\$ 197.25		\$ 35,179.46	\$ 32,900.00	
1000-2250 -	DIANA VALDIVIA	K 15 1 31	0	\$ 4,359.61	\$ 12,733.76	\$ 4,659.28	\$ 2,738.19	\$ 197.25		\$ 35,179.46	\$ 32,900.00	
1000-2260 -	SANDRA MORENO	C 114 63	11	\$ 4,359.61	\$ 12,733.76	\$ 4,659.28	\$ 2,738.19	\$ 197.25		\$ 35,179.46	\$ 32,900.00	
1000-2322 -	WILMER MORENO	K 15 1 24	0	\$ 4,359.61	\$ 12,733.76	\$ 4,659.28	\$ 2,738.19	\$ 197.25		\$ 35,179.46	\$ 32,900.00	
1000-2330 -	CARLOS VARGAS	MARGA 1 20	29	\$ 4,359.61	\$ 12,733.76	\$ 4,659.28	\$ 2,738.19	\$ 197.25		\$ 35,179.46	\$ 32,900.00	
1000-2360 -	LEONEL MALDONADO	DG2 16 32	0	\$ 4,359.61	\$ 12,733.76	\$ 4,659.28	\$ 2,738.19	\$ 197.25		\$ 35,179.46	\$ 32,900.00	
1000-2365 -	GERMAN ENTELUZ	VILLA JULIANA LOT 00	0	\$ 4,359.61	\$ 12,733.76	\$ 4,659.28	\$ 2,738.19	\$ 197.25		\$ 35,179.46	\$ 32,900.00	
1000-3010 -	DORFINA HEREDIA	C 11 118 ESTE LOT 3	0	\$ 4,359.61	\$ 12,733.76	\$ 4,659.28	\$ 2,738.19	\$ 197.25		\$ 35,179.46	\$ 32,900.00	
1000-3035 -	EMELDA LOPEZ	C 11 118 ESTE LOT 3	0	\$ 4,359.61	\$ 12,733.76	\$ 4,659.28	\$ 2,738.19	\$ 197.25		\$ 35,179.46	\$ 32,900.00	
1000-3130 -	YENISS HINOJOSA	DG 11 69 LT 9	0	\$ 4,359.61	\$ 12,733.76	\$ 4,659.28	\$ 2,738.19	\$ 197.25		\$ 35,179.46	\$ 32,900.00	
1000-3131 -	PEDRO CEPEDA	DG 11 3 98 LT 27	2	\$ 4,359.61	\$ 12,733.76	\$ 4,659.28	\$ 2,738.19	\$ 197.25		\$ 35,179.46	\$ 32,900.00	
1000-3150 -	MALSON CAMACHO	DG 11 3 34 LT 32	0	\$ 4,359.61	\$ 12,733.76	\$ 4,659.28	\$ 2,738.19	\$ 197.25		\$ 35,179.46	\$ 32,900.00	
1000-3170 -	DANICZA DOMINGUEZ	C 11 3 67 LT 36	7	\$ 4,359.61	\$ 12,733.76	\$ 4,659.28	\$ 2,738.19	\$ 197.25		\$ 35,179.46	\$ 32,900.00	
1000-3190 -	FABIO LOPEZ	C 10A 26 63 LOT 40	0	\$ 4,359.61	\$ 12,733.76	\$ 4,659.28	\$ 2,738.19	\$ 197.25		\$ 35,179.46	\$ 32,900.00	
1000-3255 -	MARGO GONZALEZ	C 10A 26 63 LOT 40	0	\$ 4,359.61	\$ 12,733.76	\$ 4,659.28	\$ 2,738.19	\$ 197.25		\$ 35,179.46	\$ 32,900.00	
1000-3275 -	JOSE PORTILLA	C 10A 26 23 LOT 57	2	\$ 4,359.61	\$ 12,733.76	\$ 4,659.28	\$ 2,738.19	\$ 197.25		\$ 35,179.46	\$ 32,900.00	
1000-3290 -	GLADYS URACIA	C 10A 1 10 LOT 73	0	\$ 4,359.61	\$ 12,733.76	\$ 4,659.28	\$ 2,738.19	\$ 197.25		\$ 35,179.46	\$ 32,900.00	
1000-3305 -	MARIA CASTILLO	LOTE 63	0	\$ 4,359.61	\$ 12,733.76	\$ 4,659.28	\$ 2,738.19	\$ 197.25		\$ 35,179.46	\$ 32,900.00	
1000-3330 -	ANGEL ENGINOZA	C 10A 1 46 ESTE LT 68	0	\$ 4,359.61	\$ 12,733.76	\$ 4,659.28	\$ 2,738.19	\$ 197.25		\$ 35,179.46	\$ 32,900.00	
1000-3355 -	YORRIT SANTOS	C 10A 1 10 LOT 73	8	\$ 4,359.61	\$ 12,733.76	\$ 4,659.28	\$ 2,738.19	\$ 197.25		\$ 35,179.46	\$ 32,900.00	
1000-3381 -	YON BENITEZ	ENTRE LOTES 74 Y 75	0	\$ 4,359.61	\$ 12,733.76	\$ 4,659.28	\$ 2,738.19	\$ 197.25		\$ 35,179.46	\$ 32,900.00	
1000-3382 -	MARIA CARDENAS	ESQUINERO	0	\$ 4,359.61	\$ 12,733.76	\$ 4,659.28	\$ 2,738.19	\$ 197.25		\$ 35,179.46	\$ 32,900.00	
1000-3380 -	MARIA PEREZ	C 10A 1E 26 LT 78	0	\$ 4,359.61	\$ 12,733.76	\$ 4,659.28	\$ 2,738.19	\$ 197.25		\$ 35,179.46	\$ 32,900.00	
1000-3440 -	DIANA LEON	LOTE 90	0	\$ 4,359.61	\$ 12,733.76	\$ 4,659.28	\$ 2,738.19	\$ 197.25		\$ 35,179.46	\$ 32,900.00	
1000-3460 -	DELIA RIVERAS	C 10A 2E 32 LOTE 92	0	\$ 4,359.61	\$ 12,733.76	\$ 4,659.28	\$ 2,738.19	\$ 197.25		\$ 35,179.46	\$ 32,900.00	
1000-3465 -	GINA VARIN	LOTE 101	0	\$ 4,359.61	\$ 12,733.76	\$ 4,659.28	\$ 2,738.19	\$ 197.25		\$ 35,179.46	\$ 32,900.00	
1000-3500 -	MARITZA BALAGUA	C 10A 3 10 ESTE LT 102	0	\$ 4,359.61	\$ 12,733.76	\$ 4,659.28	\$ 2,738.19	\$ 197.25		\$ 35,179.46	\$ 32,900.00	
1000-3505 -	CARMELITA VARGAS	C 10A 3 21 ESTE LT 103	0	\$ 4,359.61	\$ 12,733.76	\$ 4,659.28	\$ 2,738.19	\$ 197.25		\$ 35,179.46	\$ 32,900.00	
1000-3610 -	YANCY NAVAS	C 10A 3 26 ESTE LT 104	0	\$ 4,359.61	\$ 12,733.76	\$ 4,659.28	\$ 2,738.19	\$ 197.25		\$ 35,179.46	\$ 32,900.00	
1000-3640 -	ALBA MENDIVELA	C 10A 3E 52 LOTE 110	35	\$ 4,359.61	\$ 12,733.76	\$ 4,659.28	\$ 2,738.19	\$ 197.25		\$ 35,179.46	\$ 32,900.00	
1000-3575 -	RIGOBERTO MONTAÑA	DG 11 3E 26 LT 117	0	\$ 4,359.61	\$ 12,733.76	\$ 4,659.28	\$ 2,738.19	\$ 197.25		\$ 35,179.46	\$ 32,900.00	
1000-3610 -	LUIS HINOJOSA	C 10 2E 76 LOTE 124	0	\$ 4,359.61	\$ 12,733.76	\$ 4,659.28	\$ 2,738.19	\$ 197.25		\$ 35,179.46	\$ 32,900.00	



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

Periodo: 05 de 2022

01 CICLO # 1

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Subsidio	Nombre	Dirección	Age	Consumo	Valor	Recargo	Estado	Valor	Valor	Valor	Valor	Valor
Subsidio	Nombre	Dirección	Age	Consumo	Valor	Recargo	Estado	Valor	Valor	Valor	Valor	Valor
Estrato 6 Categoría: 01 BAJO BAJO												
1100-3615	ELIAS VELASQUEZ	CG 11 3 34 LT 32	10	\$-4,350.61		\$-9,281.36	\$-797.25				\$-15,438.22	\$84,100.00
1100-3625	ANIMEL SANTANA	C 10 2 76E LT 127	18	\$-4,350.61		\$-9,281.36	\$-797.25				\$-15,438.22	\$144,700.00
1100-3640	ANA ENTEJIZ	C 10 2 38 LT 130	9	\$-6,350.61		\$-9,281.36	\$-797.25				\$-18,176.41	\$88,200.00
1100-3650	OLGA VARGAS	C 10 26 03 LOTE 132	4	\$-4,350.61		\$-9,281.36	\$-797.25				\$-18,176.41	\$49,700.00
1100-3655	IGNAS MARTINEZ	C 10 1 109E LT 133	0	\$-6,350.61	\$-12,733.76	\$-9,281.36	\$-797.25				\$-28,171.98	\$28,100.00
1100-3670	YENNY LALENA	C 10 1E 69 LOTE 136	0	\$-6,350.61	\$-795.65	\$-9,281.36	\$-797.25				\$-16,234.08	\$7,000.00
1100-3685	MAGDA TONGCOLLA	C 10 1E 75 LOTE 139	2	\$-6,350.61	\$-12,733.76	\$-9,281.36	\$-797.25				\$-28,171.98	\$88,800.00
1100-3720	FABIO VILLEGAS	C 10 1 10E LOTE 146	0	\$-6,350.61	\$-12,733.76	\$-9,281.36	\$-797.25				\$-28,171.98	\$71,000.00
1100-3732	ALFONSO GALAZAR	K 1E 9A 20	0	\$-6,350.61	\$-7,996.60	\$-9,281.36	\$-797.25				\$-35,979.45	\$24,500.00
1100-3735	LEOPOLDO GONZALEZ	C 10 1E 4 LOTE 149	0	\$-6,350.61	\$-12,733.76	\$-9,281.36	\$-797.25				\$-28,171.98	\$10,000.00
1100-3755	JOSE QUINTERO	C 10 1E 34 LT 153	0	\$-6,350.61	\$-12,733.76	\$-9,281.36	\$-797.25				\$-35,979.45	\$18,800.00
1100-3760	EDGAR GUZMAN	C 10 1 38 LOTE 164	9	\$-6,350.61	\$-12,733.76	\$-9,281.36	\$-797.25				\$-28,171.98	\$117,200.00
1100-3765	JOSE MUKICA	C 10 1E 67 LT 158	0	\$-6,350.61	\$-12,733.76	\$-9,281.36	\$-797.25				\$-28,171.98	\$15,500.00
1100-3790	AURORA LEON	C 10 1E 94 LT 160	0	\$-6,350.61	\$-9,079.30	\$-9,281.36	\$-797.25				\$-19,417.52	\$8,300.00
1100-3805	YOLANDA DIJOS	C 10 1E 102 LOTE 163	1	\$-6,350.61	\$-12,733.76	\$-9,281.36	\$-797.25				\$-35,979.45	\$35,200.00
1100-3825	NANCY LOPEZ	C 10 2E 18 LOTE 167	4	\$-6,350.61	\$-11,442.04	\$-9,281.36	\$-797.25				\$-19,417.52	\$74,900.00
1100-3840	PEDRO GAVILENA	C 10 2 45 LT 170	0	\$-6,350.61	\$-11,442.04	\$-9,281.36	\$-797.25				\$-28,960.28	\$11,400.00
1100-3865	LUIS HINOJOSA	C 10 2 81ESTE LT 175	0	\$-6,350.61	\$-10,846.18	\$-9,281.36	\$-797.25				\$-25,784.40	\$11,100.00
1100-3875	ALFONSO OCASIONES	C 10 3E 09 LT 177	1	\$-6,350.61	\$-11,337.50	\$-9,281.36	\$-797.25				\$-34,481.76	\$28,800.00
1100-3900	BLANCA ALVAREZ	C 10 3 25 LT 182	0	\$-6,350.61	\$-9,754.46	\$-9,281.36	\$-797.25				\$-24,927.68	\$10,400.00
1100-3925	ALCANTO CASTILLO	C 8A 3 74ESTE LT 187	0	\$-6,350.61	\$-12,733.76	\$-9,281.36	\$-797.25				\$-28,171.98	\$12,100.00
1100-3950	MERY PREGONERO	C 8A 3 63 LOTE 191	0	\$-6,350.61	\$-12,733.76	\$-9,281.36	\$-797.25				\$-18,176.41	\$480,300.00
1100-3965	MIREYA RODRIGUEZ	C 8A 3 26E LOTE 194	30	\$-6,350.61	\$-12,733.76	\$-9,281.36	\$-797.25				\$-32,316.38	\$13,800.00
1100-3985	AMANDA CACERES	C 8A 3 17E8E LOTE 195	0	\$-6,350.61	\$-10,246.16	\$-9,281.36	\$-797.25				\$-16,234.08	\$7,000.00
1100-3995	LONCY MORENO	C 8A 2E 73 LT 190	0	\$-6,350.61	\$-795.65	\$-9,281.36	\$-797.25				\$-20,351.78	\$8,700.00
1100-4020	SANDRA ORTIZ	K 11E 42 LT 206	1	\$-6,350.61	\$-7,956.60	\$-9,281.36	\$-797.25				\$-21,439.48	\$8,200.00
1100-4030	ALEXANDER GOMEZ	C 10 1E 88 LOTE 208	0	\$-6,350.61	\$-1,591.72	\$-9,281.36	\$-797.25				\$-12,316.38	\$68,100.00
1100-4040	PEDRO CHACON	C 8A 1 102 LT 210	2	\$-6,350.61	\$-2,387.58	\$-9,281.36	\$-797.25				\$-18,176.41	\$27,800.00
1100-4065	NELSON GAITAN	C 8A 1 08E LT 215	4	\$-6,350.61	\$-10,346.16	\$-9,281.36	\$-797.25				\$-16,234.08	\$68,100.00
1100-4085	AMERICA PARALES	C 8A 1 46E8E LT 218	0	\$-6,350.61	\$-795.65	\$-9,281.36	\$-797.25				\$-20,351.78	\$8,700.00
1100-4125	NELLY COBA	C 8A 1 3E8E LOTE 219	0	\$-6,350.61	\$-1,591.72	\$-9,281.36	\$-797.25				\$-17,823.80	\$7,800.00
1100-4135	YENNY VILLEGAS	C 8A 1 25 LT 228	0	\$-6,350.61	\$-3,437.44	\$-9,281.36	\$-797.25				\$-22,527.17	\$8,700.00
1100-4155	MAYRA LEON	C 8A 1E 58 LOTE 231	0	\$-6,350.61	\$-3,437.44	\$-9,281.36	\$-797.25				\$-20,351.78	\$8,700.00
1100-4190	CLAUDIA ROMERO	C 8A 1E 10 LOTE 240	48	\$-6,350.61	\$-795.65	\$-9,281.36	\$-797.25				\$-18,176.41	\$333,900.00
1100-4195	MARIA GUTIERREZ	C 8A 2 25ESTE LT 244	0	\$-6,350.61	\$-795.65	\$-9,281.36	\$-797.25				\$-18,176.41	\$333,900.00
1100-4215	YANILE SRO	C 11 2 31ESTE LT 245	0	\$-6,350.61	\$-795.65	\$-9,281.36	\$-797.25				\$-18,176.41	\$7,900.00
1100-4220	ALEJANDRINA CORREDOR	C 8A 2 73 LT 251	0	\$-6,350.61	\$-795.65	\$-9,281.36	\$-797.25				\$-18,176.41	\$7,900.00
1100-4230	JUAN ULEJUELO	C 8A 2 73 LT 251	0	\$-6,350.61	\$-795.65	\$-9,281.36	\$-797.25				\$-18,176.41	\$7,900.00



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

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Estrato ó Categoría: 01 BAJO BAJO

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

Período: 05 de 2022

01 CICLO # 1

Código:

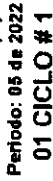
Version:

Fecha del Reporte:
02/06/2022 09:45:05

Uso: 01 Residencial

Estrato ó Categoría: 01 BAJO BAJO

Identificación	Nombre	Descripción	Ap. Constr. Área	Costo Constr. Área	Valor Constr. Área	Costo Constr. Área	Valor Constr. Área	Costo Constr. Área	Valor Constr. Área	Costo Constr. Área	Valor Constr. Área	Costo Constr. Área	Valor Constr. Área	Identificación	Nombre	Descripción	Ap. Constr. Área	Costo Constr. Área	Valor Constr. Área	Costo Constr. Área	Valor Constr. Área	Costo Constr. Área	Valor Constr. Área	Costo Constr. Área	Valor Constr. Área	Costo Constr. Área	Valor Constr. Área
1600-0430-	-	JCEL RINCON	0	\$-5,359.61	\$-795.66	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25																		\$-19,284.10
1600-0435-	-	LUY AGUIAS	0	\$-5,359.61	\$-795.66	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25																		\$-19,284.10
1600-0440-	-	FRANCY ROMERO	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25																		\$-35,578.45
1600-0445-	-	DIANA DIAZ	2	\$-5,359.61	\$-795.66	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25																		\$-19,284.10
1600-0450-	-	ELIANA GOMEZ	2	\$-5,359.61	\$-795.66	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25																		\$-18,776.41
1600-0455-	-	EDYMAN VIVAS	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25																		\$-35,578.45
1600-0460-	-	JAMIE SEGUA	2	\$-5,359.61	\$-795.66	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25																		\$-18,776.41
1600-0470-	-	LIBRO OTERO	2	\$-5,359.61	\$-795.66	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25																		\$-18,776.41
1600-0475-	-	MAMERTO LESMES	2	\$-5,359.61	\$-795.66	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25																		\$-30,141.00
1600-0480-	-	KAREN GARCIA	1	\$-5,359.61	\$-9,779.30	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25																		\$-163,300.00
1600-0485-	-	GLORIA ZEA	2	\$-5,359.61	\$-3,183.44	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25																		\$-23,614.88
1600-0490-	-	ENRIQUE CALLO	0	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25																		\$-32,900.00
1600-0510-	-	JHON CARRILLO	2	\$-5,359.61	\$-795.66	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25																		\$-35,578.45
1600-0625-	-	BRENDA FERNANDEZ	1	\$-5,359.61	\$-1,501.72	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25																		\$-19,284.10
1600-0630-	-	NIMER ORTIZ	2	\$-5,359.61	\$-795.66	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25																		\$-20,351.79
1600-0635-	-	1600-0635-	2	\$-5,359.61	\$-1,501.72	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25																		\$-18,776.41
1600-0640-	-	DINA CARVAJAL	1	\$-5,359.61	\$-5,571.02	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25																		\$-33,900.00
1600-0645-	-	ZAYDA AGUILON	2	\$-5,359.61	\$-795.66	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25																		\$-28,790.24
1600-0650-	-	YENERIA GARCERES	0	\$-5,359.61	\$-795.66	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25																		\$-18,776.41
1600-0655-	-	SANDRA SALON	0	\$-5,359.61	\$-795.66	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25																		\$-19,284.10
1600-0660-	-	MONICA ARENAS	0	\$-5,359.61	\$-7,387.58	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25																		\$-8,800.00
1600-0665-	-	LINA SILVA	2	\$-5,359.61	\$-3,359.86	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25																		\$-18,776.41
1600-0670-	-	NEIRO PIRABANI	0	\$-5,359.61	\$-5,359.86	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25																		\$-26,877.93
1600-0675-	-	YELITSA VELA	2	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25																		\$-11,500.00
1600-0680-	-	LEONORA PEREZ	2	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25																		\$-31,328.58
1600-0690-	-	JEANY SIGUA	2	\$-5,359.61	\$-7,162.74	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25																		\$-35,578.45
1600-0695-	-	SANDRA OSTOS	2	\$-5,359.61	\$-3,979.30	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25																		\$-27,966.62
1600-0800-	-	MALURA SUTACHAN	0	\$-5,359.61	\$-7,959.60	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25																		\$-893,300.00
1600-0805-	-	ANDERSON MARANIO	0	\$-5,359.61	\$-5,371.02	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25																		\$-23,614.88
1600-0810-	-	ELIZABETH MALDONADO	0	\$-5,359.61	\$-5,371.02	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25																		\$-29,053.31
1600-0820-	-	NURIA HERNANDEZ	0	\$-5,359.61	\$-5,371.02	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25																		\$-25,780.24
1600-0825-	-	JOSE COROBBA	2	\$-5,359.61	\$-10,346.18	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25																		\$-32,316.38
1600-0830-	-	MARIA BOBEL	0	\$-5,359.61	\$-3,366.68	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25																		\$-16,176.41
1600-0835-	-	JULIO PRADA	0	\$-5,359.61	\$-3,979.30	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25																		\$-26,877.93
1600-0840-	-	JOVANNY DE DIOS	2	\$-5,359.61	\$-2,387.98	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25																		\$-16,176.41
1600-0845-	-	HECTOR BALLESTEROS	0	\$-5,359.61	\$-3,183.44	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25																		\$-16,176.41
1600-0850-	-	YENNY TORRES	2	\$-5,359.61	\$-7,959.60	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25																		\$-21,439.48
1600-0860-	-	PRISILA TLAY	0	\$-5,359.61	\$-795.66	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25																		\$-28,053.31
1600-0870-	-	SABEL MALDONADO	0	\$-5,359.61	\$-9,550.32	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25																		\$-19,284.10
1600-0875-	-	OSWALDO RODRIGUEZ	2	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25																		\$-31,328.58
1600-0880-	-		2	\$-5,359.61	\$-12,733.76	\$-2,738.19	\$-291.63	\$-9,281.36	\$-797.25																		\$-35,578.45

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

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01 CICLO # 1

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Estrato ó Categoría: 01 BAJO BAJO



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

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Externa ó Carta

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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

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Periodo: 05 de 2022
01 CICLO # 1

Subsidio	Número	Precedencia	Ano	Comprobante Asignado	Costo M2 Alcantarillado	Verdinto Alcantarillado	Recargo Barrido	Barrio de Cobro	Tarifa Plana Alcantarillado	Tarifa Plana Aseo	Tarifa Plana Barrido	Valor Paga
Uso: 01 Residencial												
Estrato 6 Categoría: 01 BAJO BAJO												
8000-7135- -	EDUARDO MORENO	C 14 2 51	0	\$-4,359.61	\$-1,591.72	\$-2,768.19	\$-9,281.36	\$-797.25				\$-17,028.94
8000-7137- -	NOLBERTA SIGUA	C 14 2 41	0	\$-4,359.61	\$-2,387.98	\$-2,768.19	\$-9,281.36	\$-797.25				\$-21,439.48
8000-7140- -	BLANCA COBOS	C 14 2 21	0	\$-4,359.61	\$-12,733.76		\$-9,281.36	\$-797.25				\$-28,171.98
8000-7145- -	AGUSTIN COBOS	Espereza	14	\$-4,359.61	\$-11,937.90		\$-9,281.36	\$-797.25				\$-27,376.12
8000-7147- -	HERNAN RODRIGUEZ	C 14 1E Z	0	\$-4,359.61	\$-12,733.76		\$-9,281.36	\$-797.25				\$-28,171.98
8000-7155- -	JESUS VACA	Espereza	0	\$-4,359.61	\$-12,733.76		\$-9,281.36	\$-797.25				\$-28,171.98
8000-7160- -	JOSE COBOS	Ceclal	0	\$-4,359.61	\$-12,733.76		\$-9,281.36	\$-797.25				\$-28,171.98
8000-7165- -	ANA FORERO	K 3 13A 23	4	\$-4,359.61	\$-12,733.76		\$-9,281.36	\$-797.25				\$-18,093.37
8000-7180- -	AMIRIBAL DOMINGUEZ	K 3 13 05	0	\$-4,359.61	\$-12,733.76		\$-9,281.36	\$-797.25				\$-18,176.41
8000-7185- -	OLIVERO ROBLES	K 3 13 27	1	\$-4,359.61	\$-11,937.90		\$-9,281.36	\$-797.25				\$-35,579.45
8000-7218- -	NAPOLEON RODRIGUEZ	C 13A 2 31	1	\$-4,359.61	\$-9,550.32		\$-9,281.36	\$-797.25				\$-34,491.76
8000-7235- -	AMALIA SIGUA	C 13A 2 45	0	\$-4,359.61	\$-11,937.90		\$-9,281.36	\$-797.25				\$-26,908.29
8000-7238- -	LEOPOLDO URBANO	K 2 13 55	0	\$-4,359.61	\$-12,733.76		\$-9,281.36	\$-797.25				\$-34,491.76
8000-7235- -	JAVIER CASTAÑO	Espereza	5	\$-4,359.61	\$-12,733.76		\$-9,281.36	\$-797.25				\$-34,782.26
8000-7240- -	MARIA ROJAS	Espereza	3	\$-4,359.61	\$-12,733.76		\$-9,281.36	\$-797.25				\$-18,176.41
8000-7242- -	ARELIS GARCIA	C 13A 2A 10	30	\$-4,359.61	\$-7,162.74		\$-9,281.36	\$-797.25				\$-35,579.45
8000-7245- -	TRANSITO PARADA	C 13A 2 10	4	\$-4,359.61	\$-7,958.60		\$-9,281.36	\$-797.25				\$-22,600.99
8000-7255- -	DAMASO SILVA	K 2 13A 45	38	\$-4,359.61	\$-12,733.76		\$-9,281.36	\$-797.25				\$-29,053.31
8000-7260- -	GUSTAVO TARACHE	C 13 1 84	0	\$-4,359.61	\$-12,733.76		\$-9,281.36	\$-797.25				\$-18,176.41
8000-7265- -	JOSE ROJAS	Espereza	0	\$-4,359.61	\$-12,733.76		\$-9,281.36	\$-797.25				\$-35,579.45
8000-7270- -	LUIS ROJAS	C 13A 1 58	2	\$-4,359.61	\$-11,402.04		\$-9,281.36	\$-797.25				\$-33,404.07
8000-7276- -	JOSE ROMERO	K 1 13 25	0	\$-4,359.61	\$-2,387.98		\$-9,281.36	\$-797.25				\$-21,439.48
8000-7281- -	MIRIAM NIÑO	C 13A 1 05	0	\$-4,359.61	\$-7,958.60		\$-9,281.36	\$-797.25				\$-29,053.31
8000-7285- -	BLANCA CUEVAS	C 13A 1 33	0	\$-4,359.61	\$-3,979.30		\$-9,281.36	\$-797.25				\$-12,500.00
8000-7335- -	MARIA MAYORGA	C 13 1 02	0	\$-4,359.61	\$-1,591.72		\$-9,281.36	\$-797.25				\$-20,351.79
8000-7370- -	PEDRO CARVAJAL	C	1	\$-4,359.61	\$-2,387.98		\$-9,281.36	\$-797.25				\$-18,176.41
8000-7390- -	BUENAS IGLESIA	K 4 13 16	0	\$-4,359.61	\$-2,387.98		\$-9,281.36	\$-797.25				\$-21,439.48
8000-7410- -	JACKELINE MORENO	K	0	\$-4,359.61	\$-2,738.19		\$-9,281.36	\$-797.25				\$-18,176.41
8000-7415- -	JOSE CUALLA	K 4 13 66	0	\$-4,359.61	\$-12,733.76		\$-9,281.36	\$-797.25				\$-21,439.48
8000-7420- -	ALBERTINA RAMIREZ	CC	0	\$-4,359.61	\$-12,733.76		\$-9,281.36	\$-797.25				\$-35,579.45
8000-7425- -	MOISES GOMEZ	K 4 13 104	0	\$-4,359.61	\$-12,733.76		\$-9,281.36	\$-797.25				\$-35,579.45
8000-7435- -	INOCENCIA SILVA	C	2	\$-4,359.61	\$-8,754.46		\$-9,281.36	\$-797.25				\$-35,579.45
8000-7448- -	SENOMIA CUEVAS	C 13 4 36	0	\$-4,359.61	\$-3,163.44		\$-9,281.36	\$-797.25				\$-30,141.00
8000-7465- -	JOSE PEREZ	K 5 13 46	2	\$-4,359.61	\$-3,163.44		\$-9,281.36	\$-797.25				\$-21,729.92
8000-7470- -	OVIELLO SIGUA	K 5 13 64	1	\$-4,359.61	\$-12,733.76		\$-9,281.36	\$-797.25				\$-34,491.76
8000-7475- -	JESUS VARGAS	K 5 13 78	1	\$-4,359.61	\$-12,733.76		\$-9,281.36	\$-797.25				\$-35,579.45
8000-7485- -	ANTONIO CUADRA	C	4	\$-4,359.61	\$-2,387.98		\$-9,281.36	\$-797.25				\$-21,139.48
8000-7490- -	JAIME SIGUA	K 5 13 73	0	\$-4,359.61	\$-12,733.76		\$-9,281.36	\$-797.25				\$-35,579.45
8000-7520- -	ELSA PARRA	C 13 5 26	0	\$-4,359.61	\$-12,733.76		\$-9,281.36	\$-797.25				\$-35,579.45
8000-7527- -	CARMEN ROJAS	C 13 5 64	23	\$-4,359.61	\$-12,733.76		\$-9,281.36	\$-797.25				\$-35,579.45



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MUNICIPIO : EPHACSA E.S.P
PROZAL ACUEDUCTO, ALCANTARILLA
O SOBREPRECIOS(+) POR US
Periodo: 05 de 2022
01 CICLO # 1

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

Período: 05 de 2022

01 CICLO # 1

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Subsidio	Nombre	Residencia	Año	Capo Rto. Acueducto	Consumo Acueducto	Capo Rto. Alcantarillado	Consumo Alcantarillado	Capo Rto. Gas	Consumo Gas	Capo Rto. Aseo	Consumo Aseo	Recargo de Cobros	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Gas	Tarifa Plena Aseo	Valor Subsidio	Valor Puntura
1000-1195 -	JUAN CARIBENAS	K 12 4 45	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-867.04	\$-5.303.64	\$-455.57								\$-12.872.59	\$19.300.00
1000-1197 -	EDNA PEDRAZA	C 12 4 25	0	\$-3.062.64	\$-454.78	\$-1.564.68	\$-165.75	\$-5.303.64	\$-455.57								\$-10.552.50	\$15.800.00
1000-1199 -	ALEX ARTEAGA	C 4 12 06	4	\$-3.062.64	\$-2.778.68	\$-1.564.68	\$-1.000.56	\$-5.303.64	\$-455.57								\$-14.115.77	\$248.300.00
1000-1200 -	JOSE GARZON	C 4 12 13	0	\$-3.062.64	\$-2.776.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57								\$-20.331.17	\$47.900.00
1000-1205 -	MARCO OLIVOS	C	0	\$-3.062.64	\$-2.776.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57								\$-20.331.17	\$40.200.00
1000-1210 -	HIPOLITO ALVAREZ	C 4 12 62	0	\$-3.062.64	\$-4.083.02	\$-1.564.68	\$-1.567.50	\$-5.303.64	\$-455.57								\$-16.980.39	\$24.900.00
1000-1215 -	ARCADIO LLELO	C 9 12 78	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.567.50	\$-5.303.64	\$-455.57								\$-16.601.53	\$24.900.00
1000-1220 -	HIPOLITO ALVAREZ	K 13 4 14	0	\$-3.062.64	\$-2.273.80	\$-1.564.68	\$-1.567.50	\$-5.303.64	\$-455.57								\$-13.494.23	\$20.200.00
1000-1225 -	JORGE HERNANDEZ	K 13 4 58	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.567.50	\$-5.303.64	\$-455.57								\$-17.223.47	\$26.800.00
1000-1240 -	LUCERO RODRIGUEZ	K 13 4 37	4	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.567.50	\$-5.303.64	\$-455.57								\$-15.524.52	\$594.900.00
1000-1245 -	LUIS BASTILLA	K 13 4 31	0	\$-3.062.64	\$-454.78	\$-1.564.68	\$-165.75	\$-5.303.64	\$-455.57								\$-11.008.07	\$16.500.00
1000-1260 -	JAIRO RINCON	K 13 4 09	1	\$-3.062.64	\$-454.78	\$-1.564.68	\$-165.75	\$-5.303.64	\$-455.57								\$-11.008.07	\$50.100.00
1000-1265 -	MADELENA GUINAY	C 4 13 32	0	\$-3.062.64	\$-1.384.34	\$-1.564.68	\$-500.28	\$-5.303.64	\$-455.57								\$-12.261.15	\$18.400.00
1000-1265 -	SANTOS LINDAETA	C 4 13 44	1	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.567.50	\$-5.303.64	\$-455.57								\$-16.601.53	\$54.900.00
1000-1265 -	GLADYS SANVEDRA	C 4 13 68	0	\$-3.062.64	\$-6.467.35	\$-1.564.68	\$-2.001.12	\$-5.303.64	\$-455.57								\$-17.945.01	\$26.900.00
1000-1265 -	AMILVAR RUIZ	K 14 4 35	36	\$-3.062.64	\$-1.564.68	\$-1.564.68	\$-1.000.56	\$-5.303.64	\$-455.57								\$-10.386.53	\$675.100.00
1000-1270 -	MANUEL VELANDIA	K 14 4 03	0	\$-3.062.64	\$-2.728.88	\$-1.564.68	\$-1.000.56	\$-5.303.64	\$-455.57								\$-14.115.77	\$21.200.00
1000-1275 -	CRUZ LOPEZ	K 14 4 47	1	\$-3.062.64	\$-2.728.88	\$-1.564.68	\$-1.000.56	\$-5.303.64	\$-455.57								\$-14.115.77	\$48.000.00
1000-1285 -	ALEXANDER CUBICES	K 14 4 21	4	\$-3.062.64	\$-2.728.88	\$-1.564.68	\$-1.000.56	\$-5.303.64	\$-455.57								\$-14.115.77	\$89.900.00
1000-1290 -	SANTIAGO BERNILDEZ	C 4 14 44	1	\$-3.062.64	\$-2.728.88	\$-1.564.68	\$-1.000.56	\$-5.303.64	\$-455.57								\$-10.386.53	\$21.200.00
1000-1300 -	REYES ESUVA	K 15 4 14	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-567.04	\$-5.303.64	\$-455.57								\$-10.386.53	\$31.200.00
1000-1305 -	EDELMIRO VELANDIA	K 15 4 04	0	\$-3.062.64	\$-2.728.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57								\$-20.331.17	\$38.700.00
1000-1310 -	MARGOT CELY	K 15 4 54	0	\$-3.062.64	\$-2.726.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57								\$-20.331.17	\$55.400.00
1000-1315 -	JOSE RIOS	K 15 4 28	0	\$-3.062.64	\$-2.726.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57								\$-20.331.17	\$55.400.00
1000-1325 -	FABIO GOMEZ	C 4 15 02	0	\$-3.062.64	\$-2.726.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57								\$-20.331.17	\$38.300.00
1000-1330 -	SENIDA GRON	C 4 15 16	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.567.50	\$-5.303.64	\$-455.57								\$-19.088.09	\$105.800.00
1000-1340 -	FELIX BARON	C 4 15 28	2	\$-3.062.64	\$-2.726.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57								\$-20.331.17	\$38.300.00
1000-1345 -	MARCO CELY	C 4 15 32	0	\$-3.062.64	\$-2.726.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57								\$-19.088.09	\$105.800.00
1000-1360 -	ROSA URQUIJO	K 16 4 61	3	\$-3.062.64	\$-2.726.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57								\$-20.331.17	\$30.500.00
1000-1365 -	ZOLMAN COLMENARES	K 16 4 37	1	\$-3.062.64	\$-4.083.02	\$-1.564.68	\$-1.567.50	\$-5.303.64	\$-455.57								\$-15.980.38	\$48.800.00
1000-1380 -	ORLANDO MORENO	C 4 16 70	0	\$-3.062.64	\$-2.726.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57								\$-20.331.17	\$168.700.00
1000-1385 -	OMAR MORENO	K 17 4 10	0	\$-3.062.64	\$-2.726.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57								\$-15.980.38	\$48.800.00
1000-1395 -	ELENA MONROY	K 17 4 30	4	\$-3.062.64	\$-3.366.92	\$-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	0	\$-3.062.64	\$-2.723.90	\$-1.564.68	\$-833.80	\$-5.303.64	\$-455.57								\$-19.088.09	\$28.500.00
1000-1420 -	ZULMA SEPULVEDA	C 4 17 06	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-567.04	\$-5.303.64	\$-455.57								\$-13.494.23	\$91.700.00
1000-1425 -	ARLEY GOMEZ	C 4 17 14	15	\$-3.062.64	\$-2.726.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57								\$-12.872.59	\$19.300.00
1000-1430 -	ANIA WRACORCHA	C 4 17 24	0	\$-3.062.64	\$-2.002.56	\$-1.564.68	\$-1.834.35	\$-5.303.64	\$-455.57								\$-20.331.17	\$38.800.00
1000-1445 -	ANGEL MENDEZ	K 18 4 42	0	\$-3.062.64	\$-2.726.48	\$-1.564.68	\$-2.668.16	\$-5.303.64	\$-455.57								\$-17.223.47	\$34.200.00
1000-1450 -	ANIA VELA	K 18 4 32	17	\$-3.062.64	\$-2.273.80	\$-1.564.68	\$-833.80	\$-5.303.64	\$-455.57								\$-20.331.17	\$32.100.00
																	\$-13.494.23	\$20.200.00
																	\$-10.386.53	\$585.400.00

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

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

Periodo: 05 de 2022

01 CICLO # 1

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Beneficiario	Nombre	Dirección	Año	Código Rápido Acueducto	Consumo Acueducto	Código Rápido Alcantarillado	Valor Rápido Acueducto	Valor Rápido Alcantarillado	Recursos	Barrio de Olla	Valor Rápido Acueducto	Valor Rápido Alcantarillado	Valor Rápido Total
Uso: 01 Residencial													
Estrato ó Categoría: 02 BAJO													
1000-1715	MAGDA OCHOA	C	0	3-062.64	5-3.183.46	1-564.08	5-1.157.32	5-5.303.64	5-455.57				5-14.737.31
1000-1723	JOSE MARTINEZ	K 14.3.48	0	3-062.64	5-3.183.46	1-564.08	5-1.157.32	5-5.303.64	5-455.57				5-14.737.31
1000-1723	WILLIAM BENITEZ	K 14.3.33	1	3-062.64	5-3.183.46	1-564.08	5-1.157.32	5-5.303.64	5-455.57				5-14.737.31
1000-1735	JOSE MARIN	K 14.3.27	1	3-062.64	5-3.183.46	1-564.08	5-1.157.32	5-5.303.64	5-455.57				5-14.737.31
1000-1740	MARIA DIAZ	K 14.3.15	0	3-062.64	5-3.183.46	1-564.08	5-1.157.32	5-5.303.64	5-455.57				5-14.737.31
1000-1745	NICOLAS RAMIREZ	K 14.3.15	0	3-062.64	5-3.183.46	1-564.08	5-1.157.32	5-5.303.64	5-455.57				5-14.737.31
1000-1748	WILLIAM GARRIDO	C 3.14.18	1	3-062.64	5-3.183.46	1-564.08	5-1.157.32	5-5.303.64	5-455.57				5-14.737.31
1000-1755	LORENA LOPEZ	C 3.14.66	0	3-062.64	5-3.183.46	1-564.08	5-1.157.32	5-5.303.64	5-455.57				5-14.737.31
1000-1760	DUMAR GONZALEZ	K 15.3.30	0	3-062.64	5-3.183.46	1-564.08	5-1.157.32	5-5.303.64	5-455.57				5-14.737.31
1000-1775	MOISES GAMEZ	K 15.3.30	0	3-062.64	5-3.183.46	1-564.08	5-1.157.32	5-5.303.64	5-455.57				5-14.737.31
1000-1780	OLGA JERONIMO	K 16.3.15	1	3-062.64	5-3.183.46	1-564.08	5-1.157.32	5-5.303.64	5-455.57				5-14.737.31
1000-1785	CARMEN RUIZ	K 17.3.04	1	3-062.64	5-3.183.46	1-564.08	5-1.157.32	5-5.303.64	5-455.57				5-14.737.31
1000-1800	RODOLFO ALARCON	K 17.3.30	0	3-062.64	5-3.183.46	1-564.08	5-1.157.32	5-5.303.64	5-455.57				5-14.737.31
1000-1815	ISRAEL DIAZ	K 17.3.65	0	3-062.64	5-3.183.46	1-564.08	5-1.157.32	5-5.303.64	5-455.57				5-14.737.31
1000-1820	NELSON PULIDO	K 17.3.25	1	3-062.64	5-3.183.46	1-564.08	5-1.157.32	5-5.303.64	5-455.57				5-14.737.31
1000-1823	IDEFONDO VELANZA	C 4.17.03	4	3-062.64	5-3.183.46	1-564.08	5-1.157.32	5-5.303.64	5-455.57				5-14.737.31
1000-1825	SEGUNDO ALARCON	C 4.17.27 LOTE	49	3-062.64	5-3.183.46	1-564.08	5-1.157.32	5-5.303.64	5-455.57				5-14.737.31
1000-1830	HECTOR BALLESTOS	C 13.7.72	0	3-062.64	5-3.183.46	1-564.08	5-1.157.32	5-5.303.64	5-455.57				5-14.737.31
1000-1840	SANDRA CORREA	K 18.3.35	0	3-062.64	5-3.183.46	1-564.08	5-1.157.32	5-5.303.64	5-455.57				5-14.737.31
1000-1860	PROSPERO LOPEZ	G 3.18.46	1	3-062.64	5-3.183.46	1-564.08	5-1.157.32	5-5.303.64	5-455.57				5-14.737.31
1000-1875	LUZ GARCIA	G 3.18.12	0	3-062.64	5-3.183.46	1-564.08	5-1.157.32	5-5.303.64	5-455.57				5-14.737.31
1000-1880	MARIA LOPEZ	C 3.15.61	0	3-062.64	5-3.183.46	1-564.08	5-1.157.32	5-5.303.64	5-455.57				5-14.737.31
1000-1885	DARCY GONZALEZ	C 3.16.35	4	3-062.64	5-3.183.46	1-564.08	5-1.157.32	5-5.303.64	5-455.57				5-14.737.31
1000-1890	TENDRIO CACERES	C 3.16.21	0	3-062.64	5-3.183.46	1-564.08	5-1.157.32	5-5.303.64	5-455.57				5-14.737.31
1000-1905	ADELMO BARON	K 17.3.60	0	3-062.64	5-3.183.46	1-564.08	5-1.157.32	5-5.303.64	5-455.57				5-14.737.31
1000-1910	NOLBERTO CARREÑO	K 16.2.80	0	3-062.64	5-3.183.46	1-564.08	5-1.157.32	5-5.303.64	5-455.57				5-14.737.31
1000-1920	MARIA PORRAS	C 3.15.33	2	3-062.64	5-3.183.46	1-564.08	5-1.157.32	5-5.303.64	5-455.57				5-14.737.31
1000-1925	RODRIGO ZAMORA	C 3.14.63	7	3-062.64	5-3.183.46	1-564.08	5-1.157.32	5-5.303.64	5-455.57				5-14.737.31
1000-1930	MARIA MORA	C 3.14.51	0	3-062.64	5-3.183.46	1-564.08	5-1.157.32	5-5.303.64	5-455.57				5-14.737.31
1000-1935	ZORBEIDA SEGUA	C 3.14.59	4	3-062.64	5-3.183.46	1-564.08	5-1.157.32	5-5.303.64	5-455.57				5-14.737.31
1000-1940	FABIO ROMERO	C 3.14.27	2	3-062.64	5-3.183.46	1-564.08	5-1.157.32	5-5.303.64	5-455.57				5-14.737.31
1000-1945	CECILIA SAMBRIA	C 3.14.19	0	3-062.64	5-3.183.46	1-564.08	5-1.157.32	5-5.303.64	5-455.57				5-14.737.31
1000-1948	MAURICIO SALCEDO	C 2.1.69	0	3-062.64	5-3.183.46	1-564.08	5-1.157.32	5-5.303.64	5-455.57				5-14.737.31
1000-1950	PEDRO GAVILEMA	C	6	3-062.64	5-3.183.46	1-564.08	5-1.157.32	5-5.303.64	5-455.57				5-14.737.31
1000-1962	PEDRO GAVILEMA	K 13.7.75	6	3-062.64	5-3.183.46	1-564.08	5-1.157.32	5-5.303.64	5-455.57				5-14.737.31
1000-1964	PEDRO GAVILEMA	K 13.7.75	6	3-062.64	5-3.183.46	1-564.08	5-1.157.32	5-5.303.64	5-455.57				5-14.737.31
1000-1965	JULIO MARTINEZ	K 12.2.33	0	3-062.64	5-3.183.46	1-564.08	5-1.157.32	5-5.303.64	5-455.57				5-14.737.31
1000-1970	NICOLAS GRANADOS	C 2.1.34	0	3-062.64	5-3.183.46	1-564.08	5-1.157.32	5-5.303.64	5-455.57				5-14.737.31
1000-1975	EDDY ORTIZ	C 2.1.14	1	3-062.64	5-3.183.46	1-564.08	5-1.157.32	5-5.303.64	5-455.57				5-14.737.31
1000-1980	CARLOS CRISTIANCHO	C 2.1.56	5	3-062.64	5-3.183.46	1-564.08	5-1.157.32	5-5.303.64	5-455.57				5-14.737.31



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

Periodo: 05 de 2022

01 CICLO # 1

Código:

Version:

Fecha del Reporte:
02/06/2022 09:45:05

Uso: 01 Residencial	Nombre	Dirección	Alt.	Código Pto. Acueducto	Consumo Acueducto	Consumo Alcantarillado	Verdadero Acueducto	Verdadero Alcantarillado	Período Acueducto	Período Alcantarillado	Período Aseo	Período Total	Valor Acueducto	Valor Alcantarillado	Valor Aseo	Valor Total
1000-1900 -	MIRYAN SERRANO	TRV.11 173	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$106.100.00		\$106.100.00
1000-1905 -	CESAR HEREDIA	C 2 13 47	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$33.600.00		\$33.600.00
1000-2000 -	HENRY RIVERA	C 2 13 50	1	\$-3.062.64	\$-1.818.12	\$-1.564.68	\$-667.04	\$-5.303.64	\$-455.57				\$-12.872.58	\$36.700.00		\$36.700.00
1000-2005 -	VERONICA CORZO	C	41	\$-3.062.64		\$-1.564.68		\$-5.303.64	\$-455.57				\$-10.386.35	\$39.200.00		\$39.200.00
1000-2010 -	FLOR RINCON	K 14 2 30	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.824.36	\$-5.303.64	\$-455.57				\$-17.223.47	\$25.900.00		\$25.900.00
1000-2015 -	CECILIA ARENAS	K 14 2 54	0	\$-3.062.64	\$-5.366.92	\$-1.564.68	\$-2.334.54	\$-5.303.64	\$-455.57				\$-19.068.08	\$24.000.00		\$24.000.00
1000-2020 -	EVELIA DIAZ	K 14 2 63	0	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.900.84	\$-5.303.64	\$-455.57				\$-10.346.53	\$15.900.00		\$15.900.00
1000-2025 -	MARIA COJO	K 14 2 55	0	\$-3.062.64		\$-1.564.68		\$-5.303.64	\$-455.57				\$-9.830.96	\$93.700.00		\$93.700.00
1000-2026 -	ANA ROMERO	K 14 2 37	0	\$-3.062.64		\$-1.564.68		\$-5.303.64	\$-455.57				\$-20.331.17	\$26.800.00		\$26.800.00
1000-2040 -	NIBARDO HURTADO	K 14 2 05	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-11.008.07	\$94.500.00		\$94.500.00
1000-2045 -	DINIMO HURTADO	C 2 14 16	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.64	\$-455.57				\$-15.356.35	\$23.000.00		\$23.000.00
1000-2050 -	NICASIO RAMIREZ	C 2 14 44	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-13.484.22	\$20.200.00		\$20.200.00
1000-2055 -	CELA CORREDOR	C 2 14 62	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$34.100.00		\$34.100.00
1000-2068 -	LUIS ROBALO	K 15 2 30	3	\$-3.062.64	\$-454.78	\$-1.564.68	\$-168.76	\$-5.303.64	\$-455.57				\$-15.356.35	\$23.000.00		\$23.000.00
1000-2075 -	LIBRE PENTECOSTAL	K 15 2 76	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$41.400.00		\$41.400.00
1000-2077 -	LUIS GUILLEN	K 15 2 65	0	\$-3.062.64	\$-2.278.90	\$-1.564.68	\$-883.82	\$-5.303.64	\$-455.57				\$-15.356.35	\$23.000.00		\$23.000.00
1000-2090 -	OLGA BENITEZ	K 15 2 25	5	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$34.100.00		\$34.100.00
1000-2095 -	OTILIA SILVA	K 15 2 15	0	\$-3.062.64	\$-3.538.24	\$-1.564.68	\$-1.324.08	\$-5.303.64	\$-455.57				\$-15.356.35	\$23.000.00		\$23.000.00
1000-2100 -	NAYIBE TORRES	K 15 2 18	0	\$-3.062.64	\$-454.78	\$-1.564.68	\$-168.76	\$-5.303.64	\$-455.57				\$-20.331.17	\$34.100.00		\$34.100.00
1000-2105 -	MARTHA CASTILLO	C 2 15 48	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-15.356.35	\$23.000.00		\$23.000.00
1000-2115 -	EDILSON CASTILLO	K 16 2 20	0	\$-3.062.64	\$-2.728.08	\$-1.564.68	\$-1.000.56	\$-5.303.64	\$-455.57				\$-14.115.77	\$21.200.00		\$21.200.00
1000-2120 -	MARIA LOPEZ	K 16 2 34	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.64	\$-455.57				\$-15.356.35	\$23.000.00		\$23.000.00
1000-2135 -	CECIBIA MUÑOZ	K 15 2 48	0	\$-3.062.64	\$-3.538.24	\$-1.564.68	\$-1.324.08	\$-5.303.64	\$-455.57				\$-15.356.35	\$23.000.00		\$23.000.00
1000-2140 -	FLOR URBANO	K 16 2 41	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.64	\$-455.57				\$-15.356.35	\$23.000.00		\$23.000.00
1000-2145 -	IDIS MENDEZ	K 15 1 51	2	\$-3.062.64	\$-2.083.02	\$-1.564.68	\$-500.94	\$-5.303.64	\$-455.57				\$-15.356.35	\$23.000.00		\$23.000.00
1000-2165 -	SERGIO LEAL	K 16 2 31	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$33.600.00		\$33.600.00
1000-2180 -	YILMAR FLOREZ	C 2 14 45	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$33.600.00		\$33.600.00
1000-2185 -	MARLY TARACHE	K 14 1 63	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$33.600.00		\$33.600.00
1000-2190 -	GRACIELA MONTAÑA	C 2 14 03	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$33.600.00		\$33.600.00
1000-2210 -	LEONARDO GOMEZ	K 14 1 44	14	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$33.600.00		\$33.600.00
1000-2215 -	JAVIER JAMES	K 14 1 45	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$33.600.00		\$33.600.00
1000-2235 -	ELVIS MARTINEZ	C 1 4 38	2	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$33.600.00		\$33.600.00
1000-2240 -	ELVIS MARTINEZ	K 15 1 23	4	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$33.600.00		\$33.600.00
1000-2255 -	ARGENIS DAZA	C 14 1 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		\$33.600.00
1000-2261 -	JOSE SUAREZ	K 15 1 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		\$33.600.00
1000-2282 -	ITALO DAZA	K 15 1 35	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$33.600.00		\$33.600.00
1000-2285 -	MAGDA VARGAS	C 14 1 43	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$33.600.00		\$33.600.00
1000-2270 -	XOMARA VARGAS	C 1 14 37	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-20.331.17	\$33.600.00		\$33.600.00
1000-2275 -	LIJIS OCHOA	C 14 1 29	31	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.64	\$-455.57				\$-12.872.58	\$22.100.00		\$22.100.00
1000-2280 -	JOSE TOLEDO	TRASNV.11 109 SUR	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.688.16	\$-5.303.64	\$-455.57				\$-12.872.58	\$22.100.00		\$22.100.00

Integrin Licencia 111-0541 Generado por: DRUL NEDYS ORTIZ



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

Periodo: 05 de 2022

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
02/06/2022 08:45:05

Uso: 01 Residencial

Estrato 6 Categoría: 02 BAJO

Suscriptor	Nombre	Dirección	Air	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantarillado	Vermento Abastec.	Reajuste Subv.	Barrido de Calles	Terle Plena Acueducto	Terle Plena Alcantarillado	Terle Plena Aseo	Total Subsidios	Valor Pautado
1000-2287	LELIO FORERO	TRANSV 11 29	1	\$ 3.062,64	\$ 1.819,12			\$ 5.303,64	\$ 455,57				\$ 10.640,97	\$ 36.100,00
1000-2290	MARIA ESTEPA	TRV 11 01 06	0	\$ 3.062,64	\$ 2.728,68			\$ 5.303,64	\$ 455,57				\$ 14.115,77	\$ 21.200,00
1000-2295	COLOMBIA DEFENSA	TRV 11 147	0	\$ 3.062,64				\$ 5.303,64	\$ 455,57				\$ 10.366,53	\$ 15.000,00
1000-2298	MARIA GARCIA	TRV 11 133 SUR	9	\$ 3.062,64	\$ 2.728,68			\$ 5.303,64	\$ 455,57				\$ 20.331,17	\$ 367.900,00
1000-2305	LUIS JIMENEZ	C 25UR 14 54	0	\$ 3.062,64	\$ 2.728,68			\$ 5.303,64	\$ 455,57				\$ 20.331,17	\$ 367.900,00
1000-2310	MARTHA VARGAS	K 15 1 52	19	\$ 3.062,64	\$ 5.002,56			\$ 5.303,64	\$ 455,57				\$ 17.223,47	\$ 444.600,00
1000-2315	BELKIS VARGAS	C 2 14 62	25	\$ 3.062,64				\$ 5.303,64	\$ 455,57				\$ 10.366,53	\$ 1.690.900,00
1000-2317	BLANCA GUERRERO	K 15 1 10	0	\$ 3.062,64	\$ 2.728,68			\$ 5.303,64	\$ 455,57				\$ 19.875,60	\$ 102.900,00
1000-2319	FIDEL MORENO	K 15 1 24	2	\$ 3.062,64	\$ 2.728,68			\$ 5.303,64	\$ 455,57				\$ 20.331,17	\$ 701.900,00
1000-2320	CARLOS MORENO	K 15 1 20	2	\$ 3.062,64	\$ 999,56			\$ 5.303,64	\$ 455,57				\$ 11.629,01	\$ 63.900,00
1000-2321	OSCAR SAMABRIA	K 15 1 10 SUR	10	\$ 3.062,64	\$ 2.728,68			\$ 5.303,64	\$ 455,57				\$ 11.095,75	\$ 260.200,00
1000-2325	JORGE REYES	K 15 1 40	1	\$ 3.062,64	\$ 4.571,36			\$ 5.303,64	\$ 455,57				\$ 17.845,01	\$ 62.000,00
1000-2335	DIANA VEGA	MARGINAL	1	\$ 3.062,64	\$ 1.819,12			\$ 5.303,64	\$ 455,57				\$ 12.872,68	\$ 52.900,00
1000-2355	HUMBERTO SERRANO	DG 2 16 10	0	\$ 3.062,64				\$ 5.303,64	\$ 455,57				\$ 10.366,53	\$ 15.000,00
1000-2356	ZORAIDA HERNANDEZ	DG 2 16 84	0	\$ 3.062,64	\$ 2.728,68			\$ 5.303,64	\$ 455,57				\$ 20.331,17	\$ 84.700,00
1000-3000	JOSE CERINZA	DG 11 3 07E LT 25	2	\$ 3.062,64	\$ 2.728,68			\$ 5.303,64	\$ 455,57				\$ 13.494,23	\$ 74.600,00
1000-3015	LAURA FORERO	DG 12 1E 40 CASA 5	2	\$ 3.062,64	\$ 1.167,32			\$ 5.303,64	\$ 455,57				\$ 14.281,74	\$ 84.300,00
1000-3050	ORTENCIA GIRON	DG 11 1E 82 LT 12	8	\$ 3.062,64	\$ 2.728,68			\$ 5.303,64	\$ 455,57				\$ 16.098,33	\$ 298.400,00
1000-3100	PEDRO CEPEDA	LOT 22 02 11 2 68	2	\$ 3.062,64	\$ 2.728,68			\$ 5.303,64	\$ 455,57				\$ 20.331,17	\$ 774.100,00
1000-3115	YOLIMA OJEDA	DG 11 3 07E LT 25	0	\$ 3.062,64	\$ 2.728,68			\$ 5.303,64	\$ 455,57				\$ 15.358,95	\$ 23.000,00
1000-3135	LEIDY PASTO	DG 11 1E 18 LOTE 29	15	\$ 3.062,64	\$ 5.457,36			\$ 5.303,64	\$ 455,57				\$ 17.845,01	\$ 468.600,00
1000-3160	YURI PARRA	C 10A 1E 89 LOTE 034	0	\$ 3.062,64	\$ 494,76			\$ 5.303,64	\$ 455,57				\$ 11.008,07	\$ 16.500,00
1000-3165	YURI PARRA	C 10A 34 69ESTE LT 39	2	\$ 3.062,64	\$ 5.163,46			\$ 5.303,64	\$ 455,57				\$ 14.737,31	\$ 105.200,00
1000-3230	JOSE VARGAS	C 10A 3E 03 LT 48	0	\$ 3.062,64				\$ 5.303,64	\$ 455,57				\$ 10.366,53	\$ 15.600,00
1000-3245	EMILIO INOCENCIO	C 10A 2E 79 LOTE 51	5	\$ 3.062,64	\$ 494,76			\$ 5.303,64	\$ 455,57				\$ 11.008,07	\$ 113.000,00
1000-3315	MOSES HURTADO	C 10A 3E 34 LT 65	0	\$ 3.062,64	\$ 2.728,68			\$ 5.303,64	\$ 455,57				\$ 14.115,77	\$ 21.200,00
1000-3318	ALBA MARTINEZ	C 10A 13 61 LT 66	1	\$ 3.062,64	\$ 5.457,36			\$ 5.303,64	\$ 455,57				\$ 17.845,01	\$ 367.900,00
1000-3365	DONEY URBANO	C 1E 10A 11 LOTE 75	1	\$ 3.062,64	\$ 5.002,56			\$ 5.303,64	\$ 455,57				\$ 13.824,43	\$ 56.700,00
1000-3370	JUAN MALDONADO	C 10A 1E 14 LOTE 75	0	\$ 3.062,64	\$ 5.471,36			\$ 5.303,64	\$ 455,57				\$ 13.368,65	\$ 20.100,00
1000-3395	IRLENY LEON	C 10A 1E 40 LOT 81	7	\$ 3.062,64	\$ 5.002,56			\$ 5.303,64	\$ 455,57				\$ 13.824,43	\$ 135.400,00
1000-3400	ANA CUADRA	C 10A 1E 55 LT 82	2	\$ 3.062,64				\$ 5.303,64	\$ 455,57				\$ 8.821,85	\$ 39.500,00
1000-3405	GLORIA CARVAJAL	C 10A 1E 80 LOTE 83	1	\$ 3.062,64	\$ 494,76			\$ 5.303,64	\$ 455,57				\$ 9.276,63	\$ 27.900,00
1000-3445	CESAR ANGEL	C 10A 2E 21 LT 81	0	\$ 3.062,64	\$ 454,76			\$ 5.303,64	\$ 455,57				\$ 14.115,77	\$ 21.200,00
1000-3460	CARLOS MORENO	C 10A 2E 49P	0	\$ 3.062,64	\$ 2.728,68			\$ 5.303,64	\$ 455,57				\$ 10.640,97	\$ 16.000,00
1000-3470	FELIX BASTILLA	C 10A 2E 54 LT 96	0	\$ 3.062,64	\$ 1.819,12			\$ 5.303,64	\$ 455,57				\$ 10.640,97	\$ 16.000,00
1000-3480	VILMA RODRIGUEZ	K 10A 2E 87 LOTE 100	4	\$ 3.062,64				\$ 5.303,64	\$ 455,57				\$ 10.366,53	\$ 86.800,00
1000-3555	PEDRO PUENTES	C 10 3 67 LOT 113	8	\$ 3.062,64				\$ 5.303,64	\$ 455,57				\$ 5.821,85	\$ 178.500,00
1000-3570	LUIS RIOS	C 10 3 45 ESTE LT 116	15	\$ 3.062,64				\$ 5.303,64	\$ 455,57				\$ 5.821,85	\$ 262.200,00
1000-3630	DIANA MORENO	C 10 2E 59 LOTE 126	9	\$ 3.062,64				\$ 5.303,64	\$ 455,57				\$ 5.821,85	\$ 192.700,00
1000-3645	ZORAIDA MARTINEZ	C 10 28 32 LOTE 131	29	\$ 3.062,64				\$ 5.303,64	\$ 455,57				\$ 5.821,85	\$ 434.200,00



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SUBSIDIOS(-) O SOBREPRECIOS(+)¹ POR USO Y ESTRATO

Período: 05 de 2022

01 C/CLO #1

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

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Periodo: 05 de 2022
01 CICLO # 1

Uso: 01 Residencial
Estrato 6 Categoría: 02 BAJO

Subsidio	Nombre	Dirección	Art	Categoría	Cometido	Capacidad	Verificado	Entidad	Tarifa Mens	Tarifa Mens	Tarifa Mens	Tarifa Mens	Valor
								de Cobro	Actualizado	Actualizado	Actualizado	Actualizado	Pagos
1300-5040	-	LUIS LOPEZ	1	1	\$-3,062.64	\$-5,002.56	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57			\$-1,723.47
1300-5052	-	DANIELY LOPEZ	1	1	\$-3,062.64	\$-4,547.40	\$-1,564.68	\$-1,867.60	\$-5,303.64	\$-455.57			\$-1,601.93
1300-5055	-	RAMIRO MARTINEZ	1	1	\$-3,062.64	\$-454.78			\$-5,303.64	\$-455.57			\$-2,276.63
1300-5085	-	JOSE MARINO	0	1	\$-3,062.64	\$-454.78			\$-5,303.64	\$-455.57			\$-3,517.42
1300-5085	-	MARIA GOMEZ	0	1	\$-3,062.64				\$-5,303.64	\$-455.57			\$-8,821.85
1300-5090	-	JOSE ROMERO	0	1	\$-3,062.64	\$-454.78	\$-1,564.68	\$-1,667.76	\$-5,303.64	\$-455.57			\$-1,008.07
1300-5095	-	FLAMINIO DIAZ	7	1	\$-3,062.64	\$-3,095.56			\$-5,303.64	\$-455.57			\$-1,008.07
1300-5100	-	MARIA ARAUJO	13	1	\$-3,062.64	\$-2,273.90			\$-5,303.64	\$-455.57			\$-8,821.85
1300-5105	-	FELIX BARON	0	1	\$-3,062.64				\$-5,303.64	\$-455.57			\$-5,338.54
1300-5115	-	NIDIA LANDARETA	11	1	\$-3,062.64	\$-3,183.46			\$-5,303.64	\$-455.57			\$-8,821.85
1300-5125	-	MARCEL SIGUA	1	1	\$-3,062.64	\$-3,183.46			\$-5,303.64	\$-455.57			\$-12,005.31
1300-5126	-	MARIA BARRERA	2	1	\$-3,062.64				\$-5,303.64	\$-455.57			\$-8,821.85
1300-5145	-	ELVATILA GUEDEZ	1	1	\$-3,062.64	\$-3,538.24			\$-5,303.64	\$-455.57			\$-6,700.94
1300-5155	-	DOMINGO BARON	0	1	\$-3,062.64	\$-4,547.40			\$-5,303.64	\$-455.57			\$-7,610.44
1300-5160	-	DIEGO MARTINEZ	1	1	\$-3,062.64	\$-454.78			\$-5,303.64	\$-455.57			\$-9,276.53
1300-5165	-	ELVATILA GUEDES	1	1	\$-3,062.64	\$-7,776.48			\$-5,303.64	\$-455.57			\$-16,088.33
1300-5170	-	CARMEN BARON	0	1	\$-3,062.64	\$-454.78			\$-5,303.64	\$-455.57			\$-3,517.42
1300-5175	-	IVAN LOPEZ	0	1	\$-3,062.64	\$-7,776.48	\$-1,564.68	\$-2,693.16	\$-5,303.64	\$-455.57			\$-19,875.60
1400-4002	-	ALEX GONZALEZ	3	1	\$-3,062.64	\$-4,093.02			\$-5,303.64	\$-455.57			\$-12,914.87
1400-4040	-	ALFREDO MARQUEZ	0	1	\$-3,062.64	\$-5,457.36			\$-5,303.64	\$-455.57			\$-14,279.21
1400-4050	-	MARIO ALVAREZ	4	1	\$-3,062.64	\$-5,457.36			\$-5,303.64	\$-455.57			\$-9,520.00
1400-4075	-	MARIA BENJAMIN	0	1	\$-3,062.64	\$-5,457.36			\$-5,303.64	\$-455.57			\$-4,520.00
1400-4080	-	JAVIER DAVILA	1	1	\$-3,062.64	\$-4,547.40			\$-5,303.64	\$-455.57			\$-7,610.44
1400-4085	-	XIMENA FERNANDEZ	23	1	\$-3,062.64	\$-5,457.36			\$-5,303.64	\$-455.57			\$-9,520.00
1400-4090	-	XIMENA FERNANDEZ	0	1	\$-3,062.64	\$-3,183.46			\$-5,303.64	\$-455.57			\$-6,746.10
1400-4095	-	AEROSOL DELGADO	1	1	\$-3,062.64	\$-1,364.34			\$-5,303.64	\$-455.57			\$-4,726.68
1400-4100	-	JAVIER SOTO	0	1	\$-3,062.64	\$-5,002.56			\$-5,303.64	\$-455.57			\$-8,065.22
1400-4105	-	CESAR ANGEL	0	1	\$-3,062.64	\$-1,319.12			\$-5,303.64	\$-455.57			\$-4,881.76
1400-4110	-	MIREYA RAMIREZ	1	1	\$-3,062.64	\$-1,319.12			\$-5,303.64	\$-455.57			\$-4,881.76
1500-4300	-	MONICA PELAYO	2	1	\$-3,062.64	\$-7,776.48	\$-1,564.68	\$-2,693.16	\$-5,303.64	\$-455.57			\$-10,386.53
1500-4305	-	GELMUN ALVAREZ	5	1	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57			\$-20,331.17
1500-4310	-	JOSE RODRIGUEZ	0	1	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57			\$-19,709.83
1500-4315	-	SANDRA GONDOVAL	0	1	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57			\$-7,845.01
1500-4320	-	MARIA ROMAS	1	1	\$-3,062.64	\$-2,273.90	\$-1,564.68	\$-633.80	\$-5,303.64	\$-455.57			\$-13,494.23
1500-4325	-	SERAFIN ULELO	3	1	\$-3,062.64	\$-454.78	\$-1,564.68	\$-1,667.76	\$-5,303.64	\$-455.57			\$-11,008.07
1500-4330	-	RUBEN MENDEZ	0	1	\$-3,062.64	\$-5,121.14	\$-1,564.68	\$-2,167.80	\$-5,303.64	\$-455.57			\$-18,466.55
1500-4335	-	EMERSON MUÑOZ	5	1	\$-3,062.64	\$-6,866.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57			\$-19,066.08
1500-4340	-	TATIANA PEREZ	0	1	\$-3,062.64	\$-7,776.48	\$-1,564.68	\$-2,693.16	\$-5,303.64	\$-455.57			\$-20,331.17
1500-4345	-	EDILMA MESA	0	1	\$-3,062.64	\$-4,547.40	\$-1,564.68	\$-1,667.76	\$-5,303.64	\$-455.57			\$-16,801.83
1500-4350	-	JOSE LVA	2	1	\$-3,062.64	\$-4,547.40	\$-1,564.68	\$-1,667.76	\$-5,303.64	\$-455.57			\$-10,386.53



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

Periodo: 05 de 2022

01 CICLO # 1

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Subsidio	Nombre	Presión	Alt.	Carga Fija Acueducto	Consumo Acueducto	Carga Fija Alcantarillado	Verdinto Alcantarillado	Tarifa Salud	Excedido de Orlas	Tarifa Plano Acueducto	Tarifa Plano Alcantarillado	Tarifa Plano Aseo	Tarifa Abastecido	Valor Prestado
1500-4355 -	JOSE SOLARIANO	CASA 12	0	\$-3,062.64	\$-5,312.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57					\$-18,458.55
1500-4360 -	YUGIA CARDENAS	CASA 13	0	\$-3,062.64	\$-3,838.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57					\$-15,358.84
1500-4365 -	YANID ABRIL	CASA 14	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17
1500-4370 -	DELIA VANEGAS	CASA 15	2	\$-3,062.64	\$-4,547.80	\$-1,564.68	\$-1,687.50	\$-5,303.64	\$-455.57					\$-18,801.93
1500-4375 -	EDITH MENDEZ	CASA 16	12	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17
1500-4380 -	EVDALIA VELANDIA	CASA NO.17	8	\$-3,062.64	\$-6,821.70	\$-1,564.68	\$-2,501.40	\$-5,303.64	\$-455.57					\$-18,708.53
1500-4385 -	LINDA SUAREZ	CASA 18	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17
1500-4390 -	SANDRA SANTOS	CASA 19	0	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57					\$-10,346.53
1500-4395 -	LADYS IBARRIZ	CASA 20	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17
1500-4400 -	ZAYDA AGUILON	CASA 21	1	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57					\$-19,088.09
1500-4405 -	MARCILEY SANDOVAL	C.2A SUR 8 31	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17
1500-4410 -	MARY SANDOVAL	CASA 23	0	\$-3,062.64	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57					\$-17,845.01
1500-4415 -	YANILE VIRACHA	CASA 24	20	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57					\$-17,223.47
1500-4420 -	DARIO MONTENEGRO	CASA 25	19	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17
1500-4425 -	ANGEL ORTIZ	CASA 26	0	\$-3,062.64	\$-4,093.02	\$-1,564.68	\$-1,500.84	\$-5,303.64	\$-455.57					\$-15,980.39
1500-4430 -	LUIS MONTENEGRO	CASA 27	13	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17
1500-4435 -	OVER TOCARRA	CASA NO.28	0	\$-3,062.64	\$-1,384.34	\$-1,564.68	\$-500.28	\$-5,303.64	\$-455.57					\$-12,251.15
1500-4440 -	YULY HURTADO	CASA 29	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17
1500-4441 -	JORGE CUADRA	CASA 20	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17
1500-4445 -	CARMENZA REBOLEDO	MZ D LOTE 1	0	\$-3,062.64	\$-5,312.14	\$-1,564.68	\$-2,167.88	\$-5,303.64	\$-455.57					\$-18,458.55
1500-4446 -	ZORAIDA MARTINEZ	TV 11 2 03 SUR	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-1,834.36	\$-5,303.64	\$-455.57					\$-17,223.47
1500-4448 -	MIRIAM SANTANDER	LOTE 12 MANZANA H	0	\$-3,062.64	\$-4,083.02	\$-1,564.68	\$-1,500.84	\$-5,303.64	\$-455.57					\$-15,980.39
1500-4460 -	DORIS LOPEZ	TRV.10 1 38	0	\$-3,062.64	\$-5,437.36	\$-1,564.68	\$-2,001.12	\$-5,303.64	\$-455.57					\$-17,845.01
1500-4470 -	TEODORO QUEVAS	C.2 SUR 9 35	5	\$-3,062.64	\$-3,838.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57					\$-15,358.84
1500-4480 -	ZULEIMA MOJICA	TRANS 11 3 SUR 08	0	\$-3,062.64	\$-3,838.24	\$-1,564.68	\$-1,334.08	\$-5,303.64	\$-455.57					\$-12,771.69
1500-4485 -	HERCILIA PORRAS	C.2A SUR 9 66	0	\$-3,062.64	\$-1,819.12	\$-1,564.68	\$-657.04	\$-5,303.64	\$-455.57					\$-12,872.68
2000-2015 -	JOSE UVA	C.10 15 33	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17
2000-2016 -	JOSE UVA	C.10 15 53	0	\$-3,062.64		\$-1,564.68		\$-5,303.64	\$-455.57					\$-9,930.69
2000-2027 -	DALIA VIVAS	C.10 K 4	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17
2000-2032 -	ALMA BERNAL	C.10 14 21	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17
2000-2035 -	NIDIA VIVAS	C.10 14 03	0	\$-3,062.64	\$-2,228.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-455.57					\$-14,116.77
2000-2045 -	ANGELICA VARGAS	C.10 13 67	6	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17
2000-2085 -	WYRIAM LOPEZ	K 12 10 10	5	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17
2000-2085 -	RUSAUIRA GIL	C.10 11 85 ESQUINA	9	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,167.32	\$-5,303.64	\$-455.57					\$-14,737.31
2000-2105 -	ROSALBA GIL	C.10 11 68	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57					\$-20,331.17
2000-2125 -	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
2000-2135 -	MAGALY GUANARE	K 11 9 57	1	\$-3,062.64	\$-6,366.92	\$-1,564.68	\$-2,334.64	\$-5,303.64	\$-455.57					\$-19,088.09
2000-2135 -	ADENAGAO 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
2000-2145 -	MARIA SANTOS	C.10 10 03	2	\$-3,062.64	\$-1,384.34	\$-1,564.68	\$-500.28	\$-5,303.64	\$-455.57					\$-12,251.15



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

Periodo: 05 de 2022

01 CICLO # 1

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Subscriptor	Nombre	Dirección	Air	Gran Pila Acueducto	Corriente Acueducto	Grande Hilo Alcantarillado	Valor Pila Alcantarillado	Reserva Basuras	Estado de Cables	Tarifa Pila Alcantarillado	Tarifa Pila Aseo	Total Subsidios	Valor Feature
Estrato 6 Categoría: 02 BAJO													
2000-2165	- GUIONAR TONCON	K 10 9 28	0	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 688.16	\$-5 303.64	\$-455.57			\$-20 331.17	\$55 400.00
2000-2175	- CAROLINA NIETO	K 10 9 15	1	\$-3 062.64	\$-5 002.56	\$-1 564.68	\$-1 834.36	\$-5 303.64	\$-455.57			\$-17 223.47	\$44 200.00
2000-2185	- LEOPOLDO DIAZ	K 11 9 47	4	\$-3 062.64	\$-1 384.34	\$-1 564.68	\$-500.28	\$-5 303.64	\$-455.57			\$-12 251.15	\$104 800.00
2000-2205	- EUSTAQUIO ALVAREZ	K 11 9 05	1	\$-3 062.64	\$-2 273.90	\$-1 564.68	\$-833.80	\$-5 303.64	\$-455.57			\$-13 494.23	\$39 800.00
2000-2235	- ENNA VARGAS	K 12 9 20	1	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 688.16	\$-5 303.64	\$-455.57			\$-20 331.17	\$144 800.00
2000-2245	- JESUS SERRANO	K 12 9	0	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 688.16	\$-5 303.64	\$-455.57			\$-20 331.17	\$36 700.00
2000-2250	- WILMER TOVAR	K 12 9 48	0	\$-3 062.64	\$-908.56	\$-1 564.68	\$-333.52	\$-5 303.64	\$-455.57			\$-11 629.61	\$17 400.00
2000-2255	- MARISOL LOPEZ	K 12 9 43	2	\$-3 062.64	\$-1 364.34	\$-1 564.68	\$-500.28	\$-5 303.64	\$-455.57			\$-12 251.15	\$63 500.00
2000-2270	- AYDA BETANCOURT	K 12 9 27	0	\$-3 062.64	\$-1 818.12	\$-1 564.68	\$-687.04	\$-5 303.64	\$-455.57			\$-12 872.89	\$13 800.00
2000-2275	- WILFREDO MARTINEZ	K 12 9 23	11	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 688.16	\$-5 303.64	\$-455.57			\$-20 331.17	\$1 827 700.00
2000-2285	- LUIS PANAMA	K 12 9 15	1	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 688.16	\$-5 303.64	\$-455.57			\$-20 331.17	\$61 200.00
2000-2295	- ALBERTO LUENGAS	K 12 9 05	0	\$-3 062.64	\$-5 487.36	\$-1 564.68	\$-2 001.12	\$-5 303.64	\$-455.57			\$-17 845.01	\$76 800.00
2000-2305	- LUIS RUIZ	C 9 12 26	0	\$-3 062.64	\$-2 273.90	\$-1 564.68	\$-833.80	\$-5 303.64	\$-455.57			\$-20 331.17	\$20 200.00
2000-2315	- DAVID SILVA	C 9 12 36	0	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 688.16	\$-5 303.64	\$-455.57			\$-20 331.17	\$47 800.00
2000-2325	- MARTHA CANAY	C 9 12 76	0	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 688.16	\$-5 303.64	\$-455.57			\$-20 331.17	\$74 000.00
2000-2335	- DIANA NIETO	K 13 9 34	0	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 688.16	\$-5 303.64	\$-455.57			\$-20 331.17	\$41 400.00
2000-2345	- WILMER TOVAR	K 13 9 48	0	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 688.16	\$-5 303.64	\$-455.57			\$-20 331.17	\$42 800.00
2000-2355	- YANILE BASTILLA	K 13 9 50	0	\$-3 062.64	\$-5 912.14	\$-1 564.68	\$-2 167.88	\$-5 303.64	\$-455.57			\$-18 466.55	\$27 700.00
2000-2365	- YANILE BASTILLA	K 13 9 96	0	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 688.16	\$-5 303.64	\$-455.57			\$-20 331.17	\$38 300.00
2000-2375	- RICARDO CANAY	C 9 13 45 CASA 5	5	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 688.16	\$-5 303.64	\$-455.57			\$-20 331.17	\$203 300.00
2000-2385	- RICARDO CANAY	C 9 13 45 CASA 4	0	\$-3 062.64	\$-4 093.02	\$-1 564.68	\$-1 500.34	\$-5 303.64	\$-455.57			\$-15 980.39	\$24 000.00
2000-2400	- MANUEL CUADRA	C 9 13 48	0	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 688.16	\$-5 303.64	\$-455.57			\$-20 331.17	\$76 400.00
2000-2405	- DENIS FERNANDEZ	C 9 13 65	0	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 688.16	\$-5 303.64	\$-455.57			\$-20 331.17	\$41 400.00
2000-2415	- ASAMBLEAS IGLESIA	C 9 14 70	0	\$-3 062.64	\$-6 821.70	\$-1 564.68	\$-2 501.40	\$-5 303.64	\$-455.57			\$-19 706.53	\$29 800.00
2000-2420	- NERIA VIVAS	CL 9 14 20	2	\$-3 062.64	\$-2 273.90	\$-1 564.68	\$-833.80	\$-5 303.64	\$-455.57			\$-13 494.23	\$62 800.00
2000-2425	- EDGAR DELGADO	K 15 9 37	11	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 688.16	\$-5 303.64	\$-455.57			\$-20 331.17	\$410 600.00
2000-2435	- LEONIDAS UVA	K 16 9 38	0	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 688.16	\$-5 303.64	\$-455.57			\$-20 331.17	\$63 800.00
2000-2455	- MARTHA DELGADO	K 17 9 17	0	\$-3 062.64	\$-5 487.36	\$-1 564.68	\$-2 001.12	\$-5 303.64	\$-455.57			\$-17 845.01	\$26 800.00
2000-2475	- DENIS FERNANDEZ	C 9 15 65	0	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 688.16	\$-5 303.64	\$-455.57			\$-20 331.17	\$36 700.00
2000-2485	- CARMEN LOPEZ	K 15 8 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
2000-2485	- MANUEL CUADRA	C 9 13 50	1										\$26 000.00
2000-2505	- RICARDO CANAY	C 9 13 45 CASA 1	0	\$-3 062.64	\$-3 635.24	\$-1 564.68	\$-1 334.08	\$-5 303.64	\$-455.57			\$-16 358.85	\$23 000.00
2000-2515	- RICARDO CANAY	C 9 13 45 CASA 2	0	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 688.16	\$-5 303.64	\$-455.57			\$-20 331.17	\$41 000.00
2000-2525	- CARMEN DIAZ	C 9 13 03	4	\$-3 062.64	\$-908.56	\$-1 564.68	\$-333.52	\$-5 303.64	\$-455.57			\$-11 629.61	\$117 800.00
2000-2535	- WILSON QUIROGA	C 9 12 71	0	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 688.16	\$-5 303.64	\$-455.57			\$-20 331.17	\$69 300.00
2000-2545	- CESAR DELGADO	C 9 12 45	1	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 688.16	\$-5 303.64	\$-455.57			\$-20 331.17	\$112 800.00
2000-2565	- LUZ URBANO	C 9 12 15	4	\$-3 062.64	\$-5 002.56	\$-1 564.68	\$-834.36	\$-5 303.64	\$-455.57			\$-17 223.47	\$168 100.00
2000-2575	- ONORCIO URBANO	K 12 8 45	2	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 688.16	\$-5 303.64	\$-455.57			\$-20 331.17	\$71 900.00
2000-2585	- JUAN URBANO	K 12 8 65	22	\$-3 062.64	\$-3 183.46	\$-1 564.68	\$-1 167.32	\$-5 303.64	\$-455.57			\$-14 737.31	\$504 900.00
2000-2595	- PEDRO CORREA	K 12 8 70	0	\$-3 062.64	\$-5 002.56	\$-1 564.68	\$-834.36	\$-5 303.64	\$-455.57			\$-17 223.47	\$25 900.00



MUNICIPIO : EPHAC S.A E.S.P

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

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Edificio	Número	Propiedad	Ant.	Superficie Construida	Superficie Total	Valor de Construcción	Valor de Terreno	Valor de Plusvalía	Valor Total
Estrato ó Categoría: 02 BAJO									
2000-2605-	PEDRO CORREA	C 9 12 44	2	\$ 3,052.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
2000-2635-	RAMON CAMARGO	C 9 10 51	4	\$ 3,062.64					\$ 2,033.17
2000-2675-	BLANCA PEÑA	K 10 8 47	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 15,000.00
2000-2698-	ELVIS MORENO	K 10 8 23	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
2000-2705-	HORTENSIA GUTIERREZ	K 10 8 15	1	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
2000-2715-	DAUDIS VIGOTH	C 8 10 30	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
2000-2765-	JUAN GOMEZ	K 11 8 22	2	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
2000-2765-	OLIVA JERONIMO	K 11 8 38	4	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
2000-2776-	ANA MALDONADO	K 11 8 32	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
2000-2785-	CELMIRA CASTAÑEDA	K 11 8 45	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
2000-2805-	LUIS RODRIGUEZ	K 11 8 25	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
2000-2815-	RAFAEL CASTRO	K 11 8 19	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
2000-2825-	JENNY MORENO	C 8 11 35	3	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
2000-2835-	JOHANNY BASTILLA	C 8 11 32	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
2000-2840-	ADENUR BASTILLA	C 8 11 54	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
2000-2845-	MARIA GOMEZ	C 11 8 14 CASA	1	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
2000-2855-	LAURO PEÑALOZA	K 12 8 18	1	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
2000-2875-	HUMBERTO PIRABAN	K 12 8 36	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
2000-2885-	HASLEIDY BALEN	K 12 8 35	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
2000-2905-	RAFAEL MEDINA	K 12 8 25	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
2000-2915-	OSWEDO SANTOS	K 12 8 25	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
2000-2925-	ROSA GONZALEZ	K 12 8 13	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
2000-2965-	LIGANDRO DELGADO	C 8 12 26	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
2000-2975-	DIJANA GUTIERREZ	C 8 12 74	1	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
2000-2985-	JUANITA CAMARGO	K 13 8 54	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
2000-2990-	LEYDI LUENGAS	K 13 8 71	4	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
2000-2995-	PEDRO SEPULVEDA	K 13 8 55	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
2000-3005-	JEISSON LIZARAZO	K 13 8 47	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
2000-3015-	CECILIA PLAZAS	C 8 13 34	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
2000-3025-	JOSE BOLORQUEZ	C 8 13 52	2	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
2000-3035-	NORMA GUTIERREZ	C 8 13	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
2000-3045-	LUIS HERNANDEZ	C 8 13	2	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
2000-3065-	LUIS UVA	K 14 8 16	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
2000-3075-	LUIS UVA	K 14 8 73	2	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
2000-3075-	MARIA GUACHE	K 15 9 34	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
2000-3078-	VLADIMIR CANALES	K 15 9 32	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
2000-3085-	FERNANDO JUENEZ	K 15 8 46	12	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
2000-3115-	GRACIELA GUEVARA	C 8 15 28	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
2000-3125-	ALDO CIEVAS	CLL 8 16 17	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57
2000-3125-	GRACIELA LLORENTE	CLL 8 16 17	0	\$ 3,062.64	\$ 7,276.48	\$ 1,564.68	\$ 2,668.16	\$ 5,303.64	\$ 455.57



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

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

Periodo: 05 de 2022

01 CICLO # 1

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Subsidiario	Nombre	Prevision	An	Capex No Aprobado	Consumo Aprobado	Cargo No Aprobado	Verdadero Alquiler	Regimen Bancario	Beneficio de Ciudad	Cargo No Aprobado	Tarifa Paga Alcantarillado	Tarifa Paga Gas	Tarifa Paga Aseo	Tarifa Paga Total	Valor Pagado
2000-3135 -	JOSE COROON	C 8 17 53	1	\$-3,062.54	\$-909.56	\$-1,564.68	\$-333.52	\$-303.64	\$-455.57					\$-11,629.61	\$47,700.00
2000-3145 -	AUDIO CLIVAS	C 8 17 58	0	\$-3,062.54	\$-2,776.48	\$-1,564.68	\$-2,668.16	\$-303.64	\$-455.57					\$-20,331.17	\$32,100.00
2000-3165 -	MILTON ORTIZ	C 8 16 47	0	\$-3,062.54	\$-5,457.36	\$-1,564.68	\$-2,001.12	\$-303.64	\$-455.57					\$-17,845.01	\$26,800.00
2000-3205 -	LUIS GUILLEN	C 8 15 05	1	\$-3,062.54	\$-2,776.48	\$-1,564.68	\$-2,668.16	\$-303.64	\$-455.57					\$-20,331.17	\$24,700.00
2000-3215 -	YESID MENDEZ	C 8 14	0	\$-3,062.54	\$-2,776.48	\$-1,564.68	\$-2,668.16	\$-303.64	\$-455.57					\$-20,331.17	\$36,700.00
2000-3225 -	DANNY DELGADO	C 8 14 43	4	\$-3,062.54	\$-1,819.12	\$-1,564.68	\$-867.04	\$-303.64	\$-455.57					\$-12,877.58	\$50,800.00
2000-3235 -	MARIA MAYORGA	C 8 14 35	6	\$-3,062.54	\$-2,776.48	\$-1,564.68	\$-2,668.16	\$-303.64	\$-455.57					\$-20,331.17	\$208,200.00
2000-3245 -	ANITA RODRIGUEZ	C 8 14 29	0	\$-3,062.54	\$-2,776.48	\$-1,564.68	\$-2,668.16	\$-303.64	\$-455.57					\$-20,331.17	\$39,800.00
2000-3265 -	SANDRA GRAJALES	C 8 14 07	0	\$-3,062.54	\$-3,183.45	\$-1,564.68	\$-1,167.32	\$-303.64	\$-455.57					\$-14,737.31	\$421,000.00
2000-3275 -	NIDYA SERPA	C 8 13	9	\$-3,062.54	\$-2,776.48	\$-1,564.68	\$-2,668.16	\$-303.64	\$-455.57					\$-20,331.17	\$22,100.00
2000-3285 -	ONFRE CORDOBA	C 8 13 53	0	\$-3,062.54	\$-2,776.48	\$-1,564.68	\$-2,668.16	\$-303.64	\$-455.57					\$-20,331.17	\$24,900.00
2000-3305 -	MARIO MANCERA	C 8 11 29	0	\$-3,062.54	\$-909.56	\$-1,564.68	\$-333.52	\$-303.64	\$-455.57					\$-11,629.61	\$77,400.00
2000-3315 -	MARIO MANCERA	C 8 11 27	0	\$-3,062.54	\$-8,871.70	\$-1,564.68	\$-2,301.40	\$-303.64	\$-455.57					\$-18,708.63	\$29,600.00
2000-3325 -	NICOLAS RAMIREZ	C 8 10 67	0	\$-3,062.54	\$-2,273.90	\$-1,564.68	\$-833.80	\$-303.64	\$-455.57					\$-13,494.23	\$20,700.00
2000-3335 -	CRUZ LOPEZ	K 10 7 71	0	\$-3,062.54	\$-2,776.48	\$-1,564.68	\$-2,668.16	\$-303.64	\$-455.57					\$-20,331.17	\$258,100.00
2000-3375 -	ROSA GONZALEZ	K 10 7 31	8	\$-3,062.54	\$-2,776.48	\$-1,564.68	\$-2,668.16	\$-303.64	\$-455.57					\$-20,331.17	\$36,700.00
2000-3385 -	CARLOS GUTIERREZ	K 10 7 13	0	\$-3,062.54	\$-2,776.48	\$-1,564.68	\$-2,668.16	\$-303.64	\$-455.57					\$-20,331.17	\$15,800.00
2000-3395 -	PEDRO SERRANO	C 7 10 36	2	\$-3,062.54	\$-2,776.48	\$-1,564.68	\$-2,668.16	\$-303.64	\$-455.57					\$-20,331.17	\$86,200.00
2000-3405 -	MARIA NETO	C 7 10 44	0	\$-3,062.54	\$-2,776.48	\$-1,564.68	\$-2,668.16	\$-303.64	\$-455.57					\$-20,331.17	\$50,700.00
2000-3415 -	JOSE MARTINEZ	K 11 7	45	\$-3,062.54	\$-2,776.48	\$-1,564.68	\$-2,668.16	\$-303.64	\$-455.57					\$-20,331.17	\$746,300.00
2000-3445 -	HUMBERTO CELY	K 11 7 62	0	\$-3,062.54	\$-2,776.48	\$-1,564.68	\$-2,668.16	\$-303.64	\$-455.57					\$-20,331.17	\$50,700.00
2000-3475 -	ALJO MEDINA	K 11 7 35	3	\$-3,062.54	\$-2,273.90	\$-1,564.68	\$-833.80	\$-303.64	\$-455.57					\$-13,494.23	\$77,800.00
2000-3485 -	PASTORA GUADRA	C 7 11 50	3	\$-3,062.54	\$-2,776.48	\$-1,564.68	\$-2,668.16	\$-303.64	\$-455.57					\$-20,331.17	\$40,600.00
2000-3495 -	HECTOR HENAO	K 13 7	0	\$-3,062.54	\$-2,776.48	\$-1,564.68	\$-2,668.16	\$-303.64	\$-455.57					\$-20,331.17	\$77,000.00
2000-3495 -	EDELY MAYORGA	C 7 13 62	0	\$-3,062.54	\$-2,776.48	\$-1,564.68	\$-2,668.16	\$-303.64	\$-455.57					\$-20,331.17	\$25,200.00
2000-3505 -	BERNARDO TONOCOLIA	C 7 13 70	1	\$-3,062.54	\$-2,776.48	\$-1,564.68	\$-2,668.16	\$-303.64	\$-455.57					\$-20,331.17	\$70,800.00
2000-3515 -	LIBARDO TONOCOLIA	K 14 5 04	0	\$-3,062.54	\$-2,776.48	\$-1,564.68	\$-2,668.16	\$-303.64	\$-455.57					\$-20,331.17	\$42,900.00
2000-3515 -	MARIA SANTOS	K 14 7 16	1	\$-3,062.54	\$-2,776.48	\$-1,564.68	\$-2,668.16	\$-303.64	\$-455.57					\$-20,331.17	\$43,300.00
2000-3520 -	FREDY DIAZ	K 14 7 60	8	\$-3,062.54	\$-2,776.48	\$-1,564.68	\$-2,668.16	\$-303.64	\$-455.57					\$-20,331.17	\$185,600.00
2000-3530 -	KATRIN CONTRERAS	K 14 7 37	0	\$-3,062.54	\$-3,183.45	\$-1,564.68	\$-1,167.32	\$-303.64	\$-455.57					\$-14,737.31	\$22,100.00
2000-3535 -	LIBARDO MORENO	K 14 7 35	0	\$-3,062.54	\$-3,183.45	\$-1,564.68	\$-1,167.32	\$-303.64	\$-455.57					\$-14,737.31	\$22,100.00
2000-3545 -	CARLOS MORENO	K 14 7 11	0	\$-3,062.54	\$-2,728.68	\$-1,564.68	\$-2,668.16	\$-303.64	\$-455.57					\$-20,331.17	\$21,200.00
2000-3555 -	JORGE DELGADO	C 7 14 34	0	\$-3,062.54	\$-3,366.92	\$-1,564.68	\$-334.64	\$-303.64	\$-455.57					\$-19,088.08	\$28,300.00
2000-3575 -	ALICIA CACERES	C 7 14 39	0	\$-3,062.54	\$-4,393.02	\$-1,564.68	\$-1,600.84	\$-303.64	\$-455.57					\$-15,980.39	\$24,000.00
2000-3585 -	ROSALBA MILLAN	C 7 14 70	2	\$-3,062.54	\$-909.56	\$-1,564.68	\$-333.52	\$-303.64	\$-455.57					\$-11,629.61	\$53,200.00
2000-3605 -	JUAN HERNANDEZ	K 15 7 65	0	\$-3,062.54	\$-909.56	\$-1,564.68	\$-333.52	\$-303.64	\$-455.57					\$-11,629.61	\$77,400.00
2000-3615 -	OSNEYDER TORRES	K 15 7 53	3	\$-3,062.54	\$-2,776.48	\$-1,564.68	\$-2,668.16	\$-303.64	\$-455.57					\$-20,331.17	\$129,500.00

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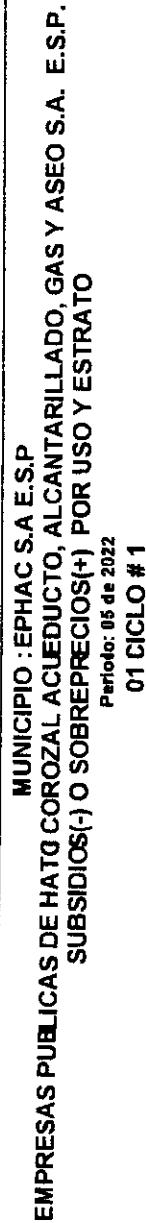
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EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
SUBSIDIOS(-) O SOBREPRECICIOS(+)- POR USO Y ESTRATO

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

Periodo: 05 de 2022

01 CICLO # 1

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Subjetos	Nombre	Descripción	Ab	Cargo Pto Acumulado	Cargos Pto Acumulado	Cargos Pto Acumulado	Verdadero Almuerzo	Retorno Bastante	Barrio de Calle	Tarifa Plena Alcantarillado	Tarifa Plena Acueducto	Tarifa Plena Gas	Tarifa Plena Aseo	Total Subsidios	Valor Puntaje
Estrato 6 Categorías: 02 BAJO															
2000-5135-	ANGELINA ARENAS	K 18 6 79	0	\$-3.062,64	\$-5.912,14	\$-1.564,68	\$-2.187,88	\$-5.303,64	\$-455,57					\$-18.466,56	\$27.700,00
2000-5135-	LUIS TORRES	C 6 18 42	0	\$-3.062,64	\$-4.947,78	\$-1.564,68	\$-1.666,76	\$-5.303,64	\$-455,57					\$-11.008,07	\$15.500,00
2000-5205-	LUIS GIL	C 6 19	1	\$-3.062,64	\$-1.354,34	\$-1.564,68	\$-500,29	\$-5.303,64	\$-455,57					\$-12.251,15	\$42.400,00
2000-5235-	INGRID VEGA	C 6 18 3	0	\$-3.062,64	\$-3.638,24	\$-1.564,68	\$-1.334,08	\$-5.303,64	\$-455,57					\$-15.358,85	\$23.000,00
2000-5255-	LUIGIO PRIZARROYO	C 7 17 75 DOS PISOS	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57					\$-20.331,17	\$44.500,00
2000-5265-	ROSA RAMIREZ	C 6 17 55	0	\$-3.062,64	\$-908,56	\$-1.564,68	\$-333,52	\$-5.303,64	\$-455,57					\$-11.629,61	\$17.400,00
2000-5305-	REINALDO FERNANDEZ	C 19 10 32	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57					\$-20.331,17	\$33.800,00
2000-5315-	ANA GUACUÑA	C 6 16 67	0	\$-3.062,64	\$-3.365,32	\$-1.564,68	\$-2.334,64	\$-5.303,64	\$-455,57					\$-10.346,53	\$15.800,00
2000-5325-	YOLANDA DURAN	C 6 16	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57					\$-20.331,17	\$44.500,00
2000-5335-	ANA POBLADOR	K 18 5 57	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57					\$-20.331,17	\$42.900,00
2000-5345-	ANA LOPEZ	C 6 15 75	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57					\$-20.331,17	\$48.100,00
2000-5355-	DANIEL PEREZ	C 6 15 53	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57					\$-20.331,17	\$36.700,00
2000-5375-	OLIVER SANABRIA	C 6 15 25	0	\$-3.062,64	\$-4.947,78	\$-1.564,68	\$-1.666,76	\$-5.303,64	\$-455,57					\$-18.601,88	\$24.900,00
2000-5385-	MARIA BARON	K 15 5 53	0	\$-3.062,64	\$-4.947,78	\$-1.564,68	\$-1.666,76	\$-5.303,64	\$-455,57					\$-15.880,39	\$34.000,00
2000-5405-	EFRAIN GRANADOS	K 14 5 57	18	\$-3.062,64	\$-4.947,78	\$-1.564,68	\$-1.666,76	\$-5.303,64	\$-455,57					\$-14.116,77	\$21.200,00
2000-5410-	MARCELINEA GRANADOS	C 6 14 27	0	\$-3.062,64	\$-2.728,88	\$-1.564,68	\$-1.000,56	\$-5.303,64	\$-455,57					\$-12.281,19	\$46.200,00
2000-5415-	HABIBEL WALTEROS	C 6 13 77	1	\$-3.062,64	\$-1.354,34	\$-1.564,68	\$-500,29	\$-5.303,64	\$-455,57					\$-13.494,28	\$43.200,00
2000-5425-	GIRO VARGAS	C 6 13 45	1	\$-3.062,64	\$-5.002,58	\$-1.564,68	\$-1.534,36	\$-5.303,64	\$-455,57					\$-20.331,17	\$197.100,00
2000-5435-	LUIS GUILLEN	C 6 13 35	5	\$-3.062,64	\$-2.273,96	\$-1.564,68	\$-833,80	\$-5.303,64	\$-455,57					\$-16.601,93	\$24.900,00
2000-5445-	MAGDA RODRIGUEZ	C 6 13 35	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57					\$-20.331,17	\$197.100,00
2000-5455-	AURIS RUIZ	K 13 6 57	0	\$-3.062,64	\$-2.183,46	\$-1.564,68	\$-667,04	\$-5.303,64	\$-455,57					\$-12.872,88	\$19.300,00
2000-5475-	PIEDRO GUEZ	C 6 12	0	\$-3.062,64	\$-1.819,12	\$-1.564,68	\$-667,04	\$-5.303,64	\$-455,57					\$-12.872,88	\$19.300,00
2000-5485-	JUAN CARILLO	C 6 12 63	0	\$-3.062,64	\$-4.947,78	\$-1.564,68	\$-1.666,76	\$-5.303,64	\$-455,57					\$-12.872,88	\$19.300,00
2000-5505-	LUZ VARGAS	C 6 12 25 CASA 2	0	\$-3.062,64	\$-1.819,12	\$-1.564,68	\$-667,04	\$-5.303,64	\$-455,57					\$-12.872,88	\$19.300,00
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	\$90.700,00
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	\$66.200,00
2000-5535-	CARLOS MORENO	C 6 11 57	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57					\$-19.709,38	\$26.800,00
2000-5545-	ROBERTO SALON	K 11 6 03	2	\$-3.062,64	\$-6.821,70	\$-1.564,68	\$-2.301,40	\$-5.303,64	\$-455,57					\$-20.331,17	\$102.400,00
2000-5555-	USMACO GUERRER	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	\$32.100,00
2000-5565-	ALBA MARIN	TRV.11 5 17	28	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57					\$-8.881,85	\$40.100,00
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	\$36.200,00
2000-5585-	FAIMER TONCON	C 12 5 14	4	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57					\$-20.331,17	\$194.700,00
2000-5595-	ESTEBAN BENITEZ	C 12 5	3	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57					\$-20.331,17	\$221.800,00
2000-5605-	HECTOR BENITEZ	C 12 5	2	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57					\$-17.223,47	\$25.800,00
2000-5615-	STELLA RODRIGUEZ	K 12 5 48	0	\$-3.062,64	\$-5.002,58	\$-1.564,68	\$-1.534,36	\$-5.303,64	\$-455,57					\$-20.331,17	\$279.100,00
2000-5625-	LIBIA VARGAS	C 5 12 42	4	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57					\$-19.068,09	\$28.800,00
2000-5635-	WERNER CRUZ	C 5 12 52	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57					\$-10.386,53	\$16.800,00
2000-5645-	MARIA NIETO	C 5 12 50	0	\$-3.062,64	\$-6.386,32	\$-1.564,68	\$-2.334,64	\$-5.303,64	\$-455,57					\$-20.331,17	\$66.800,00
2000-5655-	MARIA NIETO	C 5 12 64	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57					\$-15.358,85	\$23.000,00
2000-5680-	OMAR FUENTES	K 13 5 16	0	\$-3.062,64	\$-3.638,24	\$-1.564,68	\$-1.334,08	\$-5.303,64	\$-455,57					\$-11.629,61	\$17.400,00



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

MUNICIPIO : EPHAC S.A E.S.P

Periodo: 05 de 2022

01 CICLO # 1

Código:

Versión:

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Subsidio	Nombre	Dirección	Atr	Cargo Fijo Anticipo	Consumo Anticipo	Carga Base Anticipo	Valor Base Anticipo	Revol. Base Anticipo	Barrio de Cobro	Tarifa Plena Anticipo	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidio	Valor Fijo
Estrato 6 Categoría: 02 BAJO														
2000-5665-	YANURI NARANJO	C 13 5 30	18	\$-3.062,64	\$-6.821,70	\$-1.564,68	\$-2.501,40	\$-5.303,64	\$-455,57				\$-19.709,63	\$465.300,00
2000-5670-	SANDRA CRUZ	K 13 5 31 MANE 63	0	\$-3.062,64	\$-6.358,92	\$-1.564,68	\$-2.334,94	\$-5.303,64	\$-455,57				\$-19.068,09	\$28.900,00
2000-5675-	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	\$60.000,00
2000-5686-	JOSE GUTIERREZ	C 5 13 35	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$53.900,00
2000-5685-	MARCO TONOCOLLA	C 5 13 46	2	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$54.200,00
2000-5715-	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	\$102.000,00
2000-5745-	CARMEN MILLAN	C 6 14 63	3	\$-3.062,64	\$-3.183,48	\$-1.564,68	\$-1.167,32	\$-5.303,64	\$-455,57				\$-14.737,31	\$46.900,00
2000-5755-	DORIS MORENO	C 5 14 04	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$33.200,00
2000-5765-	AUX EULEGEL	C 5 14 42	13	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$590.900,00
2000-5775-	JOSE GELY	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	\$41.400,00
2000-5780-	JANNETH HERNANDEZ	K 15 5 44	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.303,64	\$-455,57				\$-17.223,47	\$61.500,00
2000-5785-	ALBA BELLO	K 15 5 39	2	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.303,64	\$-455,57				\$-17.223,47	\$58.900,00
2000-5805-	DENIS VARON	K 15 5 36	0	\$-3.062,64	\$-5.457,36	\$-1.564,68	\$-2.011,12	\$-5.303,64	\$-455,57				\$-15.564,85	\$23.000,00
2000-5810-	MARIA ZAMBRANO	K 15 5 25	0	\$-3.062,64	\$-5.638,24	\$-1.564,68	\$-1.334,08	\$-5.303,64	\$-455,57				\$-17.223,47	\$58.900,00
2000-5815-	LILIA MORALES	K 5 15 03	0	\$-3.062,64	\$-5.002,56	\$-1.564,68	\$-1.834,36	\$-5.303,64	\$-455,57				\$-17.223,47	\$53.900,00
2000-5820-	BERTHA CARRIZOSA	C 5 15 26	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$46.000,00
2000-5835-	MOISES GAMEZ	C 5 15 38	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$46.000,00
2000-5845-	CAROLINA ACOSTA	C 5 15 48	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$81.900,00
2000-5875-	MARGOTH BARON	K 15 5 24	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$30.900,00
2000-5895-	ROCIO LEON	K 16 5	1	\$-3.062,64	\$-6.365,92	\$-1.564,68	\$-2.334,94	\$-5.303,64	\$-455,57				\$-19.068,09	\$24.900,00
2000-5905-	EDILBERTO MESA	K 16 5	0	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.687,90	\$-5.303,64	\$-455,57				\$-16.601,93	\$24.900,00
2000-5915-	FRANCISCO PAN	C 5 16 24	4	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$144.900,00
2000-5930-	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	\$30.900,00
2000-5935-	CARMEN RODRIGUEZ	C 5 16 78	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$32.900,00
2000-5955-	ZORADA RICHARDS	C 17 5 34	0	\$-3.062,64	\$-5.457,36	\$-1.564,68	\$-2.011,12	\$-5.303,64	\$-455,57				\$-17.445,01	\$26.900,00
2000-5965-	JOSE PEDRAZA	C 17 5 46	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$52.900,00
2000-5995-	NANCY DELGADO	C 5 17 14	4	\$-3.062,64	\$-4.093,03	\$-1.564,68	\$-1.500,84	\$-5.303,64	\$-455,57				\$-15.980,39	\$24.900,00
2000-6005-	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	\$62.900,00
2000-6015-	YUDIO COBA	C 5 17	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$36.700,00
2000-6035-	NIDIA SAAVEDRA	K 18 5 24	2	\$-3.062,64	\$-3.638,24	\$-1.564,68	\$-1.167,32	\$-5.303,64	\$-455,57				\$-14.737,31	\$46.900,00
2000-6055-	CARMENZA GOMEZ	K 19 5 65	0	\$-3.062,64	\$-3.638,24	\$-1.564,68	\$-1.167,32	\$-5.303,64	\$-455,57				\$-15.564,85	\$23.000,00
2000-6065-	MARTINA MENDOZA	C 5 18 38	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$42.900,00
2000-6066-	ARIALDO JIMES	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	\$42.900,00
2000-6105-	LOS LANGEROS CLUB	MANGA DE COLEO	5	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$287.400,00
3000-4000-	YENIS CORZO	K 10 13 07	6	\$-3.062,64	\$-3.638,24	\$-1.564,68	\$-1.167,32	\$-5.303,64	\$-455,57				\$-14.737,31	\$46.900,00
3000-4003-	BLANCA BARRERA	K 10 12 63	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$44.900,00
3000-4005-	JOSE PEDRO MARTINEZ	K 10 12 45	2	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$144.900,00
3000-4010-	GERMAN PINEROS	C 12 10 02	2	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$187.900,00
3000-4015-	GERMAN PINEROS	CALLE 12 10 09	0	\$-3.062,64	\$-5.457,36	\$-1.564,68	\$-2.011,12	\$-5.303,64	\$-455,57				\$-17.445,01	\$26.900,00
3000-4025-	HERNAN PINEROS	OMG 12 12 20	0	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.687,90	\$-5.303,64	\$-455,57				\$-16.601,93	\$24.900,00

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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: 05 de 2022

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

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Suscriptor	Nombre	Dirección	Alt.	Código Pila Acueducto	Consumo Acueducto	Código Pila Alcantarillado	Consumo Alcantarillado	Verdadero Alcantarillado	Reservas Bacterias	Barrio de Calles	Tarifa Plano Acueducto	Tarifa Plano Alcantarillado	Tarifa Plano Aseo	Total Subsidios	Valor Puntaje
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Uso: 01 Residencial

Estrato ó Categoría: 02 BAJO

3000-4250-	-	PEDRO GAVILENA	K 12 10 80	0	\$-3.062,54	\$-1.564,68	\$-1.564,68	\$-2.888,16	\$-5.303,64	\$-455,57				\$-10.386,53	\$15.600,00
3000-4265-	-	BLANCA CUADRA	K 11 11 25	0	\$-3.062,54	\$-1.564,68	\$-1.564,68	\$-2.888,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$35.200,00
3000-4275-	-	MIREYA PAREDES	K 11 10 35	0	\$-3.062,54	\$-1.564,68	\$-1.564,68	\$-2.888,16	\$-5.303,64	\$-455,57				\$-6.700,39	\$10.100,00
3000-4280-	-	MIREYA PAREDES	K 11 10 35	0	\$-3.062,54	\$-1.564,68	\$-1.564,68	\$-2.888,16	\$-5.303,64	\$-455,57				\$-16.601,93	\$24.900,00
3000-4295-	-	LUIS RIOS	C 10 11 52	1	\$-3.062,54	\$-5.912,14	\$-1.564,68	\$-2.167,89	\$-5.303,64	\$-455,57				\$-20.331,17	\$76.900,00
3000-4305-	-	LUIS RIOS	C 10 11 52	1	\$-3.062,54	\$-5.912,14	\$-1.564,68	\$-2.167,89	\$-5.303,64	\$-455,57				\$-18.466,55	\$66.900,00
3000-4315-	-	BLANCA MOJICA	K 12 10 35	0	\$-3.062,54	\$-1.564,68	\$-1.564,68	\$-2.888,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$42.900,00
3000-4320-	-	NAPOLEON RODRIGUEZ	K 12 10 70	0	\$-3.062,54	\$-1.564,68	\$-1.564,68	\$-2.888,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$42.900,00
3000-4325-	-	MARTHA NIETO	K 15 10 49	15	\$-3.062,54	\$-2.273,90	\$-1.564,68	\$-933,80	\$-5.303,64	\$-455,57				\$-13.494,23	\$357.800,00
3000-4355-	-	VICTOR UVA	G 10 15 54	1	\$-3.062,54	\$-5.912,14	\$-1.564,68	\$-2.167,89	\$-5.303,64	\$-455,57				\$-17.223,47	\$51.600,00
3000-4370-	-	YOLANDA CARRIZOSA	C 11 13 64	0	\$-3.062,54	\$-5.912,14	\$-1.564,68	\$-2.167,89	\$-5.303,64	\$-455,57				\$-18.466,55	\$27.700,00
3000-4375-	-	ANGELA CARRIZOSA	K 13 11 42	0	\$-3.062,54	\$-3.183,45	\$-1.564,68	\$-1.617,32	\$-5.303,64	\$-455,57				\$-14.737,31	\$22.100,00
3000-4381-	-	OSCAR MORALES	K 14 11 101	0	\$-3.062,54	\$-1.819,12	\$-1.564,68	\$-867,04	\$-5.303,64	\$-455,57				\$-12.872,69	\$19.300,00
3000-4395-	-	YANETH RINCON	G 12 11 73 LOCAL	0	\$-3.062,54	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$66.900,00
3000-4400-	-	JOSE ROA	G 12 11 63	1	\$-3.062,54	\$-5.912,14	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$44.900,00
3000-4420-	-	LUZ PEREZ	G 12 11 33	1	\$-3.062,54	\$-5.912,14	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57				\$-19.709,63	\$59.200,00
3000-4425-	-	GLIMA PEÑA	CASA 1	2	\$-3.062,54	\$-1.819,12	\$-1.564,68	\$-867,04	\$-5.303,64	\$-455,57				\$-12.872,69	\$19.300,00
4000-4005-	-	DOMINGO VEGA	TRV 11 1A 40	0	\$-3.062,54	\$-5.912,14	\$-1.564,68	\$-2.167,89	\$-5.303,64	\$-455,57				\$-14.737,31	\$54.900,00
4000-4010-	-	EXIDELIA VILLAMIL	TRV 11 1A 32	0	\$-3.062,54	\$-1.564,68	\$-1.564,68	\$-2.888,16	\$-5.303,64	\$-455,57				\$-12.872,69	\$27.700,00
4000-4015-	-	LUIS UVA	TRV 11 1A 32 CASA 4	0	\$-3.062,54	\$-1.564,68	\$-1.564,68	\$-2.888,16	\$-5.303,64	\$-455,57				\$-12.251,15	\$18.400,00
4000-4020-	-	MARIA BARRERA	CASA 5	0	\$-3.062,54	\$-1.564,68	\$-1.564,68	\$-2.888,16	\$-5.303,64	\$-455,57				\$-14.737,31	\$22.100,00
4000-4025-	-	ANTONIO RINCON	TRV 11 1A 15	0	\$-3.062,54	\$-1.564,68	\$-1.564,68	\$-2.888,16	\$-5.303,64	\$-455,57				\$-18.066,09	\$388.100,00
4000-4030-	-	MARIA CAMPUZANO	CASA 7	0	\$-3.062,54	\$-1.564,68	\$-1.564,68	\$-2.888,16	\$-5.303,64	\$-455,57				\$-12.251,15	\$18.400,00
4000-4035-	-	JOSE ESTEBAN	CASA 8	3	\$-3.062,54	\$-4.547,80	\$-1.564,68	\$-1.667,50	\$-5.303,64	\$-455,57				\$-16.601,93	\$13.000,00
4000-4040-	-	RUBEN GARCIA	TRV 11 1A 34 CASA 9	1	\$-3.062,54	\$-4.547,80	\$-1.564,68	\$-1.667,50	\$-5.303,64	\$-455,57				\$-16.601,93	\$45.100,00
4000-4045-	-	GRACIELA GUEVARA	TRV 11 1 26	0	\$-3.062,54	\$-5.912,14	\$-1.564,68	\$-2.167,89	\$-5.303,64	\$-455,57				\$-18.466,55	\$27.700,00
4000-4050-	-	LAURA VALCARCEL	CASA 11	2	\$-3.062,54	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$30.900,00
4000-4055-	-	CARLOS CRISTIANCHO	CASA 12	2	\$-3.062,54	\$-6.821,70	\$-1.564,68	\$-2.501,40	\$-5.303,64	\$-455,57				\$-19.709,63	\$91.300,00
4000-4060-	-	MARLENY POVEDA	TRV 11 1 16	4	\$-3.062,54	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57				\$-20.331,17	\$194.100,00
4000-4065-	-	ANA HUERTAS	TRV 11 1A 04	2	\$-3.062,54	\$-5.912,14	\$-1.564,68	\$-2.167,89	\$-5.303,64	\$-455,57				\$-15.356,95	\$73.700,00
4000-4075-	-	ALBERTO QUEVAS	TRV 11 1 10 SUR	1	\$-3.062,54	\$-5.912,14	\$-1.564,68	\$-2.167,89	\$-5.303,64	\$-455,57				\$-17.223,47	\$63.900,00
4000-4080-	-	ADELIDA ALVAREZ	TRV 11 1 165 CASA 17	1	\$-3.062,54	\$-5.912,14	\$-1.564,68	\$-2.167,89	\$-5.303,64	\$-455,57				\$-11.639,61	\$17.400,00
4000-4085-	-	ONEISY MENDEZ	TRV 11 1 22 SUR	0	\$-3.062,54	\$-906,56	\$-1.564,68	\$-333,52	\$-5.303,64	\$-455,57				\$-20.331,17	\$62.800,00
4000-4090-	-	LUCY SANGHEZ	TRV 11 1 25 SUR N 19	1	\$-3.062,54	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57				\$-17.455,01	\$26.800,00
4000-4095-	-	LIJANA ACOSTA	CASA 20	0	\$-3.062,54	\$-5.912,14	\$-1.564,68	\$-2.167,89	\$-5.303,64	\$-455,57				\$-12.872,69	\$19.300,00
4000-4100-	-	BLANCA BERNAL	TRV 11 1A 04 CASA 21	0	\$-3.062,54	\$-1.819,12	\$-1.564,68	\$-867,04	\$-5.303,64	\$-455,57				\$-20.331,17	\$264.000,00
4000-4105-	-	JUDITH ORJUELA	TRV 11 1A 08 CASA 22	7	\$-3.062,54	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57				\$-13.494,23	\$70.200,00
4000-4110-	-	LUZ GAVILENA	CASA 23	0	\$-3.062,54	\$-2.273,90	\$-1.564,68	\$-933,80	\$-5.303,64	\$-455,57				\$-6.801,93	\$75.900,00
4000-4115-	-	ROSA GOYNECH-E	TRV 11 1A 28 CASA 24	2	\$-3.062,54	\$-4.547,80	\$-1.564,68	\$-1.667,50	\$-5.303,64	\$-455,57					



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

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

Periodo: 05 de 2022

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
02/09/2022 09:45:06

Usuario	Nombre	Dirección	Ano	Carga Fija Acueducto	Carga Fija Alcantarillado	Carga Fija Gas	Verdadero Alcantarillado	Reduccion Bastante	Entidad de Cobro	Tarifa Plana Acueducto	Tarifa Plana Alcantarillado	Tarifa Plana Gas	Tarifa Plana Aseo	Tarifa Plana Fuerza
4000-4120-	MARIA BENTEZ	TRV.11 1A 30 SUR	3	\$-3.062.54	\$-4.547.00	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-455.57	\$-5.303.64	\$-5.303.64	\$-1.564.68	\$-1.564.68	\$-16.601.92
4000-4125-	ANA HERNANDEZ	TRV.11 1A 34 SUR	1	\$-3.062.54	\$-4.547.00	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-455.57	\$-5.303.64	\$-5.303.64	\$-1.564.68	\$-1.564.68	\$-11.008.07
4000-4130-	ADAN MENDEZ	TRV.10 1A 33SUR	0	\$-3.062.54	\$-4.547.00	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-455.57	\$-5.303.64	\$-5.303.64	\$-1.564.68	\$-1.564.68	\$-10.386.53
4000-4135-	HERIBERTO RIOS	CASA 28	0	\$-3.062.54	\$-4.547.00	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-455.57	\$-5.303.64	\$-5.303.64	\$-1.564.68	\$-1.564.68	\$-17.223.47
4000-4140-	ENILIA DURAN	CASA 29	3	\$-3.062.54	\$-4.547.00	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-455.57	\$-5.303.64	\$-5.303.64	\$-1.564.68	\$-1.564.68	\$-15.601.93
4000-4145-	FRANCISCO PEREZ	TRV.10 1A 15 CASA 30	0	\$-3.062.54	\$-4.547.00	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-455.57	\$-5.303.64	\$-5.303.64	\$-1.564.68	\$-1.564.68	\$-20.331.17
4000-4150-	PEDRO DURAN	TRV.10 1A 03 S NO.31	0	\$-3.062.54	\$-4.547.00	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-455.57	\$-5.303.64	\$-5.303.64	\$-1.564.68	\$-1.564.68	\$-42.900.00
4000-4155-	LUZ MONTENEGRO	TRV.10 1A 03 S #22	0	\$-3.062.54	\$-4.547.00	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-455.57	\$-5.303.64	\$-5.303.64	\$-1.564.68	\$-1.564.68	\$-12.251.15
4000-4160-	FULVIA HURTADO	TRV.10 1A 33 CASA 32	3	\$-3.062.54	\$-4.547.00	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-455.57	\$-5.303.64	\$-5.303.64	\$-1.564.68	\$-1.564.68	\$-12.494.22
4000-4165-	OMAIRA GAMEZ	TRV.10 1A 27 S CASA 34	0	\$-3.062.54	\$-4.547.00	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-455.57	\$-5.303.64	\$-5.303.64	\$-1.564.68	\$-1.564.68	\$-12.251.15
4000-4170-	MARIELLA ACOSTA	TRV.10 1A 28 SUR #26	0	\$-3.062.54	\$-4.547.00	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-455.57	\$-5.303.64	\$-5.303.64	\$-1.564.68	\$-1.564.68	\$-15.980.38
4000-4175-	JOSE TORRES	CASA 36	0	\$-3.062.54	\$-4.547.00	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-455.57	\$-5.303.64	\$-5.303.64	\$-1.564.68	\$-1.564.68	\$-11.829.31
4000-4180-	ALCIRA BERROTERAN	TRV.10 1A 09	0	\$-3.062.54	\$-4.547.00	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-455.57	\$-5.303.64	\$-5.303.64	\$-1.564.68	\$-1.564.68	\$-20.331.17
4000-4185-	ALCIRA BERROTERAN	TRV.10 1A 03 SUR	62	\$-3.062.54	\$-4.547.00	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-455.57	\$-5.303.64	\$-5.303.64	\$-1.564.68	\$-1.564.68	\$-10.386.53
4000-4190-	ELIZABETH RIOS	TRV.10 1A 03 CASA 39	6	\$-3.062.54	\$-4.547.00	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-455.57	\$-5.303.64	\$-5.303.64	\$-1.564.68	\$-1.564.68	\$-11.008.07
4000-4195-	LUZ LIVA	TRV.10 1A 09	4	\$-3.062.54	\$-4.547.00	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-455.57	\$-5.303.64	\$-5.303.64	\$-1.564.68	\$-1.564.68	\$-13.494.22
4000-4200-	LUIS CUADRA	CASA 41	0	\$-3.062.54	\$-4.547.00	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-455.57	\$-5.303.64	\$-5.303.64	\$-1.564.68	\$-1.564.68	\$-20.331.17
4000-4205-	JACQUELINE GOYNECHE	TRV.10 1A 21	0	\$-3.062.54	\$-4.547.00	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-455.57	\$-5.303.64	\$-5.303.64	\$-1.564.68	\$-1.564.68	\$-15.358.35
4000-4210-	ROSALBINA ABRIL	TRV.10 1A 27	2	\$-3.062.54	\$-4.547.00	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-455.57	\$-5.303.64	\$-5.303.64	\$-1.564.68	\$-1.564.68	\$-20.331.17
4000-4215-	PEDRO INFANTE	TRV.10 1A 33S CASA 44	4	\$-3.062.54	\$-4.547.00	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-455.57	\$-5.303.64	\$-5.303.64	\$-1.564.68	\$-1.564.68	\$-19.088.09
4000-4220-	LUZ CANTOR	TRV.10 1A 03 CASA 45	0	\$-3.062.54	\$-4.547.00	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-455.57	\$-5.303.64	\$-5.303.64	\$-1.564.68	\$-1.564.68	\$-14.737.31
4000-4225-	ERNESTINA VARGAS	TRV.10 1A 09 S #46	1	\$-3.062.54	\$-4.547.00	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-455.57	\$-5.303.64	\$-5.303.64	\$-1.564.68	\$-1.564.68	\$-19.088.09
4000-4230-	FERNANDO FERNANDEZ	CASA 47	0	\$-3.062.54	\$-4.547.00	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-455.57	\$-5.303.64	\$-5.303.64	\$-1.564.68	\$-1.564.68	\$-20.331.17
4000-4235-	PATRICIA MOTT	CASA 48 TRV.10 19 21	0	\$-3.062.54	\$-4.547.00	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-455.57	\$-5.303.64	\$-5.303.64	\$-1.564.68	\$-1.564.68	\$-20.331.17
4000-4240-	HILDA CUADRA	TRV.10 1A 27	1	\$-3.062.54	\$-4.547.00	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-455.57	\$-5.303.64	\$-5.303.64	\$-1.564.68	\$-1.564.68	\$-15.358.35
4000-4245-	MARIA LENUS	TRV.10 1A 33	0	\$-3.062.54	\$-4.547.00	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-455.57	\$-5.303.64	\$-5.303.64	\$-1.564.68	\$-1.564.68	\$-20.331.17
5000-5005-	CARLOS MEJIA	C 8 15 32	0	\$-3.062.54	\$-4.547.00	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-455.57	\$-5.303.64	\$-5.303.64	\$-1.564.68	\$-1.564.68	\$-12.872.69
5000-5010-	LEONEL CHAPARRO	C 8 15 18	0	\$-3.062.54	\$-4.547.00	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-455.57	\$-5.303.64	\$-5.303.64	\$-1.564.68	\$-1.564.68	\$-12.251.15
5000-5015-	BEATRIZ MOLICA	C	2	\$-3.062.54	\$-4.547.00	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-455.57	\$-5.303.64	\$-5.303.64	\$-1.564.68	\$-1.564.68	\$-19.709.63
5000-5020-	ROSALBINA ABRIL	K 16 8 17	0	\$-3.062.54	\$-4.547.00	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-455.57	\$-5.303.64	\$-5.303.64	\$-1.564.68	\$-1.564.68	\$-14.737.31
5000-5025-	ISSIS VANEGAS	K 16 8 23	0	\$-3.062.54	\$-4.547.00	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-455.57	\$-5.303.64	\$-5.303.64	\$-1.564.68	\$-1.564.68	\$-20.331.17
5000-5030-	LIDIA TONCON	C	0	\$-3.062.54	\$-4.547.00	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-455.57	\$-5.303.64	\$-5.303.64	\$-1.564.68	\$-1.564.68	\$-15.358.35
5000-5035-	ADYS ORJUELA	K 18 8 43	6	\$-3.062.54	\$-4.547.00	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-455.57	\$-5.303.64	\$-5.303.64	\$-1.564.68	\$-1.564.68	\$-19.088.09
5000-5040-	DORIS MEDINA	K 16 8 57	13	\$-3.062.54	\$-4.547.00	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-455.57	\$-5.303.64	\$-5.303.64	\$-1.564.68	\$-1.564.68	\$-13.494.22
5000-5045-	CARMEN CANTOR	C 9 15 03	0	\$-3.062.54	\$-4.547.00	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-455.57	\$-5.303.64	\$-5.303.64	\$-1.564.68	\$-1.564.68	\$-16.146.36
5000-5050-	CIELO SALAZAR	K 16 8 63	0	\$-3.062.54	\$-4.547.00	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-455.57	\$-5.303.64	\$-5.303.64	\$-1.564.68	\$-1.564.68	\$-20.331.17
5000-5055-	LUZ COTRINA	C 9 15 17	0	\$-3.062.54	\$-4.547.00	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-455.57	\$-5.303.64	\$-5.303.64	\$-1.564.68	\$-1.564.68	\$-14.737.31
5000-5060-	NELCY MUJICA	C 9 16 31	0	\$-3.062.54	\$-4.547.00	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-455.57	\$-5.303.64	\$-5.303.64	\$-1.564.68	\$-1.564.68	\$-20.331.17
5000-5065-	MIRTA MOLICA	K 16A 8A 27	3	\$-3.062.54	\$-4.547.00	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-455.57	\$-5.303.64	\$-5.303.64	\$-1.564.68	\$-1.564.68	\$-15.980.38
5000-5070-	SANDRA MEDINA	C 9 15A 17	0	\$-3.062.54	\$-4.547.00	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-455.57	\$-5.303.64	\$-5.303.64	\$-1.564.68	\$-1.564.68	\$-17.223.47



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

Código:

Versión:

Fecha del Reporte:
02/06/2022 09:45:08

Periodo: 05 de 2022

01 CICLO # 1

Uso: 01 Residencial

Estrato ó Categoría: 02 BAJO

Inscripción	Nombre	Dirección	Air	Grupo Fijo Alimentación	Consumo Acreditado	Carga Fija Alcantarillado	Valor Fijo Alcantarillado	Prescripción Bases	Estado por Clases	Valor Mens Total	Valor Mens Alcantarillado	Valor Mens Total	Valor Mens Alcantarillado	Valor Mens Total
5000-5075	-	CLAUDIA TONCON	C 9 BA 31	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-5,303.64	\$-455.57	\$-17,223.47	\$-5,303.64	\$-17,223.47	\$-5,303.64	\$-17,223.47
5000-5080	-	YONIEDA MENDEZ	K 17 8 BA	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-5,303.64	\$-455.57	\$-17,223.47	\$-5,303.64	\$-17,223.47	\$-5,303.64	\$-17,223.47
5000-5085	-	ANA CARDENAS	K 17 8 BA	8	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-5,303.64	\$-455.57	\$-17,223.47	\$-5,303.64	\$-17,223.47	\$-5,303.64	\$-17,223.47
5000-5090	-	YANETH CASTILLO	K 17 8 BA	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-5,303.64	\$-455.57	\$-17,223.47	\$-5,303.64	\$-17,223.47	\$-5,303.64	\$-17,223.47
5000-5095	-	ADELINA TONCON	K 17 8 BA	8	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-5,303.64	\$-455.57	\$-17,223.47	\$-5,303.64	\$-17,223.47	\$-5,303.64	\$-17,223.47
5000-5100	-	DEIBY UVA	KK	28	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-5,303.64	\$-455.57	\$-17,223.47	\$-5,303.64	\$-17,223.47	\$-5,303.64	\$-17,223.47
5000-5105	-	MAGDALY JIMENEZ	K 17 8 BA	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-5,303.64	\$-455.57	\$-17,223.47	\$-5,303.64	\$-17,223.47	\$-5,303.64	\$-17,223.47
5000-5110	-	ALICIA FERNANDEZ	C 8 16A 24	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-5,303.64	\$-455.57	\$-17,223.47	\$-5,303.64	\$-17,223.47	\$-5,303.64	\$-17,223.47
5000-5115	-	LIDA GARCIA	C 8 16A 16	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-5,303.64	\$-455.57	\$-17,223.47	\$-5,303.64	\$-17,223.47	\$-5,303.64	\$-17,223.47
5000-5120	-	MARTHA RINCON	C 8A 16A 27	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-5,303.64	\$-455.57	\$-17,223.47	\$-5,303.64	\$-17,223.47	\$-5,303.64	\$-17,223.47
5000-5125	-	DONNY SALAZAR	C 8A 16A 03	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-5,303.64	\$-455.57	\$-17,223.47	\$-5,303.64	\$-17,223.47	\$-5,303.64	\$-17,223.47
5000-5130	-	SHERLY LIZARZO	C 8A 16A 21	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-5,303.64	\$-455.57	\$-17,223.47	\$-5,303.64	\$-17,223.47	\$-5,303.64	\$-17,223.47
5000-5135	-	LAILA RIVEROS	C 8A 16A 16	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-5,303.64	\$-455.57	\$-17,223.47	\$-5,303.64	\$-17,223.47	\$-5,303.64	\$-17,223.47
5000-5140	-	GLORIA RUJ	K 16A 9A 03	2	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-5,303.64	\$-455.57	\$-17,223.47	\$-5,303.64	\$-17,223.47	\$-5,303.64	\$-17,223.47
5000-5145	-	ZORAIDA TORREZ	K 16A 9A 04	1	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-5,303.64	\$-455.57	\$-17,223.47	\$-5,303.64	\$-17,223.47	\$-5,303.64	\$-17,223.47
5000-5150	-	DARLEY BENITEZ	C 8A 16 10	34	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-5,303.64	\$-455.57	\$-17,223.47	\$-5,303.64	\$-17,223.47	\$-5,303.64	\$-17,223.47
5000-5155	-	MARINELIXA CANIZALES	C 8A 16A 17	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-5,303.64	\$-455.57	\$-17,223.47	\$-5,303.64	\$-17,223.47	\$-5,303.64	\$-17,223.47
5000-5160	-	ALIS SOGAMOSO	K 16A 8 28	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-5,303.64	\$-455.57	\$-17,223.47	\$-5,303.64	\$-17,223.47	\$-5,303.64	\$-17,223.47
5000-7000	-	CARMEN GARRIDO	C 13 2 39	66	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-5,303.64	\$-455.57	\$-17,223.47	\$-5,303.64	\$-17,223.47	\$-5,303.64	\$-17,223.47
5000-7010	-	NAPOLION ESCOBAR	C 13 2 69	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-5,303.64	\$-455.57	\$-17,223.47	\$-5,303.64	\$-17,223.47	\$-5,303.64	\$-17,223.47
5000-7015	-	MARIO MANGERA	C 13 2 77	1	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-5,303.64	\$-455.57	\$-17,223.47	\$-5,303.64	\$-17,223.47	\$-5,303.64	\$-17,223.47
5000-7020	-	GELMAN PRADA	C 13 2 35	5	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-5,303.64	\$-455.57	\$-17,223.47	\$-5,303.64	\$-17,223.47	\$-5,303.64	\$-17,223.47
5000-7030	-	CARLOS VACA	C 13 2 15	7	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-5,303.64	\$-455.57	\$-17,223.47	\$-5,303.64	\$-17,223.47	\$-5,303.64	\$-17,223.47
5000-7035	-	ANA PEREZ	C 13 2 15	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-5,303.64	\$-455.57	\$-17,223.47	\$-5,303.64	\$-17,223.47	\$-5,303.64	\$-17,223.47
5000-7040	-	ALICIA CARVAJAL	C 13 1 75	1	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-5,303.64	\$-455.57	\$-17,223.47	\$-5,303.64	\$-17,223.47	\$-5,303.64	\$-17,223.47
5000-7050	-	MARINA PELAYO	C 13 1 59	22	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-5,303.64	\$-455.57	\$-17,223.47	\$-5,303.64	\$-17,223.47	\$-5,303.64	\$-17,223.47
5000-7055	-	FANNY ANAVE	C 13 1 45	4	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-5,303.64	\$-455.57	\$-17,223.47	\$-5,303.64	\$-17,223.47	\$-5,303.64	\$-17,223.47
5000-7060	-	GAUIS TONCOLIA	K 13 1 38	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-5,303.64	\$-455.57	\$-17,223.47	\$-5,303.64	\$-17,223.47	\$-5,303.64	\$-17,223.47
5000-7065	-	MARIA LILIELO	C 13 1 27	35	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-5,303.64	\$-455.57	\$-17,223.47	\$-5,303.64	\$-17,223.47	\$-5,303.64	\$-17,223.47
5000-7070	-	PIEDAD LANDIETA	C 13 1 21	1	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-5,303.64	\$-455.57	\$-17,223.47	\$-5,303.64	\$-17,223.47	\$-5,303.64	\$-17,223.47
5000-7075	-	TANIA PEREZ	C 13 1 03	5	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-5,303.64	\$-455.57	\$-17,223.47	\$-5,303.64	\$-17,223.47	\$-5,303.64	\$-17,223.47
5000-7080	-	ELSA VARRALJO	C 13 1 13	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-5,303.64	\$-455.57	\$-17,223.47	\$-5,303.64	\$-17,223.47	\$-5,303.64	\$-17,223.47
5000-7085	-	LEIDY SUAREZ	K 12 1 15	6	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-5,303.64	\$-455.57	\$-17,223.47	\$-5,303.64	\$-17,223.47	\$-5,303.64	\$-17,223.47
5000-7090	-	LUIS TORRES	K 12 1 12	7	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-5,303.64	\$-455.57	\$-17,223.47	\$-5,303.64	\$-17,223.47	\$-5,303.64	\$-17,223.47
5000-7095	-	MILLER GUEVARA	C 12A 1 20	3	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-5,303.64	\$-455.57	\$-17,223.47	\$-5,303.64	\$-17,223.47	\$-5,303.64	\$-17,223.47
5000-7100	-	MARTHA BALLESTEROS	C 12A 1 56	1	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-5,303.64	\$-455.57	\$-17,223.47	\$-5,303.64	\$-17,223.47	\$-5,303.64	\$-17,223.47
5000-7105	-	MARTHA OVEJERO	C 12A 2 29	2	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-5,303.64	\$-455.57	\$-17,223.47	\$-5,303.64	\$-17,223.47	\$-5,303.64	\$-17,223.47
5000-7110	-	MARIA TAY	C 12A 2 25	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-5,303.64	\$-455.57	\$-17,223.47	\$-5,303.64	\$-17,223.47	\$-5,303.64	\$-17,223.47
5000-7115	-	GILBERTO MORA	C 12A 2 38	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-5,303.64	\$-455.57	\$-17,223.47	\$-5,303.64	\$-17,223.47	\$-5,303.64	\$-17,223.47
5000-7145	-	VICTOR MORA	C 12A 2 52	0	\$-3,062.64	\$-5,002.58	\$-1,564.68	\$-5,303.64	\$-455.57	\$-17,223.47	\$-5,303.64	\$-17,223.47	\$-5,303.64	\$-17,223.47



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

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

Código:

Versión:

Fecha del Reporte:
02/06/2022 08:45:06

Periodo: 05 de 2022

01 CICLO # 1

Usos: 01 Residencial

Estrato ó Categoría: 02 BAJO

Identificación	Nombre	Dirección	Año	Valor Mensual	Valor Anual	Valor Mensual	Valor Anual	Valor Mensual	Valor Anual	Valor Mensual	Valor Anual	Valor Mensual	Valor Anual	Valor Mensual	Valor Anual	Valor Mensual	Valor Anual
6000-7146 -	MARILU LEMUS	C 12A 2A 02	0	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-1.564.68	\$-1.497.92	\$-1.497.92	\$-5.303.64	\$-5.303.64	\$-455.57	\$-455.57	\$-14.737.31	\$-14.737.31	\$-22.100.00	\$-22.100.00
6000-7148 -	NELSON ROJAS	C 12A 2 78	0	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-1.564.68	\$-2.668.16	\$-2.668.16	\$-5.303.64	\$-5.303.64	\$-455.57	\$-455.57	\$-20.331.17	\$-20.331.17	\$32.100.00	\$32.100.00
6000-7155 -	NELSON ROJAS	C 12A 2 78	0	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-1.564.68	\$-2.061.12	\$-2.061.12	\$-5.303.64	\$-5.303.64	\$-455.57	\$-455.57	\$-17.845.81	\$-17.845.81	\$26.800.00	\$26.800.00
6000-7160 -	LIGIA PRADA	C 12A 2 65	2	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-1.564.68	\$-2.961.40	\$-2.961.40	\$-5.303.64	\$-5.303.64	\$-455.57	\$-455.57	\$-19.709.55	\$-19.709.55	\$80.700.00	\$80.700.00
6000-7170 -	JENNY RICA	C 12A 2 11	5	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-1.564.68	\$-2.838.16	\$-2.838.16	\$-5.303.64	\$-5.303.64	\$-455.57	\$-455.57	\$-20.331.17	\$-20.331.17	\$412.000.00	\$412.000.00
6000-7180 -	MOISES HURTADO	C 12A 1 16	0	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-1.564.68	\$-1.000.26	\$-1.000.26	\$-5.303.64	\$-5.303.64	\$-455.57	\$-455.57	\$-10.246.53	\$-10.246.53	\$15.500.00	\$15.500.00
6000-7195 -	JUAN ARENAS	C 12 1 41	0	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-1.564.68	\$-2.001.12	\$-2.001.12	\$-5.303.64	\$-5.303.64	\$-455.57	\$-455.57	\$-14.113.77	\$-14.113.77	\$21.200.00	\$21.200.00
6000-7200 -	GELLER SERPA	C 12A 1 31	0	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-1.564.68	\$-2.846.16	\$-2.846.16	\$-5.303.64	\$-5.303.64	\$-455.57	\$-455.57	\$-20.331.17	\$-20.331.17	\$33.600.00	\$33.600.00
6000-7202 -	GELLER SERPA	C 12A 1 23	0	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-1.564.68	\$-607.84	\$-607.84	\$-5.303.64	\$-5.303.64	\$-455.57	\$-455.57	\$-10.246.53	\$-10.246.53	\$33.000.00	\$33.000.00
6000-7205 -	FERMIN ESTRADA	C 12 1 12	1	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-5.303.64	\$-5.303.64	\$-455.57	\$-455.57	\$-12.872.59	\$-12.872.59	\$213.100.00	\$213.100.00
6000-7208 -	CAMILO REYES	C 12 1 38	0	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-1.564.68	\$-5.303.64	\$-5.303.64	\$-455.57	\$-455.57	\$-10.246.53	\$-10.246.53	\$15.500.00	\$15.500.00
6000-7225 -	MARIA GUALTEROS	C 12 2 24	0	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-1.564.68	\$-2.668.16	\$-2.668.16	\$-5.303.64	\$-5.303.64	\$-455.57	\$-455.57	\$-20.331.17	\$-20.331.17	\$32.800.00	\$32.800.00
6000-7231 -	CRUL ORTIZ	C 12 2 06	0	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-1.564.68	\$-2.324.54	\$-2.324.54	\$-5.303.64	\$-5.303.64	\$-455.57	\$-455.57	\$-18.061.39	\$-18.061.39	\$78.300.00	\$78.300.00
6000-7235 -	TEOFILO MEDINA	C 12 2A 06	0	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-1.564.68	\$-1.567.60	\$-1.567.60	\$-5.303.64	\$-5.303.64	\$-455.57	\$-455.57	\$-10.246.53	\$-10.246.53	\$15.500.00	\$15.500.00
6000-7245 -	JAIME ESTEPA	C 12 2 64	2	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-1.564.68	\$-1.567.60	\$-1.567.60	\$-5.303.64	\$-5.303.64	\$-455.57	\$-455.57	\$-10.246.53	\$-10.246.53	\$15.500.00	\$15.500.00
6000-7265 -	ROSALBA FORTILLA	C 12 2 26	0	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-1.564.68	\$-1.567.60	\$-1.567.60	\$-5.303.64	\$-5.303.64	\$-455.57	\$-455.57	\$-10.246.53	\$-10.246.53	\$15.500.00	\$15.500.00
6000-7280 -	NAVLED SANTOS	DIAG. 1 11 06	12	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-1.564.68	\$-1.567.60	\$-1.567.60	\$-5.303.64	\$-5.303.64	\$-455.57	\$-455.57	\$-10.246.53	\$-10.246.53	\$15.500.00	\$15.500.00
6000-7290 -	OMAR CARVALAL	TRV. 12 1 04	0	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-1.564.68	\$-1.567.60	\$-1.567.60	\$-5.303.64	\$-5.303.64	\$-455.57	\$-455.57	\$-10.246.53	\$-10.246.53	\$15.500.00	\$15.500.00
6000-7298 -	OLMEDO SANTOS	C 12 1 SUR 17	0	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-1.564.68	\$-1.567.60	\$-1.567.60	\$-5.303.64	\$-5.303.64	\$-455.57	\$-455.57	\$-10.246.53	\$-10.246.53	\$15.500.00	\$15.500.00
7000-6020 -	ELVIRA CHACON	K 7 14 75	0	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-1.564.68	\$-1.567.60	\$-1.567.60	\$-5.303.64	\$-5.303.64	\$-455.57	\$-455.57	\$-10.246.53	\$-10.246.53	\$15.500.00	\$15.500.00
7000-6035 -	ALBA RINCON	C 14 7 50	0	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-1.564.68	\$-1.567.60	\$-1.567.60	\$-5.303.64	\$-5.303.64	\$-455.57	\$-455.57	\$-10.246.53	\$-10.246.53	\$15.500.00	\$15.500.00
7000-6040 -	MARIA FIGUERA	C 14 7 62	0	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-1.564.68	\$-1.567.60	\$-1.567.60	\$-5.303.64	\$-5.303.64	\$-455.57	\$-455.57	\$-10.246.53	\$-10.246.53	\$15.500.00	\$15.500.00
7000-6045 -	JOSE CAMACHO	C 14 7 62	0	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-1.564.68	\$-1.567.60	\$-1.567.60	\$-5.303.64	\$-5.303.64	\$-455.57	\$-455.57	\$-10.246.53	\$-10.246.53	\$15.500.00	\$15.500.00
7000-6050 -	LUIS PRABAN	C 14 8 04	0	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-1.564.68	\$-1.567.60	\$-1.567.60	\$-5.303.64	\$-5.303.64	\$-455.57	\$-455.57	\$-10.246.53	\$-10.246.53	\$15.500.00	\$15.500.00
7000-6055 -	VICTOR FAJARDO	C 14 8 40	5	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-1.564.68	\$-1.567.60	\$-1.567.60	\$-5.303.64	\$-5.303.64	\$-455.57	\$-455.57	\$-10.246.53	\$-10.246.53	\$15.500.00	\$15.500.00
7000-6070 -	ROBERT BARRETO	K 8 13 75	0	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-1.564.68	\$-1.567.60	\$-1.567.60	\$-5.303.64	\$-5.303.64	\$-455.57	\$-455.57	\$-10.246.53	\$-10.246.53	\$15.500.00	\$15.500.00
7000-6072 -	WILLIAM MARTINEZ	K 8 13 75	0	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-1.564.68	\$-1.567.60	\$-1.567.60	\$-5.303.64	\$-5.303.64	\$-455.57	\$-455.57	\$-10.246.53	\$-10.246.53	\$15.500.00	\$15.500.00
7000-6075 -	BLANCA VARGAS	K 8 13 47	0	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-1.564.68	\$-1.567.60	\$-1.567.60	\$-5.303.64	\$-5.303.64	\$-455.57	\$-455.57	\$-10.246.53	\$-10.246.53	\$15.500.00	\$15.500.00
7000-6080 -	HECTOR CORDOBA	K 8 13 30	0	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-1.564.68	\$-1.567.60	\$-1.567.60	\$-5.303.64	\$-5.303.64	\$-455.57	\$-455.57	\$-10.246.53	\$-10.246.53	\$15.500.00	\$15.500.00
7000-6090 -	PEDRO BARON	C 14 7 85	0	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-1.564.68	\$-1.567.60	\$-1.567.60	\$-5.303.64	\$-5.303.64	\$-455.57	\$-455.57	\$-10.246.53	\$-10.246.53	\$15.500.00	\$15.500.00
7000-6095 -	DOMINGO BARON	C 14 7 87	38	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-1.564.68	\$-1.567.60	\$-1.567.60	\$-5.303.64	\$-5.303.64	\$-455.57	\$-455.57	\$-10.246.53	\$-10.246.53	\$15.500.00	\$15.500.00
7000-6105 -	MARIA VALDEZ	C 14 7 47	1	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-1.564.68	\$-1.567.60	\$-1.567.60	\$-5.303.64	\$-5.303.64	\$-455.57	\$-455.57	\$-10.246.53	\$-10.246.53	\$15.500.00	\$15.500.00
7000-6115 -	VIRGILIO BRICEÑO	C 14 7 39	1	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-1.564.68	\$-1.567.60	\$-1.567.60	\$-5.303.64	\$-5.303.64	\$-455.57	\$-455.57	\$-10.246.53	\$-10.246.53	\$15.500.00	\$15.500.00
7000-6125 -	JORGE MARTINEZ	C 13 7 30	46	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-1.564.68	\$-1.567.60	\$-1.567.60	\$-5.303.64	\$-5.303.64	\$-455.57	\$-455.57	\$-10.246.53	\$-10.246.53	\$15.500.00	\$15.500.00
7000-6140 -	LUZ MORENO	C 13 7 70	0	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-1.564.68	\$-1.567.60	\$-1.567.60	\$-5.303.64	\$-5.303.64	\$-455.57	\$-455.57	\$-10.246.53	\$-10.246.53	\$15.500.00	\$15.500.00
7000-6150 -	MARCO MARTINEZ	C 13 8 10	0	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-1.564.68	\$-1.567.60	\$-1.567.60	\$-5.303.64	\$-5.303.64	\$-455.57	\$-455.57	\$-10.246.53	\$-10.246.53	\$15.500.00	\$15.500.00
7000-6155 -	DIAGOBERTO CAMACHO	C 13 8 24	2	\$-3.062.64	\$-3.062.64	\$-1.564.68	\$-1.564.68	\$-1.567.60	\$-1.567.60	\$-5.303.64	\$-5.303.64	\$-455.57	\$-455.57	\$-10.246.53	\$-10.246.53	\$15.500.00	\$15.500.00

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

01 CICLO #1

01 CICLO #1

Fecha del Reporte:**Fecha del Reporte:**

Estrato ó Categoría: 02 BAJO

Página No. 37



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

Período: 05 de 2022

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

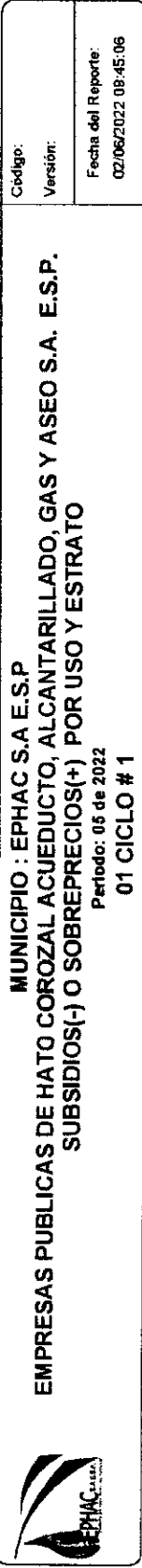
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Uso: 01 Residencial

Estrato 6 Categoría: 02 BAJO

Identificación	Nombre	Precedencia	Año	Consumo Mínimo	Consumo Máximo	Costo Mínimo	Costo Máximo	Valor Mínimo	Valor Máximo	Valor Promedio	Valor Mínimo	Valor Máximo	Valor Promedio
7000-4385 -	VICENTE MARINO	C 12 7 27	3	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-455.57	\$-20,331.17	\$238,900.00	\$-13,484.23
7000-4390 -	ADRIAN FAJARDO	C 12 7 03	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-455.57	\$-20,331.17	\$20,200.00	\$-11,008.07
7000-4392 -	ADRIAN FAJARDO	K 7 11 75 LOCAL 3	1	\$-3,062.64	\$-4,54.78	\$-1,564.68	\$-166.78	\$-5,303.64	\$-455.57	\$-455.57	\$-20,331.17	\$32,000.00	\$-10,008.07
7000-4394 -	ADRIAN FAJARDO	K 7 11 75 LOCAL 1	1	\$-3,062.64	\$-4,54.78	\$-1,564.68	\$-166.78	\$-5,303.64	\$-455.57	\$-455.57	\$-20,331.17	\$32,000.00	\$-10,008.07
7000-6400 -	ADRIAN FAJARDO	K 7 11 75	2	\$-3,062.64	\$-4,54.78	\$-1,564.68	\$-166.78	\$-5,303.64	\$-455.57	\$-455.57	\$-20,331.17	\$40,500.00	\$-10,008.07
7000-6410 -	LUIS RUIZ	K 7 11 15	0	\$-3,062.64	\$-4,54.78	\$-1,564.68	\$-166.78	\$-5,303.64	\$-455.57	\$-455.57	\$-20,331.17	\$24,900.00	\$-10,008.07
7000-6420 -	ARCELINA BARRON	TER RISO	9	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-455.57	\$-20,331.17	\$33,600.00	\$-10,008.07
7000-6430 -	MARIA CASAS	C 11 7 32	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-455.57	\$-20,331.17	\$33,600.00	\$-10,008.07
7000-6440 -	ELVIRA GUTIERREZ	FISCALIA	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-455.57	\$-20,331.17	\$33,600.00	\$-10,008.07
7000-6445 -	TELECOMUNICACIONES	CAJAL	9	\$-3,062.64	\$-909.56	\$-1,564.68	\$-331.52	\$-5,303.64	\$-455.57	\$-455.57	\$-20,331.17	\$17,400.00	\$-10,008.07
7000-6450 -	TRINIDAD IVA	C 11 9 10	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-455.57	\$-20,331.17	\$18,800.00	\$-10,008.07
7000-6460 -	MISIONERAS SIERRAS	C 11 9 55	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-455.57	\$-20,331.17	\$21,200.00	\$-10,008.07
7000-6470 -	ARTURO MORENO	K 9 10 62	0	\$-3,062.64	\$-2,728.68	\$-1,564.68	\$-1,000.56	\$-5,303.64	\$-455.57	\$-455.57	\$-20,331.17	\$21,200.00	\$-10,008.07
7000-6480 -	OLGA MORENO	C 11 9 48	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-455.57	\$-20,331.17	\$21,200.00	\$-10,008.07
7000-6485 -	ANIA SALAMANCA	C 11 9 60	4	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-455.57	\$-20,331.17	\$361,700.00	\$-10,008.07
7000-6495 -	FELISA GOMEZ	K 10 11 18 ANTIGUA	1	\$-3,062.64	\$-909.56	\$-1,564.68	\$-331.52	\$-5,303.64	\$-455.57	\$-455.57	\$-20,331.17	\$34,800.00	\$-10,008.07
7000-6500 -	HATO COROZAL CENTRO	C 12 K 10	2	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-455.57	\$-20,331.17	\$202,400.00	\$-10,008.07
7000-6505 -	FLOR ALVARADO	K 10 11 41	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-455.57	\$-20,331.17	\$16,800.00	\$-10,008.07
7000-6508 -	ORLANDO SANDOVAL	K 10 11 31	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-455.57	\$-20,331.17	\$36,700.00	\$-10,008.07
7000-6510 -	AURA CAGARES	K 10 11 15	0	\$-3,062.64	\$-3,183.46	\$-1,564.68	\$-1,673.32	\$-5,303.64	\$-455.57	\$-455.57	\$-20,331.17	\$22,100.00	\$-10,008.07
7000-6515 -	NICOLAS GATIAN	K 10 11 02	13	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-455.57	\$-20,331.17	\$558,800.00	\$-10,008.07
7000-6520 -	JOSE SANDOVAL	C 11 10 80	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-455.57	\$-20,331.17	\$104,500.00	\$-10,008.07
7000-6530 -	AURA NINO	K 11 11 14	0	\$-3,062.64	\$-1,384.34	\$-1,564.68	\$-500.28	\$-5,303.64	\$-455.57	\$-455.57	\$-20,331.17	\$18,400.00	\$-10,008.07
7000-6535 -	COOMEDECAN	C 12 9 85 LOCAL 1	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-455.57	\$-20,331.17	\$99,300.00	\$-10,008.07
7000-6540 -	LIGIA CUADRA	C 12 9 85 LOCAL 2	0	\$-3,062.64	\$-1,816.12	\$-1,564.68	\$-667.04	\$-5,303.64	\$-455.57	\$-455.57	\$-20,331.17	\$19,300.00	\$-10,008.07
7000-6545 -	LIGIA CUADRA	C 12 9 85 LOCAL 2	0	\$-3,062.64	\$-1,816.12	\$-1,564.68	\$-667.04	\$-5,303.64	\$-455.57	\$-455.57	\$-20,331.17	\$19,300.00	\$-10,008.07
7000-6550 -	LIGIA CUADRA	C 12 9 85 BILAREZ	0	\$-3,062.64	\$-1,816.12	\$-1,564.68	\$-667.04	\$-5,303.64	\$-455.57	\$-455.57	\$-20,331.17	\$19,300.00	\$-10,008.07
7000-6555 -	TERESA MALDONADO	K 11 10 66	0	\$-3,062.64	\$-909.56	\$-1,564.68	\$-331.52	\$-5,303.64	\$-455.57	\$-455.57	\$-20,331.17	\$17,400.00	\$-10,008.07
7000-6560 -	SIMON MOJICA	C 11 10 79	28	\$-3,062.64	\$-909.56	\$-1,564.68	\$-331.52	\$-5,303.64	\$-455.57	\$-455.57	\$-20,331.17	\$17,400.00	\$-10,008.07
7000-6570 -	JOSE CELY	K 10 10 73 LOCAL	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-455.57	\$-20,331.17	\$137,000.00	\$-10,008.07
7000-6575 -	MARFOLIGNA CAMARGO	G 11 K 10	0	\$-3,062.64	\$-1,384.34	\$-1,564.68	\$-500.28	\$-5,303.64	\$-455.57	\$-455.57	\$-20,331.17	\$18,400.00	\$-10,008.07
7000-6580 -	JOHN SEPILVEDA	C 11 9 39	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-455.57	\$-20,331.17	\$38,700.00	\$-10,008.07
7000-6585 -	FREDY OJEDA	C 11 9 07	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-455.57	\$-20,331.17	\$50,700.00	\$-10,008.07
7000-6590 -	CARMEN DELGADO	K 9 10 52	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-455.57	\$-20,331.17	\$17,400.00	\$-10,008.07
7000-6595 -	CASILDA DELGADO	C 11 9 75	0	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-455.57	\$-20,331.17	\$18,800.00	\$-10,008.07
7000-6600 -	ENRICO DELGADO	C 11 9 53	52	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-455.57	\$-20,331.17	\$17,400.00	\$-10,008.07
7000-6605 -	MARGARITA CUADRA	K 8 10 55	2	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-455.57	\$-20,331.17	\$238,900.00	\$-10,008.07
7000-6610 -	ANGEL TONCON	K 8 10 21	5	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-455.57	\$-20,331.17	\$184,000.00	\$-10,008.07
7000-6615 -	CECILIA QUINTERO	C 10 6 26	1	\$-3,062.64	\$-7,276.48	\$-1,564.68	\$-2,668.16	\$-5,303.64	\$-455.57	\$-455.57	\$-20,331.17	\$134,000.00	\$-10,008.07

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MUNICIPIO : EPHAC S.A E.S.P.
PROZAL ACUEDUCTO, ALCANTARA
O SOBREPRECIOS(+) POR US
Periodo: 05 de 2022
01 CICLO # 1

Integrin Licencia 111-0541 Generado por: DRUL NEDYS ORTIZ



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

MUNICIPIO : EPHAC S.A E.S.P

Código:

Versión:

Periodo: 05 de 2022

01 CICLO # 1

Fecha del Reporte:

02/06/2022 09:45:06

Residencia	Nombre	Dirección	Ant.	Cargo Fila Acueducto	Cargo Fila Alcantarillado	Cargo Fila Gas	Cargo Fila Aseo	Verificación Alcantarillado	Recorrido Barridos	Estado de Cuentas	Tarifa Plana Acueducto	Tarifa Plana Alcantarillado	Tarifa Plana Gas	Tarifa Plana Aseo	Tarifa Sub-Mesa	Valor Final
8000-7422 -	YEYNI PARRA	K 4 13 93	0	\$-3.062,54	\$-2.728,69	\$-1.564,68	\$-1.000,36	\$-5.303,64	\$-455,57						\$-14.115,77	\$31.200,00
8000-7430 -	JOSEFA SILVA	K 4 13 73	0	\$-3.062,54	\$-3.639,24	\$-1.564,68	\$-1.334,08	\$-5.303,64	\$-455,57						\$-13.356,66	\$25.000,00
8000-7440 -	PABLO ANATO	K 4 13 31	0	\$-3.062,54	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57						\$-20.331,17	\$45.000,00
8000-7445 -	LUZ GUTIERREZ	C 13 4 16	3	\$-3.062,54	\$-1.384,34	\$-1.564,68	\$-500,28	\$-5.303,64	\$-455,57						\$-12.351,15	\$75.000,00
8000-7455 -	SILIA DAVILA	C 13 4 55	0	\$-3.062,54	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57						\$-20.331,17	\$33.900,00
8000-7465 -	BARON MEDINA	C 13 4 65	0	\$-3.062,54	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57						\$-20.331,17	\$63.100,00
8000-7462 -	FABIO CORDOBA	K 5 13 25	0	\$-3.062,54	\$-5.002,56	\$-1.564,68	\$-1.834,36	\$-5.303,64	\$-455,57						\$-17.223,47	\$25.800,00
8000-7480 -	DIANA VARGAS	K 5 13 100	11	\$-3.062,54	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57						\$-20.331,17	\$21.400,00
8000-7505 -	JOHN GOMEZ	K 5 13 27	0	\$-3.062,54	\$-5.002,56	\$-1.564,68	\$-1.834,36	\$-5.303,64	\$-455,57						\$-17.223,47	\$25.800,00
8000-7510 -	FLORA FUENTES	C 13 5 02	4	\$-3.062,54	\$-999,96	\$-1.564,68	\$-1.834,36	\$-5.303,64	\$-455,57						\$-11.829,61	\$99.300,00
8000-7515 -	NORALDA ZAORA	C 13 5 18	0	\$-3.062,54	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57						\$-20.331,17	\$77.100,00
8000-7525 -	LUIS CHAVARRIAGA	C 13 5 46	0	\$-3.062,54	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57						\$-12.872,58	\$18.300,00
8000-7530 -	CARMEN PARADA	C 13 5 76	4	\$-3.062,54	\$-1.819,12	\$-1.564,68	\$-667,04	\$-5.303,64	\$-455,57						\$-12.872,58	\$104.300,00
8000-7535 -	JOAQUIN PARADA	K 6 13 04 08	1	\$-3.062,54	\$-2.273,90	\$-1.564,68	\$-833,80	\$-5.303,64	\$-455,57						\$-17.223,47	\$26.800,00
8000-7540 -	MARIA DORON	C 13 5 76	0	\$-3.062,54	\$-5.002,56	\$-1.564,68	\$-1.834,36	\$-5.303,64	\$-455,57						\$-20.331,17	\$81.900,00
8000-7545 -	PABLO PARADA	K 6 13 32	0	\$-3.062,54	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57						\$-17.223,47	\$26.800,00
8000-7550 -	CARMEN BARON	K 6 13 38	0	\$-3.062,54	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57						\$-20.331,17	\$37.700,00
8000-7555 -	GUILLERMINA NIÑO	K 6 13 62	1	\$-3.062,54	\$-1.864,34	\$-1.564,68	\$-500,28	\$-5.303,64	\$-455,57						\$-19.709,82	\$26.800,00
8000-7560 -	BEATRIZ GRACIA	K 6 13 76	0	\$-3.062,54	\$-6.871,70	\$-1.564,68	\$-2.801,40	\$-5.303,64	\$-455,57						\$-12.251,15	\$18.400,00
8000-7562 -	RAMON ARENAS	K 6 13 76	0	\$-3.062,54	\$-1.364,34	\$-1.564,68	\$-800,28	\$-5.303,64	\$-455,57						\$-18.466,55	\$27.700,00
8000-7570 -	HERIBERTO OCAZIONES	K 6 13 58	0	\$-3.062,54	\$-5.912,14	\$-1.564,68	\$-2.167,88	\$-5.303,64	\$-455,57						\$-12.872,58	\$18.300,00
8000-7575 -	ERNESTINA DURAN	K 6 13 61	0	\$-3.062,54	\$-5.912,14	\$-1.564,68	\$-2.167,88	\$-5.303,64	\$-455,57						\$-18.466,55	\$27.700,00
8000-7580 -	RAMON ARENAS	K 6 13 35	0	\$-3.062,54	\$-5.912,14	\$-1.564,68	\$-2.167,88	\$-5.303,64	\$-455,57						\$-14.115,77	\$21.200,00
8000-7590 -	PEDRO RIOS	C 13 6 16 entiendo	0	\$-3.062,54	\$-2.728,69	\$-1.564,68	\$-1.000,36	\$-5.303,64	\$-455,57						\$-20.331,17	\$30.900,00
8000-7595 -	MARIA VARGAS	C 13 5 88	0	\$-3.062,54	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57						\$-20.331,17	\$30.900,00
8000-7600 -	LUCY GONZALEZ	C 13 6 34	0	\$-3.062,54	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57						\$-20.331,17	\$30.900,00
8000-7615 -	DORIS CARVAJAL	K 7 13 30	0	\$-3.062,54	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57						\$-20.331,17	\$33.900,00
8000-7625 -	MARIA RODRIGUEZ	K 7 12 54	0	\$-3.062,54	\$-4.847,80	\$-1.564,68	\$-1.667,60	\$-5.303,64	\$-455,57						\$-15.366,86	\$23.800,00
8000-7630 -	FLORINDA ESILVA	C 13 5 41	0	\$-3.062,54	\$-3.838,24	\$-1.564,68	\$-1.334,08	\$-5.303,64	\$-455,57						\$-18.466,55	\$27.700,00
8000-7635 -	JOSE GONZALEZ	K 6 12 97	0	\$-3.062,54	\$-5.912,14	\$-1.564,68	\$-2.167,88	\$-5.303,64	\$-455,57						\$-20.331,17	\$32.100,00
8000-7640 -	ERNESTINA DURAN	C 13 5 71	2	\$-3.062,54	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57						\$-14.115,77	\$84.900,00
8000-7655 -	MARCO GAITAN	C 13 5 67	0	\$-3.062,54	\$-2.728,69	\$-1.564,68	\$-1.000,36	\$-5.303,64	\$-455,57						\$-20.331,17	\$1.312.000,00
8000-7665 -	DIOSILINA NIÑO	C 13 5 35	40	\$-3.062,54	\$-5.457,36	\$-1.564,68	\$-2.001,12	\$-5.303,64	\$-455,57						\$-17.845,01	\$26.800,00
8000-7670 -	MARINELA BENITEZ	C 13 4 65	2	\$-3.062,54	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57						\$-20.331,17	\$91.600,00
8000-7675 -	ROSA GAMBOA	K	0	\$-3.062,54	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57						\$-20.331,17	\$41.400,00
8000-7680 -	EDGAR GONZALEZ	C 13 4 11	0	\$-3.062,54	\$-5.002,56	\$-1.564,68	\$-1.834,36	\$-5.303,64	\$-455,57						\$-17.223,47	\$25.800,00
8000-7695 -	NELLY BELEN GOMEZ	C 13 5 55	0	\$-3.062,54	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,64	\$-455,57						\$-10.986,59	\$15.500,00
8000-7700 -	FABIAN CUADRA	K 3 12 39	14	\$-3.062,54	\$-3.348,24	\$-1.564,68	\$-334,08	\$-5.303,64	\$-455,57						\$-15.568,65	\$38.600,00
8000-7710 -	ODIVIO SIGUA	C 3 12 33	0	\$-3.062,54	\$-609,56	\$-1.564,68	\$-333,52	\$-5.303,64	\$-455,57						\$-11.829,61	\$17.400,00

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

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

Periodo: 05 de 2022

01 CICLO # 1

Código:

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Usuario	Nombre	Inversión	Alc.	Carga Fija Acueducto	Consumo Acueducto	Carga Fija Alcantarillado	Verdinto Abonador	Régimen Bajas	Barrio de Calles	Tarifa Pura Acueducto	Tarifa Pura Alcantarillado	Tarifa Pura Aseo	Total Subsidios	Valor Factura
Estrato ó Categoría: 02 BAJO														
8000-7720 -	JAIRO SANCHEZ	C 12 3 64		0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-3.303,64	\$-455,57			\$-3.331,17	\$42.800,00
8000-7725 -	MILLIAM SARMIENTO	C 13	2	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-3.303,64	\$-455,57			\$-3.331,17	\$127.200,00
8000-7735 -	CARLOS NARANJO	K 4 12 39	0	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-3.303,64	\$-455,57			\$-3.331,17	\$41.400,00
8000-7740 -	ROSA VALBUENA	K 4 12 38	0	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-3.303,64	\$-455,57			\$-3.331,17	\$52.100,00
8000-7745 -	CRISTOBAL COLON	K 4 12 35	0	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-3.303,64	\$-455,57			\$-3.331,17	\$15.600,00
8000-7746 -	HEFFNER CARDENAS	K 4 12 35	0	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-3.303,64	\$-455,57			\$-3.331,17	\$172.600,00
8000-7750 -	DENIS GONZALEZ	Esperanza	6	0	\$-3.062,64	\$-5.457,36	\$-1.564,68	\$-2.001,12	\$-3.303,64	\$-455,57			\$-17.445,01	\$17.900,00
8000-7753 -	ROSA GOYNECHE	C 12 4 48	1	0	\$-3.062,64	\$-3.638,24	\$-1.564,68	\$-1.334,08	\$-3.303,64	\$-455,57			\$-15.356,85	\$19.900,00
8000-7755 -	BENJAMIN GOYNECHE	C 12 4 58	4	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-3.303,64	\$-455,57			\$-20.331,17	\$179.900,00
8000-7765 -	EDDY PRADA	K 5 12 22	0	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-3.303,64	\$-455,57			\$-10.386,53	\$15.900,00
8000-7770 -	GABRIELINA GOYNECHE	K 5 12 34	0	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-3.303,64	\$-455,57			\$-20.331,17	\$30.900,00
8000-7780 -	PEDRO AVILA	C 12 5 14	2	0	\$-3.062,64	\$-2.273,90	\$-1.564,68	\$-933,80	\$-3.303,64	\$-455,57			\$-13.494,23	\$349.900,00
8000-7790 -	NESTOR TOCARIA	K 6 12 22	27	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-3.303,64	\$-455,57			\$-10.386,53	\$423.900,00
8000-7800 -	CLAUDIO GARRIDO	K 6 12 30	0	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-3.303,64	\$-455,57			\$-20.331,17	\$39.900,00
8000-7805 -	RUBEN GARCIA	K 6 12 62	0	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-3.303,64	\$-455,57			\$-13.494,23	\$20.200,00
8000-7810 -	AIRA NARANJO	K 6 12 26	0	0	\$-3.062,64	\$-2.273,90	\$-1.564,68	\$-933,80	\$-3.303,64	\$-455,57			\$-12.251,15	\$18.400,00
8000-7815 -	MIRTA GOMEZ	K 6 12 49	0	0	\$-3.062,64	\$-1.364,34	\$-1.564,68	\$-500,28	\$-3.303,64	\$-455,57			\$-10.386,53	\$48.600,00
8000-7820 -	PEDRO SANCHEZ	Esperanza	2	0	\$-3.062,64		\$-1.564,68		\$-3.303,64	\$-455,57			\$-10.386,53	\$413.900,00
8000-7835 -	ALFONSO ESTUPIÑAN	C 12 6 26	17	0	\$-3.062,64		\$-1.564,68		\$-3.303,64	\$-455,57			\$-20.331,17	\$197.700,00
8000-7845 -	SILVIA MATEUS	C 12 6 46	1	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-3.303,64	\$-455,57			\$-20.331,17	\$274.900,00
8000-7850 -	PEDRO CRUZ	Esperanza	0	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-3.303,64	\$-455,57			\$-20.331,17	\$55.700,00
8000-7860 -	ROSA FONTECHA	K 7 12 28	1	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-3.303,64	\$-455,57			\$-20.331,17	\$302.500,00
8000-8000 -	ALFONSO ESTUPIÑAN	C 12 6 77	7	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-3.303,64	\$-455,57			\$-18.466,55	\$27.700,00
8000-8005 -	LUIS CARDENAS	C 12 6 58	0	0	\$-3.062,64	\$-5.912,14	\$-1.564,68	\$-2.167,86	\$-3.303,64	\$-455,57			\$-20.331,17	\$173.900,00
8000-8015 -	ROQUE FONSECA	C 12 5 29	4	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-3.303,64	\$-455,57			\$-10.386,53	\$15.900,00
8000-8020 -	JESUS LIVA	C 12 5 08	0	0	\$-3.062,64		\$-1.564,68		\$-3.303,64	\$-455,57			\$-20.331,17	\$186.900,00
8000-9025 -	IRMA MORENO	C 12 4 71	1	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-3.303,64	\$-455,57			\$-18.466,55	\$27.700,00
8000-9035 -	ELIZABETH DURAN	C 12 4 18	0	0	\$-3.062,64	\$-5.912,14	\$-1.564,68	\$-2.167,86	\$-3.303,64	\$-455,57			\$-17.223,47	\$44.500,00
8000-9045 -	ELVIA BENITEZ	C 12 3 51	0	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-3.303,64	\$-455,57			\$-11.174,04	\$16.800,00
8000-9050 -	ORDENER SILVA	C 12 3 45 CASA 2	0	0	\$-3.062,64	\$-5.002,58	\$-1.564,68	\$-333,52	\$-3.303,64	\$-455,57			\$-16.601,93	\$305.400,00
8000-9055 -	ORDENER SILVA	C 12 3 45 CASA 1	0	0	\$-3.062,64	\$-5.002,58	\$-1.564,68	\$-333,52	\$-3.303,64	\$-455,57			\$-20.331,17	\$78.100,00
8000-9057 -	LEONOR RODRIGUEZ	C 12 3 45	0	0	\$-3.062,64	\$-900,96	\$-1.564,68	\$-1.667,60	\$-3.303,64	\$-455,57			\$-10.386,53	\$332.000,00
8000-9060 -	JOSE AGUILAR	C 12 3 15	6	0	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.667,60	\$-3.303,64	\$-455,57			\$-20.331,17	\$58.900,00
8000-9065 -	NOEL CANAY	K 4 11 58	0	0	\$-3.062,64		\$-1.564,68		\$-3.303,64	\$-455,57			\$-10.386,53	\$15.900,00
8000-9070 -	DIANA LOPEZ	K 4 11 36	1	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-3.303,64	\$-455,57			\$-10.386,53	\$436.900,00
8000-9075 -	JOSE FERNANDEZ	K 4 11 57	3	0	\$-3.062,64	\$-2.273,90	\$-1.564,68	\$-933,80	\$-3.303,64	\$-455,57			\$-20.331,17	\$32.000,00
8000-9077 -	MARIA MOLINA	C 11 4 04	18	0	\$-3.062,64		\$-1.564,68		\$-3.303,64	\$-455,57			\$-20.331,17	\$68.900,00
8000-9079 -	JULIO GOMEZ	K 4 11 37	1	0	\$-3.062,64		\$-1.564,68		\$-3.303,64	\$-455,57			\$-20.331,17	\$58.900,00
8000-9090 -	PARMENO GOMEZ	K 4 11 47	1	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-3.303,64	\$-455,57			\$-20.331,17	\$58.900,00
8000-9095 -	CARLEY AVILA	C 12 4 05	0	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.688,16	\$-3.303,64	\$-455,57			\$-20.331,17	\$58.900,00



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

01 CICLO # 1

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Estrato ó Categoría: 02 BAJO

Estrato ó Categoría: 02 BAJO

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MUNICIPIO : EPHAC S.A E.S.P

S DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
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01 CICO #1

Subsistor	Nombre	Rescode	Cargo Fijo Acabado	Consumo Acabado	Cargo Fijo Alambr.	Verdinto Alambr.	Rescode Estruct.	Bando de Cables	Cable Plano Acabado	Tarifa Plano Acabado	Tarifa Plano Alambrado	Tarifa Plano Aviso	Total Subtotal	Valor Puntura
Uso: 01 Residencial														

Estrato ó Categoría: 02 BAJO

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Registrato ó Categoria: 03 MEDIO BAJO

1000-1022 -	MARISOL FERNANDEZ	C 3 11 12 LOCAL 1	0	\$-1,148.49	\$-2,728.80	\$-586.76	\$-1,000.64	\$-1,968.06	\$-170.84	\$-7,824.38	\$47,960.00
1000-1056 -	BELÉN DIAZ	C 3 13 31 / APTO. 3	1	\$-1,148.49	\$-682.30	\$-586.76	\$-560.16	\$-1,968.06		\$-4,656.47	\$84,100.00
1200-0003 -	ALVARO MEJIA	EL CEDRAL	1	\$-1,148.49	\$-2,558.28					\$-3,706.74	\$37,260.00
1200-0010 -	RUDY DIAZ	EL CEDRAL	2	\$-1,148.49	\$-2,728.80					\$-3,877.28	\$72,660.00
1200-0015 -	SAMUEL ARENAS	EL CEDRAL	1	\$-1,148.49	\$-2,728.80					\$-3,877.28	\$86,000.00
1200-0020 -	MARIA GUACHE	EL CEDRAL	0	\$-1,148.49	\$-2,046.80					\$-3,186.09	\$18,100.00
1300-0066 -	EUCLEDÉS GONZÁLEZ	ZONA VERDE	0	\$-1,148.49	\$-2,046.80					\$-2,171.79	\$12,300.00
1300-51-20 -	EFFRAIN CABRILLO	K 4 NO. 10 18 ESTE	0	\$-1,148.49	\$-1,023.30					\$-2,171.79	\$22,000.00
1400-6000 -	PAOLO AMADO	BOSQUE	0	\$-1,148.49	\$-2,728.80					\$-6,036.99	\$37,900.00
1400-6015 -	VICTOR RUÍZ	BOSQUE	3	\$-1,148.49	\$-1,976.05			\$-1,968.06	\$-170.84	\$-6,036.99	\$37,900.00
1400-6020 -	REINALDO HURTADO	SIGUE ROBERTO GONZ	1	\$-1,148.49	\$-1,023.30				\$-170.84	\$-3,024.54	\$38,500.00
1400-6025 -	JOSE SILVA	EL BOSQUE	1	\$-1,148.49	\$-2,387.70			\$-988.96		\$-4,331.49	\$24,500.00
1400-6032 -	NEVER MORENO	FINCA BOSQUE	0	\$-1,148.49	\$-341.10					\$-3,536.19	\$32,300.00
1400-6035 -	PABLO VILLEGAS	BOSQUE	0	\$-1,148.49	\$-511.66					\$-1,488.59	\$8,400.00
1400-6045 -	JOSE RIOS	EL BOSQUE	2	\$-1,148.49	\$-2,217.15					\$-1,986.14	\$9,400.00
1400-6051 -	ANGEL URBANO	EL BOSQUE	0	\$-1,148.49	\$-1,023.30					\$-3,905.84	\$86,900.00
										\$-2,171.79	\$12,300.00

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MUNICIPIO : EPHAC S.A E.S.P

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

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Período: 05 de 2022

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Uso: 04 Industrial

Estrato ó Categoría: 00 CATEGORIA UNICA

Totales: