



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

Hato Corozal, Agosto 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 julio de 2022, la suma de TREINTA Y CUATRO MILLONES CIENTO DIECISÉIS MIL TRESCIENTOS SESENTA Y OCHO PESOS CON SESENTA Y CINCO CENTAVOS M/CTE (\$34.116.368,65).

DESCRIPCION DE LA DEUDA MES DE JULIO DE 2022

Mes Facturado	JULIO
Estrato	1
No. de usuarios Acueducto	574
No de usuarios Alcantarillado	509
No de usuarios Aseo	568
% Subsidio	70%

ALCALDIA MUNICIPAL DE HATO COROZAL
SECRETARIA DE DESPACHO

Recibido No. 1147
Folios: 30
Hora: 10:49 am
Entrega: Early A
Recibe: ABKub E
05-08-2022



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ALCANTARILLADO, GAS Y ASEO S.A E.S.P
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	\$ CARGO FIJO ACUEDUCTO	\$ CONSUMO ACUEDUCTO	\$ CARGO FIJO ALCANTARILLADO	\$ VERTIMIENTO ALCANTARILLADO	\$ RECOLECCION Y TRANSPORTE
Vr. Real	4.394.880,20	6.743.191,14	1.991.055,30	2.203.733,40	8.152.726,83
Vr. Real (16 m3)	4.394.880,20	5.383.424,43	1.991.055,30	1.759.318,00	8.152.726,83
Subsidio	3.076.416,14	3.768.397,10	1.393.738,71	1.231.522,60	5.706.908,78
Vr. A cancelar usuario	1.318.464,06	2.974.794,04	597.316,59	972.210,80	2.445.818,05

TOTAL FACTURACIÓN DEL MES ESTRATO 1	23.485.586,87
TOTAL SUBSIDIO ACUEDUCTO	6.844.813,24
TOTAL SUBSIDIO ALCANTARILLADO	2.625.261,31
TOTAL SUBSIDIO ASEO	5.706.908,78
TOTAL RECAUDO RECIBIDO EN EL MES	8.308.603,54
TOTAL SUBSIDIO A PAGAR POR MES	15.176.983,33

Mes Facturado	JULIO
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	17.056.373,88	4.212.900,90	5.887.461,80	16.370.301,68
Vr. Real (16 m3)	8.942.908,80	12.674.718,60	4.212.900,90	4.355.354,30	16.370.301,68
Subsidio	3.577.163,52	5.069.887,44	1.685.160,36	1.742.141,72	6.548.120,67
Vr. A cancelar usuario	5.365.745,28	11.986.486,44	2.527.740,54	4.145.320,08	9.822.181,01

TOTAL FACTURACIÓN DEL MES ESTRATO 2	52.469.947,06
TOTAL SUBSIDIO ACUEDUCTO	8.647.050,96
TOTAL SUBSIDIO ALCANTARILLADO	3.427.302,08
TOTAL SUBSIDIO ASEO	6.548.120,67
TOTAL RECAUDO RECIBIDO EN EL MES	33.847.473,35
TOTAL SUBSIDIO A PAGAR POR MES	18.622.473,71



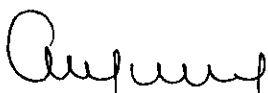
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ALCANTARILLADO, GAS Y ASEO S.A E.S.P
NIT No.900.225.245-9

Mes Facturado	JULIO
Estrato	3
No. de usuarios Acueducto	63
No de usuarios Alcantarillado	41
No de usuarios Aseo	42
% Subsidio	15%

	\$ CARGO FIJO ACUEDUCTO	\$ CONSUMO ACUEDUCTO	\$ CARGO FIJO ALCANTARILLADO	\$ VERTIMIENTO ALCANTARILLADO	\$ RECOLECCION Y TRANSPORTE
Vr. Real	482.365,80	1.089.188,52	160.381,07	282.658,20	627.573,80
Vr. Real (16 m3)	482.365,80	715.173,00	160.381,07	171.359,60	627.573,80
Subsidio	72.354,87	107.275,95	24.057,16	25.703,94	94.136,07
Vr. A cancelar usuario	410.010,93	981.912,57	136.323,91	256.954,26	533.437,73

TOTAL FACTURACIÓN DEL MES ESTRATO 3	2.642.167,39
TOTAL SUBSIDIO ACUEDUCTO	179.630,82
TOTAL SUBSIDIO ALCANTARILLADO	49.761,10
TOTAL SUBSIDIO ASEO	94.136,07
TOTAL RECAUDO RECIBIDO EN EL MES	2.318.639,40
TOTAL SUBSIDIO A PAGAR POR MES	323.527,99

	ACUEDUCTO	ALCANTARILLADO	ASEO	TOTAL
VALOR TOTAL FACTURADO	38.708.908,34	14.738.190,67	25.150.602,31	78.597.701,32
VALOR SUBSIDIOS	15.671.495,02	6.102.324,49	12.349.165,52	34.122.985,03
VALOR SOBREPREGIOS O APORTES	2.296,97	0,00	4.319,41	6.616,38
VALOR NETO (SUBSIDIOS - SOBREPREGIOS)	15.669.198,05	6.102.324,49	12.344.846,11	34.116.368,65


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

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



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

Periodo: 07 de 2022
01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
02/08/2022 08:11:56

Suscriptor	Nombre	Dirección	Atv	Cargo Fijo Acueduct.	Constante Acueducto	Cargo Fijo Alcantar.	Verdadero Abastec.	Recollec. Basuras	Barido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Estrato ó Categoría: 01 BAJO BAJO														
1000-1015 -	JOSE SARMIENTO	C 5 17 71	0	\$-5,359.61	\$-4,775.16	\$-2,733.19	\$-1,750.98	\$-9,381.36	\$-787.25				\$-24,702.55	\$10,800.00
1000-1020 -	JOSE CUBILLOS	K 5 17 61	1	\$-5,359.61	\$-2,387.58	\$-2,733.19	\$-875.49	\$-9,381.36	\$-787.25				\$-21,439.48	\$18,300.00
1000-1030 -	ZOBEDA CATANO	R. LIBERTADORES	0	\$-5,359.61	\$-1,162.74	\$-2,733.19	\$-2,626.47	\$-9,381.36	\$-787.25				\$-27,865.62	\$12,000.00
1000-1037 -	MARIA ADAME	C 5 17 15	0	\$-5,359.61	\$-4,754.46	\$-2,733.19	\$-3,210.13	\$-9,381.36	\$-787.25				\$-30,141.00	\$12,900.00
1000-1050 -	SANTOS GAMEZ	C 5 16 35	0	\$-5,359.61	\$-1,591.72	\$-2,733.19	\$-583.66	\$-9,381.36	\$-787.25				\$-20,351.79	\$8,700.00
1000-1060 -	LAUDIS CASTAÑEDA	C	1	\$-5,359.61	\$-2,733.19	\$-2,733.19		\$-9,381.36	\$-787.25				\$-18,176.41	\$18,800.00
1000-1065 -	ZENEN GAMBOA	C	1	\$-5,359.61	\$-8,754.46	\$-2,733.19	\$-3,210.13	\$-9,381.36	\$-787.25				\$-30,141.00	\$25,800.00
1000-1080 -	RUBIELA BASTILLA	C	58	\$-5,359.61		\$-2,733.19		\$-9,381.36	\$-787.25				\$-18,176.41	\$564,000.00
1000-1092 -	DERLY TRIGOS	LIBERTADORES	3	\$-5,359.61	\$-2,387.58	\$-2,733.19	\$-875.49	\$-9,381.36	\$-787.25				\$-21,439.48	\$46,800.00
1000-1100 -	CIRO CANAS	C 5 14 35	0	\$-5,359.61	\$-12,733.16	\$-2,733.19	\$-4,869.28	\$-9,381.36	\$-787.25				\$-35,579.45	\$23,000.00
1000-1112 -	JOSE VELANDIA	K 14 4 14	0	\$-5,359.61	\$-1,162.74	\$-2,733.19	\$-2,626.47	\$-9,381.36	\$-787.25				\$-27,865.62	\$12,000.00
1000-1115 -	GLORIA GOMEZ	K 14 4 34	0	\$-5,359.61	\$-12,733.16	\$-2,733.19	\$-4,869.28	\$-9,381.36	\$-787.25				\$-35,579.45	\$26,000.00
1000-1118 -	JERSON ORTEGA	K 14 4 44	0	\$-5,359.61	\$-12,733.16	\$-2,733.19	\$-4,869.28	\$-9,381.36	\$-787.25				\$-35,579.45	\$16,800.00
1000-1132 -	ONESIMO SEGUA	C 5 13 23 AZ 65	4	\$-5,359.61				\$-9,381.36	\$-787.25				\$-15,438.22	\$38,500.00
1000-1145 -	DORAN YE LANCHEROS	C 5 12 75	0	\$-5,359.61	\$-12,733.16	\$-2,733.19	\$-4,869.28	\$-9,381.36	\$-787.25				\$-35,579.45	\$27,700.00
1000-1170 -	JOAQUIN LONDINO	K 11 4 36	31											\$221,700.00
1000-1225 -	JOSE GONZALEZ	C	0	\$-5,359.61	\$-8,550.32	\$-2,733.19	\$-5,501.96	\$-9,381.36	\$-787.25				\$-31,228.59	\$13,400.00
1000-1230 -	YONENCY GONZALEZ	K 13 4 36	0	\$-5,359.61	\$-3,978.30	\$-2,733.19	\$-1,459.15	\$-9,381.36	\$-787.25				\$-23,514.86	\$10,100.00
1000-1262 -	ANA ALVARADO	C 13 4 66	0	\$-5,359.61	\$-4,775.16	\$-2,733.19	\$-1,750.98	\$-9,381.36	\$-787.25				\$-24,702.55	\$10,800.00
1000-1280 -	JANETH CABULO	C 14 4 42	0	\$-5,359.61	\$-3,978.30	\$-2,733.19	\$-1,459.15	\$-9,381.36	\$-787.25				\$-23,514.86	\$10,100.00
1000-1285 -	JOSE VELANDIA	C 14 4 31	2	\$-5,359.61	\$-11,142.04	\$-2,733.19	\$-4,065.62	\$-9,381.36	\$-787.25				\$-33,404.07	\$45,400.00
1000-1320 -	MARLENY ORTIZ	K 15 4 66	1	\$-5,359.61	\$-12,733.16	\$-2,733.19	\$-4,869.28	\$-9,381.36	\$-787.25				\$-35,579.45	\$88,000.00
1000-1350 -	NORALEA SOGAMOSO	C	5	\$-5,359.61	\$-8,550.32	\$-2,733.19	\$-5,501.96	\$-9,381.36	\$-787.25				\$-31,228.59	\$119,300.00
1000-1355 -	JAIME GONZALEZ	C	2	\$-5,359.61	\$-8,550.32	\$-2,733.19	\$-5,501.96	\$-9,381.36	\$-787.25				\$-31,228.59	\$38,300.00
1000-1370 -	MARIA VELANDIA	C 4 16 66	0	\$-5,359.61	\$-11,337.90	\$-2,733.19	\$-4,689.28	\$-9,381.36	\$-787.25				\$-34,491.76	\$15,200.00
1000-1475 -	MILFED ALBARRACIN	C 4 16 40	0	\$-5,359.61	\$-11,337.90	\$-2,733.19	\$-4,689.28	\$-9,381.36	\$-787.25				\$-34,491.76	\$14,800.00
1000-1480 -	CARMEN OCHOA	C 4 16 36	2	\$-5,359.61	\$-3,978.30	\$-2,733.19	\$-1,459.15	\$-9,381.36	\$-787.25				\$-23,514.86	\$36,000.00
1000-1495 -	NORADA FERNANDEZ	K 17 5 45	0	\$-5,359.61	\$-12,733.16	\$-2,733.19	\$-4,869.28	\$-9,381.36	\$-787.25				\$-35,579.45	\$15,200.00
1000-1410 -	HUBER CUEVAS	K 17 4 35	1	\$-5,359.61	\$-11,337.90	\$-2,733.19	\$-4,689.28	\$-9,381.36	\$-787.25				\$-34,491.76	\$30,000.00
1000-1435 -	JOSE MERCHAN	C 4 17 52	10	\$-5,359.61		\$-2,733.19		\$-9,381.36	\$-787.25				\$-18,176.41	\$187,000.00
1000-1440 -	ROSARITA SAAVEDRA	K 18 4 08	0	\$-5,359.61	\$-11,142.04	\$-2,733.19	\$-4,065.62	\$-9,381.36	\$-787.25				\$-33,404.07	\$14,300.00
1000-1460 -	URIEL URBANO	K 18 4 61	5	\$-5,359.61	\$-12,733.16	\$-2,733.19	\$-4,869.28	\$-9,381.36	\$-787.25				\$-35,579.45	\$145,600.00
1000-1465 -	DANIL O INOCENCIO	K 18 4 39	0	\$-5,359.61	\$-12,733.16	\$-2,733.19	\$-4,869.28	\$-9,381.36	\$-787.25				\$-35,579.45	\$16,800.00
1000-1465 -	ISABEL SUESCIN	K 18 4 21	4	\$-5,359.61		\$-2,733.19		\$-9,381.36	\$-787.25				\$-18,176.41	\$68,200.00
1000-1480 -	LUZ ALVAREZ	K 18 4 07	28	\$-5,359.61		\$-2,733.19		\$-9,381.36	\$-787.25				\$-18,176.41	\$242,800.00
1000-1490 -	MARIA LOPEZ	K	1	\$-5,359.61	\$-3,978.30	\$-2,733.19	\$-1,459.15	\$-9,381.36	\$-787.25				\$-23,514.86	\$20,700.00
1000-1500 -	JAVIER YEPES	C 4 16 28	0	\$-5,359.61	\$-12,733.16	\$-2,733.19	\$-4,869.28	\$-9,381.36	\$-787.25				\$-35,579.45	\$27,700.00
1000-1520 -	ONEL IBICA	K 18 3 60	0	\$-5,359.61	\$-5,968.88	\$-2,733.19	\$-2,334.64	\$-9,381.36	\$-787.25				\$-28,577.93	\$11,500.00
1000-1530 -	ALVARO MENDIVIELSO	C 4 16 55	0	\$-5,359.61	\$-12,733.16	\$-2,733.19	\$-4,869.28	\$-9,381.36	\$-787.25				\$-35,579.45	\$24,800.00
1000-1535 -	JOSUE GOMEZ	C 4 16 28	1	\$-5,359.61	\$-4,775.16	\$-2,733.19	\$-1,750.98	\$-9,381.36	\$-787.25				\$-24,702.55	\$22,000.00

Período: 07 de 2022
01 CICLO # 1

Fecha del Reporte: 02/08/2022 08:11:56

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Uso: Or Residencial

Estrato o Categoría: 01 BAJO BAJO

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Integ: en Licencia 111-0541 Generado por: DRUL NEDYS ORTIZ



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

Periodo: 07 de 2022
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
02/08/2022 08:11:56

Supervisor	Nombres	Dirección	Am	Cargo Fijo	Consumo	Cargo Fijo	Verifcación	Recibido	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
Acueducto	Acueducto	Acueducto	Acueducto	Acueducto	Acueducto	Acueducto	Acueducto	Acueducto	Acueducto	Acueducto	Acueducto	Acueducto	Acueducto
Estrato 6 Categoría: 01 BAJO BAJO													
1000-1900 -	GUSTAVO GOMEZ	CASA	0	\$-5,359.61	\$-12,733.76	\$-2,733.19	\$-4,869.28	\$-797.25				\$-5,359.61	\$23,000.00
1000-1775 -	LUZ GOYENECHE	C 2 14 53	0	\$-5,359.61	\$-12,733.76	\$-2,733.19	\$-4,869.28	\$-797.25				\$-5,359.61	\$18,400.00
1000-1900 -	VILMA GOYENECHE	C 2 14 49	45	\$-5,359.61		\$-2,733.19		\$-797.25				\$-5,359.61	\$423,500.00
1000-2200 -	MARYAM BASTILLA	TRANSV 11 1 74	35	\$-5,359.61		\$-2,733.19		\$-797.25				\$-5,359.61	\$653,800.00
1000-2005 -	JUAN GOMEZ	K 14 1 50	1	\$-5,359.61	\$-12,733.76	\$-2,733.19	\$-4,869.28	\$-797.25				\$-5,359.61	\$48,100.00
1000-2200 -	ANGEL HEREDIA	K 14 1 62	0	\$-5,359.61	\$-12,733.76	\$-2,733.19	\$-4,869.28	\$-797.25				\$-5,359.61	\$23,000.00
1000-2225 -	DIANA MENDEZ	C 2 13 19	0	\$-5,359.61	\$-12,733.76	\$-2,733.19	\$-4,869.28	\$-797.25				\$-5,359.61	\$18,800.00
1000-2200 -	ARIALDO MENDEZ	G	0	\$-5,359.61	\$-1,591.72	\$-2,733.19	\$-583.08	\$-797.25				\$-5,359.61	\$8,700.00
1000-2245 -	HERMANDOS DAIZA	G	0	\$-5,359.61	\$-4,775.18	\$-2,733.19	\$-1,750.98	\$-797.25				\$-5,359.61	\$10,600.00
1000-2500 -	DIANA VALDIVIA	K 15 1 31	0	\$-5,359.61	\$-12,733.76	\$-2,733.19	\$-4,869.28	\$-797.25				\$-5,359.61	\$24,800.00
1000-2260 -	SANDRA MORENO	C 2 14 63	13	\$-5,359.61	\$-12,733.76	\$-2,733.19	\$-4,869.28	\$-797.25				\$-5,359.61	\$280,800.00
1000-2322 -	WILMER MENDEZ	K 15 1 24	0	\$-5,359.61	\$-12,733.76	\$-2,733.19	\$-4,869.28	\$-797.25				\$-5,359.61	\$27,700.00
1000-2300 -	CARLOS VARGAS	MARG 1 23	31	\$-5,359.61	\$-7,162.74	\$-2,733.19	\$-2,628.47	\$-797.25				\$-5,359.61	\$376,900.00
1000-2300 -	LEONEL MALDONADO	DG 2 16 32	0	\$-5,359.61	\$-12,733.76	\$-2,733.19	\$-4,869.28	\$-797.25				\$-5,359.61	\$52,500.00
1000-2995 -	GERMAN ENTELIZ	VILLA JULIANA LOT 10	0	\$-5,359.61	\$-12,733.76	\$-2,733.19	\$-4,869.28	\$-797.25				\$-5,359.61	\$18,400.00
1000-3010 -	DIORFINA HEREDIA	C 11 1 18 ESTE LOTS	0	\$-5,359.61	\$-12,733.76	\$-2,733.19	\$-4,869.28	\$-797.25				\$-5,359.61	\$18,900.00
1000-3005 -	EMELIO LOPEZ	C 11 1 59 LT 9	0	\$-5,359.61	\$-11,142.04	\$-2,733.19	\$-4,085.82	\$-797.25				\$-5,359.61	\$14,300.00
1000-3130 -	YENNIS HINOJOSA	DG 11 3 06 LT 27	0	\$-5,359.61	\$-4,775.18	\$-2,733.19	\$-1,750.98	\$-797.25				\$-5,359.61	\$10,600.00
1000-3131 -	PEDRO CEPEDA	LAG 11 3 39 LOT 28	4	\$-5,359.61		\$-2,733.19		\$-797.25				\$-5,359.61	\$4,900.00
1000-3150 -	WILSON CAMACHO	DG 11 3 34 LT 32	1	\$-5,359.61	\$-5,371.02	\$-2,733.19	\$-2,042.81	\$-797.25				\$-5,359.61	\$24,500.00
1000-3170 -	DANICA DOMINGUEZ	C 11 3 67 LT 38	9	\$-5,359.61	\$-6,754.46	\$-2,733.19	\$-3,210.13	\$-797.25				\$-5,359.61	\$152,900.00
1000-3190 -	FABRIC LOPEZ	C 10A 3E 63 LOT 40	0	\$-5,359.61				\$-797.25				\$-5,359.61	\$6,600.00
1000-2655 -	MARCO GONZALEZ	C 10A 2 68 551E LT 53	2	\$-5,359.61	\$-6,366.86	\$-2,733.19	\$-2,334.04	\$-797.25				\$-5,359.61	\$33,600.00
1000-2775 -	JOSE PORTILLA	C 10A 2E 53 LOTE 57	4	\$-5,359.61				\$-797.25				\$-5,359.61	\$35,000.00
1000-3280 -	GLADYS GRACIA	C 10A 1 84 551E LT 60	0	\$-5,359.61	\$-1,591.72			\$-797.25				\$-5,359.61	\$7,300.00
1000-3305 -	MARIA CASTILLO	LOTE 83	2	\$-5,359.61	\$-12,733.76			\$-797.25				\$-5,359.61	\$43,400.00
1000-3330 -	ANGEL ENCINOZA	C 10A 1 46 551E LT 68	2	\$-5,359.61	\$-1,591.72			\$-797.25				\$-5,359.61	\$25,300.00
1000-3355 -	YORBIT SANTOS	C 10A 1E 13 LOTE 73	1	\$-5,359.61	\$-3,183.44			\$-797.25				\$-5,359.61	\$14,600.00
1000-3362 -	YON BENITEZ	ENTRE LOTES 74 Y 75	0	\$-5,359.61	\$-9,550.32			\$-797.25				\$-5,359.61	\$10,700.00
1000-3360 -	MARIA PEREZ	C 10A 1E 28 LT 78	0	\$-5,359.61	\$-7,865.80			\$-797.25				\$-5,359.61	\$28,000.00
1000-3400 -	DIANA LEON	LOTE 90	0	\$-5,359.61	\$-7,162.74			\$-797.25				\$-5,359.61	\$10,000.00
1000-4450 -	DELIA RIVERAS	C 10A 2E 32 LOTE 92	2	\$-5,359.61	\$-12,733.76			\$-797.25				\$-5,359.61	\$52,800.00
1000-4405 -	GINA MARIN	LOTE 101	0	\$-5,359.61	\$-5,571.02			\$-797.25				\$-5,359.61	\$11,100.00
1000-3500 -	MARTHA BALAGOA	C 10A 3 10 551E LT 102	1	\$-5,359.61	\$-7,865.80			\$-797.25				\$-5,359.61	\$53,800.00
1000-3505 -	CARMELITA VARGAS	C 10A 3 21 ESTE LT 103	0	\$-5,359.61	\$-10,346.18			\$-797.25				\$-5,359.61	\$11,100.00
1000-3510 -	YANG NAVAS	C 10A 3E 52 LOTE 104	0	\$-5,359.61	\$-4,775.18			\$-797.25				\$-5,359.61	\$8,700.00
1000-3540 -	ALBA MENDIVISO	C 10A 3E 52 LOTE 110	37	\$-5,359.61				\$-797.25				\$-5,359.61	\$314,600.00
1000-3575 -	RICARDO MONTANA	DG 11 2E 36 551E LT 117	1	\$-5,359.61				\$-797.25				\$-5,359.61	\$15,600.00
1000-3810 -	LUIS HINOJOSA	C 10 2E 76 LOTE 124	1	\$-5,359.61				\$-797.25				\$-5,359.61	\$18,100.00

Período: 07 de 2022
01 CICLO # 1

Fecha del Reporte:
02/06/2022 08:11:56

Uso: 01 Residencial

Estrato ó Categoría: 01 BAJO BAJO

1100-3915 -	ELIAS VELASQUEZ	PG.11334,LT.32	12	\$-5,359.61		\$-9,181.36	\$-787.25		\$-5,439.22	\$107,200.00
1100-3925 -	AYMA SANTIAY	C-10.278E,LT.127	29	\$-5,359.61		\$-9,181.36	\$-787.25		\$-5,439.22	\$157,800.00
1100-3940 -	ANA ENTEIZ	C-10.239,LT.130	11	\$-5,359.61	\$-2,735.19	\$-9,181.36	\$-787.25		\$-18,176.41	\$119,900.00
1100-3950 -	OLGA VARGAS	C-10.2E,00,LOTIE.132	0	\$-5,359.61	\$-1,098.60	\$-2,735.19	\$-787.25		\$-28,053.31	\$115,500.00
1100-3985 -	ISMAEL MARTINEZ	C-10.110E,LT.133	1	\$-5,359.61	\$-1,571.02	\$-9,181.36	\$-787.25		\$-21,009.24	\$261,700.00
1100-3970 -	YENNY LALEBA	C-10.1E,89,LOTIE.136	0	\$-5,359.61		\$-9,181.36	\$-787.25		\$-16,439.22	\$6,600.00
1100-3985 -	MAGDA VINOCCOLA	C-10.1E,78,LOTIE.139	1	\$-5,359.61	\$-12,733.76	\$-9,181.36	\$-787.25		\$-28,171.98	\$38,800.00
1100-3720 -	FABRIC VILLEGAS	C-10.17E,57E,LT.146	8	\$-5,359.61	\$-11,142.04		\$-787.25		\$-26,560.25	\$68,600.00
1100-3755 -	ALFONSO SALAZAR	C-10.1E,4,LOTIE.144	0	\$-5,359.61	\$-2,735.19		\$-787.25		\$-31,228.66	\$13,400.00
1100-3765 -	LEOPOLDO GONZALEZ	C-10.1E,34,LT.153	2	\$-5,359.61	\$-1,4550.32		\$-787.25		\$-23,996.92	\$10,000.00
1100-3780 -	JOSE GUINTERO	C-10.1E,34,LT.153	5	\$-5,359.61	\$-12,733.76		\$-787.25		\$-26,579.45	\$52,000.00
1100-3780 -	EDGAR GUZMAN	C-10.1E,87,LT.156	0	\$-5,359.61	\$-11,142.04		\$-787.25		\$-28,171.98	\$89,300.00
1100-3790 -	JOSE WALICA	C-10.1E,64,LT.160	0	\$-5,359.61	\$-1,163.44		\$-787.25		\$-26,590.25	\$11,400.00
1100-3905 -	YOLANDA OLIVAS	C-10.1E,102,LOTIE.163	3	\$-5,359.61	\$-1,4550.32	\$-2,735.19	\$-787.25		\$-18,921.65	\$8,000.00
1100-3925 -	NANCY LOPEZ	C-10.2E,16,LOT.167	6	\$-5,359.61	\$-12,733.76	\$-2,735.19	\$-787.25		\$-31,228.66	\$67,000.00
1100-3940 -	PEDRO GAVILEMA	C-10.2,45,LT.170	1	\$-5,359.61	\$-1,098.60		\$-787.25		\$-35,578.45	\$113,800.00
1100-3955 -	LUIS HINOJOSA	C-10.2,1E,57E,LT.175	1	\$-5,359.61	\$-1,098.60		\$-787.25		\$-16,439.22	\$13,200.00
1100-3975 -	ALFONSO OCASIONES	C-10.3E,08,LT.177	0	\$-5,359.61	\$-10,346.18	\$-2,735.19	\$-787.25		\$-23,996.92	\$21,400.00
1100-3980 -	BLANCA ALVAREZ	C-10.3E,25,LT.182	0	\$-5,359.61	\$-1,163.44		\$-787.25		\$-32,316.36	\$13,800.00
1100-3985 -	MARIA RODRIGUEZ	C-10.3,53,LOT.181	0	\$-5,359.61	\$-1,098.60		\$-787.25		\$-16,439.22	\$6,600.00
1100-3995 -	JACINTO CASTILLO	C-10.3,53,LOT.181	18	\$-5,359.61	\$-1,098.60		\$-787.25		\$-23,996.92	\$177,100.00
1100-3995 -	MARIA RODRIGUEZ	C-10.3,53,LOT.181	0	\$-5,359.61	\$-1,098.60		\$-787.25		\$-35,578.45	\$743,000.00
1100-3985 -	LOPEZ MORENO	C-10.3,53,LOT.181	32	\$-5,359.61	\$-12,733.76	\$-2,735.19	\$-787.25		\$-32,316.36	\$50,800.00
1100-3985 -	LOPEZ MORENO	C-10.3,53,LOT.181	2	\$-5,359.61	\$-10,346.18	\$-2,735.19	\$-787.25		\$-24,702.55	\$50,500.00
1100-3985 -	LOPEZ MORENO	C-10.3,53,LOT.181	0	\$-5,359.61	\$-1,098.60		\$-787.25		\$-24,702.55	\$10,000.00
1100-3985 -	LOPEZ MORENO	C-10.3,53,LOT.181	1	\$-5,359.61	\$-1,098.60		\$-787.25		\$-24,702.55	\$50,500.00
1100-3985 -	LOPEZ MORENO	C-10.3,53,LOT.181	0	\$-5,359.61	\$-1,098.60		\$-787.25		\$-24,702.55	\$10,000.00
1100-3985 -	LOPEZ MORENO	C-10.3,53,LOT.181	0	\$-5,359.61	\$-1,098.60		\$-787.25		\$-24,702.55	\$10,000.00
1100-3985 -	LOPEZ MORENO	C-10.3,53,LOT.181	0	\$-5,359.61	\$-1,098.60		\$-787.25		\$-24,702.55	\$10,000.00
1100-3985 -	LOPEZ MORENO	C-10.3,53,LOT.181	0	\$-5,359.61	\$-1,098.60		\$-787.25		\$-24,702.55	\$10,000.00
1100-3985 -	LOPEZ MORENO	C-10.3,53,LOT.181	0	\$-5,359.61	\$-1,098.60		\$-787.25		\$-24,702.55	\$10,000.00
1100-3985 -	LOPEZ MORENO	C-10.3,53,LOT.181	0	\$-5,359.61	\$-1,098.60		\$-787.25		\$-24,702.55	\$10,000.00
1100-3985 -	LOPEZ MORENO	C-10.3,53,LOT.181	0	\$-5,359.61	\$-1,098.60		\$-787.25		\$-24,702.55	\$10,000.00
1100-3985 -	LOPEZ MORENO	C-10.3,53,LOT.181	0	\$-5,359.61	\$-1,098.60		\$-787.25		\$-24,702.55	\$10,000.00
1100-3985 -	LOPEZ MORENO	C-10.3,53,LOT.181	0	\$-5,359.61	\$-1,098.60		\$-787.25		\$-24,702.55	\$10,000.00
1100-3985 -	LOPEZ MORENO	C-10.3,53,LOT.181	0	\$-5,359.61	\$-1,098.60		\$-787.25		\$-24,702.55	\$10,000.00
1100-3985 -	LOPEZ MORENO	C-10.3,53,LOT.181	0	\$-5,359.61	\$-1,098.60		\$-787.25		\$-24,702.55	\$10,000.00
1100-3985 -	LOPEZ MORENO	C-10.3,53,LOT.181	0	\$-5,359.61	\$-1,098.60		\$-787.25		\$-24,702.55	\$10,000.00
1100-3985 -	LOPEZ MORENO	C-10.3,53,LOT.181	0	\$-5,359.61	\$-1,098.60		\$-787.25		\$-24,702.55	\$10,000.00
1100-3985 -	LOPEZ MORENO	C-10.3,53,LOT.181	0	\$-5,359.61	\$-1,098.60		\$-787.25		\$-24,702.55	\$10,000.00
1100-3985 -	LOPEZ MORENO	C-10.3,53,LOT.181	0	\$-5,359.61	\$-1,098.60		\$-787.25		\$-24,702.55	\$10,000.00
1100-3985 -	LOPEZ MORENO	C-10.3,53,LOT.181	0	\$-5,359.61	\$-1,098.60		\$-787.25		\$-24,702.55	\$10,000.00
1100-3985 -	LOPEZ MORENO	C-10.3,53,LOT.181	0	\$-5,359.61	\$-1,098.60		\$-787.25		\$-24,702.55	\$10,000.00
1100-3985 -	LOPEZ MORENO	C-10.3,53,LOT.181	0	\$-5,359.61	\$-1,098.60		\$-787.25		\$-24,702.55	\$10,000.00
1100-3985 -	LOPEZ MORENO	C-10.3,53,LOT.181	0	\$-5,359.61	\$-1,098.60		\$-787.25		\$-24,702.55	\$10,000.00
1100-3985 -	LOPEZ MORENO	C-10.3,53,LOT.181	0	\$-5,359.61	\$-1,098.60		\$-787.25		\$-24,702.55	\$10,000.00
1100-3985 -	LOPEZ MORENO	C-10.3,53,LOT.181	0	\$-5,359.61	\$-1,098.60		\$-787.25		\$-24,702.55	\$10,000.00
1100-3985 -	LOPEZ MORENO	C-10.3,53,LOT.181	0	\$-5,359.61	\$-1,098.60		\$-787.25		\$-24,702.55	\$10,000.00
1100-3985 -	LOPEZ MORENO	C-10.3,53,LOT.181	0	\$-5,359.61	\$-1,098.60		\$-787.25		\$-24,702.55	\$10,000.00
1100-3985 -	LOPEZ MORENO	C-10.3,53,LOT.181	0	\$-5,359.61	\$-1,098.60		\$-787.25		\$-24,702.55	\$10,000.00
1100-3985 -	LOPEZ MORENO	C-10.3,53,LOT.181	0	\$-5,359.61	\$-1,098.60		\$-787.25		\$-24,702.55	\$10,000.00
1100-3985 -	LOPEZ MORENO	C-10.3,53,LOT.181	0	\$-5,359.61	\$-1,098.60		\$-787.25		\$-24,702.55	\$10,000.00
1100-3985 -	LOPEZ MORENO	C-10.3,53,LOT.181	0	\$-5,359.61	\$-1,098.60		\$-787.25		\$-24,702.55	\$10,000.00
1100-3985 -	LOPEZ MORENO	C-10.3,53,LOT.181	0	\$-5,359.61	\$-1,098.60		\$-787.25		\$-24,702.55	\$10,000.00
1100-3985 -	LOPEZ MORENO	C-10.3,53,LOT.181	0	\$-5,359.61	\$-1,098.60		\$-787.25		\$-24,702.55	\$10,000.00
1100-3985 -	LOPEZ MORENO	C-10.3,53,LOT.181	0	\$-5,359.61	\$-1,098.60		\$-787.25		\$-24,702.55	\$10,000.00
1100-3985 -	LOPEZ MORENO	C-10.3,53,LOT.181	0	\$-5,359.61	\$-1,098.60		\$-787.25		\$-24,702.55	\$10,000.00
1100-3985 -	LOPEZ MORENO	C-10.3,53,LOT.181	0	\$-5,359.61	\$-1,098.60		\$-787.25		\$-24,702.55	\$10,000.00
1100-3985 -	LOPEZ MORENO	C-10.3,53,LOT.181	0	\$-5,359.61	\$-1,098.60		\$-787.25		\$-24,702.55	\$10,000.00
1100-3985 -	LOPEZ MORENO	C-10.3,53,LOT.181	0	\$-5,359.61	\$-1,098.60		\$-787.25		\$-24,702.55	\$10,000.00
1100-3985 -	LOPEZ MORENO	C-10.3,53,LOT.181	0	\$-5,359.61	\$-1,098.60		\$-787.25		\$-24,702.55	\$10,000.00
1100-3985 -	LOPEZ MORENO	C-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

Periodo: 07 de 2022

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
02/08/2022 08:11:56

Uso: 01 Residencial

Estrato ó Categoría: 01 BAJO BAJO

Suscriptor	Nombres	Dirección	Atr	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantarillado	Verdadero Alcantarillado	Recarga Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
1100-0200 -	JUAN ULEJELO	C 9A 2 73 LT 251	0	\$-5,359.61	\$-1,979.30			\$-9,381.36	\$-797.25				\$-18 417.52	\$9 300.00
1100-0205 -	FABRICA HURTADO	C 9A 3 05E LT 262	1	\$-5,359.61	\$-7,956.60			\$-9,381.36	\$-797.25				\$-23 398.82	\$29 800.00
1100-0275 -	DANIEL ROMANO	C 9A 3 33aHm LT 266	0	\$-5,359.61	\$-12,733.76	\$-2,733.19	\$-4,689.28	\$-9,381.36	\$-797.25				\$-35 579.45	\$21 500.00
1100-0300 -	CECILIA ROMERO	C 9A 3 68 LT 261	7	\$-5,359.61		\$-2,733.19		\$-9,381.36	\$-797.25				\$-18 175.41	\$73 700.00
1100-0300 -	ELVER CRUZ	C 9 3E 53 LT 267	7	\$-5,359.61	\$-12,733.76	\$-2,733.19	\$-4,689.28	\$-9,381.36	\$-797.25				\$-35 579.45	\$162 900.00
1100-0300 -	AMALIA ESCOBAR	C 9 3 04E LT 237	0	\$-5,359.61	\$-1,979.30			\$-9,381.36	\$-797.25				\$-18 417.52	\$8 300.00
1100-0375 -	JHON ESCOBAR	C 9 2E 58 LOTE 278	2	\$-5,359.61	\$-12,733.76	\$-2,733.19	\$-4,689.28	\$-9,381.36	\$-797.25				\$-35 579.45	\$126 200.00
1100-0380 -	EVANGELINA RODRIGUEZ	LOT 277 C 9 2E 55	49	\$-5,359.61	\$-3,183.44			\$-9,381.36	\$-797.25				\$-18 621.86	\$375 000.00
1100-0405 -	YENNY HUERTAS	C 9 2E 20	1	\$-5,359.61	\$-765.86	\$-2,733.19	\$-281.83	\$-9,381.36	\$-797.25				\$-19 284.10	\$18 400.00
1100-0410 -	MARGARITA OVIEDO	C 9 2E 12 LT 283	1	\$-5,359.61				\$-9,381.36	\$-797.25				\$-15 438.22	\$18 600.00
1100-0425 -	LUIS CORDOBA	C 9 1E 10S LT 288	5	\$-5,359.61	\$-765.86			\$-9,381.36	\$-797.25				\$-16 234.08	\$49 400.00
1300-0310 -	LUZ SUA	C 10 4E 16	4	\$-5,359.61	\$-1,183.44			\$-9,381.36	\$-797.25				\$-18 621.86	\$42 700.00
1300-0100 -	DORIS TONOCCLIA	K 1E 10A 12	11	\$-5,359.61				\$-9,381.36	\$-797.25				\$-15 438.22	\$127 600.00
1300-0152 -	SANDRA RANGEL	K 1E 10A 23	2	\$-5,359.61	\$-6,571.02			\$-9,381.36	\$-797.25				\$-21 008.24	\$46 300.00
1400-0310 -	MARIA PARALES	C 9 4C 68	0	\$-5,359.61	\$-12,733.76			\$-9,381.36	\$-797.25				\$-18 063.37	\$10 000.00
1400-0300 -	EVER GONZALEZ	SINAL	20	\$-5,359.61	\$-3,976.30								\$-9 338.91	\$172 600.00
1500-0450 -	MARY PREGONERO	TRV 8A 1 53 SUR	3	\$-5,359.61	\$-10,346.18	\$-2,733.19	\$-3,793.79	\$-9,381.36	\$-797.25				\$-32 316.38	\$108 600.00
1600-0005 -	ELDE MENDEZ	C 15 6 12 APTO 101 T 1	0	\$-5,359.61	\$-765.86	\$-2,733.19	\$-281.83	\$-9,381.36	\$-797.25				\$-19 284.10	\$8 300.00
1600-0010 -	GINET MACUALO	C 15 6 12 APTO 103 T 1	2	\$-5,359.61	\$-6,571.02	\$-2,733.19	\$-2,042.81	\$-9,381.36	\$-797.25				\$-25 790.24	\$38 000.00
1600-0021 -	NOHCRA GIRALDO	C 15 6 12 APTO 201 T 1	2	\$-5,359.61		\$-2,733.19		\$-9,381.36	\$-797.25				\$-18 178.41	\$24 400.00
1600-0022 -	JOSE QUINTERO	C 15 6 12 T 1 APTO 302	2	\$-5,359.61	\$-765.86	\$-2,733.19	\$-201.83	\$-9,381.36	\$-797.25				\$-19 284.10	\$24 400.00
1600-0023 -	CARLOS SAAVEDRA	C 15 6 12 APTO 203 T 1	0	\$-5,359.61	\$-7,956.60	\$-2,733.19	\$-2,918.30	\$-9,381.36	\$-797.25				\$-28 053.31	\$12 500.00
1600-0024 -	HARVIS DURAN	C 15 6 12 APTO 204 T 1	4	\$-5,359.61	\$-765.86	\$-2,733.19	\$-291.83	\$-9,381.36	\$-797.25				\$-19 284.10	\$48 800.00
1600-0025 -	LINA SALAS	C 15 6 12 APTO 301 T 1	4	\$-5,359.61		\$-2,733.19		\$-9,381.36	\$-797.25				\$-18 178.41	\$87 300.00
1600-0030 -	WILSON MANCIBE	C 15 6 12 T 1 APTO 302	4	\$-5,359.61	\$-7,956.60	\$-2,733.19	\$-2,918.30	\$-9,381.36	\$-797.25				\$-28 053.31	\$89 600.00
1600-0035 -	JAVIER ACOSTA	C 15 6 12 APTO 303 T 1	0	\$-5,359.61	\$-1,837.60	\$-2,733.19	\$-4,377.45	\$-9,381.36	\$-797.25				\$-34 481.76	\$14 800.00
1600-0040 -	ARELYS GARCIA	C 15 6 12 APTO 304 T 1	4	\$-5,359.61		\$-2,733.19		\$-9,381.36	\$-797.25				\$-18 178.41	\$321 700.00
1600-0045 -	YUBER ULEJELO	C 15 6 30 APTO 101 T 2	4	\$-5,359.61	\$-3,183.44	\$-2,733.19	\$-1,187.32	\$-9,381.36	\$-797.25				\$-22 527.17	\$74 200.00
1600-0055 -	GENIER SIRO	C 15 6 30 APTO 103 T 2	0	\$-5,359.61	\$-765.86	\$-2,733.19	\$-201.83	\$-9,381.36	\$-797.25				\$-19 284.10	\$8 300.00
1600-0065 -	MARIA HERNANDEZ	C 15 6 30 APTO 201 T 2	2	\$-5,359.61	\$-6,366.88	\$-2,733.19	\$-2,334.64	\$-9,381.36	\$-797.25				\$-28 877.63	\$32 200.00
1600-0070 -	DELY MENDEZ	C 15 6 30 APTO 202 T 2	0	\$-5,359.61	\$-4,387.59	\$-2,733.19	\$-875.46	\$-9,381.36	\$-797.25				\$-21 439.48	\$9 200.00
1600-0080 -	YENNY ORTEGA	C 15 6 30 APTO 204 T 2	0	\$-5,359.61	\$-4,775.16	\$-2,733.19	\$-1,750.98	\$-9,381.36	\$-797.25				\$-24 702.55	\$10 600.00
1600-0090 -	NELDY'S RUIZ	C 15 6 30 APTO 302 T 2	2	\$-5,359.61	\$-12,733.76	\$-2,733.19	\$-4,889.28	\$-9,381.36	\$-797.25				\$-35 579.45	\$44 000.00
1600-0095 -	ERMI LOPEZ	C 15 6 30 APTO 303 T 2	2	\$-5,359.61	\$-1,775.16	\$-2,733.19	\$-1,750.98	\$-9,381.36	\$-797.25				\$-24 702.55	\$28 500.00
1600-0100 -	JOSE WAHECHA	C 15 6 30 APTO 304 T 2	0	\$-5,359.61	\$-7,162.74	\$-2,733.19	\$-2,678.47	\$-9,381.36	\$-797.25				\$-27 965.62	\$12 000.00
1600-0110 -	KELLY GARCIA	C 15 6 52 T 3 APTO 102	4	\$-5,359.61	\$-3,381.59	\$-2,733.19	\$-875.46	\$-9,381.36	\$-797.25				\$-21 439.48	\$120 800.00
1600-0120 -	VIVIANA PEREZ	C 15 6 52 APTO 104 T 3	0	\$-5,359.61		\$-2,733.19		\$-9,381.36	\$-797.25				\$-18 178.41	\$7 800.00
1600-0125 -	ARVEY HURTADO	C 15 6 52 APTO 201 T 3	2	\$-5,359.61		\$-2,733.19		\$-9,381.36	\$-797.25				\$-18 178.41	\$84 000.00
1600-0135 -	YENNY PREGONERO	C 15 6 52 APTO 203 T 3	4	\$-5,359.61		\$-2,733.19		\$-9,381.36	\$-797.25				\$-18 178.41	\$57 600.00



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

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

Periodo: 07 de 2022

01 CICLO # 1

Código:

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Fecha del Reporte:

02/08/2022 08:11:56

Uso: 01 Residencial

Extrato ó Categoría: 01 BAJO BAJO

Suscriptor	Nombre	Dirección	Air	Cargo Fijo Acueducto	Constante Acueducto	Cargo Fijo Alcantarillado	Verificación Alcantarillado	Recobrar Bienes	Barrio de Calle	Tarifa Plana Acueducto	Tarifa Plana Alcantarillado	Tarifa Plana Aseo	Total Subsidios	Valor Factura
1600-0405 -	ADRIANA PATARROYO	C 156 71 APTO 201 18	4	\$-5,359.61	\$-795.88	\$-2,733.19	\$-2,733.19	\$-9,813.36	\$-797.25				\$-18,176.41	\$102,100.00
1600-0410 -	CRISTIAN PEDRAZA	C 156 71 APTO 202 18	4	\$-5,359.61	\$-795.88	\$-2,733.19	\$-2,733.19	\$-9,813.36	\$-797.25				\$-18,176.41	\$47,100.00
1600-0415 -	MARIBY PERALOSA	C 156 71 APTO 203 18	0	\$-5,359.61	\$-7,959.60	\$-2,733.19	\$-2,733.19	\$-9,813.36	\$-797.25				\$-29,053.31	\$12,500.00
1600-0420 -	MARILUZ HERNANDEZ	C 156 71 APTO 204	4	\$-5,359.61	\$-11,037.90	\$-2,733.19	\$-2,733.19	\$-9,813.36	\$-797.25				\$-34,481.79	\$67,300.00
1600-0430 -	JOEL RINCON	C 156 71 APTO 302	1	\$-5,359.61	\$-7,162.74	\$-2,733.19	\$-2,733.19	\$-9,813.36	\$-797.25				\$-27,865.62	\$19,800.00
1600-0435 -	LUCY AGUIAS	C 156 71 APTO 303 18	1	\$-5,359.61	\$-2,387.59	\$-2,733.19	\$-2,733.19	\$-9,813.36	\$-797.25				\$-21,439.48	\$17,000.00
1600-0440 -	FRANJUL ROMERO	C 156 71 APTO 304	0	\$-5,359.61	\$-12,733.78	\$-2,733.19	\$-2,733.19	\$-9,813.36	\$-797.25				\$-35,578.45	\$16,800.00
1600-0445 -	DIANA DIAZ	C 156 71 APTO 101 19	4	\$-5,359.61	\$-795.88	\$-2,733.19	\$-2,733.19	\$-9,813.36	\$-797.25				\$-18,176.41	\$44,600.00
1600-0450 -	ELIANA GOMEZ	C 156 71 APTO 102 19	4	\$-5,359.61	\$-11,142.04	\$-2,733.19	\$-2,733.19	\$-9,813.36	\$-797.25				\$-33,404.07	\$14,300.00
1600-0460 -	JAMIE SEGUA	C 156 71 APTO 104 19	4	\$-5,359.61	\$-1,591.72	\$-2,733.19	\$-2,733.19	\$-9,813.36	\$-797.25				\$-18,176.41	\$24,100.00
1600-0470 -	LIBIO OTERO	C 156 71 APTO 202 19	4	\$-5,359.61	\$-2,387.59	\$-2,733.19	\$-2,733.19	\$-9,813.36	\$-797.25				\$-20,351.79	\$47,500.00
1600-0475 -	MAMERTO LESHES	C 156 71 APTO 203	4	\$-5,359.61	\$-4,368.88	\$-2,733.19	\$-2,733.19	\$-9,813.36	\$-797.25				\$-21,439.48	\$48,100.00
1600-0480 -	KAREN GARCIA	C 156 71 APTO 302 18	0	\$-5,359.61	\$-3,183.44	\$-2,733.19	\$-2,733.19	\$-9,813.36	\$-797.25				\$-20,977.93	\$11,500.00
1600-0485 -	MERCY NIETO	C 156 71 APTO 303 18	1	\$-5,359.61	\$-795.88	\$-2,733.19	\$-2,733.19	\$-9,813.36	\$-797.25				\$-22,527.17	\$18,000.00
1600-0500 -	GLORIA ZEA	C 156 71 APTO 304 18	4	\$-5,359.61	\$-12,733.78	\$-2,733.19	\$-2,733.19	\$-9,813.36	\$-797.25				\$-19,284.10	\$46,000.00
1600-0505 -	ENRIQUE CALLO	C 156 51 APTO 101	0	\$-5,359.61	\$-12,733.78	\$-2,733.19	\$-2,733.19	\$-9,813.36	\$-797.25				\$-35,578.45	\$16,400.00
1600-0510 -	JOHN CARRILLO	C 156 51 APTO 102	1	\$-5,359.61	\$-795.88	\$-2,733.19	\$-2,733.19	\$-9,813.36	\$-797.25				\$-35,578.45	\$33,600.00
1600-0525 -	BRENDA FERNANDEZ	C 156 51 APTO 104 10	1	\$-5,359.61	\$-795.88	\$-2,733.19	\$-2,733.19	\$-9,813.36	\$-797.25				\$-18,176.41	\$17,000.00
1600-0530 -	NIMER ORTIZ	C 156 51 APTO 201	0	\$-5,359.61	\$-3,183.44	\$-2,733.19	\$-2,733.19	\$-9,813.36	\$-797.25				\$-22,527.17	\$9,700.00
1600-0535 -	SANDRITH VEPIZ	C 156 51 APTO 202 10	4	\$-5,359.61	\$-2,387.59	\$-2,733.19	\$-2,733.19	\$-9,813.36	\$-797.25				\$-21,439.48	\$50,600.00
1600-0540 -	DINA CARVAJAL	C 156 51 APTO 304	1	\$-5,359.61	\$-1,591.72	\$-2,733.19	\$-2,733.19	\$-9,813.36	\$-797.25				\$-20,351.79	\$17,400.00
1600-0545 -	ZAYDA AGUILON	C 156 51 APTO 304 10	4	\$-5,359.61	\$-3,183.44	\$-2,733.19	\$-2,733.19	\$-9,813.36	\$-797.25				\$-18,176.41	\$46,000.00
1600-0550 -	YENERA CACERES	C 156 51 APTO 301	0	\$-5,359.61	\$-3,183.44	\$-2,733.19	\$-2,733.19	\$-9,813.36	\$-797.25				\$-22,527.17	\$9,700.00
1600-0555 -	SANDRA SALON	C 156 51 APTO 302 10	2	\$-5,359.61	\$-2,387.59	\$-2,733.19	\$-2,733.19	\$-9,813.36	\$-797.25				\$-18,176.41	\$23,400.00
1600-0560 -	MONICA ARENAS	C 156 51 APTO 303	2	\$-5,359.61	\$-2,387.59	\$-2,733.19	\$-2,733.19	\$-9,813.36	\$-797.25				\$-21,439.48	\$26,500.00
1600-0565 -	LINA SILVA	C 156 51 APTO 304 10	4	\$-5,359.61	\$-1,591.72	\$-2,733.19	\$-2,733.19	\$-9,813.36	\$-797.25				\$-24,702.55	\$10,600.00
1600-0570 -	NEIRC PIRAGAN	C 156 31 APTO 101	0	\$-5,359.61	\$-4,775.16	\$-2,733.19	\$-2,733.19	\$-9,813.36	\$-797.25				\$-31,228.89	\$98,400.00
1600-0575 -	YELITSA VELA	C 156 31 APTO 102	4	\$-5,359.61	\$-9,500.32	\$-2,733.19	\$-2,733.19	\$-9,813.36	\$-797.25				\$-33,404.07	\$154,600.00
1600-0580 -	LEANDRA PEREZ	C 156 31 APTO 103	4	\$-5,359.61	\$-11,142.04	\$-2,733.19	\$-2,733.19	\$-9,813.36	\$-797.25				\$-20,351.79	\$9,700.00
1600-0585 -	LUIS ARANADOS	C 156 31 APTO 104 11	0	\$-5,359.61	\$-1,591.72	\$-2,733.19	\$-2,733.19	\$-9,813.36	\$-797.25				\$-28,053.31	\$118,300.00
1600-0590 -	JENNY SIGUA	C 156 31 APTO 201 11	4	\$-5,359.61	\$-7,959.60	\$-2,733.19	\$-2,733.19	\$-9,813.36	\$-797.25				\$-25,780.24	\$50,300.00
1600-0595 -	SANDRA OSTOSI	C 156 31 APTO 202 11	4	\$-5,359.61	\$-4,571.02	\$-2,733.19	\$-2,733.19	\$-9,813.36	\$-797.25				\$-28,053.31	\$12,500.00
1600-0600 -	MAURA BUTACHAN	C 156 31 APTO 303	0	\$-5,359.61	\$-7,959.60	\$-2,733.19	\$-2,733.19	\$-9,813.36	\$-797.25				\$-18,176.41	\$29,000.00
1600-0605 -	ANDERSON NARANJO	C 156 31 APTO 204 11	2	\$-5,359.61	\$-4,775.16	\$-2,733.19	\$-2,733.19	\$-9,813.36	\$-797.25				\$-20,351.79	\$46,500.00
1600-0610 -	ELIZABETH MALDONADO	C 156 31 APTO 301	4	\$-5,359.61	\$-1,591.72	\$-2,733.19	\$-2,733.19	\$-9,813.36	\$-797.25				\$-28,053.31	\$12,500.00
1600-0620 -	NURIA HERNANDEZ	C 156 31 APTO 303	4	\$-5,359.61	\$-1,591.72	\$-2,733.19	\$-2,733.19	\$-9,813.36	\$-797.25				\$-18,176.41	\$12,500.00
1600-0625 -	JOSE CORDOBA	C 156 31 APTO 304	0	\$-5,359.61	\$-4,368.88	\$-2,733.19	\$-2,733.19	\$-9,813.36	\$-797.25				\$-20,351.79	\$46,500.00
1600-0635 -	MARIA BOBELO	C 156 11 APTO 102 12	0	\$-5,359.61	\$-4,368.88	\$-2,733.19	\$-2,733.19	\$-9,813.36	\$-797.25				\$-28,053.31	\$11,500.00
1600-0640 -	JULIO PRADA	C 156 11 APTO 103	4	\$-5,359.61	\$-4,368.88	\$-2,733.19	\$-2,733.19	\$-9,813.36	\$-797.25				\$-26,877.83	\$11,500.00



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

Periodo: 07 de 2022
01 CICLO # 1

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Estrato ó Categoría: 01 BAJO BAJO

1600-0965 -	JOJANNY DE DIOS	C 15 8 11 APTO 104 T12	1	\$-5,359.61	\$-3,287.59	\$-2,734.19	\$-875.49	\$-9,391.39	\$-787.25	\$-21,459.49	\$17,900.00
1600-0966 -	HECTOR BALESTEROS	C 15 8 11 APTO 301 T12	2	\$-5,359.61	\$-2,734.19	\$-2,734.19	\$-2,210.13	\$-9,281.39	\$-787.25	\$-18,178.41	\$25,900.00
1600-0970 -	YENNY TORRES	C 15 8 11 T 12 LOTE 203	4	\$-5,359.61	\$-4,754.46	\$-2,734.19	\$-2,734.19	\$-9,281.39	\$-787.25	\$-30,141.00	\$194,900.00
1600-0970 -	PRISCILA TUDAY	C 15 8 11 APTO 301 T12	2	\$-5,359.61	\$-2,734.19	\$-2,734.19	\$-2,210.13	\$-9,281.39	\$-787.25	\$-18,178.41	\$23,900.00
1600-0975 -	SAMUEL MALDONADO	C 15 8 11 T 12 APTO 302	0	\$-5,359.61	\$-1,937.90	\$-2,734.19	\$-4,317.45	\$-9,281.39	\$-787.25	\$-34,491.78	\$7,000.00
1600-0980 -	OSWALDO RODRIGUEZ	C 15 8 11 T 12 APTO 303	4	\$-5,359.61	\$-1,591.72	\$-2,734.19	\$-5,881.86	\$-9,281.39	\$-787.25	\$-34,491.78	\$161,500.00
1600-0985 -	YULE SILVA	C 15 8 11 APTO 304 T12	0	\$-5,359.61	\$-1,591.72	\$-2,734.19	\$-5,881.86	\$-9,281.39	\$-787.25	\$-34,491.78	\$6,700.00
2000-0005 -	ANTONIO UVA	C 9 16 54	0	\$-5,359.61	\$-1,837.80	\$-2,734.19	\$-4,317.45	\$-9,281.39	\$-787.25	\$-30,351.79	\$8,700.00
2000-0035 -	REYNALDO FERNANDEZ	C 10 12 5	0	\$-5,359.61	\$-2,734.19	\$-2,734.19	\$-4,317.45	\$-9,281.39	\$-787.25	\$-34,491.78	\$14,800.00
2000-0075 -	FLAMINGO DIAZ	C 10 12	0	\$-5,359.61	\$-2,734.19	\$-2,734.19	\$-4,317.45	\$-9,281.39	\$-787.25	\$-34,491.78	\$14,800.00
2000-0185 -	MONTAÑEIRO MISIONERIC	C 11 9 25	0	\$-5,359.61	\$-1,723.78	\$-2,734.19	\$-4,889.28	\$-9,281.39	\$-787.25	\$-33,914.66	\$10,100.00
2000-0465 -	WICTOR GUINDRA	C 13 9 05 C/SA 3	2	\$-5,359.61	\$-1,723.78	\$-2,734.19	\$-4,889.28	\$-9,281.39	\$-787.25	\$-35,578.45	\$33,900.00
2000-0465 -	RAFAEL ARTIGA	C 9 15 10	0	\$-5,359.61	\$-1,723.78	\$-2,734.19	\$-4,889.28	\$-9,281.39	\$-787.25	\$-35,578.45	\$11,200.00
2000-0480 -	BEYER DIAZ	C 9 15 59	0	\$-5,359.61	\$-1,723.78	\$-2,734.19	\$-4,889.28	\$-9,281.39	\$-787.25	\$-35,578.45	\$18,400.00
2000-0555 -	ELIJOCORO VIOGTH	C 9 12 25	0	\$-5,359.61	\$-1,624.24	\$-2,734.19	\$-4,317.45	\$-9,281.39	\$-787.25	\$-32,865.62	\$11,000.00
2000-0575 -	ANGELO URBANO	C 9 11 40	0	\$-5,359.61	\$-1,624.24	\$-2,734.19	\$-4,317.45	\$-9,281.39	\$-787.25	\$-32,865.62	\$11,000.00
2000-0585 -	GUILHERMO VALCARCEL	C 11 8 70	0	\$-5,359.61	\$-1,723.78	\$-2,734.19	\$-4,889.28	\$-9,281.39	\$-787.25	\$-35,578.45	\$15,200.00
2000-0590 -	CELESTINO PEREZ	C 11 8 21	0	\$-5,359.61	\$-1,723.78	\$-2,734.19	\$-4,889.28	\$-9,281.39	\$-787.25	\$-35,578.45	\$15,200.00
2000-0595 -	ALVARO DELgado	C 10 8 39	0	\$-5,359.61	\$-1,591.72	\$-2,734.19	\$-4,889.28	\$-9,281.39	\$-787.25	\$-35,578.45	\$8,300.00
2000-0725 -	PASTORA JAMIAS	C 10 8 44	4	\$-5,359.61	\$-1,591.72	\$-2,734.19	\$-4,889.28	\$-9,281.39	\$-787.25	\$-35,578.45	\$7,600.00
2000-0730 -	MARIA SALCEDO J	C 8 10 44	0	\$-5,359.61	\$-1,723.78	\$-2,734.19	\$-4,889.28	\$-9,281.39	\$-787.25	\$-35,578.45	\$10,800.00
2000-0730 -	COLLAJCE	C 8 11 17	0	\$-5,359.61	\$-1,723.78	\$-2,734.19	\$-4,889.28	\$-9,281.39	\$-787.25	\$-35,578.45	\$10,800.00
2000-0730 -	NICOLA VIVAS	C 8 11 24	0	\$-5,359.61	\$-1,723.78	\$-2,734.19	\$-4,889.28	\$-9,281.39	\$-787.25	\$-35,578.45	\$18,000.00
2000-0820 -	NICOLA VIVAS	C 8 11 24	0	\$-5,359.61	\$-1,723.78	\$-2,734.19	\$-4,889.28	\$-9,281.39	\$-787.25	\$-35,578.45	\$18,000.00
2000-0820 -	NICOLA VIVAS	C 8 11 24	0	\$-5,359.61	\$-1,723.78	\$-2,734.19	\$-4,889.28	\$-9,281.39	\$-787.25	\$-35,578.45	\$18,000.00



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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02/08/2022 08:11:56

Periodo: 07 de 2022
01 CICLO # 1

Suscriptor	Nombre	Dirección	Air	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantarill.	Verdadero Alcantarill.	Recobrec. Basturas	Servicio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Estrato 6 Categoría: 01 BAJO BAJO														
2000-365-	LORENZO NIJICA	K 10 7 55	0	\$-5,359.61	\$-12,733.76	\$-2,733.19	\$-4,699.28	\$-0,381.36	\$-787.25				\$-35,579.45	\$18,800.00
2000-425-	PABLO MOLANO	K 11 7 46	0	\$-5,359.61	\$-12,733.76	\$-2,733.19	\$-4,699.28	\$-0,381.36	\$-787.25				\$-35,579.45	\$18,800.00
2000-525-	CLARA GIRON	K 14 7 70	1	\$-5,359.61	\$-12,733.76	\$-2,733.19	\$-4,699.28	\$-0,381.36	\$-787.25				\$-35,579.45	\$12,400.00
2000-585-	ALBA GIRON	K 15 7 38	0	\$-5,359.61	\$-7,162.74	\$-2,733.19	\$-2,828.47	\$-0,381.36	\$-787.25				\$-27,865.62	\$12,000.00
2000-825-	ROSALBA CORDOBA	K 15 7 43	1	\$-5,359.61	\$-11,142.04	\$-2,733.19	\$-4,085.07	\$-0,381.36	\$-787.25				\$-33,404.07	\$26,000.00
2000-845-	GLORIA RINCON	K 15 7 19	0	\$-5,359.61	\$-9,850.32	\$-2,733.19	\$-3,501.98	\$-0,381.36	\$-787.25				\$-31,228.89	\$13,400.00
2000-865-	MARIA MONCALA	C 7 15 57	1	\$-5,359.61	\$-795.86	\$-2,733.19	\$-291.83	\$-0,381.36	\$-787.25				\$-35,579.45	\$15,200.00
2000-885-	NELIA SANTOS	C 7 15	0	\$-5,359.61	\$-12,733.76	\$-2,733.19	\$-4,699.28	\$-0,381.36	\$-787.25				\$-35,579.45	\$15,200.00
2000-895-	MARLENY SEPULVEDA	K 16 7 51	0	\$-5,359.61	\$-795.86	\$-2,733.19	\$-291.83	\$-0,381.36	\$-787.25				\$-35,579.45	\$15,200.00
2000-915-	MARIA DIAZ	C 7 16 28	1	\$-5,359.61	\$-3,163.44	\$-2,733.19	\$-1,167.32	\$-0,381.36	\$-787.25				\$-32,527.17	\$18,800.00
2000-925-	LUIZ BOVELO	C 7 16 62	10	\$-5,359.61	\$-3,970.30	\$-2,733.19	\$-1,459.15	\$-0,381.36	\$-787.25				\$-32,814.86	\$168,400.00
2000-975-	ROSALBA PINZON	K 17 7 33	0	\$-5,359.61		\$-2,733.19		\$-0,381.36	\$-787.25				\$-18,178.41	\$7,800.00
2000-985-	ANA FRANCO	K 18 C 7 Y 3	0	\$-5,359.61		\$-2,733.19		\$-0,381.36	\$-787.25				\$-18,178.41	\$7,800.00
2000-990-	JUAN VEGA	K 19 7 59	24	\$-5,359.61		\$-2,733.19		\$-0,381.36	\$-787.25				\$-18,178.41	\$201,700.00
2000-990-	HENRY ORTIZ	K 19 8 38	0	\$-5,359.61	\$-12,733.76	\$-2,733.19	\$-4,699.28	\$-0,381.36	\$-787.25				\$-35,579.45	\$18,800.00
2000-990-	REINERIS MILLAN	K 18 8 89	0	\$-5,359.61	\$-795.86	\$-2,733.19	\$-291.83	\$-0,381.36	\$-787.25				\$-35,579.45	\$18,800.00
2000-990-	LUIS MALAYER	C 7 17 57	1	\$-5,359.61	\$-12,733.76	\$-2,733.19	\$-4,699.28	\$-0,381.36	\$-787.25				\$-35,579.45	\$18,800.00
2000-990-	JUAN MACIAS	C 7 17 19	0	\$-5,359.61	\$-5,571.02	\$-2,733.19	\$-2,042.81	\$-0,381.36	\$-787.25				\$-28,053.31	\$11,100.00
2000-4075-	FAUSTINO MARIN	C 7 16 71	1	\$-5,359.61	\$-7,965.60	\$-2,733.19	\$-2,818.32	\$-0,381.36	\$-787.25				\$-28,977.93	\$11,500.00
2000-4175-	IGLESIA DEL SEPTIMO	C 7 18 33	0	\$-5,359.61	\$-5,986.86	\$-2,733.19	\$-2,334.64	\$-0,381.36	\$-787.25				\$-35,579.45	\$77,100.00
2000-4140-	JEDIER ARENAS	C 7 15 19	1	\$-5,359.61	\$-12,733.76	\$-2,733.19	\$-4,699.28	\$-0,381.36	\$-787.25				\$-35,579.45	\$26,100.00
2000-4175-	MARIA ROSAS	C 7 13 45	0	\$-5,359.61	\$-7,162.74	\$-2,733.19	\$-2,828.47	\$-0,381.36	\$-787.25				\$-35,579.45	\$12,000.00
2000-4195-	GONZALO NARANJO	C 7 13 08	0	\$-5,359.61	\$-12,733.76	\$-2,733.19	\$-4,699.28	\$-0,381.36	\$-787.25				\$-35,579.45	\$26,100.00
2000-205-	GONZALO NARANJO	C 7 13 09 CASA	0	\$-5,359.61		\$-2,733.19		\$-0,381.36	\$-787.25				\$-18,178.41	\$7,800.00
2000-4715-	ELSA DURAN	C 7 10 41	0	\$-5,359.61	\$-12,733.76	\$-2,733.19	\$-4,699.28	\$-0,381.36	\$-787.25				\$-35,579.45	\$13,400.00
2000-4315-	EDILIA SANCHEZ	K 10 8 83	0	\$-5,359.61	\$-9,850.32	\$-2,733.19	\$-3,501.98	\$-0,381.36	\$-787.25				\$-31,228.89	\$13,400.00
2000-4385-	MILTON GARCIA	C 11 6 57	0	\$-5,359.61	\$-7,965.60	\$-2,733.19	\$-2,818.32	\$-0,381.36	\$-787.25				\$-35,579.45	\$12,500.00
2000-4385-	ROSA LOPEZ	C 11 1 06	0	\$-5,359.61	\$-795.86	\$-2,733.19	\$-291.83	\$-0,381.36	\$-787.25				\$-35,579.45	\$12,500.00
2000-4445-	LUIS MOJICA	K 12 8 30	0	\$-5,359.61	\$-12,733.76	\$-2,733.19	\$-4,699.28	\$-0,381.36	\$-787.25				\$-35,579.45	\$24,800.00
2000-4525-	CARLOS RODRIGUEZ	K 13 8 19	2	\$-5,359.61	\$-11,142.04	\$-2,733.19	\$-4,085.07	\$-0,381.36	\$-787.25				\$-33,404.07	\$44,300.00
2000-4565-	JOSE BARON	K 13 6 60	0	\$-5,359.61	\$-9,850.32	\$-2,733.19	\$-3,501.98	\$-0,381.36	\$-787.25				\$-31,228.89	\$13,400.00
2000-4655-	CRISTOBAL MOJILI	C 13 6 18	6	\$-5,359.61	\$-5,986.86	\$-2,733.19	\$-2,334.64	\$-0,381.36	\$-787.25				\$-26,877.93	\$104,200.00
2000-4835-	DINA JOMEZ	K 14 6 16	1	\$-5,359.61	\$-10,346.18	\$-2,733.19	\$-3,793.79	\$-0,381.36	\$-787.25				\$-32,316.38	\$21,800.00
2000-4785-	LUIS VELANDIA	K 14 6 35	1	\$-5,359.61	\$-11,397.90	\$-2,733.19	\$-4,377.45	\$-0,381.36	\$-787.25				\$-35,579.45	\$44,800.00
2000-4775-	FELIPE SEPULVEDA	K 15 6 21	8	\$-5,359.61	\$-12,733.76	\$-2,733.19	\$-4,699.28	\$-0,381.36	\$-787.25				\$-35,579.45	\$33,200.00
2000-4778-	JOSE SANTOS	C 15 6 30	0	\$-5,359.61	\$-12,733.76	\$-2,733.19	\$-4,699.28	\$-0,381.36	\$-787.25				\$-35,579.45	\$178,800.00
2000-4785-	DULIANA LIZARZO	K 16 9 10	0	\$-5,359.61	\$-12,733.76	\$-2,733.19	\$-4,699.28	\$-0,381.36	\$-787.25				\$-35,579.45	\$32,300.00
2000-4825-	MARIA BARRERO	K 16 8 61	6	\$-5,359.61	\$-4,715.19	\$-2,733.19	\$-1,750.98	\$-0,381.36	\$-787.25				\$-24,702.55	\$73,300.00
2000-4935-	DANIEL ESTEPA	K 16 8	1	\$-5,359.61	\$-7,965.60	\$-2,733.19	\$-2,818.32	\$-0,381.36	\$-787.25				\$-28,053.31	\$25,000.00

Período: 07 de 2022
01 CICLO # 1

Código:	
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Uso: 01 Residencial

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: 07 de 2022
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
02/08/2022 08:11:57

Uso: 01 Residencial

Estrato o Categoría: 01 BAJO BAJO

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantarillado	Verif. Alcantarillado	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
3000-0395-	HEIDA TUNAY	18 512	0	\$-5,359.61	\$-12,733.78	\$-2,733.19	\$-4,689.28	\$-9,381.36	\$-787.25				\$-35,579.45	\$15,200.00
3000-0395-	ALORA VARGAS	DIAG.12 10 40	11	\$-5,359.61	\$-1,591.72	\$-2,733.19	\$-583.88	\$-9,381.36	\$-787.25				\$-20,351.78	\$108,800.00
3000-0390-	CIRA VEGA	C 13 12 13	0	\$-5,359.61	\$-6,571.02	\$-2,733.19	\$-2,042.81	\$-9,381.36	\$-787.25				\$-25,790.24	\$11,100.00
3000-0370-	JOSE NIETO	C 13 12 108	30	\$-5,359.61		\$-2,733.19		\$-9,381.36	\$-787.25				\$-18,176.41	\$442,700.00
3000-0385-	CUSTODIO OLIVOS	C 13 14A 32	1	\$-5,359.61	\$-1,591.72	\$-2,733.19	\$-583.86	\$-9,381.36	\$-787.25				\$-20,351.78	\$23,500.00
3000-0390-	DOMINGO MEDINA	C 13 14 90	0	\$-5,359.61	\$-4,754.48	\$-2,733.19	\$-3,210.13	\$-9,381.36	\$-787.25				\$-30,141.03	\$13,900.00
3000-0315-	NORBERTO RINCON	C 13 14A 189	1	\$-5,359.61		\$-2,733.19		\$-9,381.36	\$-787.25				\$-18,176.41	\$17,900.00
3000-0385-	ANA CUEVEDO	C 13 12 41	0	\$-5,359.61	\$-5,571.02	\$-2,733.19	\$-2,042.81	\$-9,381.36	\$-787.25				\$-25,790.24	\$11,100.00
3000-0370-	LILIA VELA	C 13 12 20	0	\$-5,359.61	\$-10,346.18	\$-2,733.19	\$-3,783.78	\$-9,381.36	\$-787.25				\$-32,316.38	\$13,800.00
3000-0380-	LUIS RINCON	C 13 12 19	28	\$-5,359.61		\$-2,733.19		\$-9,381.36	\$-787.25				\$-18,176.41	\$1,020,400.00
3000-0385-	LUZ VEGA	C 11 12 58	2	\$-5,359.61	\$-12,733.78	\$-2,733.19	\$-4,689.28	\$-9,381.36	\$-787.25				\$-35,579.45	\$80,000.00
3000-0205-	LUZ VALDEZ	C 13 12 36	0	\$-5,359.61	\$-12,733.78	\$-2,733.19	\$-4,689.28	\$-9,381.36	\$-787.25				\$-35,579.45	\$19,800.00
3000-0220-	LAS GEMEAS BAR	50 DE JULIO	26	\$-5,359.61		\$-2,733.19		\$-9,381.36	\$-787.25				\$-18,176.41	\$215,500.00
3000-0270-	CRISTO MORALES	K 11 10 46	0	\$-5,359.61	\$-4,550.32	\$-2,733.19	\$-3,501.96	\$-9,381.36	\$-787.25				\$-31,228.68	\$13,400.00
3000-0290-	ROSA GONZALEZ	C 10 11 30	3	\$-5,359.61	\$-4,388.88	\$-2,733.19	\$-2,334.64	\$-9,381.36	\$-787.25				\$-26,877.83	\$23,500.00
3000-0340-	AMERICA TONCON	C 10 13 34	0	\$-5,359.61	\$-12,733.78	\$-2,733.19	\$-4,689.28	\$-9,381.36	\$-787.25				\$-35,579.45	\$432,200.00
3000-0345-	JOSE ARIZA	OK	14	\$-5,359.61	\$-12,733.78	\$-2,733.19	\$-4,689.28	\$-9,381.36	\$-787.25				\$-35,579.45	\$347,300.00
3000-0350-	MELECIO GUZMAN	C 10 14 34	0	\$-5,359.61	\$-4,754.48	\$-2,733.19	\$-3,210.13	\$-9,381.36	\$-787.25				\$-30,141.03	\$12,900.00
3000-0380-	DAYRA LUIS	K 15 10 35	6	\$-5,359.61	\$-12,733.78	\$-2,733.19	\$-4,689.28	\$-9,381.36	\$-787.25				\$-35,579.45	\$432,200.00
3000-0380-	YOLANDA MORALES	K 14 11 95	6	\$-5,359.61	\$-4,754.48	\$-2,733.19	\$-3,210.13	\$-9,381.36	\$-787.25				\$-30,141.03	\$12,900.00
3000-0385-	BERTHA CARRIOSA	K 11 12 110	0	\$-5,359.61	\$-12,733.78	\$-2,733.19	\$-4,689.28	\$-9,381.36	\$-787.25				\$-35,579.45	\$432,200.00
3000-0380-	DANIEL GUTIERREZ	KC	0	\$-5,359.61	\$-7,162.74	\$-2,733.19	\$-2,826.47	\$-9,381.36	\$-787.25				\$-24,192.88	\$74,200.00
3000-0410-	INOCENCIO NARANJO	C 12 11 43	0	\$-5,359.61	\$-1,591.72	\$-2,733.19	\$-583.86	\$-9,381.36	\$-787.25				\$-20,351.78	\$8,700.00
6000-0990-	HERCILIA AMAYA	K 3 12 30	6	\$-5,359.61	\$-3,979.30	\$-2,733.19	\$-1,459.15	\$-9,381.36	\$-787.25				\$-23,814.88	\$77,400.00
6000-7005-	JOSE ESCOBAR	C 13 2 77	0	\$-5,359.61	\$-1,591.72	\$-2,733.19	\$-583.86	\$-9,381.36	\$-787.25				\$-20,351.78	\$8,700.00
6000-7015-	JOSE BARRERA	C 13 2 59	1	\$-5,359.61	\$-10,346.18	\$-2,733.19	\$-3,783.78	\$-9,381.36	\$-787.25				\$-32,316.38	\$28,100.00
6000-7025-	VACA LUIS	C	0	\$-5,359.61	\$-795.86	\$-2,733.19	\$-291.83	\$-9,381.36	\$-787.25				\$-18,284.10	\$8,900.00
6000-7045-	HEIDA MARTINEZ	C	1	\$-5,359.61	\$-11,937.80	\$-2,733.19	\$-4,377.45	\$-9,381.36	\$-787.25				\$-34,491.78	\$29,100.00
6000-7065-	JOEL SANCHEZ	C 11 12 16	8	\$-5,359.61		\$-2,733.19		\$-9,381.36	\$-787.25				\$-18,176.41	\$65,800.00
6000-7100-	BAYARDO SEGUA	C 12A 1 36	4	\$-5,359.61	\$-4,366.88	\$-2,733.19	\$-2,334.64	\$-9,381.36	\$-787.25				\$-28,877.83	\$72,300.00
6000-7105-	MERCEDES GONZALEZ	C 12A 1 46	0	\$-5,359.61	\$-4,366.88	\$-2,733.19	\$-2,334.64	\$-9,381.36	\$-787.25				\$-28,877.83	\$11,500.00
6000-7115-	LUIS DIAZ	C 12A 1 74	0	\$-5,359.61	\$-4,550.32	\$-2,733.19	\$-3,501.96	\$-9,381.36	\$-787.25				\$-31,228.68	\$13,400.00
6000-7120-	LIGIA JIMENEZ	K	3	\$-5,359.61	\$-4,754.48	\$-2,733.19	\$-3,210.13	\$-9,381.36	\$-787.25				\$-30,141.03	\$51,200.00
6000-7125-	LUIS DIAZ	LOTE NO.6	0	\$-5,359.61	\$-1,591.72	\$-2,733.19	\$-583.86	\$-9,381.36	\$-787.25				\$-25,790.24	\$11,100.00
6000-7140-	DIANA TIDUE	C 12A 2 34	2	\$-5,359.61	\$-10,346.18	\$-2,733.19	\$-3,783.78	\$-9,381.36	\$-787.25				\$-32,316.38	\$43,800.00
6000-7150-	MARIA ESCOBAR	C 12A 2 80	12	\$-5,359.61	\$-12,733.78	\$-2,733.19	\$-4,689.28	\$-9,381.36	\$-787.25				\$-35,579.45	\$182,000.00
6000-7165-	VICTOR VELANDIA	C 12A 2 20	0	\$-5,359.61	\$-4,775.18	\$-2,733.19	\$-1,750.98	\$-9,381.36	\$-787.25				\$-24,702.55	\$10,800.00
6000-7175-	SOCORRO MENDEZ	C 12A 2 05	5	\$-5,359.61	\$-3,979.30	\$-2,733.19	\$-1,459.15	\$-9,381.36	\$-787.25				\$-23,814.88	\$58,700.00
6000-7185-	AURA PEREZ	C 12A 1 67	1	\$-5,359.61	\$-12,733.78	\$-2,733.19	\$-4,689.28	\$-9,381.36	\$-787.25				\$-35,579.45	\$50,800.00



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Estrato ó Categoría: 01 BAJO BAJO

Página No. 12



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

Código:
Versión:
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02/08/2022 08:11:57

Periodo: 07 de 2022
01 CICLO # 1

Subscriptor	Nombre	Dirección	Atr	Cargo Filo Acueduct.	Consumo Acueducto	Cargo Filo Alcantarillado	Verdinto Alcantarillado	Recolec. Basuras	Barrio de Calle	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
8000-7300	-	LUZ QUINTERO	Experiencia	1	\$-5,359.61	\$-2,733.19	\$-2,733.19	\$-875.40	\$-107.25	\$-2,733.19			\$-15,438.22	\$15,300.00
8000-7310	-	DOMINICA TUMAY	C 14 8 33	0	\$-5,359.61	\$-2,733.19	\$-2,733.19	\$-875.40	\$-107.25	\$-2,733.19			\$-15,438.48	\$9,200.00
8000-7075	-	ROSEIDA SAAVEDRA	C 14 8 66	0	\$-5,359.61	\$-11,142.04	\$-4,085.62	\$-9,391.36	\$-707.25	\$-9,391.36			\$-33,404.07	\$14,300.00
8000-7060	-	NARCISO EUELEJELO	C 14 5 37	1	\$-5,359.61	\$-7,162.74	\$-2,628.47	\$-4,381.36	\$-707.25	\$-4,381.36			\$-27,965.62	\$25,900.00
8000-7085	-	CARLOS GOMEZ	Experiencia	2	\$-5,359.61	\$-2,387.58	\$-2,387.58	\$-875.40	\$-107.25	\$-2,387.58			\$-21,436.48	\$25,300.00
8000-7085	-	MERARDO VARGAS	C 14 4 25	13	\$-5,359.61	\$-5,571.02	\$-2,042.61	\$-9,391.36	\$-707.25	\$-9,391.36			\$-25,700.24	\$178,000.00
8000-7110	-	MARLENIS TORRES	C 14 3 31	0	\$-5,359.61	\$-765.86	\$-281.63	\$-9,391.36	\$-707.25	\$-9,391.36			\$-19,284.10	\$118,500.00
8000-7120	-	ARIALDO CUALLA	Experiencia	11	\$-5,359.61	\$-12,733.76	\$-4,669.28	\$-9,391.36	\$-707.25	\$-9,391.36			\$-35,579.45	\$327,200.00
8000-7135	-	EDUARDO MORENO	C 14 2 65	0	\$-5,359.61	\$-1,591.72	\$-281.63	\$-9,391.36	\$-707.25	\$-9,391.36			\$-17,029.84	\$7,300.00
8000-7137	-	NOLBERTA SIGUA	C 14 2 41	0	\$-5,359.61	\$-705.86	\$-281.63	\$-9,391.36	\$-707.25	\$-9,391.36			\$-18,264.10	\$6,300.00
8000-7140	-	BLANCA COBOS	C 14 2 23	0	\$-5,359.61	\$-12,733.76	\$-4,669.28	\$-9,391.36	\$-707.25	\$-9,391.36			\$-26,171.98	\$21,200.00
8000-7145	-	AGUSTIN COBOS	Experiencia	8	\$-5,359.61	\$-8,754.46	\$-281.63	\$-9,391.36	\$-707.25	\$-9,391.36			\$-24,192.88	\$128,000.00
8000-7147	-	HERNAN RODRIGUEZ	C 14 15 27	0	\$-5,359.61	\$-12,733.76	\$-4,669.28	\$-9,391.36	\$-707.25	\$-9,391.36			\$-26,171.98	\$24,600.00
8000-7155	-	JESUS VACA	Experiencia	0	\$-5,359.61	\$-12,733.76	\$-4,669.28	\$-9,391.36	\$-707.25	\$-9,391.36			\$-26,171.98	\$24,600.00
8000-7160	-	JOSE COBOS	Cedial	0	\$-5,359.61	\$-12,733.76	\$-4,669.28	\$-9,391.36	\$-707.25	\$-9,391.36			\$-18,060.37	\$15,700.00
8000-7165	-	ANA FORERO	K 3 13A 23	6	\$-5,359.61	\$-3,163.44	\$-1,167.32	\$-9,391.36	\$-707.25	\$-9,391.36			\$-22,527.17	\$75,900.00
8000-7180	-	AMIRIAL DOMINGUEZ	K 3 13 06	0	\$-5,359.61	\$-12,733.76	\$-4,669.28	\$-9,391.36	\$-707.25	\$-9,391.36			\$-35,579.45	\$19,900.00
8000-7185	-	OLIVERIO ROBLES	K 3 13 27	0	\$-5,359.61	\$-5,571.02	\$-2,042.61	\$-9,391.36	\$-707.25	\$-9,391.36			\$-25,700.24	\$11,100.00
8000-7218	-	NAPOLION RODRIGUEZ	C 13A 2 31	1	\$-5,359.61	\$-9,550.32	\$-3,501.96	\$-9,391.36	\$-707.25	\$-9,391.36			\$-36,909.28	\$35,900.00
8000-7225	-	AMALIA SIGUA	C 13A 2 45	0	\$-5,359.61	\$-9,550.32	\$-3,501.96	\$-9,391.36	\$-707.25	\$-9,391.36			\$-31,239.66	\$15,400.00
8000-7233	-	LEOPOLDO URBANO	K 2 13 55	0	\$-5,359.61	\$-3,970.30	\$-1,459.15	\$-9,391.36	\$-707.25	\$-9,391.36			\$-22,817.61	\$9,600.00
8000-7240	-	MARIA ROJAS	Experiencia	0	\$-5,359.61	\$-12,733.76	\$-4,669.28	\$-9,391.36	\$-707.25	\$-9,391.36			\$-35,579.45	\$19,900.00
8000-7242	-	ARELIS GARCIA	C 13A 2A 10	32	\$-5,359.61	\$-7,965.60	\$-2,334.64	\$-9,391.36	\$-707.25	\$-9,391.36			\$-29,368.82	\$317,800.00
8000-7245	-	TRANSITO PARADA	C 13A 2 10	0	\$-5,359.61	\$-4,380.68	\$-1,167.32	\$-9,391.36	\$-707.25	\$-9,391.36			\$-16,179.41	\$470,800.00
8000-7255	-	DAMASO SILVA	K 2 13A 45	40	\$-5,359.61	\$-12,733.76	\$-4,669.28	\$-9,391.36	\$-707.25	\$-9,391.36			\$-35,579.45	\$22,000.00
8000-7260	-	GUSTAVO TARACHE	C 13 1 84	0	\$-5,359.61	\$-12,733.76	\$-4,669.28	\$-9,391.36	\$-707.25	\$-9,391.36			\$-25,579.45	\$35,200.00
8000-7265	-	JOSE ROJAS	Experiencia	1	\$-5,359.61	\$-12,733.76	\$-4,669.28	\$-9,391.36	\$-707.25	\$-9,391.36			\$-35,579.45	\$21,500.00
8000-7270	-	LUIS ROJAS	C 13A 1 56	0	\$-5,359.61	\$-12,733.76	\$-4,669.28	\$-9,391.36	\$-707.25	\$-9,391.36			\$-22,527.17	\$9,700.00
8000-7278	-	JOSE ROMERO	K 1 13 25	0	\$-5,359.61	\$-3,163.44	\$-1,167.32	\$-9,391.36	\$-707.25	\$-9,391.36			\$-30,141.00	\$12,900.00
8000-7281	-	MIRIAM NIÑO	C 13A 1 05	0	\$-5,359.61	\$-8,754.46	\$-281.63	\$-9,391.36	\$-707.25	\$-9,391.36			\$-21,436.48	\$8,200.00
8000-7285	-	BLANCA CUEVAS	C 13A 1 33	0	\$-5,359.61	\$-2,387.58	\$-875.40	\$-9,391.36	\$-707.25	\$-9,391.36			\$-26,877.89	\$11,500.00
8000-7335	-	MARIA MAYORCA	C 13 1 102	0	\$-5,359.61	\$-4,380.68	\$-1,167.32	\$-9,391.36	\$-707.25	\$-9,391.36			\$-16,179.41	\$31,200.00
8000-7370	-	PEDRO CANZALEZ	C	3	\$-5,359.61	\$-1,591.72	\$-281.63	\$-9,391.36	\$-707.25	\$-9,391.36			\$-20,351.79	\$6,700.00
8000-7380	-	BUENAS IGLESIA	K 4 13 16	0	\$-5,359.61	\$-12,733.76	\$-4,669.28	\$-9,391.36	\$-707.25	\$-9,391.36			\$-16,179.41	\$7,800.00
8000-7410	-	JACKELINE MORENO	K	0	\$-5,359.61	\$-12,733.76	\$-4,669.28	\$-9,391.36	\$-707.25	\$-9,391.36			\$-25,579.45	\$32,300.00
8000-7415	-	JOSE CUALLA	K 4 13 06	0	\$-5,359.61	\$-12,733.76	\$-4,669.28	\$-9,391.36	\$-707.25	\$-9,391.36			\$-35,579.45	\$16,400.00
8000-7420	-	ALBERTINA RAMIREZ	CC	0	\$-5,359.61	\$-12,733.76	\$-4,669.28	\$-9,391.36	\$-707.25	\$-9,391.36			\$-25,579.45	\$21,500.00
8000-7425	-	MOISES GAMEZ	K 4 13 104	0	\$-5,359.61	\$-12,733.76	\$-4,669.28	\$-9,391.36	\$-707.25	\$-9,391.36			\$-35,579.45	\$24,600.00
8000-7435	-	INOCENCIA SILVA	C	0	\$-5,359.61	\$-12,733.76	\$-4,669.28	\$-9,391.36	\$-707.25	\$-9,391.36			\$-17,379.16	\$41,800.00
8000-7445	-	SENOLIA CUEVAS	C 13 4 38	4	\$-5,359.61	\$-2,733.19	\$-281.63	\$-9,391.36	\$-707.25	\$-9,391.36				

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SUBSIDIOS(-) O SOBREPRECIOS(+) POR USO Y ESTRATO
Periodo: 07 de 2022
01 CICLO # 1

Período: 07 de 2022
01 CICLO # 1

Código:
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02/08/2022 08:11:57

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Estrato ó Categoría: 01 BAJO BAJO

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02/08/2022 08:11:57

Suscriptor	Nombre	Dirección	Air	Cargo Fijo Acuerdo	Consumo Acuerdo	Cargo Fijo Acuerdo	Cargo Fijo Acuerdo	Verdinto Acuerdo	Recolec. Basuras	Barrio de Calles	Tarifa Plena Acuerdo	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
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Uso: 01 Residencial

Estrato ó Categoría: 01 BAJO BAJO

9000-1305-	LUIS PRADA	C 9 07	1	\$-5,359.61	\$-1,182.74	\$-2,733.19	\$-2,733.19	\$-2,936.47	\$-9,381.36	\$-797.25				\$-27,965.62	\$21,900.00
9000-1305-	LUZ VIVAS	C 8 35	7	\$-5,359.61	\$-1,123.76	\$-2,733.19	\$-2,733.19	\$-4,689.28	\$-9,381.36	\$-797.25				\$-35,579.45	\$48,500.00
9000-1305-	OLIVERO NAVAS	C 8 11	6	\$-5,359.61	\$-1,068.60	\$-2,733.19	\$-2,733.19	\$-2,918.30	\$-9,381.36	\$-797.25				\$-15,438.22	\$105,000.00
9000-1305-	MARIA GUICHIO	C 8 07	0	\$-5,359.61	\$-1,123.76	\$-2,733.19	\$-2,733.19	\$-4,669.28	\$-9,381.36	\$-797.25				\$-28,053.31	\$12,500.00
9000-1305-	BENEDIX TARACHE	C 8 07	0	\$-5,359.61	\$-1,091.72	\$-2,733.19	\$-2,733.19	\$-5,583.68	\$-9,381.36	\$-797.25				\$-35,579.45	\$16,600.00
9000-1305-	DEYLER ESCALANTE	C 8 11	0	\$-5,359.61	\$-3,078.30	\$-2,733.19	\$-2,733.19	\$-1,459.15	\$-9,381.36	\$-797.25				\$-20,351.78	\$8,700.00
9000-1305-	HECTOR OLIVOS	C 8 11	0	\$-5,359.61	\$-1,123.76	\$-2,733.19	\$-2,733.19	\$-4,669.28	\$-9,381.36	\$-797.25				\$-23,814.68	\$10,100.00
9000-1305-	FRANKLIN VIOCH	C 8 07	0	\$-5,359.61	\$-3,078.30	\$-2,733.19	\$-2,733.19	\$-1,459.15	\$-9,381.36	\$-797.25				\$-35,579.45	\$28,700.00
9000-1305-	MAGDA VARGAS	C 8 10	0	\$-5,359.61	\$-3,078.30	\$-2,733.19	\$-2,733.19	\$-1,459.15	\$-9,381.36	\$-797.25				\$-22,817.61	\$8,900.00
9000-1305-	FLIA PRADA	C 8 10	0	\$-5,359.61	\$-1,837.99	\$-2,733.19	\$-2,733.19	\$-4,377.45	\$-9,381.36	\$-797.25				\$-23,814.68	\$10,100.00
9000-1305-	LUIS ORTIZ	C 8 10	1	\$-5,359.61	\$-1,123.76	\$-2,733.19	\$-2,733.19	\$-4,669.28	\$-9,381.36	\$-797.25				\$-35,579.45	\$24,600.00
9000-1305-	GUIDO QUINTERO	C 8 10	0	\$-5,359.61	\$-1,123.76	\$-2,733.19	\$-2,733.19	\$-4,669.28	\$-9,381.36	\$-797.25				\$-24,702.55	\$10,600.00
9000-1305-	LEONEL MILLAN	C 8 10	0	\$-5,359.61	\$-1,123.76	\$-2,733.19	\$-2,733.19	\$-4,669.28	\$-9,381.36	\$-797.25				\$-35,579.45	\$35,400.00
9000-1305-	LUIS GUANARE	C 8 10	0	\$-5,359.61	\$-1,123.76	\$-2,733.19	\$-2,733.19	\$-4,669.28	\$-9,381.36	\$-797.25				\$-18,176.41	\$7,800.00
9000-1305-	UNIDA IGLESIA	C 11 7 9	0	\$-5,359.61	\$-1,123.76	\$-2,733.19	\$-2,733.19	\$-4,669.28	\$-9,381.36	\$-797.25				\$-15,176,983.33	\$52,414,600.00
Subtotal Estrato ó Categoría: 01 BAJO BAJO				\$-3,078,416.11	\$-5,766,907.10	\$-1,383,733.71	\$-1,383,733.71	\$-1,231,622.60	\$-5,286,878.32	\$-447,028.46	\$0.00	\$0.00	\$0.00	\$-15,176,983.33	\$52,414,600.00

Estrato ó Categoría: 02 BAJO

1000-1005-	MARIA DIAZ	C 5 18 39	0	\$-3,062.64	\$-1,816.12	\$-1,564.08	\$-1,564.08	\$-887.04	\$-5,303.64	\$-455.57				\$-10,386.53	\$15,000.00
1000-1010-	YELITZA HERNANDEZ	C 5 18 07	0	\$-3,062.64	\$-2,271.90	\$-1,564.08	\$-1,564.08	\$-493.40	\$-5,303.64	\$-455.57				\$-13,872.69	\$19,300.00
1000-1025-	ANA HUERTAS	C 5 17 57	0	\$-3,062.64	\$-1,276.48	\$-1,564.08	\$-1,564.08	\$-2,688.16	\$-5,303.64	\$-455.57				\$-13,484.23	\$20,200.00
1000-1035-	MARYAM GUALTEROS	C 5 17 23	0	\$-3,062.64	\$-1,276.48	\$-1,564.08	\$-1,564.08	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$30,500.00
1000-1040-	WILDER PEDROZA	C 5 16 75	0	\$-3,062.64	\$-1,276.48	\$-1,564.08	\$-1,564.08	\$-2,688.16	\$-5,303.64	\$-455.57				\$-17,845.01	\$26,000.00
1000-1045-	YOBALDO ARENAS	C 5 16 65	0	\$-3,062.64	\$-1,276.48	\$-1,564.08	\$-1,564.08	\$-2,688.16	\$-5,303.64	\$-455.57				\$-18,708.63	\$28,000.00
1000-1055-	LUZ CARDENAS	C 5 16 32	1	\$-3,062.64	\$-1,276.48	\$-1,564.08	\$-1,564.08	\$-2,688.16	\$-5,303.64	\$-455.57				\$-10,386.53	\$34,900.00
1000-1060-	DARISY GONZALEZ	C 5 16 29	0	\$-3,062.64	\$-1,276.48	\$-1,564.08	\$-1,564.08	\$-2,688.16	\$-5,303.64	\$-455.57				\$-15,358.85	\$23,000.00
1000-1065-	LUIS CRISTIANO	C 5 15 55	0	\$-3,062.64	\$-1,276.48	\$-1,564.08	\$-1,564.08	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$38,300.00
1000-1070-	JAMIE CASTANEDA	C 5 15 41	0	\$-3,062.64	\$-1,276.48	\$-1,564.08	\$-1,564.08	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$44,500.00
1000-1075-	LAUDIS CASTANEDA	C 5 15 67	5	\$-3,062.64	\$-1,276.48	\$-1,564.08	\$-1,564.08	\$-2,688.16	\$-5,303.64	\$-455.57				\$-15,358.85	\$120,000.00
1000-1080-	ESTEBAN SANTOS	C 5 15 27	0	\$-3,062.64	\$-1,276.48	\$-1,564.08	\$-1,564.08	\$-2,688.16	\$-5,303.64	\$-455.57				\$-16,146.38	\$24,200.00
1000-1085-	MARIA CELY	C 5 14 55	0	\$-3,062.64	\$-1,276.48	\$-1,564.08	\$-1,564.08	\$-2,688.16	\$-5,303.64	\$-455.57				\$-10,088.09	\$28,000.00
1000-1090-	LUIS MONTANA	C 5 14 25	0	\$-3,062.64	\$-1,276.48	\$-1,564.08	\$-1,564.08	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$42,000.00
1000-1100-	ANIA VAGUEZ	C 5 14 21	0	\$-3,062.64	\$-1,276.48	\$-1,564.08	\$-1,564.08	\$-2,688.16	\$-5,303.64	\$-455.57				\$-17,845.01	\$26,800.00
1000-1107-	RAMON MORENO	C 5 14 03	5	\$-3,062.64	\$-1,276.48	\$-1,564.08	\$-1,564.08	\$-2,688.16	\$-5,303.64	\$-455.57				\$-14,737.31	\$138,400.00
1000-1110-	ANA ORTIZ	C 5 13 65	0	\$-3,062.64	\$-1,276.48	\$-1,564.08	\$-1,564.08	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$32,100.00
1000-1120-	JOSE GOMEZ	C 5 13 35 #4	0	\$-3,062.64	\$-1,276.48	\$-1,564.08	\$-1,564.08	\$-2,688.16	\$-5,303.64	\$-455.57				\$-10,088.09	\$28,000.00
1000-1130-	BELEN DIAZ	C 5 13 47	0	\$-3,062.64	\$-1,276.48	\$-1,564.08	\$-1,564.08	\$-2,688.16	\$-5,303.64	\$-455.57				\$-10,088.09	\$28,000.00
1000-1135-	MARIA GUTIERREZ	C 5 13 09	0	\$-3,062.64	\$-1,276.48	\$-1,564.08	\$-1,564.08	\$-2,688.16	\$-5,303.64	\$-455.57				\$-17,223.47	\$25,600.00
1000-1140-	CATALINA GUALTEROS	C 5 12 37	0	\$-3,062.64	\$-1,276.48	\$-1,564.08	\$-1,564.08	\$-2,688.16	\$-5,303.64	\$-455.57				\$-14,157.77	\$21,200.00
1000-1150-	JULIO BRIGENO	C 5 12 39	0	\$-3,062.64	\$-1,276.48	\$-1,564.08	\$-1,564.08	\$-2,688.16	\$-5,303.64	\$-455.57				\$-14,157.77	\$21,200.00



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Período: 07 de 2022
01 CICLO # 1

Código:
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Fecha del Reporte:
02/08/2022 08:11:57

Uso: Or Residencial

Estado ó Categoría: 02 BAJO

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Periodo: 07 de 2022
01 CICLO # 1

Código:
Version:
Fecha del Reporte:
02/08/2022 08:11:57

Subscriptor	Nombre	Dirección	Abr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantarillado	Verif. Alcantarillado	Recol. Basuras	Barrio de Calle	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial Estrato ó Categoría: 02 BAJO														
1000-1385-	OMAR MORENO	K 17 4 10	1	\$-3,062.64	\$-5,912.14	\$-1,561.08	\$-2,167.84	\$-5,303.64	\$-455.57				\$-18,486.55	\$59,200.00
1000-1395-	ELENA MONROY	K 17 4 30	6	\$-3,062.64	\$-2,273.90	\$-1,561.08	\$-433.04	\$-5,303.64	\$-455.57				\$-13,484.23	\$131,200.00
1000-1400-	MAYRA PRADA	K 17 4 53	0	\$-3,062.64	\$-909.56	\$-1,561.08	\$-333.52	\$-5,303.64	\$-455.57				\$-11,628.51	\$17,400.00
1000-1420-	ZULMA SEPULVEDA	C 4 17 08	0	\$-3,062.64	\$-1,093.02	\$-1,561.08	\$-1,500.84	\$-5,303.64	\$-455.57				\$-15,980.38	\$24,000.00
1000-1425-	ARLEY GOMEZ	C 4 17 14	10	\$-3,062.64	\$-1,276.46	\$-1,561.08	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$278,300.00
1000-1430-	ANA VIRACACHA	C 4 17 24	0	\$-3,062.64	\$-2,273.90	\$-1,561.08	\$-433.04	\$-5,303.64	\$-455.57				\$-13,484.23	\$20,200.00
1000-1445-	ANGEL MENDEZ	K 18 4 42	0	\$-3,062.64	\$-1,547.80	\$-1,561.08	\$-1,667.80	\$-5,303.64	\$-455.57				\$-16,801.88	\$24,800.00
1000-1450-	ANA VELA	K 18 4 32	10	\$-3,062.64	\$-2,273.90	\$-1,561.08	\$-433.04	\$-5,303.64	\$-455.57				\$-13,484.23	\$601,200.00
1000-1455-	JAVIER DAVILA	K 18 4 44	1	\$-3,062.64	\$-2,273.90	\$-1,561.08	\$-1,667.80	\$-5,303.64	\$-455.57				\$-11,008.07	\$33,000.00
1000-1462-	JOSE ATILIA	K 18 4 45	1	\$-3,062.64	\$-2,273.90	\$-1,561.08	\$-433.04	\$-5,303.64	\$-455.57				\$-13,484.23	\$35,000.00
1000-1470-	SORELYS FONSECA	K 18 4 27	0	\$-3,062.64	\$-5,183.46	\$-1,561.08	\$-1,187.32	\$-5,303.64	\$-455.57				\$-24,028.05	\$45,800.00
1000-1485-	JEFFERSON GOMEZ	C 4 18 56	1	\$-3,062.64	\$-6,821.70	\$-1,561.08	\$-2,501.40	\$-5,303.64	\$-781.25				\$-11,628.51	\$17,400.00
1000-1487-	ANISER DELGADO	K 19 4 28	0	\$-3,062.64	\$-909.56	\$-1,561.08	\$-333.52	\$-5,303.64	\$-455.57				\$-16,801.88	\$24,800.00
1000-1485-	JULIO COGOLLO	C 4 18 34	0	\$-3,062.64	\$-1,547.80	\$-1,561.08	\$-1,667.80	\$-5,303.64	\$-455.57				\$-20,331.17	\$108,200.00
1000-1505-	BAYARDO SEPULVEDA	C 4 18 45	0	\$-3,062.64	\$-1,276.46	\$-1,561.08	\$-2,668.16	\$-5,303.64	\$-455.57				\$-10,386.53	\$680,200.00
1000-1510-	JAIIME PARADA	C 4 18 23	28	\$-3,062.64	\$-1,561.08	\$-1,561.08	\$-5,303.64	\$-5,303.64	\$-455.57				\$-15,358.85	\$23,000.00
1000-1515-	JOSE GOMEZ	K 18 3 8143	0	\$-3,062.64	\$-5,634.24	\$-1,561.08	\$-1,334.08	\$-5,303.64	\$-455.57				\$-11,008.07	\$16,500.00
1000-1532-	MERCEDES GOMEZ	C 4 18 45	0	\$-3,062.64	\$-454.78	\$-1,561.08	\$-166.76	\$-5,303.64	\$-455.57				\$-17,846.01	\$26,600.00
1000-1560-	OMAIRA PORRAS	C 4 14 35	0	\$-3,062.64	\$-5,457.36	\$-1,561.08	\$-2,001.12	\$-5,303.64	\$-455.57				\$-15,524.82	\$46,800.00
1000-1588-	LEIDY BASTILA	C 4 14 13	1	\$-3,062.64	\$-4,093.02	\$-1,561.08	\$-1,500.64	\$-5,303.64	\$-455.57				\$-14,115.77	\$39,800.00
1000-1570-	OLGA VARGAS	C 4 14 07	1	\$-3,062.64	\$-2,726.88	\$-1,561.08	\$-1,000.58	\$-5,303.64	\$-455.57				\$-20,331.17	\$108,200.00
1000-1575-	JANETH PRADA	C 4 13 65	7	\$-3,062.64	\$-7,276.48	\$-1,561.08	\$-2,668.16	\$-5,303.64	\$-455.57				\$-15,358.85	\$41,400.00
1000-1576-	JUAN MONTENEGRO	C 4 13 63	1	\$-3,062.64	\$-5,634.24	\$-1,561.08	\$-1,334.08	\$-5,303.64	\$-455.57				\$-10,386.53	\$1,123,600.00
1000-1580-	CENCIBIA CAHUENO	C 4 13 33	40	\$-3,062.64	\$-6,821.70	\$-1,561.08	\$-2,501.40	\$-5,303.64	\$-455.57				\$-19,708.53	\$28,800.00
1000-1585-	NUBER PEREZ	C 4 13 05	0	\$-3,062.64	\$-3,183.46	\$-1,561.08	\$-1,187.32	\$-5,303.64	\$-455.57				\$-14,737.31	\$22,100.00
1000-1590-	INOCENCIO GOMEZ	C 4 12 39 / APTO 202	2	\$-3,062.64	\$-1,364.34	\$-1,561.08	\$-500.26	\$-5,303.64	\$-455.57				\$-12,251.15	\$57,000.00
1000-1584-	JULIO PEREZ	C 4 12 39 / APTO 201	0	\$-3,062.64	\$-1,364.34	\$-1,561.08	\$-500.26	\$-5,303.64	\$-455.57				\$-12,251.15	\$16,400.00
1000-1585-	JULIO PEREZ	C 4 12 39	2	\$-3,062.64	\$-7,276.48	\$-1,561.08	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$110,200.00
1000-1600-	LUZ SIGUA	C 4 12 59	3	\$-3,062.64	\$-7,276.48	\$-1,561.08	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$217,000.00
1000-1605-	RAFAEL GOMEZ	K 11 3 78	1	\$-3,062.64	\$-7,276.48	\$-1,561.08	\$-2,668.16	\$-5,303.64	\$-455.57				\$-10,386.53	\$31,200.00
1000-1610-	LUIS MERCHAN	K 11 3 63	0	\$-3,062.64	\$-7,276.48	\$-1,561.08	\$-2,668.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$33,600.00
1000-1615-	ISAIAS MARTINEZ	AVENIDA TIRSO DELGADO	0	\$-3,062.64	\$-7,276.48	\$-1,561.08	\$-2,668.16	\$-5,303.64	\$-455.57				\$-17,223.47	\$25,600.00
1000-1620-	MARICOL FERNANDEZ	K 13 3 16	0	\$-3,062.64	\$-909.56	\$-1,561.08	\$-333.52	\$-5,303.64	\$-455.57				\$-11,628.51	\$67,800.00
1000-1625-	MARISOL FERNANDEZ	C 3 11 20 LOCAL 2	3	\$-3,062.64	\$-1,063.02	\$-1,561.08	\$-333.52	\$-5,303.64	\$-455.57				\$-15,980.38	\$24,000.00
1000-1630-	ADRIAN FAJARVO	TRANSVIA 3 13	0	\$-3,062.64	\$-1,818.12	\$-1,561.08	\$-687.04	\$-5,303.64	\$-455.57				\$-12,972.88	\$131,200.00
1000-1632-	ANA CACERES	TRV 11 3 43	5	\$-3,062.64	\$-454.78	\$-1,561.08	\$-166.76	\$-5,303.64	\$-455.57				\$-11,008.07	\$16,500.00
1000-1635-	JOSE GARCIA	K 13 3 44	0	\$-3,062.64	\$-1,364.34	\$-1,561.08	\$-500.26	\$-5,303.64	\$-455.57				\$-8,481.94	\$9,700.00
1000-1642-	NORALBA PAREDES	VR 13 3 28	0	\$-3,062.64	\$-1,547.80	\$-1,561.08	\$-1,667.80	\$-5,303.64	\$-455.57				\$-16,801.88	\$24,800.00
1000-1645-	SARA MOJICA	K 13 3 55	0	\$-3,062.64	\$-1,547.80	\$-1,561.08	\$-1,667.80	\$-5,303.64	\$-455.57				\$-16,801.88	\$24,800.00



MUNICIPIO : EPHAC S.A.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: 07 de 2022
01 CICLO # 1

Código:
Versión:

Fecha del Reporte:
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Strato	Nombre	Dirección	No. de Propiedad	Valor de la Propiedad	Valor del Subsidio	Valor del Sobreprecio	Valor del Aseo	Valor del Gas	Valor del Agua	Valor del Estrato	Valor del Total
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Uso: 01 Residencial

1000-1845 -	MARIELA LOPEZ	K 13 351	0	\$-3,062.64	\$-1,819.12	\$-1,561.68	\$-887.04	\$-5,103.64	\$-465.57	\$-17,872.88	\$19,300.00
1000-1850 -	GLORIA RAMIREZ	K 13 335	1	\$-3,062.64	\$-4,457.38	\$-1,561.68	\$-2,001.12	\$-5,103.64	\$-465.57	\$-17,846.01	\$53,600.00
1000-1855 -	YON GOMEZ	K 14 424	0	\$-3,062.64	\$-4,812.14	\$-1,561.68	\$-2,167.88	\$-5,103.64	\$-465.57	\$-18,466.55	\$27,700.00
1000-1865 -	DOLLY GOVENECHE	K 13 308	0	\$-3,062.64	\$-1,083.02	\$-1,561.68	\$-1,500.64	\$-5,103.64	\$-465.57	\$-15,960.38	\$23,000.00
1000-1875 -	ANTONIO RODRIGUEZ	C 3 14 67	0	\$-3,062.64	\$-7,276.48	\$-1,561.68	\$-2,688.16	\$-5,103.64	\$-465.57	\$-20,331.17	\$33,600.00
1000-1880 -	PEDRO GOVENECHE	C 3 13 24	0	\$-3,062.64	\$-6,921.20	\$-1,561.68	\$-2,591.40	\$-5,103.64	\$-465.57	\$-18,729.83	\$28,800.00
1000-1890 -	GREGORIO GOVENECHE	C 3 13 40	0	\$-3,062.64	\$-2,273.80	\$-1,561.68	\$-833.80	\$-5,103.64	\$-465.57	\$-10,931.17	\$53,400.00
1000-1705 -	ZORILDA ARENAS	C 3 13 74	0	\$-3,062.64	\$-7,276.48	\$-1,561.68	\$-2,688.16	\$-5,103.64	\$-465.57	\$-20,331.17	\$20,200.00
1000-1715 -	MAGDA OCHOA	C 3 13 74	0	\$-3,062.64	\$-7,276.48	\$-1,561.68	\$-2,688.16	\$-5,103.64	\$-465.57	\$-20,331.17	\$53,800.00
1000-1725 -	JOSE MARTINEZ	K 14 3 46	0	\$-3,062.64	\$-7,276.48	\$-1,561.68	\$-2,688.16	\$-5,103.64	\$-465.57	\$-20,331.17	\$21,200.00
1000-1726 -	WILLIAM BENTIZ	K 14 3 33	0	\$-3,062.64	\$-8,008.56	\$-1,561.68	\$-3,303.52	\$-5,103.64	\$-465.57	\$-21,928.61	\$17,400.00
1000-1735 -	JOSE MARIN	K 14 3 27	2	\$-3,062.64	\$-7,276.48	\$-1,561.68	\$-2,688.16	\$-5,103.64	\$-465.57	\$-20,331.17	\$286,500.00
1000-1740 -	MARIA DIAZ	K 14 3 15	0	\$-3,062.64	\$-6,308.82	\$-1,561.68	\$-2,001.12	\$-5,103.64	\$-465.57	\$-17,965.01	\$55,400.00
1000-1746 -	INOCAS RAMIREZ	K 17 7 78	0	\$-3,062.64	\$-4,457.38	\$-1,561.68	\$-2,334.64	\$-5,103.64	\$-465.57	\$-16,486.55	\$28,600.00
1000-1748 -	WILLIAM GARRIDO	C 3 14 16	3	\$-3,062.64	\$-6,002.58	\$-1,561.68	\$-1,834.36	\$-5,103.64	\$-465.57	\$-17,223.47	\$84,800.00
1000-1755 -	LORENA LOPEZ	C 3 14 86	2	\$-3,062.64	\$-1,033.46	\$-1,561.68	\$-1,167.32	\$-5,103.64	\$-465.57	\$-14,787.31	\$18,400.00
1000-1760 -	DUMAR GONZALEZ	K 15 3 30	0	\$-3,062.64	\$-6,921.20	\$-1,561.68	\$-2,591.40	\$-5,103.64	\$-465.57	\$-20,331.17	\$26,700.00
1000-1775 -	MORIS GOMEZ	K 15 3 50	0	\$-3,062.64	\$-6,921.20	\$-1,561.68	\$-2,591.40	\$-5,103.64	\$-465.57	\$-20,331.17	\$26,700.00
1000-1785 -	OLGA JERONIMO	K 15 3 15	0	\$-3,062.64	\$-2,273.80	\$-1,561.68	\$-833.80	\$-5,103.64	\$-465.57	\$-13,484.23	\$20,200.00
1000-1785 -	CARMEN RUZ	K 17 3 04	0	\$-3,062.64	\$-7,276.48	\$-1,561.68	\$-2,688.16	\$-5,103.64	\$-465.57	\$-20,331.17	\$44,500.00
1000-1800 -	ROCIO ALARCON	K 17 3 30	1	\$-3,062.64	\$-7,276.48	\$-1,561.68	\$-2,688.16	\$-5,103.64	\$-465.57	\$-20,331.17	\$42,000.00
1000-1815 -	ISRAEL DIAZ	K 17 3 65	0	\$-3,062.64	\$-7,276.48	\$-1,561.68	\$-2,688.16	\$-5,103.64	\$-465.57	\$-20,331.17	\$22,100.00
1000-1820 -	NEISON PULIDO	K 17 3 25	0	\$-3,062.64	\$-6,183.46	\$-1,561.68	\$-1,167.32	\$-5,103.64	\$-465.57	\$-14,787.31	\$22,100.00
1000-1825 -	DELFINO VERA	C 4 17 03	8	\$-3,062.64	\$-7,276.48	\$-1,561.68	\$-2,688.16	\$-5,103.64	\$-465.57	\$-20,331.17	\$189,800.00
1000-1825 -	SEGUNDO ALARCON	C 4 17 27 LOTE	0	\$-3,062.64	\$-2,273.80	\$-1,561.68	\$-833.80	\$-5,103.64	\$-465.57	\$-10,484.23	\$20,200.00
1000-1830 -	HECTOR BALLESTEROS	C 13 7 72	51	\$-3,062.64	\$-6,008.56	\$-1,561.68	\$-1,834.36	\$-5,103.64	\$-465.57	\$-10,368.53	\$758,100.00
1000-1840 -	SANDRA CORREA	K 18 3 35	1	\$-3,062.64	\$-7,276.48	\$-1,561.68	\$-2,688.16	\$-5,103.64	\$-465.57	\$-20,331.17	\$33,000.00
1000-1875 -	LUZ GARCIA	C 3 16 12	0	\$-3,062.64	\$-7,276.48	\$-1,561.68	\$-2,688.16	\$-5,103.64	\$-465.57	\$-20,331.17	\$68,300.00
1000-1880 -	MARIA LOPEZ	C 3 16 81	0	\$-3,062.64	\$-6,183.46	\$-1,561.68	\$-1,167.32	\$-5,103.64	\$-465.57	\$-14,787.31	\$22,100.00
1000-1885 -	DARCY GONZALEZ	C 3 16 35	6	\$-3,062.64	\$-7,276.48	\$-1,561.68	\$-2,688.16	\$-5,103.64	\$-465.57	\$-20,331.17	\$415,400.00
1000-1890 -	TENDRICO CAJERES	C 3 16 21	0	\$-3,062.64	\$-7,276.48	\$-1,561.68	\$-2,688.16	\$-5,103.64	\$-465.57	\$-20,331.17	\$58,800.00
1000-1905 -	ADELMO BARDI	K 17 3 80	0	\$-3,062.64	\$-6,921.20	\$-1,561.68	\$-2,591.40	\$-5,103.64	\$-465.57	\$-20,331.17	\$27,700.00
1000-1910 -	NOE BERTO CABRENO	K 16 2 80	0	\$-3,062.64	\$-4,457.38	\$-1,561.68	\$-2,001.12	\$-5,103.64	\$-465.57	\$-15,965.01	\$28,600.00
1000-1920 -	MARIA PORRAS	C 3 15 33	0	\$-3,062.64	\$-6,598.24	\$-1,561.68	\$-1,334.08	\$-5,103.64	\$-465.57	\$-15,595.85	\$23,000.00
1000-1925 -	RODRIGO ZAMORA	C 3 14 51	1	\$-3,062.64	\$-7,276.48	\$-1,561.68	\$-2,688.16	\$-5,103.64	\$-465.57	\$-20,331.17	\$85,800.00
1000-1930 -	MARIA MORA	C 3 14 51	0	\$-3,062.64	\$-7,276.48	\$-1,561.68	\$-2,688.16	\$-5,103.64	\$-465.57	\$-20,331.17	\$35,200.00
1000-1935 -	ZORILDA SEGUA	C 3 14 59	0	\$-3,062.64	\$-7,276.48	\$-1,561.68	\$-2,688.16	\$-5,103.64	\$-465.57	\$-20,331.17	\$35,200.00
1000-1940 -	FABRIC ROMERO	C 3 14 27	1	\$-3,062.64	\$-7,276.48	\$-1,561.68	\$-2,688.16	\$-5,103.64	\$-465.57	\$-20,331.17	\$58,500.00
1000-1945 -	CECILIA SANABRIA	C 3 14 19	1	\$-3,062.64	\$-7,276.48	\$-1,561.68	\$-2,688.16	\$-5,103.64	\$-465.57	\$-20,331.17	\$87,400.00



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

Período: 07 de 2022
01 CICLO # 1

Código:
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Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantarillado	Verifto Alcantarillado	Recol. Basuras	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
1000-1948-	MAURICIO SALCEDO	K.14 2 69	0	\$-3,062.64	\$-1,002.58	\$-1,561.68	\$-1,834.36	\$-5,303.64	\$-455.57				\$-17,222.47	\$25,800.00
1000-1960-	PEDRO GAVILEMA	C	5	\$-3,062.64	\$-1,276.48	\$-1,561.68	\$-2,868.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$340,000.00
1000-1980-	PEDRO GAVILEMA	K.13 2 75	0	\$-3,062.64	\$-1,454.76	\$-1,561.68	\$-188.76	\$-5,303.64					\$-5,303.64	\$72,000.00
1000-1964-	PEDRO GAVILEMA	K.12 2 75	0	\$-3,062.64	\$-1,276.48	\$-1,561.68	\$-2,868.16	\$-5,303.64	\$-455.57				\$-10,552.50	\$15,800.00
1000-1965-	JULIO MARTINEZ	K.12 2 33	0	\$-3,062.64	\$-1,384.34	\$-1,561.68	\$-600.28	\$-5,303.64	\$-455.57				\$-20,331.17	\$48,100.00
1000-1970-	NICOLAS GRANADOS	C.2 13 34	0	\$-3,062.64	\$-1,638.24	\$-1,561.68	\$-1,334.08	\$-5,303.64	\$-455.57				\$-12,251.15	\$18,400.00
1000-1975-	EDDY ORTIZ	C.2 13 14	0	\$-3,062.64	\$-2,275.48	\$-1,561.68	\$-2,868.16	\$-5,303.64	\$-455.57				\$-15,358.85	\$23,000.00
1000-1980-	CARLOS CRISTIANCHO	C.2 13 38	3	\$-3,062.64	\$-5,457.36	\$-1,561.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-20,331.17	\$347,500.00
1000-1980-	MIRYAN SERRANO	TRV.11 1 73	1	\$-3,062.64	\$-1,276.48	\$-1,561.68	\$-2,868.16	\$-5,303.64	\$-455.57				\$-17,845.01	\$65,100.00
1000-1985-	CESAR HEREDIA	C.2 13 47	0	\$-3,062.64	\$-1,276.48	\$-1,561.68	\$-2,868.16	\$-5,303.64	\$-455.57				\$-10,349.53	\$30,500.00
1000-2000-	HENRY RIVERA	C.2 13 50	0	\$-3,062.64	\$-1,561.68	\$-1,561.68		\$-5,303.64	\$-455.57				\$-10,349.53	\$15,800.00
1000-2005-	VERONICA CORZO	C	43	\$-3,062.64		\$-1,561.68		\$-5,303.64	\$-455.57				\$-10,349.53	\$520,400.00
1000-2010-	FLOR RINCON	K.14 2 30	0	\$-3,062.64	\$-1,621.70	\$-1,561.68	\$-2,501.40	\$-5,303.64	\$-455.57				\$-18,708.63	\$28,600.00
1000-2015-	CECILIA ARENAS	K.14 2 54	0	\$-3,062.64	\$-1,457.35	\$-1,561.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-17,845.01	\$28,600.00
1000-2020-	EVELIA DIAZ	K.14 2 63	0	\$-3,062.64	\$-2,726.88	\$-1,561.68	\$-1,000.56	\$-5,303.64	\$-455.57				\$-14,115.77	\$21,200.00
1000-2025-	MARIA COJO	K.14 2 55	0	\$-3,062.64	\$-1,561.68	\$-1,561.68		\$-5,303.64	\$-455.57				\$-10,349.53	\$15,800.00
1000-2025-	ANA FOMERO	K.14 2 37	2	\$-3,062.64	\$-2,723.90	\$-1,561.68	\$-433.40	\$-5,303.64	\$-455.57				\$-13,036.66	\$54,100.00
1000-2040-	NIBARDO HURTADO	K.14 2 05	0	\$-3,062.64	\$-1,276.48	\$-1,561.68	\$-2,868.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$35,200.00
1000-2045-	DIMAS HURTADO	C.2 14 16	0	\$-3,062.64	\$-1,457.35	\$-1,561.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-17,845.01	\$28,600.00
1000-2060-	NICASIO RAMIREZ	C.2 14 44	0	\$-3,062.64	\$-1,368.82	\$-1,561.68	\$-2,334.64	\$-5,303.64	\$-455.57				\$-18,068.08	\$28,600.00
1000-2065-	CELA CORREDOZ	C.2 14 62	0	\$-3,062.64	\$-1,275.48	\$-1,561.68	\$-2,868.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$46,100.00
1000-2068-	LUIS ROBALLO	K.15 2 30	0	\$-3,062.64	\$-1,561.68	\$-1,561.68		\$-5,303.64	\$-455.57				\$-10,349.53	\$15,800.00
1000-2075-	LIBRE PENTECOSTAL	K.15 2 75	0	\$-3,062.64	\$-1,276.48	\$-1,561.68	\$-2,868.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$33,600.00
1000-2077-	LUIS GUILLEN	K.15 2 65	0	\$-3,062.64	\$-1,276.48	\$-1,561.68	\$-2,868.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$33,600.00
1000-2080-	OLGA BENITEZ	K.15 2 25	2	\$-3,062.64	\$-1,276.48	\$-1,561.68	\$-2,868.16	\$-5,303.64	\$-455.57				\$-14,737.31	\$178,600.00
1000-2085-	OTILIA SILVA	K.15 2 15	0	\$-3,062.64	\$-1,183.45	\$-1,561.68	\$-1,167.32	\$-5,303.64	\$-455.57				\$-14,737.31	\$22,100.00
1000-2100-	NAVIE TORRES	C.2 15 18	0	\$-3,062.64		\$-1,561.68		\$-5,303.64	\$-455.57				\$-10,349.53	\$15,800.00
1000-2105-	MARTHA CASTILLO	C.2 15 48	3	\$-3,062.64	\$-1,276.48	\$-1,561.68	\$-2,868.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$133,000.00
1000-2115-	EDILSON CASTILLO	K.18 2 20	0	\$-3,062.64	\$-1,621.70	\$-1,561.68	\$-2,501.40	\$-5,303.64	\$-455.57				\$-18,708.63	\$28,600.00
1000-2120-	MARIA LOPEZ	K.18 2 34	0	\$-3,062.64	\$-1,457.35	\$-1,561.68	\$-2,001.12	\$-5,303.64	\$-455.57				\$-17,845.01	\$28,600.00
1000-2135-	CENCIBIA MURCIZ	K.16 2 49	0	\$-3,062.64	\$-1,000.56	\$-1,561.68	\$-333.52	\$-5,303.64	\$-455.57				\$-11,629.61	\$17,400.00
1000-2140-	FLOR URBANO	K.16 2 41	0	\$-3,062.64	\$-1,354.34	\$-1,561.68	\$-500.28	\$-5,303.64	\$-455.57				\$-12,251.15	\$18,400.00
1000-2145-	IDNE MENDEZ	K.16 2 31	0	\$-3,062.64	\$-1,720.88	\$-1,561.68	\$-1,000.56	\$-5,303.64	\$-455.57				\$-14,115.77	\$21,200.00
1000-2165-	SERGIO LEAL	K.15 1 61	0	\$-3,062.64	\$-1,821.70	\$-1,561.68	\$-1,501.40	\$-5,303.64	\$-455.57				\$-19,708.63	\$28,600.00
1000-2185-	YILMAR FLORES	C.2 14 45	0	\$-3,062.64	\$-1,276.48	\$-1,561.68	\$-2,868.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$32,100.00
1000-1980-	MARLY TARACHE	K.14 1 63	0	\$-3,062.64	\$-1,276.48	\$-1,561.68	\$-2,868.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$32,100.00
1000-2185-	GRACIELA MONTANA	C.2 14 03	0	\$-3,062.64	\$-1,276.48	\$-1,561.68	\$-2,868.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$35,200.00
1000-2210-	LEONARDO GOMEZ	K.14 1 44	4	\$-3,062.64	\$-1,276.48	\$-1,561.68	\$-2,868.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$321,000.00
1000-2215-	JAVIER JAIMES	K.14 1 45	3	\$-3,062.64	\$-1,547.88	\$-1,561.68	\$-1,987.80	\$-5,303.64	\$-455.57				\$-18,607.93	\$108,700.00
1000-2355-	ELVIS MARTINEZ	C.1 4 38	1	\$-3,062.64	\$-1,276.48	\$-1,561.68	\$-2,868.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$110,700.00

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Período: 07 de 2022
01 CICLO # 1

01CICLO #1

Fecha del Reporte: 02/08/2022 08:11:57

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Estrato 6 Categoria: 02 BAJO

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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: 07 de 2022

01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
02/08/2022 08:11:57

Suscriptor	Nombres	Dirección	Air	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantarillado	Verfarto Alcantarillado	Recibo de Bases	Recibo de Cables	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
1100-3405- -	GLORIA CARVAL	C 10A 1E 60 LOTE R3	3	\$-3,062.64	\$-1,819.12			\$-5,303.64	\$-455.57				\$-5,303.64	\$54,200.00
1100-3405- -	CEGAR ANGEL	C 10A 2E 21 LT 91	0	\$-3,062.64	\$-1,819.12			\$-5,303.64	\$-455.57				\$-5,303.64	\$18,000.00
1100-3405- -	CARLOS MORENO	C 10A 2E 21 LT 91	0	\$-3,062.64	\$-1,819.12		\$-1,000.56	\$-5,303.64	\$-455.57				\$-5,303.64	\$21,200.00
1100-3405- -	FELIX BASTILLA	C 10A 2E 54 LT 96	0	\$-3,062.64	\$-1,819.12			\$-5,303.64	\$-455.57				\$-5,303.64	\$29,600.00
1100-3405- -	VILMA RODRIGUEZ	K 10A 2E 67 LOTE 100	6	\$-3,062.64	\$-1,819.12			\$-5,303.64	\$-455.57				\$-5,303.64	\$118,800.00
1100-3405- -	PEDRO FUENTES	C 10A 2E 67 LOTE 113	10	\$-3,062.64	\$-1,819.12			\$-5,303.64	\$-455.57				\$-5,303.64	\$204,800.00
1100-3405- -	LUIS ROS	C 10A 2E 67 LOTE 113	17	\$-3,062.64	\$-1,819.12			\$-5,303.64	\$-455.57				\$-5,303.64	\$278,800.00
1100-3405- -	ZORADA MARTINEZ	C 10A 2E 67 LOTE 113	31	\$-3,062.64	\$-1,819.12			\$-5,303.64	\$-455.57				\$-5,303.64	\$460,800.00
1100-3405- -	RAUL FUENTES	C 10A 2E 67 LOTE 113	0	\$-3,062.64	\$-1,819.12			\$-5,303.64	\$-455.57				\$-5,303.64	\$18,000.00
1100-3405- -	MARIA SANDOVAL	C 10A 2E 67 LOTE 113	0	\$-3,062.64	\$-1,819.12			\$-5,303.64	\$-455.57				\$-5,303.64	\$18,000.00
1100-3405- -	MARIA ROYAC	C 10A 2E 67 LOTE 113	0	\$-3,062.64	\$-1,819.12			\$-5,303.64	\$-455.57				\$-5,303.64	\$18,000.00
1100-3405- -	CARLOS GOMEZ	C 10A 2E 67 LOTE 113	0	\$-3,062.64	\$-1,819.12			\$-5,303.64	\$-455.57				\$-5,303.64	\$18,000.00
1100-3405- -	YOLANDA OLIVOS	C 10A 2E 67 LOTE 113	17	\$-3,062.64	\$-1,819.12			\$-5,303.64	\$-455.57				\$-5,303.64	\$18,000.00
1100-3405- -	DONEY ROMERO	C 10A 2E 67 LOTE 113	4	\$-3,062.64	\$-1,819.12			\$-5,303.64	\$-455.57				\$-5,303.64	\$18,000.00
1100-3405- -	ARIALDO MENDEZ	C 10A 2E 67 LOTE 113	4	\$-3,062.64	\$-1,819.12			\$-5,303.64	\$-455.57				\$-5,303.64	\$18,000.00
1100-3405- -	GILBERTO FERRERA	C 10A 2E 67 LOTE 113	0	\$-3,062.64	\$-1,819.12			\$-5,303.64	\$-455.57				\$-5,303.64	\$18,000.00
1100-3405- -	ZURELY NIÑO	C 10A 2E 67 LOTE 113	1	\$-3,062.64	\$-1,819.12			\$-5,303.64	\$-455.57				\$-5,303.64	\$18,000.00
1100-3405- -	JOSE BRICEÑO	C 10A 2E 67 LOTE 113	1	\$-3,062.64	\$-1,819.12			\$-5,303.64	\$-455.57				\$-5,303.64	\$18,000.00
1100-3405- -	FLAVIO CRISTIANO	C 10A 2E 67 LOTE 113	6	\$-3,062.64	\$-1,819.12			\$-5,303.64	\$-455.57				\$-5,303.64	\$18,000.00
1100-3405- -	ASORUBAL LOPEZ	C 10A 2E 67 LOTE 113	4	\$-3,062.64	\$-1,819.12			\$-5,303.64	\$-455.57				\$-5,303.64	\$18,000.00
1100-3405- -	LIDER CUALLA	C 10A 2E 67 LOTE 113	0	\$-3,062.64	\$-1,819.12			\$-5,303.64	\$-455.57				\$-5,303.64	\$18,000.00
1100-3405- -	NELCY ORTEGA	C 10A 2E 67 LOTE 113	1	\$-3,062.64	\$-1,819.12			\$-5,303.64	\$-455.57				\$-5,303.64	\$18,000.00
1100-3405- -	ROSA SANDOVAL	C 10A 2E 67 LOTE 113	36	\$-3,062.64	\$-1,819.12			\$-5,303.64	\$-455.57				\$-5,303.64	\$18,000.00
1100-3405- -	ANITA LIMAY	C 10A 2E 67 LOTE 113	6	\$-3,062.64	\$-1,819.12			\$-5,303.64	\$-455.57				\$-5,303.64	\$18,000.00
1100-3405- -	MONICA QUINTERO	C 10A 2E 67 LOTE 113	0	\$-3,062.64	\$-1,819.12			\$-5,303.64	\$-455.57				\$-5,303.64	\$18,000.00
1100-3405- -	MARTHA GONZALEZ	C 10A 2E 67 LOTE 113	0	\$-3,062.64	\$-1,819.12			\$-5,303.64	\$-455.57				\$-5,303.64	\$18,000.00
1100-3405- -	ADRIANA ZULES	C 10A 2E 67 LOTE 113	0	\$-3,062.64	\$-1,819.12			\$-5,303.64	\$-455.57				\$-5,303.64	\$18,000.00
1100-3405- -	OSCAR GOMEZ	C 10A 2E 67 LOTE 113	0	\$-3,062.64	\$-1,819.12			\$-5,303.64	\$-455.57				\$-5,303.64	\$18,000.00
1100-3405- -	DALIA RODRIGUEZ	C 10A 2E 67 LOTE 113	0	\$-3,062.64	\$-1,819.12			\$-5,303.64	\$-455.57				\$-5,303.64	\$18,000.00
1100-3405- -	CLAUDIA QUINONEZ	C 10A 2E 67 LOTE 113	0	\$-3,062.64	\$-1,819.12			\$-5,303.64	\$-455.57				\$-5,303.64	\$18,000.00
1100-3405- -	GUILERMO ARIAS	C 10A 2E 67 LOTE 113	1	\$-3,062.64	\$-1,819.12			\$-5,303.64	\$-455.57				\$-5,303.64	\$18,000.00
1100-3405- -	GUSTAVO CRUZ	C 10A 2E 67 LOTE 113	21	\$-3,062.64	\$-1,819.12			\$-5,303.64	\$-455.57				\$-5,303.64	\$18,000.00
1100-3405- -	ONEIDA GONZALEZ	C 10A 2E 67 LOTE 113	0	\$-3,062.64	\$-1,819.12			\$-5,303.64	\$-455.57				\$-5,303.64	\$18,000.00
1100-3405- -	HUMERTO PIRABAN	C 10A 2E 67 LOTE 113	2	\$-3,062.64	\$-1,819.12			\$-5,303.64	\$-455.57				\$-5,303.64	\$18,000.00
1100-3405- -	GRATILIANO GELY	C 10A 2E 67 LOTE 113	0	\$-3,062.64	\$-1,819.12			\$-5,303.64	\$-455.57				\$-5,303.64	\$18,000.00
1100-3405- -	ELISEO MARQUEZ	C 10A 2E 67 LOTE 113	0	\$-3,062.64	\$-1,819.12			\$-5,303.64	\$-455.57				\$-5,303.64	\$18,000.00
1100-3405- -	YILBER GUAYASO	C 10A 2E 67 LOTE 113	4	\$-3,062.64	\$-1,819.12			\$-5,303.64	\$-455.57				\$-5,303.64	\$18,000.00
1100-3405- -	BLANCA NIÑO	C 10A 2E 67 LOTE 113	0	\$-3,062.64	\$-1,819.12			\$-5,303.64	\$-455.57				\$-5,303.64	\$18,000.00

EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
MUNICIPIO : EPHAC S.A.E.S.P
SUBSIDIOS(-) O SOBREPRECICIOS(+) POR USO Y ESTRATO
Periodo: 07 de 2023

Período: 07 de 2022
01 CICLO # 1

Código:
Versión:

Fecha del Reporte: 02/08/2022 08:11:57

Uso: 01 Residencial

Estado o Categoría: 02 BAJO

Estado o Categoría: 02 BAJO												
1300-0500 -	FABRIC MNC	LOS PINOS	0	\$-3,082.64	\$-909.59							
1300-0500 -	ANA CLARO	ZONA VERDE	0	\$-3,082.64	\$-183.48							
1300-0505 -	JOSE PORTILLA	ZONA VERDE	1	\$-3,082.64	\$-1,278.48							
1300-5015 -	LUIZ EJA	ZONA VERDE	0	\$-3,082.64	\$-1,384.34							
1300-5020 -	DORA ACOSTA	ZONA VERDE	3	\$-3,082.64	\$-1,278.48							
1300-5025 -	JOSE CASTRO	ZONA VERDE	19	\$-3,082.64	\$-4,567.80							
1300-5030 -	VIVIA LOPEZ	ZONA VERDE	2	\$-3,082.64	\$-5,972.14							
1300-5040 -	LUIS LOPEZ	ZONA VERDE	0	\$-3,082.64	\$-1,278.48							
1300-5050 -	DANIELLY LOPEZ	ZONA VERDE	1	\$-3,082.64	\$-5,638.24							
1300-5055 -	RAMIRO MARTINEZ	ZONA VERDE	0	\$-3,082.64	\$-1,278.48							
1300-5065 -	JOSE MARINO	ZONA VERDE	1	\$-3,082.64	\$-1,384.34							
1300-5085 -	MARIA GOMEZ	ZONA VERDE	1	\$-3,082.64	\$-1,638.24							
1300-5090 -	JOSE ROMERO	CSE 10A U2	1	\$-3,082.64	\$-1,384.34							
1300-5095 -	FLAMINIO DIAZ	CSE 10A U2	9	\$-3,082.64	\$-1,278.48							
1300-5100 -	MARIA ARALDO	ZONA VERDE	10	\$-3,082.64	\$-5,457.38							
1300-5105 -	FELIX BARON	ZONA VERDE	13	\$-3,082.64	\$-5,638.24							
1300-5115 -	NIDIA LANDAHEITA	ZONA VERDE	3	\$-3,082.64	\$-1,384.34							
1300-5125 -	MARIBEL SAGUA	C 10A 415	4	\$-3,082.64	\$-1,384.34							
1300-5128 -	MARIA BARREIRA	C 10A 405	3	\$-3,082.64	\$-1,384.34							
1300-5145 -	ELVIA TILA GUEZ	C 9E 51	3	\$-3,082.64	\$-1,384.34							
1300-5155 -	DOMINGO BARON	LA BENDICION	0	\$-3,082.64	\$-1,384.34							
1300-5180 -	DIEGO MARTINEZ	C 10A 404	0	\$-3,082.64	\$-1,384.34							
1300-5185 -	ELVIA TILA GUEZ	CASA	0	\$-3,082.64	\$-1,384.34							
1300-5175 -	CARMEN BARON	SANTA HELENA	0	\$-3,082.64	\$-1,384.34							
1400-0303 -	ALEXY GONZALEZ	EL BOSQUE	0	\$-3,082.64	\$-1,384.34							
1400-0400 -	ALFREDO MARQUEZ	EL BOSQUE	0	\$-3,082.64	\$-1,384.34							
1400-0406 -	NAIRO ALVAREZ	LAS BRISAS	3	\$-3,082.64	\$-1,384.34							
1400-0407 -	MARIA BERLUEVA	BARTOLO EL BOSQUE	0	\$-3,082.64	\$-1,384.34							
1400-0408 -	JAVIER DAVILA	TILLA ARELIS	1	\$-3,082.64	\$-1,384.34							
1400-0408 -	XIMEIA FERNANDEZ	CASA ROJA	3	\$-3,082.64	\$-1,384.34							
1400-0408 -	XIMEIA FERNANDEZ	ALCARAVAN	1	\$-3,082.64	\$-1,384.34							
1400-0408 -	ABROSO DEL CADO	LA PIQUINA	3	\$-3,082.64	\$-1,384.34							
1400-0408 -	JAVIER SOTO	ERRAL	1	\$-3,082.64	\$-1,384.34							
1400-0408 -	CESAR AVAREZ	BOSQUE	1	\$-3,082.64	\$-1,384.34							
1400-0408 -	MARIA RAMIREZ	FREDIC LA SORRISA	0	\$-3,082.64	\$-1,384.34							
1400-0408 -	MONICA PELAYO	CASA 1	0	\$-3,082.64	\$-1,384.34							
1400-0408 -	GERMUN ALVAREZ	CASA 2	0	\$-3,082.64	\$-1,384.34							
1400-0408 -	JOSE RODRIGUEZ	CASA 3	0	\$-3,082.64	\$-1,384.34							



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: 07 de 2022

01 CICLO # 1

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Versión:
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02/08/2022 08:11:57

Suscriptor	Nombre	Dirección	Air	Cargo Ppto	Consumo	Cargo Ppto	Verdinto	Recolec.	Barrio	Tarifa Plena	Tarifa Plena	Tarifa Plena	Tarifa Plena	Total	Valor
Acueducto	Acueducto	Acueducto	Acueducto	Acueducto	Acueducto	Acueducto	Acueducto	Acueducto	Acueducto	Acueducto	Acueducto	Acueducto	Acueducto	Acueducto	Acueducto
1900-4315	SANDRA SANDOVAL	CASA 4	0	3-3-0622.64	\$-5,547.80	\$-1,561.68	\$-1,667.80	\$-5,303.64	\$-455.57					\$-18,901.93	\$24,900.00
1900-4320	MARIA ROJAS	CASA 5	0	3-3-0622.64	\$-1,364.34	\$-1,561.68	\$-500.28	\$-5,303.64	\$-455.57					\$-12,251.15	\$18,400.00
1900-4325	SERAFIN ULEJELO	CASA 6	0	3-3-0622.64	\$-1,093.02	\$-1,561.68	\$-1,500.84	\$-5,303.64	\$-455.57					\$-17,980.39	\$24,000.00
1900-4330	RUBEN MENDEZ	CASA 7	0	3-3-0622.64	\$-1,002.58	\$-1,561.68	\$-1,834.36	\$-5,303.64	\$-455.57					\$-17,223.47	\$25,800.00
1900-4335	EMERSON MUÑOZ	CASA 8	4	3-3-0622.64	\$-1,002.58	\$-1,561.68	\$-1,834.36	\$-5,303.64	\$-455.57					\$-17,223.47	\$122,100.00
1900-4340	TATIANA PEREZ	CASA 9	2	3-3-0622.64	\$-1,276.48	\$-1,561.68	\$-2,688.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$106,200.00
1900-4345	EDILMA MESA	CASA 10	0	3-3-0622.64	\$-1,093.02	\$-1,561.68	\$-1,500.84	\$-5,303.64	\$-455.57					\$-15,960.39	\$24,000.00
1900-4350	JOSE UVA	CASA 11	1	3-3-0622.64	\$-1,276.48	\$-1,561.68	\$-1,500.84	\$-5,303.64	\$-455.57					\$-10,386.53	\$31,200.00
1900-4355	JOSE SOLORZANO	CASA 12	0	3-3-0622.64	\$-1,276.48	\$-1,561.68	\$-2,688.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$39,800.00
1900-4360	LIGIA CARDENAS	CASA 13	2	3-3-0622.64	\$-1,093.02	\$-1,561.68	\$-1,500.84	\$-5,303.64	\$-455.57					\$-15,960.39	\$71,000.00
1900-4365	YANIE ABRIL	CASA 14	1	3-3-0622.64	\$-1,093.02	\$-1,561.68	\$-1,500.84	\$-5,303.64	\$-455.57					\$-15,960.39	\$42,800.00
1900-4370	DELIA VANEGAS	CASA 15	1	3-3-0622.64	\$-1,093.02	\$-1,561.68	\$-1,500.84	\$-5,303.64	\$-455.57					\$-15,960.39	\$48,000.00
1900-4375	EDITH MENDEZ	CASA 16	8	3-3-0622.64	\$-1,433.46	\$-1,561.68	\$-1,167.32	\$-5,303.64	\$-455.57					\$-14,737.31	\$246,400.00
1900-4380	EVIDALIA VELANDIA	CASA NO.17	6	3-3-0622.64	\$-1,818.12	\$-1,561.68	\$-1,667.80	\$-5,303.64	\$-455.57					\$-12,972.89	\$207,600.00
1900-4385	LINDA SUAREZ	CASA 18	0	3-3-0622.64	\$-1,912.14	\$-1,561.68	\$-2,167.88	\$-5,303.64	\$-455.57					\$-16,488.35	\$27,700.00
1900-4390	SANDRA SANTOS	CASA 19	2	3-3-0622.64	\$-1,276.48	\$-1,561.68	\$-2,688.16	\$-5,303.64	\$-455.57					\$-10,386.53	\$48,800.00
1900-4395	LADY SIBANEZ	CASA 20	0	3-3-0622.64	\$-1,821.70	\$-1,561.68	\$-2,501.40	\$-5,303.64	\$-455.57					\$-20,331.17	\$41,400.00
1900-4400	AYDA AGUILON	CASA 21	1	3-3-0622.64	\$-1,276.48	\$-1,561.68	\$-2,688.16	\$-5,303.64	\$-455.57					\$-19,708.83	\$68,400.00
1900-4405	MARCLEY SANDOVAL	CASA 22	3	3-3-0622.64	\$-1,276.48	\$-1,561.68	\$-2,688.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$76,500.00
1900-4410	MARY SANDOVAL	CASA 23	0	3-3-0622.64	\$-1,276.48	\$-1,561.68	\$-2,688.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$30,500.00
1900-4415	YANIE VIRACI-A	CASA 24	22	3-3-0622.64	\$-1,638.24	\$-1,561.68	\$-1,334.08	\$-5,303.64	\$-455.57					\$-15,358.85	\$444,400.00
1900-4420	DARIO MONTENEGRO	CASA 25	11	3-3-0622.64	\$-1,276.48	\$-1,561.68	\$-2,688.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$42,300.00
1900-4425	ANGEL ONATE	CASA 26	0	3-3-0622.64	\$-1,276.48	\$-1,561.68	\$-2,688.16	\$-5,303.64	\$-455.57					\$-13,484.23	\$20,200.00
1900-4430	LUIS MONTENEGRO	CASA 27	8	3-3-0622.64	\$-1,276.48	\$-1,561.68	\$-2,688.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$372,700.00
1900-4435	OVER TOCARRIA	CASA NO.18	0	3-3-0622.64	\$-1,276.48	\$-1,561.68	\$-2,688.16	\$-5,303.64	\$-455.57					\$-13,484.23	\$20,200.00
1900-4440	YULY HURTADO	CASA 29	1	3-3-0622.64	\$-1,276.48	\$-1,561.68	\$-2,688.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$106,100.00
1900-4441	JORGE CUADRA	CASA 20	0	3-3-0622.64	\$-1,276.48	\$-1,561.68	\$-2,688.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$32,100.00
1900-4443	CARMENZA REQULEDO	MZ D LOTE 1	0	3-3-0622.64	\$-1,547.80	\$-1,561.68	\$-1,667.80	\$-5,303.64	\$-455.57					\$-16,501.83	\$24,800.00
1900-4445	ZORAIDA MARTINEZ	TV 112 08 SUR	0	3-3-0622.64	\$-1,002.58	\$-1,561.68	\$-1,834.36	\$-5,303.64	\$-455.57					\$-17,223.47	\$25,800.00
1900-4455	MIRIAM SANTANDER	LOTE 12 MANZANA H	0	3-3-0622.64	\$-4,368.92	\$-1,561.68	\$-2,334.64	\$-5,303.64	\$-455.57					\$-18,968.09	\$28,800.00
1900-4480	DORIS LOPEZ	RV 101 133	2	3-3-0622.64	\$-1,093.02	\$-1,561.68	\$-1,500.84	\$-5,303.64	\$-455.57					\$-15,960.39	\$77,600.00
1900-4465	ANA CARVAJAL	C2 SUR 8 35	0	3-3-0622.64	\$-1,638.24	\$-1,561.68	\$-1,334.08	\$-5,303.64	\$-455.57					\$-15,358.85	\$23,000.00
1900-4470	TEODORO GUEJAS	C2 SUR 8 77	5	3-3-0622.64	\$-1,433.46	\$-1,561.68	\$-1,167.32	\$-5,303.64	\$-455.57					\$-14,737.31	\$130,600.00
1900-4480	ZULEYMA MOJICA	TRANS 11 3 SUR 09	0	3-3-0622.64	\$-1,276.48	\$-1,561.68	\$-2,688.16	\$-5,303.64	\$-455.57					\$-11,938.91	\$17,300.00
1900-4485	HERCULIA PORRAS	C2A SUR 9 68	0	3-3-0622.64	\$-1,454.78	\$-1,561.68	\$-1,667.80	\$-5,303.64	\$-455.57					\$-11,308.07	\$16,500.00
1900-4490	AMANDA MORENO	C2A SUR 9 25	0	3-3-0622.64	\$-1,364.34	\$-1,561.68	\$-2,688.16	\$-5,303.64	\$-455.57					\$-12,251.15	\$18,400.00
2000-2015	JOSE UVA	C10 15 53	0	3-3-0622.64	\$-1,183.48	\$-1,561.68	\$-1,167.32	\$-5,303.64	\$-455.57					\$-14,737.31	\$22,100.00
2000-2016	JOSE UVA	C10 15 53	0	3-3-0622.64	\$-1,183.48	\$-1,561.68	\$-1,167.32	\$-5,303.64	\$-455.57					\$-14,281.74	\$21,400.00
2000-2021	DALIA VIVAS	C10 K 4	1	3-3-0622.64	\$-1,276.48	\$-1,561.68	\$-2,688.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$134,000.00
2000-2022	ALMA BERNAL	C10 14 21	0	3-3-0622.64	\$-1,276.48	\$-1,561.68	\$-2,688.16	\$-5,303.64	\$-455.57					\$-20,331.17	\$88,900.00

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

Período: 07 de 2022
01 CICLO # 1

Código:
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Fecha del Reporte: 02/08/2022 08:11:57

Uso: 01 Residencial

Estrato ó Categoría: 02 BAJO

2000-2035 -	NILVA VIVAS	C 10 14 03	2	\$ 3.062,64	\$ 3.368,92	\$ 1.561,86	\$ 5.303,64	\$ 455,57			\$ 10.368,53	\$60.800,00
2000-2045 -	ANDELICA VARGAS	C 10 13 87	0	\$ 3.062,64	\$ 3.368,92	\$ 1.561,86	\$ 5.303,64	\$ 455,57			\$ 10.368,53	\$60.800,00
2000-2055 -	MIRIAM LOPEZ	C 12 10 10	4	\$ 3.062,64	\$ 1.276,46	\$ 1.561,86	\$ 5.303,64	\$ 455,57			\$ 10.368,53	\$60.800,00
2000-2065 -	ROSALBA GIL	C 10 11 65 ESCUNA	11	\$ 3.062,64	\$ 1.064,34	\$ 1.561,86	\$ 5.303,64	\$ 455,57			\$ 10.368,53	\$60.800,00
2000-2105 -	ROSALBA GIL	C 10 11 65	0	\$ 3.062,64	\$ 1.276,46	\$ 1.561,86	\$ 5.303,64	\$ 455,57			\$ 10.368,53	\$60.800,00
2000-2115 -	MARIA ROS	C 10 11 81	0	\$ 3.062,64	\$ 1.276,46	\$ 1.561,86	\$ 5.303,64	\$ 455,57			\$ 10.368,53	\$60.800,00
2000-2125 -	MICHAEL GUANARE	C 11 9 87	0	\$ 3.062,64	\$ 1.276,46	\$ 1.561,86	\$ 5.303,64	\$ 455,57			\$ 10.368,53	\$60.800,00
2000-2135 -	ABDENAGDO OLIVERO	C 10 10 67	7	\$ 3.062,64	\$ 6.368,92	\$ 1.561,86	\$ 5.303,64	\$ 455,57			\$ 10.368,53	\$60.800,00
2000-2145 -	MARIA SANTOS	C 10 10 03	1	\$ 3.062,64	\$ 1.547,80	\$ 1.561,86	\$ 5.303,64	\$ 455,57			\$ 10.368,53	\$60.800,00
2000-2155 -	GLACIANA TOUNCAN	C 10 9 28	1	\$ 3.062,64	\$ 1.561,86	\$ 1.561,86	\$ 5.303,64	\$ 455,57			\$ 10.368,53	\$60.800,00
2000-2175 -	CARMEN NIETO	C 10 9 15	3	\$ 3.062,64	\$ 454,78	\$ 1.561,86	\$ 5.303,64	\$ 455,57			\$ 10.368,53	\$60.800,00
2000-2185 -	LEOPOLDO DIAZ	C 11 9 47	6	\$ 3.062,64	\$ 3.368,92	\$ 1.561,86	\$ 5.303,64	\$ 455,57			\$ 10.368,53	\$60.800,00
2000-2205 -	ELISABETH ALVAREZ	C 11 9 05	0	\$ 3.062,64	\$ 1.276,46	\$ 1.561,86	\$ 5.303,64	\$ 455,57			\$ 10.368,53	\$60.800,00
2000-2235 -	ENYA VARGAS	C 12 8 20	0	\$ 3.062,64	\$ 1.276,46	\$ 1.561,86	\$ 5.303,64	\$ 455,57			\$ 10.368,53	\$60.800,00
2000-2245 -	JESUS BERNARD	C 12 9 40	0	\$ 3.062,64	\$ 1.276,46	\$ 1.561,86	\$ 5.303,64	\$ 455,57			\$ 10.368,53	\$60.800,00
2000-2250 -	WALTER TOVAR	C 12 9 40	0	\$ 3.062,64	\$ 1.276,46	\$ 1.561,86	\$ 5.303,64	\$ 455,57			\$ 10.368,53	\$60.800,00
2000-2255 -	MARIANO LOPEZ	C 12 9 43	0	\$ 3.062,64	\$ 1.276,46	\$ 1.561,86	\$ 5.303,64	\$ 455,57			\$ 10.368,53	\$60.800,00
2000-2270 -	AYDA BETANCOURT	C 12 9 27	0	\$ 3.062,64	\$ 1.276,46	\$ 1.561,86	\$ 5.303,64	\$ 455,57			\$ 10.368,53	\$60.800,00
2000-2275 -	WILFREDO MARTINEZ	C 12 9 33	2	\$ 3.062,64	\$ 1.276,46	\$ 1.561,86	\$ 5.303,64	\$ 455,57			\$ 10.368,53	\$60.800,00
2000-2285 -	LUIS PAVANA	C 12 9 33	13	\$ 3.062,64	\$ 1.276,46	\$ 1.561,86	\$ 5.303,64	\$ 455,57			\$ 10.368,53	\$60.800,00
2000-2295 -	ALBERTO LUYENS	C 12 8 05	1	\$ 3.062,64	\$ 1.276,46	\$ 1.561,86	\$ 5.303,64	\$ 455,57			\$ 10.368,53	\$60.800,00
2000-2305 -	LUIS RUZ	C 12 8 05	1	\$ 3.062,64	\$ 1.276,46	\$ 1.561,86	\$ 5.303,64	\$ 455,57			\$ 10.368,53	\$60.800,00
2000-2315 -	DAVID SILVA	C 12 8 26	0	\$ 3.062,64	\$ 1.276,46	\$ 1.561,86	\$ 5.303,64	\$ 455,57			\$ 10.368,53	\$60.800,00
2000-2325 -	MARTHA CANAY	C 12 8 36	0	\$ 3.062,64	\$ 1.276,46	\$ 1.561,86	\$ 5.303,64	\$ 455,57			\$ 10.368,53	\$60.800,00
2000-2335 -	DAVID NIETO	C 13 8 34	2	\$ 3.062,64	\$ 1.276,46	\$ 1.561,86	\$ 5.303,64	\$ 455,57			\$ 10.368,53	\$60.800,00
2000-2345 -	WILMER TOVAR	C 13 8 46	1	\$ 3.062,64	\$ 1.276,46	\$ 1.561,86	\$ 5.303,64	\$ 455,57			\$ 10.368,53	\$60.800,00
2000-2355 -	YAMILE BASTILLA	C 13 8 66	0	\$ 3.062,64	\$ 1.276,46	\$ 1.561,86	\$ 5.303,64	\$ 455,57			\$ 10.368,53	\$60.800,00
2000-2365 -	YAMILE BASTILLA	C 13 8 66	0	\$ 3.062,64	\$ 1.276,46	\$ 1.561,86	\$ 5.303,64	\$ 455,57			\$ 10.368,53	\$60.800,00
2000-2375 -	RICARDO CANAY	C 13 8 66	0	\$ 3.062,64	\$ 1.276,46	\$ 1.561,86	\$ 5.303,64	\$ 455,57			\$ 10.368,53	\$60.800,00
2000-2385 -	RICARDO CANAY	C 13 8 66	4	\$ 3.062,64	\$ 1.276,46	\$ 1.561,86	\$ 5.303,64	\$ 455,57			\$ 10.368,53	\$60.800,00
2000-2400 -	MANUEL CUBIDIA	C 13 8 66	1	\$ 3.062,64	\$ 1.276,46	\$ 1.561,86	\$ 5.303,64	\$ 455,57			\$ 10.368,53	\$60.800,00
2000-2405 -	OSCAR FERNANDEZ	C 13 8 66	0	\$ 3.062,64	\$ 1.276,46	\$ 1.561,86	\$ 5.303,64	\$ 455,57			\$ 10.368,53	\$60.800,00
2000-2415 -	ASAMBLEAS IGLESIA	C 13 8 66	0	\$ 3.062,64	\$ 1.276,46	\$ 1.561,86	\$ 5.303,64	\$ 455,57			\$ 10.368,53	\$60.800,00
2000-2420 -	NILVA VIVAS	C 13 8 66	1	\$ 3.062,64	\$ 1.276,46	\$ 1.561,86	\$ 5.303,64	\$ 455,57			\$ 10.368,53	\$60.800,00
2000-2425 -	EDGAR DELGADO	C 13 8 66	1	\$ 3.062,64	\$ 1.276,46	\$ 1.561,86	\$ 5.303,64	\$ 455,57			\$ 10.368,53	\$60.800,00
2000-2435 -	LEONIDAS VIVA	C 13 8 66	6	\$ 3.062,64	\$ 1.276,46	\$ 1.561,86	\$ 5.303,64	\$ 455,57			\$ 10.368,53	\$60.800,00
2000-2455 -	MARTHA DELGADO	C 13 8 66	0	\$ 3.062,64	\$ 1.276,46	\$ 1.561,86	\$ 5.303,64	\$ 455,57			\$ 10.368,53	\$60.800,00
2000-2475 -	DAVID FERNANDEZ	C 13 8 66	0	\$ 3.062,64	\$ 1.276,46	\$ 1.561,86	\$ 5.303,64	\$ 455,57			\$ 10.368,53	\$60.800,00
2000-2485 -	CARMEN LOPEZ	C 13 8 66	0	\$ 3.062,64	\$ 1.276,46	\$ 1.561,86	\$ 5.303,64	\$ 455,57			\$ 10.368,53	\$60.800,00
2000-2495 -	MANUEL CUBIDIA	C 13 8 66	0	\$ 3.062,64	\$ 1.276,46	\$ 1.561,86	\$ 5.303,64	\$ 455,57			\$ 10.368,53	\$60.800,00

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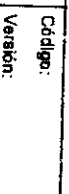
MUNICIPIO : EPHAC S.A. E.S.P.
EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
SUBSIDIOS(-) O SOBREPRECIOS(+) POR USO Y ESTRATO

Periodo: 07 de 2022

01 CICLO # 1

Código:
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Subscriptor	Nombre	Dirección	Air	Cargo Fin Acuerdado	Conservio Acuerdado	Cargo Rto Alcantar.	Verficio Alcantar.	Ricco inc. Bañares	Barido de Calles	Tarifa Plena Acuerdado	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Facture
2000-2505-	RICARDO CANAY	C 9 13 45 CASA 1	0	\$-3,062.64	\$-1,183.48	\$-1,561.08	\$-1,187.32	\$-5,303.94	\$-455.57				\$-14,737.31	\$22,100.00
2000-2515-	RICARDO CANAY	C 9 13 45 CASA 2	0	\$-3,062.64	\$-1,278.48	\$-1,561.08	\$-1,688.16	\$-5,303.94	\$-455.57				\$-20,331.17	\$30,500.00
2000-2525-	CARMEN DIAZ	C 9 13 03	6	\$-3,062.64	\$-1,278.48	\$-1,561.08	\$-1,688.16	\$-5,303.94	\$-455.57				\$-20,331.17	\$171,900.00
2000-2535-	WISTON QUIROGA	C 9 12 71	0	\$-3,062.64	\$-1,278.48	\$-1,561.08	\$-1,688.16	\$-5,303.94	\$-455.57				\$-20,331.17	\$56,900.00
2000-2545-	CESAR DELGADO	C 9 12 45	0	\$-3,062.64	\$-1,278.48	\$-1,561.08	\$-1,688.16	\$-5,303.94	\$-455.57				\$-20,331.17	\$48,100.00
2000-2565-	LUZ URBANO	C 9 12 15	0	\$-3,062.64	\$-1,278.48	\$-1,561.08	\$-1,688.16	\$-5,303.94	\$-455.57				\$-20,331.17	\$32,100.00
2000-2575-	ONGRDO URBANO	K 12 9 45	0	\$-3,062.64	\$-1,278.48	\$-1,561.08	\$-1,688.16	\$-5,303.94	\$-455.57				\$-20,331.17	\$33,600.00
2000-2585-	JUAN URBANO	K 12 8 65	24	\$-3,062.64	\$-5,002.56	\$-1,561.08	\$-1,834.36	\$-5,303.94	\$-455.57				\$-17,222.47	\$25,800.00
2000-2595-	PEDRO CORREA	K 12 8 70	0	\$-3,062.64	\$-1,278.48	\$-1,561.08	\$-1,688.16	\$-5,303.94	\$-455.57				\$-20,331.17	\$44,500.00
2000-2605-	PEDRO CORREA	C 9 12 44	0	\$-3,062.64	\$-1,278.48	\$-1,561.08	\$-1,688.16	\$-5,303.94	\$-455.57				\$-20,331.17	\$4,600.00
2000-2635-	RAMON CAMARGO	C 9 10 51	0	\$-3,062.64	\$-1,278.48	\$-1,561.08	\$-1,688.16	\$-5,303.94	\$-455.57				\$-20,331.17	\$33,600.00
2000-2675-	BLANCA PEÑA	K 10 8 47	0	\$-3,062.64	\$-1,278.48	\$-1,561.08	\$-1,688.16	\$-5,303.94	\$-455.57				\$-20,331.17	\$36,700.00
2000-2685-	ELVIE MORENO	K 10 8 26	0	\$-3,062.64	\$-1,278.48	\$-1,561.08	\$-1,688.16	\$-5,303.94	\$-455.57				\$-20,331.17	\$32,100.00
2000-2705-	MORTENBIA GUTIERREZ	K 10 8 15	0	\$-3,062.64	\$-1,278.48	\$-1,561.08	\$-1,688.16	\$-5,303.94	\$-455.57				\$-20,331.17	\$36,700.00
2000-2715-	DAUDIS VIGOTH	C 9 10 30	0	\$-3,062.64	\$-1,278.48	\$-1,561.08	\$-1,688.16	\$-5,303.94	\$-455.57				\$-20,331.17	\$63,100.00
2000-2755-	JUAN GOMEZ	K 11 8 22	0	\$-3,062.64	\$-1,278.48	\$-1,561.08	\$-1,688.16	\$-5,303.94	\$-455.57				\$-20,331.17	\$62,500.00
2000-2765-	OLIVA JERONIMO	K 11 8 38	1	\$-3,062.64	\$-4,002.56	\$-1,561.08	\$-1,834.36	\$-5,303.94	\$-455.57				\$-18,001.83	\$24,600.00
2000-2775-	ANA WALDONADO	K 11 8 32	0	\$-3,062.64	\$-4,811.70	\$-1,561.08	\$-2,501.40	\$-5,303.94	\$-455.57				\$-18,706.63	\$29,600.00
2000-2785-	ROSA GONZALEZ	K 11 8 45	0	\$-3,062.64	\$-4,811.70	\$-1,561.08	\$-2,501.40	\$-5,303.94	\$-455.57				\$-18,706.63	\$59,800.00
2000-2795-	CELMIRA CASTAÑEDA	K 11 8 25	1	\$-3,062.64	\$-4,811.70	\$-1,561.08	\$-2,501.40	\$-5,303.94	\$-455.57				\$-12,872.69	\$62,500.00
2000-2805-	LUIS RODRIGUEZ	K 11 8 19	2	\$-3,062.64	\$-1,819.12	\$-1,561.08	\$-687.04	\$-5,303.94	\$-455.57				\$-20,331.17	\$228,000.00
2000-2815-	RAFAEL CASTRO	K 11 8	0	\$-3,062.64	\$-1,278.48	\$-1,561.08	\$-1,688.16	\$-5,303.94	\$-455.57				\$-20,331.17	\$47,900.00
2000-2825-	JENNY MORENO	C 8 11 36	2	\$-3,062.64	\$-1,278.48	\$-1,561.08	\$-1,688.16	\$-5,303.94	\$-455.57				\$-20,331.17	\$68,100.00
2000-2835-	JOHANNY BASTILLA	C 8 11 32	0	\$-3,062.64	\$-1,278.48	\$-1,561.08	\$-1,688.16	\$-5,303.94	\$-455.57				\$-20,331.17	\$68,100.00
2000-2840-	ALDEMAR BASTILLA	C 8 11 54	2	\$-3,062.64	\$-4,812.14	\$-1,561.08	\$-2,187.88	\$-5,303.94	\$-455.57				\$-20,331.17	\$73,400.00
2000-2845-	MARIA GOMEZ	C 8 11 64 CASA	0	\$-3,062.64	\$-4,812.14	\$-1,561.08	\$-2,501.40	\$-5,303.94	\$-455.57				\$-20,331.17	\$41,600.00
2000-2865-	JARC PERALOTA	K 12 8 18	1	\$-3,062.64	\$-1,278.48	\$-1,561.08	\$-1,688.16	\$-5,303.94	\$-455.57				\$-20,331.17	\$42,900.00
2000-2875-	HUMBERTO PIRABAN	K 12 8 36	0	\$-3,062.64	\$-1,278.48	\$-1,561.08	\$-1,688.16	\$-5,303.94	\$-455.57				\$-20,331.17	\$69,400.00
2000-2885-	HASLEIDY BAI LEN	K 12 8	0	\$-3,062.64	\$-1,278.48	\$-1,561.08	\$-1,688.16	\$-5,303.94	\$-455.57				\$-20,331.17	\$28,600.00
2000-2915-	RAFAEL MEDINA	K 12 8 35	1	\$-3,062.64	\$-4,811.70	\$-1,561.08	\$-2,501.40	\$-5,303.94	\$-455.57				\$-14,115.77	\$62,900.00
2000-2955-	DIVIEGO SANTOS	K 12 8 25	0	\$-3,062.64	\$-4,365.92	\$-1,561.08	\$-3,304.64	\$-5,303.94	\$-455.57				\$-20,331.17	\$112,900.00
2000-2965-	USAMUNO DELAJO	C 8 12 26	0	\$-3,062.64	\$-4,728.98	\$-1,561.08	\$-1,000.58	\$-5,303.94	\$-455.57				\$-18,465.01	\$27,700.00
2000-2975-	ULIANA GUTIERREZ	C 8 12 74	1	\$-3,062.64	\$-4,812.14	\$-1,561.08	\$-2,187.88	\$-5,303.94	\$-455.57				\$-18,465.01	\$60,700.00
2000-2985-	LEYDI LUENGAS	K 13 8 54	6	\$-3,062.64	\$-4,467.36	\$-1,561.08	\$-2,001.12	\$-5,303.94	\$-455.57				\$-15,980.36	\$24,000.00
2000-2985-	PEDRO SEPULVEDA	K 13 8 71	0	\$-3,062.64	\$-4,812.14	\$-1,561.08	\$-2,187.88	\$-5,303.94	\$-455.57				\$-20,331.17	\$67,400.00
2000-3005-	JESSON PLAZARZO	K 13 8 55	0	\$-3,062.64	\$-4,368.92	\$-1,561.08	\$-1,500.84	\$-5,303.94	\$-455.57				\$-20,331.17	\$76,800.00
2000-3025-	JOSE BOHORQUEZ	C 8 13 34	1	\$-3,062.64	\$-4,093.02	\$-1,561.08	\$-2,188.16	\$-5,303.94	\$-455.57				\$-20,331.17	\$76,800.00
2000-3035-	NORMA GUTIERREZ	C 8 13	2	\$-3,062.64	\$-1,278.48	\$-1,561.08	\$-1,688.16	\$-5,303.94	\$-455.57				\$-20,331.17	\$76,800.00



Fecha del Reporte:
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Página No. 26



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: 07 de 2022

01 CICLO # 1

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02/08/2022 08:11:57

Suscriptor	Nombre	Dirección	Ano	Cargo Pto Acueducto	Consumo Acueducto	Cargo Pto Alcantar.	Variable Alcantar.	Recibe Barriles	Gratificación	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
2000-3535 -	LIBARDO MORENO	K 14 7 35	2	\$-3,062.64	\$-1,819.12	\$-1,561.09	\$-687.04	\$-5,303.64	\$-455.57				\$-12,872.89	\$63,500.00
2000-3546 -	CARLOS MORENO	K 14 7 11	0	\$-3,062.64		\$-1,561.09		\$-5,303.64	\$-455.57				\$-10,366.53	\$15,800.00
2000-3555 -	JORGE DELGADO	C 7 14 34	0	\$-3,062.64	\$-5,457.39	\$-1,561.09	\$-2,001.12	\$-5,303.64	\$-455.57				\$-17,845.01	\$26,800.00
2000-3575 -	ALICIA CACERES	C 7 14 39	0	\$-3,062.64	\$-1,819.12	\$-1,561.09	\$-687.04	\$-5,303.64	\$-455.57				\$-12,872.89	\$19,300.00
2000-3585 -	ROSABINA MILLAN	C 7 14 70	4	\$-3,062.64	\$-1,364.34	\$-1,561.09	\$-500.26	\$-5,303.64	\$-455.57				\$-12,251.15	\$60,800.00
2000-3605 -	JUAN HERNANDEZ	K 15 7 65	2	\$-3,062.64	\$-905.59	\$-1,561.09	\$-333.52	\$-5,303.64	\$-455.57				\$-11,829.61	\$55,000.00
2000-3815 -	OSNEYDER TORRES	K 15 7 53	0	\$-3,062.64	\$-1,819.12	\$-1,561.09	\$-687.04	\$-5,303.64	\$-455.57				\$-19,088.09	\$26,800.00
2000-3835 -	MARIA CARLA LOPE	K 15 7 25	2	\$-3,062.64	\$-1,819.12	\$-1,561.09	\$-687.04	\$-5,303.64	\$-455.57				\$-21,542.87	\$52,200.00
2000-3870 -	GLORIA VEGA	K 16 C 7 11	0	\$-3,062.64	\$-5,002.58	\$-1,561.09	\$-1,804.36	\$-5,303.64	\$-455.57				\$-18,708.93	\$21,500.00
2000-3872 -	JAVIER HIGUERA	K 16 7 12	1	\$-3,062.64	\$-6,821.70	\$-1,561.09	\$-2,501.40	\$-5,303.64	\$-455.57				\$-15,358.95	\$23,000.00
2000-3873 -	ANDRES VACA	K 16 7 30	0	\$-3,062.64	\$-3,633.24	\$-1,561.09	\$-1,304.08	\$-5,303.64	\$-455.57				\$-12,251.15	\$19,400.00
2000-3878 -	EVANGELINA GRANADOS	K 16 7 44	0	\$-3,062.64	\$-1,364.34	\$-1,561.09	\$-500.26	\$-5,303.64	\$-455.57				\$-15,358.95	\$23,000.00
2000-3885 -	ARCEMIRO SEPULVEDA	K 16 7 25	0	\$-3,062.64	\$-3,633.24	\$-1,561.09	\$-1,304.08	\$-5,303.64	\$-455.57				\$-20,331.17	\$32,100.00
2000-3705 -	NATALIA OSTO	C 7 16 04	0	\$-3,062.64	\$-1,276.48	\$-1,561.09	\$-2,688.16	\$-5,303.64	\$-455.57				\$-13,484.23	\$20,200.00
2000-3717 -	PAULINO CRUZ	C 7 16 32	0	\$-3,062.64	\$-2,273.90	\$-1,561.09	\$-433.60	\$-5,303.64	\$-455.57				\$-14,281.74	\$21,400.00
2000-3723 -	YENIE MAHECHA	C 7 16 52	0	\$-3,062.64	\$-3,183.46	\$-1,561.09	\$-1,187.32	\$-5,303.64	\$-455.57				\$-20,331.17	\$30,500.00
2000-3735 -	MILTON GARZON	K 17 7 30	0	\$-3,062.64	\$-1,276.48	\$-1,561.09	\$-2,688.16	\$-5,303.64	\$-455.57				\$-18,601.69	\$106,800.00
2000-3745 -	JAVIER DIAZ	K 17 7 59	3	\$-3,062.64	\$-4,547.80	\$-1,561.09	\$-1,187.32	\$-5,303.64	\$-455.57				\$-14,737.31	\$22,100.00
2000-3755 -	JAINE GOMEZ	K 17 7 75	0	\$-3,062.64	\$-3,183.46	\$-1,561.09	\$-1,187.32	\$-5,303.64	\$-455.57				\$-15,980.39	\$24,000.00
2000-3760 -	ALBA SEPULVEDA	K 17 7 75	0	\$-3,062.64	\$-4,093.02	\$-1,561.09	\$-1,500.84	\$-5,303.64	\$-455.57				\$-15,980.39	\$53,900.00
2000-3765 -	ELVIS SEPULVEDA	K 17 7 55	1	\$-3,062.64	\$-4,093.02	\$-1,561.09	\$-1,500.84	\$-5,303.64	\$-455.57				\$-10,366.53	\$22,600.00
2000-3775 -	MARIA BOTELLO	K 17 7 41	11	\$-3,062.64		\$-1,561.09		\$-5,303.64	\$-455.57				\$-10,366.53	\$15,800.00
2000-3780 -	JOSE LEMUS	K 17 7 27	0	\$-3,062.64		\$-1,561.09		\$-5,303.64	\$-455.57				\$-12,872.89	\$19,300.00
2000-3795 -	SIFREDO GUERRERO	K 17 7 03	0	\$-3,062.64	\$-1,819.12	\$-1,561.09	\$-687.04	\$-5,303.64	\$-455.57				\$-20,331.17	\$35,200.00
2000-3805 -	JOSE PARADA	C 7 17 16	0	\$-3,062.64	\$-1,276.48	\$-1,561.09	\$-2,688.16	\$-5,303.64	\$-455.57				\$-11,829.61	\$17,400.00
2000-3815 -	DOMINGO CUALA	C 7 17 24	0	\$-3,062.64	\$-905.59	\$-1,561.09	\$-333.52	\$-5,303.64	\$-455.57				\$-20,331.17	\$31,200.00
2000-3825 -	PABLO SILVA	C 7 17 36	1	\$-3,062.64	\$-1,276.48	\$-1,561.09	\$-2,688.16	\$-5,303.64	\$-455.57				\$-13,484.23	\$65,400.00
2000-3835 -	NEVER MORENO	C 7 17 48	0	\$-3,062.64	\$-5,972.14	\$-1,561.09	\$-2,167.88	\$-5,303.64	\$-455.57				\$-17,845.01	\$52,500.00
2000-3845 -	ANA VELARDE	C 7 17 66	2	\$-3,062.64	\$-2,273.90	\$-1,561.09	\$-433.60	\$-5,303.64	\$-455.57				\$-18,466.55	\$27,700.00
2000-3855 -	JOAQUIN SILVA	C 7 17 78	1	\$-3,062.64	\$-5,457.39	\$-1,561.09	\$-2,001.12	\$-5,303.64	\$-455.57				\$-9,930.96	\$14,900.00
2000-3865 -	AREVALO GRANADOS	K 17 7	0	\$-3,062.64	\$-5,972.14	\$-1,561.09	\$-2,167.88	\$-5,303.64	\$-455.57				\$-19,088.09	\$26,600.00
2000-3865 -	CLAUDIA GOMEZ	K 18 7	0	\$-3,062.64	\$-3,363.92	\$-1,561.09	\$-2,334.04	\$-5,303.64	\$-455.57				\$-19,088.09	\$26,800.00
2000-3865 -	MARIA CASTAÑEDA	K 18 7 61	0	\$-3,062.64	\$-5,366.92	\$-1,561.09	\$-2,334.04	\$-5,303.64	\$-455.57				\$-20,331.17	\$259,900.00
2000-3865 -	ROSA VARGAS	K 18 7 37	1	\$-3,062.64	\$-5,366.92	\$-1,561.09	\$-2,334.04	\$-5,303.64	\$-455.57				\$-12,251.15	\$18,400.00
2000-3925 -	ANA CORDOBA	C 8 18 32	0	\$-3,062.64	\$-5,457.39	\$-1,561.09	\$-2,001.12	\$-5,303.64	\$-455.57				\$-20,331.17	\$259,900.00
2000-3935 -	SOLEDAD MALAYER	K 18 7 03	1	\$-3,062.64	\$-1,276.48	\$-1,561.09	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$18,400.00
2000-3955 -	MARIELA ORTIZA	K 19 7 16	0	\$-3,062.64	\$-1,364.34	\$-1,561.09	\$-500.26	\$-5,303.64	\$-455.57				\$-20,331.17	\$73,400.00
2000-3959 -	GERARDO MELO	K 19 6 74	1	\$-3,062.64	\$-1,276.48	\$-1,561.09	\$-2,688.16	\$-5,303.64	\$-455.57				\$-18,098.09	\$136,000.00
2000-3965 -	RAMON MELO	K 19 6	3	\$-3,062.64	\$-6,366.92	\$-1,561.09	\$-2,334.04	\$-5,303.64	\$-455.57				\$-10,366.53	\$1,032,800.00
2000-3975 -	SAUL MELO	K 19 6 52	50	\$-3,062.64		\$-1,561.09		\$-5,303.64	\$-455.57					

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SUBSIDIOS(-) O SOBREPRECICIOS(+) POR USO Y ESTRATO
 Periodo: 07 de 2022
 01 CICLO # 1

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Uso: 01 Residencial

Estrato ó Categoría: 02 BAJO

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02/08/2022 08:11:57

Subscriptor	Nombres	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueduct.	Cargo Fijo Alcantar.	Verifrado Alcantar.	Recibes: Basuras	Barido de Calle	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Estrato ó Categoría: 02 BAJO														
2000-4865 -	EDEL GELY	K 12 8 37	0	\$-3,082.64	\$-7,278.48	\$-1,561.08	\$-2,688.16	\$-5,303.84	\$-455.37				\$-20,331.17	\$48,100.00
2000-4875 -	MAURICIO MORENO	K 12 8 29	0	\$-3,082.64	\$-7,278.48	\$-1,561.08	\$-2,688.16	\$-5,303.84	\$-455.37				\$-18,368.33	\$28,400.00
2000-4885 -	ARACELY GUEVARA	K 12 6 15	0	\$-3,082.64	\$-909.56	\$-1,561.08	\$-303.52	\$-5,303.84	\$-455.37				\$-11,629.61	\$17,400.00
2000-4885 -	GUSTAVO GOMEZ	C 6 12 BILLARES	2	\$-3,082.64	\$-7,278.48	\$-1,561.08	\$-2,688.16	\$-5,303.84	\$-455.37				\$-20,331.17	\$47,700.00
2000-4900 -	ARACELY GUEVARA	C 6 12 22	0	\$-3,082.64	\$-3,183.48	\$-1,561.08	\$-1,187.32	\$-5,303.84	\$-455.37				\$-14,737.31	\$36,300.00
2000-4905 -	RUBEN SANDOVAL	C 6 12 38	1	\$-3,082.64	\$-2,273.80	\$-1,561.08	\$-833.90	\$-5,303.84	\$-455.37				\$-13,494.23	\$20,200.00
2000-4935 -	RONALD GRANADOS	K 13 6 38	0	\$-3,082.64	\$-1,819.12	\$-1,561.08	\$-687.04	\$-5,303.84	\$-455.37				\$-12,872.68	\$19,300.00
2000-4955 -	JOSE MARTINEZ	K 13 6 50	0	\$-3,082.64	\$-7,278.48	\$-1,561.08	\$-2,688.16	\$-5,303.84	\$-455.37				\$-20,331.17	\$51,800.00
2000-4975 -	ANTONIO GONZALEZ	K 13 6	3	\$-3,082.64	\$-7,278.48	\$-1,561.08	\$-2,688.16	\$-5,303.84	\$-455.37				\$-10,388.53	\$26,500.00
2000-4985 -	GUSTAVO CHAPARRO	K 13 6	17	\$-3,082.64	\$-1,819.12	\$-1,561.08	\$-687.04	\$-5,303.84	\$-455.37				\$-12,872.68	\$42,800.00
2000-4995 -	ALBA CHAPARRO	K 13 6 61	3	\$-3,082.64	\$-3,183.48	\$-1,561.08	\$-1,187.32	\$-5,303.84	\$-455.37				\$-14,737.31	\$128,800.00
2000-4810 -	FABRILA SANDOVAL	K 13 6 47	0	\$-3,082.64	\$-2,728.08	\$-1,561.08	\$-1,000.56	\$-5,303.84	\$-455.37				\$-14,115.77	\$21,200.00
2000-4815 -	RICIBERTO HERNANDEZ	K 13 6 35	0	\$-3,082.64	\$-5,457.36	\$-1,561.08	\$-2,001.12	\$-5,303.84	\$-455.37				\$-17,845.01	\$26,800.00
2000-4825 -	OSCAR QUINTERO	K 13 6 25	5	\$-3,082.64	\$-7,278.48	\$-1,561.08	\$-2,688.16	\$-5,303.84	\$-455.37				\$-20,331.17	\$278,600.00
2000-4845 -	FLORENCIO FUENTES	C 6 13 26	1	\$-3,082.64	\$-7,278.48	\$-1,561.08	\$-2,688.16	\$-5,303.84	\$-455.37				\$-5,278.98	\$16,700.00
2000-4850 -	FRANCY CELY	C 6 13 54	0	\$-3,082.64	\$-7,278.48	\$-1,561.08	\$-2,688.16	\$-5,303.84	\$-455.37				\$-20,331.17	\$42,800.00
2000-4852 -	DANIEL GUTIERREZ	CALLE 6 CON 13	3	\$-3,082.64	\$-6,912.14	\$-1,561.08	\$-2,501.40	\$-5,303.84	\$-455.37				\$-18,789.83	\$126,400.00
2000-4875 -	DOMINGO MEDINA	K 14 6 50	0	\$-3,082.64	\$-3,838.24	\$-1,561.08	\$-1,334.08	\$-5,303.84	\$-455.37				\$-15,358.85	\$27,700.00
2000-4885 -	SERGIO DELGADO	K 14 6 84	0	\$-3,082.64	\$-6,002.56	\$-1,561.08	\$-1,834.36	\$-5,303.84	\$-455.37				\$-17,223.47	\$51,800.00
2000-4895 -	MARIA PARRA	K 14 6 59	1	\$-3,082.64	\$-7,278.48	\$-1,561.08	\$-2,688.16	\$-5,303.84	\$-455.37				\$-10,388.53	\$15,800.00
2000-4705 -	MARGARITA LOPEZ	K 14 6	0	\$-3,082.64	\$-7,278.48	\$-1,561.08	\$-2,688.16	\$-5,303.84	\$-455.37				\$-20,331.17	\$36,300.00
2000-4725 -	IGLESIA EVANG.	C 6 K 14	0	\$-3,082.64	\$-7,278.48	\$-1,561.08	\$-2,688.16	\$-5,303.84	\$-455.37				\$-10,388.53	\$46,800.00
2000-4732 -	SIEVO AVENDANO	K 15 6 54	2	\$-3,082.64	\$-5,457.36	\$-1,561.08	\$-2,001.12	\$-5,303.84	\$-455.37				\$-10,388.53	\$32,100.00
2000-4735 -	JAVIER GIRON	K 14 6 80	1	\$-3,082.64	\$-7,278.48	\$-1,561.08	\$-2,688.16	\$-5,303.84	\$-455.37				\$-20,331.17	\$28,800.00
2000-4745 -	JOSE POBLADOR	K 15 6 51	0	\$-3,082.64	\$-4,083.02	\$-1,561.08	\$-1,500.84	\$-5,303.84	\$-455.37				\$-15,880.39	\$24,700.00
2000-4755 -	MIREYA MARRERO	K 15 6 51	0	\$-3,082.64	\$-4,083.02	\$-1,561.08	\$-1,500.84	\$-5,303.84	\$-455.37				\$-16,601.93	\$24,900.00
2000-4795 -	ANA FUERTAS	K 16 6 50	0	\$-3,082.64	\$-4,083.02	\$-1,561.08	\$-1,500.84	\$-5,303.84	\$-455.37				\$-14,737.31	\$58,800.00
2000-4815 -	MARIA DIAZ	K 16 6 71	1	\$-3,082.64	\$-4,083.02	\$-1,561.08	\$-1,500.84	\$-5,303.84	\$-455.37				\$-19,875.80	\$126,800.00
2000-4855 -	JOSE SANTISTEBAN	K 16 6	2	\$-3,082.64	\$-7,278.48	\$-1,561.08	\$-2,688.16	\$-5,303.84	\$-455.37				\$-20,331.17	\$32,100.00
2000-4860 -	JOSE SANTISTEBAN	C 6 16 30	0	\$-3,082.64	\$-7,278.48	\$-1,561.08	\$-2,688.16	\$-5,303.84	\$-455.37				\$-16,601.93	\$34,800.00
2000-4865 -	LUZ RIVERA	C 6 16 32	0	\$-3,082.64	\$-4,083.02	\$-1,561.08	\$-1,500.84	\$-5,303.84	\$-455.37				\$-11,008.07	\$16,500.00
2000-4885 -	GERLIS MENDEZ	C 6 16 54	0	\$-3,082.64	\$-4,083.02	\$-1,561.08	\$-1,500.84	\$-5,303.84	\$-455.37				\$-10,388.53	\$87,200.00
2000-4895 -	LUIS HALAVER	K 17 6 26	0	\$-3,082.64	\$-5,457.36	\$-1,561.08	\$-2,001.12	\$-5,303.84	\$-455.37				\$-15,358.85	\$56,600.00
2000-4915 -	PEDRO LOPEZ	K 17 6 84	61	\$-3,082.64	\$-3,638.24	\$-1,561.08	\$-1,334.08	\$-5,303.84	\$-455.37				\$-14,737.31	\$71,200.00
2000-4925 -	DORELIA CARRASCO	K 17 6 85	1	\$-3,082.64	\$-3,183.48	\$-1,561.08	\$-1,187.32	\$-5,303.84	\$-455.37				\$-20,331.17	\$268,000.00
2000-4935 -	JUAN MACIAS	K 17 6 83	4	\$-3,082.64	\$-7,278.48	\$-1,561.08	\$-2,688.16	\$-5,303.84	\$-455.37				\$-20,331.17	\$35,200.00
2000-4945 -	FABIAN PARRA	K 17 6 78	0	\$-3,082.64	\$-7,278.48	\$-1,561.08	\$-2,688.16	\$-5,303.84	\$-455.37				\$-20,331.17	\$39,800.00
2000-4960 -	DIANA SARMIENTO	K 17 6 53 VIANZ 108	0	\$-3,082.64	\$-7,278.48	\$-1,561.08	\$-2,688.16	\$-5,303.84	\$-455.37				\$-20,331.17	\$39,800.00
2000-4965 -	MIGUEL NARANJO	C 17 6 46	0	\$-3,082.64	\$-7,278.48	\$-1,561.08	\$-2,688.16	\$-5,303.84	\$-455.37				\$-20,331.17	\$39,800.00

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Período: 07 de 2023

Período: 07 de 2022
01 CICLO # 1

Código:	
Versión:	

Fecha del Reporte: 02/08/2022 08:11:57

Uso: 01 Residencial

Estrato ó Categoría: 02 BAJO

2000-5065	-	RUBEN GANTAN	K 17 8 27	0	\$3,062.64		\$-1,561.69		\$-5,303.64	\$-455.57																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				</
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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: 07 de 2022

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

02/08/2022 08:11:57

Suscriptor	Nombres	Dirección	Año	Cargo Fijo Acueducto	Constante Acueducto	Cargo Fijo Alcantarillado	Verdadero Alcantarillado	Recobros Básicos	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
2000-5995-	ESTELIAN BENITEZ	C 12 5	2	\$-3,062.84	\$-1,276.48	\$-1,561.08	\$-2,868.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$229,200.00
2000-5985-	HECTOR BENITEZ	C 12 5	0	\$-3,062.84	\$-1,276.48	\$-1,561.08	\$-2,868.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$30,500.00
2000-5915-	STELIA RODRIGUEZ	K 12 5 48	0	\$-3,062.84	\$-1,276.48	\$-1,561.08	\$-1,834.36	\$-5,303.64	\$-455.57				\$-17,223.47	\$25,800.00
2000-5925-	LILIA VARGAS	C 5 12 42	5	\$-3,062.84	\$-1,276.48	\$-1,561.08	\$-2,868.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$286,800.00
2000-5935-	WERNIE CRUZ	C 5 12 52	0	\$-3,062.84	\$-1,276.48	\$-1,561.08	\$-1,167.32	\$-5,303.64	\$-455.57				\$-14,737.31	\$22,100.00
2000-5945-	MARIA NIETO	C 5 12 60	0	\$-3,062.84	\$-1,276.48	\$-1,561.08	\$-987.04	\$-5,303.64	\$-455.57				\$-12,872.89	\$19,300.00
2000-5955-	OMAR FUENTES	C 5 12 64	0	\$-3,062.84	\$-1,276.48	\$-1,561.08	\$-2,868.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$33,800.00
2000-5965-	YANURI NARANJO	C 13 5 30	20	\$-3,062.84	\$-1,276.48	\$-1,561.08	\$-2,001.12	\$-5,303.64	\$-455.57				\$-20,331.17	\$637,200.00
2000-5970-	SANDRA CRUZ	K 13 5 91 MANZ 63	0	\$-3,062.84	\$-1,276.48	\$-1,561.08	\$-1,867.60	\$-5,303.64	\$-455.57				\$-16,801.93	\$24,900.00
2000-5975-	RICARDO RUBIANO	K 13 5 03	0	\$-3,062.84	\$-1,276.48	\$-1,561.08	\$-2,868.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$33,800.00
2000-5985-	JOSE GUTIERREZ	C 5 13 38	2	\$-3,062.84	\$-1,276.48	\$-1,561.08	\$-2,868.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$144,300.00
2000-5995-	MARCO TOROCCOJA	C 5 13 46	1	\$-3,062.84	\$-1,276.48	\$-1,561.08	\$-2,868.16	\$-5,303.64	\$-455.57				\$-10,388.53	\$31,200.00
2000-5715-	MERCY PENA	C 5 13	2	\$-3,062.84	\$-1,276.48	\$-1,561.08	\$-2,868.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$258,400.00
2000-5745-	CARMEN MILLAN	C 5 14 83	0	\$-3,062.84	\$-1,276.48	\$-1,561.08	\$-433.80	\$-5,303.64	\$-455.57				\$-13,484.23	\$20,200.00
2000-5755-	DORIS MORENO	C 5 14 04	0	\$-3,062.84	\$-1,276.48	\$-1,561.08	\$-2,868.16	\$-5,303.64	\$-455.57				\$-16,068.33	\$32,100.00
2000-5765-	AUX EULEGIO	C 5 14 42	4	\$-3,062.84	\$-1,276.48	\$-1,561.08	\$-2,868.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$288,400.00
2000-5775-	JOSE DELY	C 5 14 78	0	\$-3,062.84	\$-1,276.48	\$-1,561.08	\$-2,868.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$44,500.00
2000-5790-	JANNETH HERRANDEZ	K 15 5 44	0	\$-3,062.84	\$-1,276.48	\$-1,561.08	\$-2,868.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$35,200.00
2000-5795-	ALBA BELLO	K 15 5 39	4	\$-3,062.84	\$-1,276.48	\$-1,561.08	\$-2,868.16	\$-5,303.64	\$-455.57				\$-10,388.53	\$169,700.00
2000-5805-	DENIS VARRON	K 15 5 35	0	\$-3,062.84	\$-1,276.48	\$-1,561.08	\$-1,867.60	\$-5,303.64	\$-455.57				\$-16,801.93	\$24,900.00
2000-5810-	MARIA ZAMBRANO	K 15 5 25	0	\$-3,062.84	\$-1,276.48	\$-1,561.08	\$-1,167.32	\$-5,303.64	\$-455.57				\$-14,737.31	\$22,100.00
2000-5815-	LILIA MORALES	K 5 15 03	0	\$-3,062.84	\$-1,276.48	\$-1,561.08	\$-1,167.32	\$-5,303.64	\$-455.57				\$-17,945.01	\$26,800.00
2000-5825-	BERTHA CARRIOSA	C 5 15 28	0	\$-3,062.84	\$-1,276.48	\$-1,561.08	\$-2,001.12	\$-5,303.64	\$-455.57				\$-20,331.17	\$36,700.00
2000-5835-	MOISES GAMEZ	C 5 15 38	0	\$-3,062.84	\$-1,276.48	\$-1,561.08	\$-2,868.16	\$-5,303.64	\$-455.57				\$-14,115.77	\$21,200.00
2000-5845-	CAROLINA ACOSTA	C 5 15 46	0	\$-3,062.84	\$-1,276.48	\$-1,561.08	\$-1,000.56	\$-5,303.64	\$-455.57				\$-20,331.17	\$52,300.00
2000-5875-	MARGOTH BARRON	K 16 5 24	0	\$-3,062.84	\$-1,276.48	\$-1,561.08	\$-2,868.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$96,200.00
2000-5955-	ROCIO LEDIN	K 16 5	1	\$-3,062.84	\$-1,276.48	\$-1,561.08	\$-2,868.16	\$-5,303.64	\$-455.57				\$-16,990.39	\$24,000.00
2000-5905-	EDILBERTO MESA	K 16 5 03	0	\$-3,062.84	\$-1,276.48	\$-1,561.08	\$-1,500.94	\$-5,303.64	\$-455.57				\$-19,068.06	\$157,100.00
2000-5915-	FRANCISCO PAN	C 16 5 24	4	\$-3,062.84	\$-1,276.48	\$-1,561.08	\$-2,334.64	\$-5,303.64	\$-455.57				\$-18,068.06	\$28,600.00
2000-5930-	LUIS PRADA	C 5 16 56	0	\$-3,062.84	\$-1,276.48	\$-1,561.08	\$-2,334.64	\$-5,303.64	\$-455.57				\$-20,331.17	\$36,800.00
2000-5935-	CARMEN RODRIGUEZ	C 5 16 78	0	\$-3,062.84	\$-1,276.48	\$-1,561.08	\$-2,868.16	\$-5,303.64	\$-455.57				\$-17,223.47	\$25,800.00
2000-5955-	ZORAIDA RICHARDS	K 17 5 34	0	\$-3,062.84	\$-1,276.48	\$-1,561.08	\$-1,834.36	\$-5,303.64	\$-455.57				\$-20,331.17	\$32,100.00
2000-5965-	JOSE PEDRAZA	C 17 5 45	4	\$-3,062.84	\$-1,276.48	\$-1,561.08	\$-2,868.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$142,000.00
2000-5995-	NANCY DELGADO	C 5 17 14	4	\$-3,062.84	\$-1,276.48	\$-1,561.08	\$-2,868.16	\$-5,303.64	\$-455.57				\$-15,960.39	\$24,000.00
2000-6005-	NELSI LOPEZ	C 5 17 48	0	\$-3,062.84	\$-1,276.48	\$-1,561.08	\$-1,500.94	\$-5,303.64	\$-455.57				\$-12,872.89	\$51,200.00
2000-6015-	YUDID CORA	C 5 17	0	\$-3,062.84	\$-1,276.48	\$-1,561.08	\$-1,867.60	\$-5,303.64	\$-455.57				\$-17,223.47	\$25,800.00
2000-6035-	NIDA SAavedra	K 18 5 24	2	\$-3,062.84	\$-1,276.48	\$-1,561.08	\$-1,834.36	\$-5,303.64	\$-455.57				\$-12,872.89	\$51,200.00
2000-6055-	CARMENZA GOMEZ	K 18 5 55	0	\$-3,062.84	\$-1,276.48	\$-1,561.08	\$-1,834.36	\$-5,303.64	\$-455.57				\$-17,223.47	\$25,800.00
2000-6085-	MARTINA MENCIVELSO	C 5 18 38	0	\$-3,062.84	\$-1,276.48	\$-1,561.08	\$-2,868.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$38,300.00

Período: 07 de 2022
01 CICLO # 1

Código:
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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: 07 de 2022

01 CICLO # 1

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02/08/2022 08:11:57

Suscriptor	Nombres	Dirección	Air	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantarillado	Verdinto Alcantarillado	Recofec. Baseses	Servicio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
3000-6182-	JHOLMAN CAÑALES	C 12 11 90	0	\$-3,062.84	\$-1,276.48	\$-1,561.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$52,700.00
3000-6194-	JOSE RINCON	C 11 12 06	3	\$-3,062.84		\$-1,561.68		\$-5,303.64	\$-455.57				\$-8,821.85	\$88,800.00
3000-6200-	AUX DELGADO	C 12 12 02	0	\$-3,062.84	\$-1,012.14	\$-1,561.68	\$-2,167.86	\$-5,303.64	\$-455.57				\$-18,466.55	\$53,700.00
3000-6215-	MARIA BUSTACARRA	K 11 11 48 CASA	0	\$-3,062.84	\$-1,012.14	\$-1,561.68	\$-2,167.86	\$-5,303.64	\$-455.57				\$-18,466.55	\$27,700.00
3000-6225-	GUILLERMO QUINTERO	C 11 11 24	0	\$-3,062.84	\$-1,276.48	\$-1,561.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$33,600.00
3000-6230-	NESTOR RIVERA	C 11 11 40	2	\$-3,062.84	\$-1,276.48	\$-1,561.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$17,600.00
3000-6235-	AUCIA UVA	C 11 11 76	0	\$-3,062.84	\$-2,273.90	\$-1,561.68	\$-4,833.90	\$-5,303.64	\$-455.57				\$-13,464.23	\$20,200.00
3000-6240-	ERLY PARADA	C 11 11 53	0	\$-3,062.84	\$-1,819.12	\$-1,561.68	\$-4,687.04	\$-5,303.64	\$-455.57				\$-12,872.88	\$19,300.00
3000-6250-	PEDRO GAVILEMA	K 12 10 80	0	\$-3,062.84		\$-1,561.68		\$-5,303.64	\$-455.57				\$-10,366.50	\$15,600.00
3000-6265-	BLANCA CUADRA	C 11 11 25	0	\$-3,062.84	\$-1,276.48	\$-1,561.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$55,400.00
3000-6275-	MIREYA PAREDES	K 11 10 35	0	\$-3,062.84	\$-3,163.48	\$-1,561.68	\$-6,787.00	\$-5,303.64	\$-455.57				\$-8,246.10	\$9,400.00
3000-6280-	MIREYA PAREDES	K 11 10 35	0	\$-3,062.84	\$-1,276.48	\$-1,561.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$52,300.00
3000-6295-	LUIS RIOS	C 10 11 52	0	\$-3,062.84	\$-4,457.36	\$-1,561.68	\$-10,011.12	\$-5,303.64	\$-455.57				\$-17,945.01	\$26,800.00
3000-6305-	LUIS RIOS	C 10 11 52	0	\$-3,062.84	\$-1,276.48	\$-1,561.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$42,700.00
3000-6310-	BLANCA MUJICA	K 12 10 38	2	\$-3,062.84	\$-1,276.48	\$-1,561.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$38,700.00
3000-6320-	NAPOLEON RODRIGUEZ	K 12 10 70	0	\$-3,062.84	\$-1,821.70	\$-1,561.68	\$-4,801.40	\$-5,303.64	\$-455.57				\$-18,708.63	\$45,000.00
3000-6335-	MARTHA NIETO	K 15 10 46	18	\$-3,062.84	\$-6,812.14	\$-1,561.68	\$-14,187.00	\$-5,303.64	\$-455.57				\$-18,466.55	\$27,700.00
3000-6365-	VICTOR UVA	C 10 15 54	0	\$-3,062.84	\$-1,012.14	\$-1,561.68	\$-2,167.86	\$-5,303.64	\$-455.57				\$-15,960.38	\$24,000.00
3000-6370-	YOLANDA CARRIZOSA	C 11 13 84	0	\$-3,062.84	\$-4,547.76	\$-1,561.68	\$-10,667.00	\$-5,303.64	\$-455.57				\$-11,008.07	\$16,500.00
3000-6375-	ANGELA CARRIZOSA	K 13 11 42	0	\$-3,062.84	\$-1,093.02	\$-1,561.68	\$-2,501.40	\$-5,303.64	\$-455.57				\$-20,331.17	\$46,000.00
3000-6381-	OSCAR MORALES	K 14 11 10	0	\$-3,062.84	\$-1,276.48	\$-1,561.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$97,700.00
3000-6395-	YANETH RINCON	C 12 11 73 LOCAL	0	\$-3,062.84	\$-1,276.48	\$-1,561.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$120,800.00
3000-6400-	JOSE ROA	C 12 11 53	2	\$-3,062.84	\$-1,276.48	\$-1,561.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$35,200.00
3000-6420-	LUZ PEREZ	C 12 11 33	3	\$-3,062.84	\$-1,276.48	\$-1,561.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-11,829.61	\$35,600.00
3000-6425-	GLIMA PENA	C 12 11 23	0	\$-3,062.84	\$-1,276.48	\$-1,561.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-12,872.88	\$19,300.00
4000-6400-	GUSTAVO TRIANA	CASA 1	1	\$-3,062.84	\$-609.56	\$-1,561.68	\$-3,133.12	\$-5,303.64	\$-455.57				\$-12,872.88	\$19,300.00
4000-6405-	DOMINGO VEGA	TRV 11 1A 40	0	\$-3,062.84	\$-1,547.80	\$-1,561.68	\$-4,687.04	\$-5,303.64	\$-455.57				\$-18,708.63	\$29,800.00
4000-6410-	EXIDELIA VILLAMIL	TRV 11 1A 32	0	\$-3,062.84	\$-1,819.12	\$-1,561.68	\$-4,687.04	\$-5,303.64	\$-455.57				\$-18,708.63	\$352,900.00
4000-6415-	LUIS UVA	TRV 11 1A 32 CASA 4	0	\$-3,062.84	\$-1,819.12	\$-1,561.68	\$-4,687.04	\$-5,303.64	\$-455.57				\$-18,708.63	\$157,000.00
4000-6420-	MARIA BARRERA	CASA 5	0	\$-3,062.84	\$-4,821.70	\$-1,561.68	\$-10,667.00	\$-5,303.64	\$-455.57				\$-18,708.63	\$122,200.00
4000-6425-	ANTONIO RINCON	TRV 11 1A 16	10	\$-3,062.84	\$-4,821.70	\$-1,561.68	\$-10,667.00	\$-5,303.64	\$-455.57				\$-18,708.63	\$122,200.00
4000-6430-	MARIA CAMPUZANO	CASA 7	2	\$-3,062.84	\$-1,819.12	\$-1,561.68	\$-4,687.04	\$-5,303.64	\$-455.57				\$-18,708.63	\$16,500.00
4000-6435-	JOSE ESTEBAN	CASA 8	4	\$-3,062.84	\$-4,821.70	\$-1,561.68	\$-10,667.00	\$-5,303.64	\$-455.57				\$-18,708.63	\$27,700.00
4000-6440-	RUBEN GARCIA	TRV 11 131 CASA 9	0	\$-3,062.84	\$-1,819.12	\$-1,561.68	\$-4,687.04	\$-5,303.64	\$-455.57				\$-18,708.63	\$28,900.00
4000-6445-	GRACIELA GUEJARA	TRV 11 126	0	\$-3,062.84	\$-1,819.12	\$-1,561.68	\$-4,687.04	\$-5,303.64	\$-455.57				\$-17,845.01	\$55,400.00
4000-6450-	LAURA VALCARCEL	CASA 11	1	\$-3,062.84	\$-4,457.36	\$-1,561.68	\$-10,011.12	\$-5,303.64	\$-455.57				\$-20,331.17	\$276,400.00
4000-6455-	CARLOS CRISTIANO	CASA 12	8	\$-3,062.84	\$-1,276.48	\$-1,561.68	\$-2,688.16	\$-5,303.64	\$-455.57				\$-12,872.88	\$117,000.00
4000-6460-	MARLENY POVEDA	TRV 11 118	0	\$-3,062.84	\$-1,819.12	\$-1,561.68	\$-4,687.04	\$-5,303.64	\$-455.57				\$-17,223.47	\$25,800.00
4000-6465-	ANA HUERTAS	TRV 11 1A 04	4	\$-3,062.84	\$-1,819.12	\$-1,561.68	\$-4,687.04	\$-5,303.64	\$-455.57					
4000-6475-	ALBERTO CUEVAS	TRV 11 110UR	0	\$-3,062.84	\$-1,032.56	\$-1,561.68	\$-3,133.12	\$-5,303.64	\$-455.57					



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

Período: 07 de 2022
01 CICLO # 1

Código:	
Versión:	
Fecha del Reporte:	02/08/2022 08:11:57

Uso: 01 Presidente/81

Estrato ó Categoría: 02 BAJO

4000-0400 -	ADELAIDA ALVAREZ	TRV 11 1135 CASA 7	0	\$3,092.64	\$-1,276.49	\$-1,564.66	\$-2,888.16	\$-5,103.64	\$-4,655.57	\$-20 331.17	\$39,700.00
4000-0800 -	ORENTE MENDEZ	TRV 11 112 SUR	0	\$3,092.64	\$-1,819.12	\$-1,564.66	\$-660.04	\$-5,103.64	\$-4,655.57	\$-12 812.69	\$19,300.00
4000-0800 -	LUDY SANCHEZ	TRV 11 123 SUR N 10	0	\$3,092.64	\$-1,276.49	\$-1,564.66	\$-2,698.16	\$-5,103.64	\$-4,655.57	\$-20 331.17	\$87,200.00
4000-1000 -	LILIANA ACOSTA	CASA 20	0	\$3,092.64	\$-5,457.39	\$-1,564.66	\$-2,001.12	\$-5,103.64	\$-4,655.57	\$-17 846.07	\$28,600.00
4000-1000 -	BLANCA BERNAL	TRV 11 14 PA CASA 31	0	\$3,092.64	\$-1,364.34	\$-1,564.66	\$-5,000.28	\$-5,103.64	\$-4,655.57	\$-12 251.15	\$18,400.00
4000-1000 -	JUDITH ORTIZ	TRV 11 14 PA CASA 32	0	\$3,092.64	\$-1,276.49	\$-1,564.66	\$-2,688.16	\$-5,103.64	\$-4,655.57	\$-20 331.17	\$242,100.00
4000-1100 -	LIZ GAVILANA	CASA 23	0	\$3,092.64	\$-1,819.12	\$-1,564.66	\$-1,334.04	\$-5,103.64	\$-4,655.57	\$-12 812.69	\$19,300.00
4000-1100 -	ROSALDO GONZALEZ	TRV 11 14 PA CASA 14	0	\$3,092.64	\$-5,658.24	\$-1,564.66	\$-1,334.04	\$-5,103.64	\$-4,655.57	\$-15 358.85	\$23,000.00
4000-1200 -	MARIA BENITEZ	TRV 11 14.30 SUR	5	\$3,092.64	\$-2,273.89	\$-1,564.66	\$-333.60	\$-5,103.64	\$-4,655.57	\$-13 464.23	\$139,800.00
4000-1200 -	AYLA HERNANDEZ	TRV 11 14.30 SUR	0	\$3,092.64		\$-1,564.66		\$-5,103.64	\$-4,655.57	\$-10 386.53	\$15,800.00
4000-1300 -	ADAM MENDEZ	TRV 10 14.33 SUR	0	\$3,092.64	\$-3,183.48	\$-1,564.66	\$-1,167.32	\$-5,103.64	\$-4,655.57	\$-14 371.31	\$22,100.00
4000-1400 -	HERIBERTO RIOS	CASA 28	2	\$3,092.64	\$-1,083.02	\$-1,564.66	\$-1,500.64	\$-5,103.64	\$-4,655.57	\$-15 890.39	\$19,400.00
4000-1400 -	EMILIA DURAN	CASA 29	0	\$3,092.64	\$-3,183.48	\$-1,564.66	\$-1,167.32	\$-5,103.64	\$-4,655.57	\$-14 371.31	\$22,100.00
4000-1400 -	FRANCISCO PEREZ	TRV 10 14.15 CASA 10	0	\$3,092.64	\$-1,276.49	\$-1,564.66	\$-2,688.16	\$-5,103.64	\$-4,655.57	\$-20 331.17	\$41,400.00
4000-1400 -	PEDRO DURAN	TRV 10 14.28 S NO 31	0	\$3,092.64	\$-1,276.49	\$-1,564.66	\$-2,688.16	\$-5,103.64	\$-4,655.57	\$-20 331.17	\$56,800.00
4000-1400 -	LIZ MONTENEGRO	TRV 10 14.33 S 432	0	\$3,092.64	\$-1,276.49	\$-1,564.66	\$-2,688.16	\$-5,103.64	\$-4,655.57	\$-11 008.07	\$11,500.00
4000-1400 -	FILVIA HURTADO	TRV 10 17 27 S CASA 14	5	\$3,092.64	\$-2,728.88	\$-1,564.66	\$-1,001.56	\$-5,103.64	\$-4,655.57	\$-14 115.77	\$168,300.00
4000-1400 -	DIANA GAMEZ	TRV 10 17 27 S CASA 14	0	\$3,092.64	\$-2,728.88	\$-1,564.66	\$-1,001.56	\$-5,103.64	\$-4,655.57	\$-11 828.61	\$17,400.00
4000-1400 -	MARIELLA ACOSTA	TRV 10 17 21 SUR 432	2	\$3,092.64	\$-2,728.88	\$-1,564.66	\$-1,001.56	\$-5,103.64	\$-4,655.57	\$-14 115.77	\$85,000.00
4000-1400 -	JOSE TORRES	CASA 36	0	\$3,092.64	\$-2,728.88	\$-1,564.66	\$-1,001.56	\$-5,103.64	\$-4,655.57	\$-14 115.77	\$21,200.00
4000-1400 -	ALICIA BERRIOBERN	TRV 10 17 09	0	\$3,092.64	\$-1,276.49	\$-1,564.66	\$-2,688.16	\$-5,103.64	\$-4,655.57	\$-20 331.17	\$30,500.00
4000-1400 -	ALICIA BERRIOBERN	TRV 10 17 09	64	\$3,092.64	\$-1,276.49	\$-1,564.66	\$-2,688.16	\$-5,103.64	\$-4,655.57	\$-11 828.61	\$88,000.00
4000-1400 -	ELIZABETH RIOS	TRV 10 17 01 CASA 36	10	\$3,092.64	\$-5,457.39	\$-1,564.66	\$-2,001.12	\$-5,103.64	\$-4,655.57	\$-17 846.07	\$201,200.00
4000-1400 -	LIZ LIVA	TRV 10 17 09	6	\$3,092.64	\$-1,276.49	\$-1,564.66	\$-2,688.16	\$-5,103.64	\$-4,655.57	\$-20 331.17	\$20,700.00
4000-1400 -	JACQUELINE GONZALEZ	CASA 41	0	\$3,092.64	\$-2,728.88	\$-1,564.66	\$-1,001.56	\$-5,103.64	\$-4,655.57	\$-13 464.23	\$20



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

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

Periodo: 07 de 2022
01 CICLO # 1

Código:
Version:
Fecha del Reporte:
02/08/2022 08:11:57

Suscriptor	Nombre	Dirección	Air	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantarillado	Verif. Fijo Alcantarillado	Recobro Bases	Barrio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
5000-5005-	ADYS ORJUELA	K 18 B 43	4	\$-3,082.64	\$-400.58	\$-1,584.08	\$-1,033.52	\$-5,103.84	\$-455.57				\$-11,920.81	\$103,800.00
5000-5006-	DORIA MEDINA	K 18 B 57	4	\$-3,082.64	\$-1,547.80	\$-1,584.08	\$-1,967.60	\$-5,103.84	\$-455.57				\$-10,801.93	\$108,300.00
5000-5007-	CARMEN CANTOR	C 9 18 03	0	\$-3,082.64	\$-1,818.12	\$-1,584.08	\$-687.04	\$-5,103.84	\$-455.57				\$-12,972.08	\$119,300.00
5000-5008-	CIELC SALAZAR	K 16 B 63	1	\$-3,082.64	\$-1,002.58	\$-1,584.08	\$-1,834.36	\$-5,103.84	\$-455.57				\$-18,787.00	\$53,100.00
5000-5009-	LUZ COTRINA	C 9 16 17	1	\$-3,082.64	\$-639.24	\$-1,584.08	\$-1,334.08	\$-5,103.84	\$-455.57				\$-15,359.85	\$30,300.00
5000-5010-	NELCY MUJICA	C 9 18 31	0	\$-3,082.64	\$-1,547.80	\$-1,584.08	\$-1,887.60	\$-5,103.84	\$-455.57				\$-18,801.93	\$24,900.00
5000-5011-	MIRTA MUJICA	K 18 A 27	3	\$-3,082.64	\$-4,062.02	\$-1,584.08	\$-2,501.48	\$-5,103.84	\$-455.57				\$-19,708.53	\$84,500.00
5000-5012-	SANDRA MEDINA	C 9 18 A 31	0	\$-3,082.64	\$-4,821.78	\$-1,584.08	\$-3,501.48	\$-5,103.84	\$-455.57				\$-15,980.38	\$24,000.00
5000-5013-	CLAUDIA TONCON	C 9 18 A 31	0	\$-3,082.64	\$-1,063.02	\$-1,584.08	\$-1,500.84	\$-5,103.84	\$-455.57				\$-16,801.93	\$24,900.00
5000-5014-	YONIDA MENDEZ	K 17 B 84	0	\$-3,082.64	\$-1,547.80	\$-1,584.08	\$-1,887.60	\$-5,103.84	\$-455.57				\$-20,331.17	\$203,800.00
5000-5015-	ANA CARDENAS	K 17 B 58	11	\$-3,082.64	\$-1,278.48	\$-1,584.08	\$-2,868.16	\$-5,103.84	\$-455.57				\$-14,116.77	\$21,200.00
5000-5016-	YANETH CASTILLO	K 17 B 38	0	\$-3,082.64	\$-2,728.08	\$-1,584.08	\$-1,000.58	\$-5,103.84	\$-455.57				\$-20,331.17	\$380,700.00
5000-5017-	ADELADA TONCON	K 17 B 38	8	\$-3,082.64	\$-1,278.48	\$-1,584.08	\$-2,868.16	\$-5,103.84	\$-455.57				\$-10,385.53	\$478,200.00
5000-5100-	DEISY LIVA	KK	30	\$-3,082.64	\$-1,547.80	\$-1,584.08	\$-1,887.60	\$-5,103.84	\$-455.57				\$-15,980.38	\$24,000.00
5000-5105-	MAGCARY JIMENEZ	K 17 B 18	0	\$-3,082.64	\$-1,063.02	\$-1,584.08	\$-1,500.84	\$-5,103.84	\$-455.57				\$-14,737.31	\$57,300.00
5000-5110-	ALICIA FERNANDEZ	C 8 18 A 24	1	\$-3,082.64	\$-1,163.46	\$-1,584.08	\$-1,187.32	\$-5,103.84	\$-455.57				\$-17,223.47	\$25,800.00
5000-5115-	LIDA GARCIA	C 8 18 A 18	0	\$-3,082.64	\$-1,002.58	\$-1,584.08	\$-1,834.36	\$-5,103.84	\$-455.57				\$-11,628.81	\$53,300.00
5000-5120-	MARTHA RINCON	C 8 A 16 A 27	2	\$-3,082.64	\$-908.56	\$-1,584.08	\$-3,332.24	\$-5,103.84	\$-455.57				\$-20,331.17	\$32,100.00
5000-5125-	DIONHY SALAZAR	C 8 A 18 A 03	0	\$-3,082.64	\$-1,278.48	\$-1,584.08	\$-2,868.16	\$-5,103.84	\$-455.57				\$-20,331.17	\$35,200.00
5000-5130-	SHERLY LIZARRAZO	C 8 A 18 A 21	0	\$-3,082.64	\$-1,278.48	\$-1,584.08	\$-2,868.16	\$-5,103.84	\$-455.57				\$-17,846.01	\$36,800.00
5000-5135-	LAILA RIVEROS	C 8 A 18 A 8	0	\$-3,082.64	\$-1,457.38	\$-1,584.08	\$-2,001.12	\$-5,103.84	\$-455.57				\$-20,331.17	\$24,800.00
5000-5140-	GLORIA RUZ	K 18 A 03	0	\$-3,082.64	\$-1,547.80	\$-1,584.08	\$-1,887.60	\$-5,103.84	\$-455.57				\$-16,501.83	\$24,800.00
5000-5145-	ZORAIDA TORREZ	K 18 A 04	1	\$-3,082.64	\$-1,278.48	\$-1,584.08	\$-2,868.16	\$-5,103.84	\$-455.57				\$-13,484.23	\$47,000.00
5000-5150-	DARLEY BENITEZ	C 8 A 18 1C	1	\$-3,082.64	\$-1,278.48	\$-1,584.08	\$-2,868.16	\$-5,103.84	\$-455.57				\$-17,846.01	\$88,900.00
5000-5155-	MARIELIXA CANZALES	C 8 A 18 A 7	38	\$-3,082.64	\$-1,818.12	\$-1,584.08	\$-833.40	\$-5,103.84	\$-455.57				\$-12,872.88	\$19,300.00
5000-5160-	ALIS SOGAMOSO	K 18 A 8 28	0	\$-3,082.64	\$-1,457.38	\$-1,584.08	\$-2,001.12	\$-5,103.84	\$-455.57				\$-17,846.01	\$19,300.00
5000-7000-	CARMEN GARRIDO	C 13 38	68	\$-3,082.64	\$-1,818.12	\$-1,584.08	\$-833.40	\$-5,103.84	\$-455.57				\$-15,359.85	\$33,800.00
5000-7010-	NAPOLEON ESCOBAR	C 13 2 88	0	\$-3,082.64	\$-1,818.12	\$-1,584.08	\$-833.40	\$-5,103.84	\$-455.57				\$-20,331.17	\$168,000.00
5000-7015-	MARIO MANCERA	C 13 2 77	3	\$-3,082.64	\$-1,163.46	\$-1,584.08	\$-1,187.32	\$-5,103.84	\$-455.57				\$-14,737.31	\$22,100.00
5000-7020-	GELMAN PRADA	C 13 35	0	\$-3,082.64	\$-1,163.46	\$-1,584.08	\$-1,187.32	\$-5,103.84	\$-455.57				\$-18,488.55	\$224,200.00
5000-7030-	CARLOS VACA	C 13 2 15	7	\$-3,082.64	\$-1,818.12	\$-1,584.08	\$-833.40	\$-5,103.84	\$-455.57				\$-11,006.07	\$36,800.00
5000-7035-	ANA PEREZ	C 13 2 15	1	\$-3,082.64	\$-1,457.38	\$-1,584.08	\$-2,001.12	\$-5,103.84	\$-455.57				\$-15,980.38	\$24,000.00
5000-7040-	ALICIA CARVAJAL	C 13 1 75	0	\$-3,082.64	\$-1,063.02	\$-1,584.08	\$-1,500.84	\$-5,103.84	\$-455.57				\$-20,331.17	\$61,000.00
5000-7050-	MARIA PIELAYO	C 13 1 59	1	\$-3,082.64	\$-1,278.48	\$-1,584.08	\$-2,868.16	\$-5,103.84	\$-455.57				\$-20,331.17	\$61,000.00
5000-7055-	FANNY ANAVE	C 13 1 45	24	\$-3,082.64	\$-1,278.48	\$-1,584.08	\$-2,868.16	\$-5,103.84	\$-455.57				\$-20,331.17	\$61,000.00
5000-7060-	GAVIS TONOCOLLA	C 13 1 38	4	\$-3,082.64	\$-1,278.48	\$-1,584.08	\$-2,868.16	\$-5,103.84	\$-455.57				\$-10,385.53	\$654,700.00
5000-7065-	MARIA LEJELO	C 13 1 27	37	\$-3,082.64	\$-1,278.48	\$-1,584.08	\$-2,868.16	\$-5,103.84	\$-455.57				\$-20,331.17	\$145,300.00
5000-7070-	PIEDAD LANDASTA	C 13 1 21	3	\$-3,082.64	\$-1,278.48	\$-1,584.08	\$-2,868.16	\$-5,103.84	\$-455.57				\$-15,980.38	\$158,200.00
5000-7075-	TANIP PEREZ	C 13 1 03	7	\$-3,082.64	\$-1,063.02	\$-1,584.08	\$-1,500.84	\$-5,103.84	\$-455.57				\$-20,331.17	\$47,900.00
5000-7080-	ELSA NARANJ	C 13 1 23	0	\$-3,082.64	\$-1,278.48	\$-1,584.08	\$-2,868.16	\$-5,103.84	\$-455.57					

Uso: 01 Residencial	Suscriptor	Nombre	Dirección	Año	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantarillado	Verif. Alcantarillado	Recob. Salares	Barrio de Calles	Tarifa Plano Acueducto	Tarifa Plano Alcantarillado	Tarifa Plano Aseo	Total Subsidio	Valor Fluente
Estrato ó Categoría: 02 BAJO															
7000-6095-	-	DOMINGO BARRON	C 14 7 87	41	\$-3,062.64	\$-1,276.48	\$-1,564.08	\$-2,888.16	\$-5,303.84	\$-455.57				\$-20,331.17	\$655,300.00
7000-6105-	-	MARIA VALDEZ	C 14 7 47	1	\$-3,062.64	\$-1,080.02	\$-1,564.08	\$-1,500.84	\$-5,303.84	\$-455.57				\$-15,524.82	\$44,700.00
7000-6110-	-	JOSE SANTOS	C 14 7 39	0	\$-3,062.64	\$-2,273.90	\$-1,564.08	\$-833.90	\$-5,303.84	\$-455.57				\$-13,494.29	\$20,200.00
7000-6115-	-	VIRGILIO BRICEÑO	K 7 13 73	1	\$-3,062.64	\$-1,821.70	\$-1,564.08	\$-2,501.40	\$-5,303.84	\$-455.57				\$-18,709.63	\$57,300.00
7000-6125-	-	JORGE MARTINEZ	C 13 7 30	48	\$-3,062.64		\$-1,564.08		\$-5,303.84	\$-455.57				\$-10,368.53	\$1,303,400.00
7000-6140-	-	LUZ MORENO	C 13 7 70	0	\$-3,062.64	\$-3,457.39	\$-1,564.08	\$-2,001.12	\$-5,303.84	\$-455.57				\$-17,945.01	\$26,800.00
7000-6150-	-	MARCO MARTINEZ	C 13 8 10	0	\$-3,062.64	\$-3,366.92	\$-1,564.08	\$-2,334.64	\$-5,303.84	\$-455.57				\$-19,068.08	\$28,800.00
7000-6155-	-	DAGOBERTO CAMACHO	C 13 8 24	1	\$-3,062.64	\$-2,273.90	\$-1,564.08	\$-833.90	\$-5,303.84	\$-455.57				\$-13,494.23	\$36,700.00
7000-6160-	-	MARIA QUINTERO	C 13 8 32	1	\$-3,062.64	\$-1,276.48	\$-1,564.08	\$-2,888.16	\$-5,303.84	\$-455.57				\$-20,331.17	\$68,000.00
7000-6175-	-	NATIVIDAD REYES	C 13 8 90	0	\$-3,062.64	\$-1,276.48	\$-1,564.08	\$-2,888.16	\$-5,303.84	\$-455.57				\$-20,331.17	\$36,700.00
7000-6180-	-	PEDRO SARMENTO	K 13 7 78	3	\$-3,062.64	\$-3,912.14	\$-1,564.08	\$-2,167.88	\$-5,303.84	\$-455.57				\$-20,331.17	\$124,200.00
7000-6190-	-	DANIE MARTINEZ	C 13 8 14	0	\$-3,062.64	\$-1,276.48	\$-1,564.08	\$-2,888.16	\$-5,303.84	\$-455.57				\$-18,496.55	\$44,500.00
7000-6195-	-	MARIA CAÑAS	C 13 8 30	0	\$-3,062.64	\$-2,273.90	\$-1,564.08	\$-833.90	\$-5,303.84	\$-455.57				\$-13,494.23	\$20,200.00
7000-6200-	-	GLORIA MARTINEZ	C 13 8 50	0	\$-3,062.64	\$-1,912.14	\$-1,564.08	\$-2,167.88	\$-5,303.84	\$-455.57				\$-18,496.55	\$27,700.00
7000-6210-	-	JOSE ZARATE	C 13 9 31	1	\$-3,062.64	\$-1,838.24	\$-1,564.08	\$-1,334.08	\$-5,303.84	\$-455.57				\$-15,359.85	\$47,000.00
7000-6215-	-	REGISTRADURIA DEL ESTADO	X 8 C 13	0	\$-3,062.64		\$-1,564.08		\$-5,303.84	\$-455.57				\$-10,368.53	\$15,800.00
7000-6220-	-	JAVIER FAJARDO	BILLARES	0	\$-3,062.64	\$-2,278.86	\$-1,564.08	\$-1,000.58	\$-5,303.84	\$-455.57				\$-14,115.77	\$21,400.00
7000-6225-	-	OMAR RIVEROS	CAUDAL	0	\$-3,062.64	\$-3,457.39	\$-1,564.08	\$-1,694.78	\$-5,303.84	\$-455.57				\$-11,068.07	\$42,500.00
7000-6230-	-	MARIA RIVEROS	Caudal	0	\$-3,062.64	\$-454.78	\$-1,564.08	\$-333.52	\$-5,303.84	\$-455.57				\$-11,529.81	\$17,400.00
7000-6245-	-	BANCO AGRARIO	C 12 8	0	\$-3,062.64		\$-1,564.08		\$-5,303.84	\$-455.57				\$-10,368.53	\$15,600.00
7000-6250-	-	YOLIMA QUINTERO	K 8 12-18 Y 12-18 LOCAL 1	6	\$-3,062.64		\$-1,564.08		\$-5,303.84	\$-455.57				\$-15,359.85	\$46,000.00
7000-6251-	-	YOLIMA QUINTERO	K 8 12 16 LOCAL 2	0	\$-3,062.64		\$-1,564.08		\$-5,303.84	\$-455.57				\$-17,945.01	\$26,800.00
7000-6252-	-	YOLIMA QUINTERO	K 8 12 22	0	\$-3,062.64	\$-1,083.02	\$-1,564.08	\$-2,665.16	\$-5,303.84	\$-455.57				\$-20,331.17	\$115,400.00
7000-6255-	-	MARILUZ QUINTERO	K 8 12 22 APTAMENTO	1	\$-3,062.64	\$-3,638.24	\$-1,564.08	\$-1,334.08	\$-5,303.84	\$-455.57				\$-20,331.17	\$36,700.00
7000-6260-	-	PEDRO QUINTERO	K 8 12 38	0	\$-3,062.64	\$-3,457.39	\$-1,564.08	\$-2,001.12	\$-5,303.84	\$-455.57				\$-15,359.85	\$46,000.00
7000-6265-	-	MARY QUINTERO	K 8 12 32	1	\$-3,062.64	\$-1,276.48	\$-1,564.08	\$-2,888.16	\$-5,303.84	\$-455.57				\$-17,945.01	\$26,800.00
7000-6270-	-	MARY QUINTERO	K 8 12 26	0	\$-3,062.64	\$-1,276.48	\$-1,564.08	\$-2,665.16	\$-5,303.84	\$-455.57				\$-20,331.17	\$115,400.00
7000-6275-	-	MARY QUINTERO	K 8 12 22	0	\$-3,062.64	\$-1,083.02	\$-1,564.08	\$-1,500.84	\$-5,303.84	\$-455.57				\$-15,359.85	\$24,000.00
7000-6280-	-	OLGA QUINTERO	K 8 12 34	0	\$-3,062.64	\$-454.78	\$-1,564.08	\$-168.78	\$-5,303.84	\$-455.57				\$-11,068.07	\$113,800.00
7000-6285-	-	HOLDER BANAGRIA	K 8 12 52	0	\$-3,062.64	\$-1,276.48	\$-1,564.08	\$-2,888.16	\$-5,303.84	\$-455.57				\$-20,331.17	\$36,700.00
7000-6295-	-	JOSE HUERTAS	CAUDAL	11	\$-3,062.64	\$-3,002.58	\$-1,564.08	\$-1,334.36	\$-5,303.84	\$-455.57				\$-17,945.01	\$261,100.00
7000-6298-	-	MARTHA PARADA	C 12 9 44	1	\$-3,062.64	\$-1,276.48	\$-1,564.08	\$-2,888.16	\$-5,303.84	\$-455.57				\$-20,331.17	\$112,200.00
7000-6300-	-	GUSTAVO CRUZ	C 12 9 44	1	\$-3,062.64	\$-1,276.48	\$-1,564.08	\$-2,888.16	\$-5,303.84	\$-455.57				\$-20,331.17	\$64,400.00
7000-6305-	-	MIRIO CUADRA	C 12 8 86	3	\$-3,062.64	\$-1,384.34	\$-1,564.08	\$-500.28	\$-5,303.84	\$-455.57				\$-12,251.15	\$218,200.00
7000-6310-	-	ARMIRA MEDINA	C 12 8 97	1	\$-3,062.64	\$-1,276.48	\$-1,564.08	\$-2,888.16	\$-5,303.84	\$-455.57				\$-20,331.17	\$107,600.00
7000-6315-	-	GLORIA SANTOS	C 12 9 57 ANTIGUA	1	\$-3,062.64	\$-1,276.48	\$-1,564.08	\$-2,888.16	\$-5,303.84	\$-455.57				\$-18,709.63	\$132,900.00
7000-6316-	-	GLORIA SANTOS	C 12 9 57 NO.2	1	\$-3,062.64	\$-408.56	\$-1,564.08	\$-333.52	\$-5,303.84	\$-455.57				\$-11,529.81	\$33,800.00
7000-6317-	-	GLORIA SANTOS	CALLE 12 9 57 NO.3	1	\$-3,062.64	\$-988.56	\$-1,564.08	\$-333.52	\$-5,303.84	\$-455.57				\$-11,529.81	\$34,900.00
7000-6318-	-	GLORIA SANTOS	C 12 9 57 NO.4	0	\$-3,062.64	\$-1,273.90	\$-1,564.08	\$-433.80	\$-5,303.84	\$-455.57				\$-13,494.23	\$20,200.00
7000-6325-	-	HIPOITO ALVAREZ	C 12 9 33	0	\$-3,062.64	\$-1,457.39	\$-1,564.08	\$-2,001.12	\$-5,303.84	\$-455.57				\$-17,945.01	\$26,800.00

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

Período: 07 de 2022
01 CICLO # 1

Código:	
Versión:	
Fecha del Reporte:	02/08/2022 08:11:57

Uso: 01 Residencia

Estrato ó Categoría: 02 BAJO

7000-6335 -	COCAIN VEGARIO	C 12 K 9 LOCALS	0	\$ 3.062.84	\$ -1.278.48	\$ -2.068.16	\$ -5.303.64	\$ -4.655.37	\$ -20.331.17	\$ 50.700.00
7000-6340 -	LUCILA DELGADO	K 9 10 56 CASA	0	\$ 3.062.84	\$ -1.278.48	\$ -1.581.08	\$ -2.068.16	\$ -4.655.37	\$ -20.331.17	\$ 50.700.00
7000-6340 -	LUCILA DELGADO	BILLARES	1	\$ 3.062.84	\$ -1.278.48	\$ -1.581.08	\$ -2.068.16	\$ -4.655.37	\$ -20.331.17	\$ 50.700.00
7000-6340 -	MESEKERRAS SIERRAS	C 12 K 8 1	0	\$ 3.062.84	\$ -1.063.02	\$ -1.581.08	\$ -1.870.84	\$ -4.655.37	\$ 20.331.17	\$ 90.300.00
7000-6340 -	ELVIRA GUTIERREZ	C 12 K 8 LOCALS	0	\$ 3.062.84	\$ -1.547.80	\$ -1.581.08	\$ -1.867.60	\$ -4.655.37	\$ -15.980.36	\$ 24.000.00
7000-6355 -	ELVIRA GUTIERREZ	K 9 C 12	0	\$ 3.062.84	\$ -1.278.48	\$ -1.581.08	\$ -2.068.16	\$ -4.655.37	\$ -16.500.83	\$ 24.000.00
7000-6370 -	FELIPE PECORAZA	C 12 27 47	0	\$ 3.062.84	\$ -1.278.48	\$ -1.581.08	\$ -2.068.16	\$ -4.655.37	\$ -20.331.17	\$ 32.100.00
7000-6375 -	LUCILA MONTOYA	C 12 K 8	7	\$ 3.062.84	\$ -1.278.48	\$ -1.581.08	\$ -2.068.16	\$ -4.655.37	\$ -20.331.17	\$ 47.600.00
7000-6380 -	LIBRADO VELAQUEZ	BILLARES	1	\$ 3.062.84	\$ -1.547.80	\$ -1.581.08	\$ -1.867.60	\$ -4.655.37	\$ -20.331.17	\$ 667.600.00
7000-6380 -	VICENTE MARIÑO	C 12 7 27	1	\$ 3.062.84	\$ -1.278.48	\$ -1.581.08	\$ -2.068.16	\$ -4.655.37	\$ -16.601.83	\$ 50.700.00
7000-6380 -	ADRIANA PALABO	C 12 7 63	1	\$ 3.062.84	\$ -1.278.48	\$ -1.581.08	\$ -2.068.16	\$ -4.655.37	\$ -20.331.17	\$ 126.300.00
7000-6382 -	ADRIANA PALABO	K 7 11 75 LOCAL 3	3	\$ 3.062.84	\$ -1.454.78	\$ -1.581.08	\$ -1.867.60	\$ -4.655.37	\$ -13.484.23	\$ 40.400.00
7000-6394 -	ADRIANA PALABO	K 7 11 75 LOCAL 1	0	\$ 3.062.84	\$ -1.454.78	\$ -1.581.08	\$ -1.867.60	\$ -4.655.37	\$ -11.008.07	\$ 88.000.00
7000-6400 -	ADRIANA PALABO	K 7 11 75	1	\$ 3.062.84	\$ -1.278.48	\$ -1.581.08	\$ -2.068.16	\$ -4.655.37	\$ -11.008.07	\$ 16.500.00
7000-6410 -	LUIS RUIZ	K 7 11 15	1	\$ 3.062.84	\$ -1.278.48	\$ -1.581.08	\$ -2.068.16	\$ -4.655.37	\$ -11.008.07	\$ 57.600.00
7000-6420 -	ARCELINA BARRON	K 7 11 15	8	\$ 3.062.84	\$ -1.800.56	\$ -1.581.08	\$ -1.867.60	\$ -4.655.37	\$ -11.929.61	\$ 117.400.00
7000-6425 -	MARIA CASAS	C 11 7 32	0	\$ 3.062.84	\$ -1.278.48	\$ -1.581.08	\$ -2.068.16	\$ -4.655.37	\$ -20.331.17	\$ 206.700.00
7000-6430 -	AYLA SANDOVAL	C 11 7 30	0	\$ 3.062.84	\$ -1.002.58	\$ -1.581.08	\$ -1.867.60	\$ -4.655.37	\$ -12.223.47	\$ 25.600.00
7000-6430 -	ELVIRA GUTIERREZ	FISCALIA	0	\$ 3.062.84	\$ -1.278.48	\$ -1.581.08	\$ -2.068.16	\$ -4.655.37	\$ -20.331.17	\$ 41.400.00
7000-6445 -	TELECOMUNICACIONES	CAUDAL	11	\$ 3.062.84	\$ -809.56	\$ -1.581.08	\$ -1.867.60	\$ -4.655.37	\$ -11.929.61	\$ 17.400.00
7000-6450 -	TRINIDAD LUYA	C 11 8 10	0	\$ 3.062.84	\$ -1.278.48	\$ -1.581.08	\$ -2.068.16	\$ -4.655.37	\$ -20.331.17	\$ 180.000.00
7000-6460 -	MENDEZSAS SIERRAS	C 11 8 56	1	\$ 3.062.84	\$ -1.278.48	\$ -1.581.08	\$ -2.068.16	\$ -4.655.37	\$ -20.331.17	\$ 160.000.00
7000-6470 -	ARTURO MORENO	K 9 10 82	0	\$ 3.062.84	\$ -1.278.48	\$ -1.581.08	\$ -2.068.16	\$ -4.655.37	\$ -20.331.17	\$ 81.600.00
7000-6480 -	OLGA MORENO	C 11 9 46	0	\$ 3.062.84	\$ -1.278.48	\$ -1.581.08	\$ -2.068.16	\$ -4.655.37	\$ -20.331.17	\$ 15.600.00
7000-6485 -	AYLA SALAMANCA	C 11 9 60	6	\$ 3.062.84	\$ -1.581.08	\$ -1.581.08	\$ -1.867.60	\$ -4.655.37	\$ -20.331.17	\$ 146.000.00
7000-6485 -	FELISA GOMEZ	C 10 11 18 AHTUGUA	4	\$ 3.062.84	\$ -1.454.78	\$ -1.581.08	\$ -1.867.60	\$ -4.655.37	\$ -10.386.53	\$ 392.900.00
7000-6500 -	HATO CORRAL CENTRO	C 12 K 10	1	\$ 3.062.84	\$ -1.581.08	\$ -1.581.08	\$ -1.867.60	\$ -4.655.37	\$ -11.008.07	\$ 32.100.00
7000-6505 -	FLOR ALVARADO	K 10 11 41	2	\$ 3.062.84	\$ -1.278.48	\$ -1.581.08	\$ -2.068.16	\$ -4.655.37	\$ -20.331.17	\$ 356.100.00
7000-6508 -	OLGA SANDOVAL	K 10 11 41	2	\$ 3.062.84	\$ -1.454.78	\$ -1.581.08	\$ -1.867.60	\$ -4.655.37	\$ -14.723.86	\$ 160.800.00
7000-6510 -	AYLA CACERES	K 10 11 31	0	\$ 3.062.84	\$ -1.278.48	\$ -1.581.08	\$ -2.068.16	\$ -4.655.37	\$ -20.331.17	\$ 36.300.00
7000-6515 -	INOCENCIO GARCIN	K 10 11 15	2	\$ 3.062.84	\$ -1.278.48	\$ -1.581.08	\$ -2.068.16	\$ -4.655.37	\$ -13.484.23	\$ 64.400.00
7000-6520 -	JOSE SANDOVAL	C 11 10 56	3	\$ 3.062.84	\$ -1.072.14	\$ -1.581.08	\$ -1.867.60	\$ -4.655.37	\$ -20.331.17	\$ 443.900.00
7000-6520 -	JOSE SANDOVAL	C 11 10 56	3	\$ 3.062.84	\$ -1.072.14	\$ -1.581.08	\$ -1.867.60	\$ -4.655.37	\$ -18.466.55	\$ 107.100.00
7000-6520 -	AYLA SANDOVAL	C 11 11 14	1	\$ 3.062.84	\$ -1.454.78	\$ -1.581.08	\$ -1.867.60	\$ -4.655.37	\$ -11.008.07	\$ 36.700.00
7000-6525 -	LUCILA SANDOVAL	C 12 8 6 LOCAL 1	0	\$ 3.062.84	\$ -1.278.48	\$ -1.581.08	\$ -2.068.16	\$ -4.655.37	\$ -20.331.17	\$ 67.800.00
7000-6525 -	LUCILA SANDOVAL	C 12 8 6 LOCAL 2	0	\$ 3.062.84	\$ -1.278.48	\$ -1.581.08	\$ -2.068.16	\$ -4.655.37	\$ -11.829.61	\$ 17.400.00
7000-6525 -	LUCILA SANDOVAL	C 12 8 6 LOCAL 3	0	\$ 3.062.84	\$ -1.278.48	\$ -1.581.08	\$ -2.068.16	\$ -4.655.37	\$ -10.386.53	\$ 15.600.00
7000-6525 -	LUCILA SANDOVAL	C 12 8 6 LOCAL 4	0	\$ 3.062.84	\$ -1.278.48	\$ -1.581.08	\$ -2.068.16	\$ -4.655.37	\$ -10.386.53	\$ 15.600.00
7000-6530 -	TERESA WALDINADO	K 11 10 96	2	\$ 3.062.84	\$ -1.008.56	\$ -1.581.08	\$ -1.867.60	\$ -4.655.37	\$ -10.386.53	\$ 15.600.00
7000-6530 -	TERESA WALDINADO	C 11 10 78	30	\$ 3.062.84	\$ -1.008.56	\$ -1.581.08	\$ -1.867.60	\$ -4.655.37	\$ -10.386.53	\$ 15.600.00
7000-6570 -	JOSE CELY	K 10 10 73 LOCAL	0	\$ 3.062.84	\$ -1.278.48	\$ -1.581.08	\$ -2.068.16	\$ -4.655.37	\$ -18.875.86	\$ 126.300.00



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

Código:

Versión:

Fecha del Reporte:
32/08/2022 08:11:57

Período: 07 de 2022

01 CICLO # 1

Uso: 01 Residencial

Entrato ó Categoría: 02 BAJO

Suscriptor	Nombres	Dirección	Air	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Varíante Alcantar.	Recolec. Basuras	Barido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
7000-6575-	MARCLIGNA CAMARGO	C11 K 10	0	\$-3,062.64	\$-1,278.48	\$-1,561.68	\$-2,888.16	\$-5,303.84	\$-455.37				\$-10,386.53	\$15,000.00
7000-6580-	JOHN SEPULVEDA	C11 9 30	0	\$-3,062.64	\$-1,278.48	\$-1,561.68	\$-2,888.16	\$-5,303.84	\$-455.37				\$-20,331.17	\$55,400.00
7000-6585-	FREDY OJEDA	C11 9 07	0	\$-3,062.64	\$-1,278.48	\$-1,561.68	\$-2,888.16	\$-5,303.84	\$-455.37				\$-20,331.17	\$64,700.00
7000-6590-	CARMEN DELGADO	K 9 10 52	0	\$-3,062.64		\$-1,561.68		\$-5,303.84	\$-455.37				\$-10,386.53	\$15,000.00
7000-6595-	CASIMIR DELGADO	C11 8 73	0	\$-3,062.64	\$-1,638.24			\$-5,303.84	\$-455.37				\$-12,460.09	\$18,700.00
7000-6600-	ENRIQUE DELGADO	C11 8 53	64	\$-3,062.64		\$-1,561.68		\$-5,303.84	\$-455.37				\$-10,386.53	\$17,800.00
7000-6605-	MARGARITA CUADRA	K 8 10 56	7	\$-3,062.64	\$-1,278.48	\$-1,561.68	\$-2,888.16	\$-5,303.84	\$-455.37				\$-20,331.17	\$329,400.00
7000-6610-	ANGEL TONCOH	K 8 10 21	2	\$-3,062.64	\$-1,278.48	\$-1,561.68	\$-2,888.16	\$-5,303.84	\$-455.37				\$-20,331.17	\$120,300.00
7000-6615-	CECILIA QUINTERO	C10 8 28	3	\$-3,062.64	\$-1,366.92	\$-1,561.68	\$-3,334.64	\$-5,303.84	\$-455.37				\$-18,086.08	\$190,300.00
7000-6620-	LEIDY LANDAETA	C10 8 58	1	\$-3,062.64	\$-3,938.24	\$-1,561.68	\$-1,334.08	\$-5,303.84	\$-455.37				\$-15,358.85	\$47,000.00
7000-6625-	JESSICA LANDAETA	C10 8 60	0	\$-3,062.64	\$-3,002.56	\$-1,561.68	\$-1,834.36	\$-5,303.84	\$-455.37				\$-17,223.47	\$25,800.00
7000-6630-	ANA MORENO	C10 7 32	0	\$-3,062.64	\$-6,871.70	\$-1,561.68	\$-2,501.40	\$-5,303.84	\$-455.37				\$-19,786.63	\$28,800.00
7000-6635-	PEDRO INFANTE	Caudal	0	\$-3,062.64	\$-464.76	\$-1,561.68	\$-168.76	\$-5,303.84	\$-455.37				\$-11,086.07	\$16,500.00
7000-6640-	MATILDE CARVAJAL	Caudal	0	\$-3,062.64	\$-2,373.90	\$-1,561.68	\$-833.90	\$-5,303.84	\$-455.37				\$-13,494.23	\$20,200.00
7000-6645-	MATILDE CARVAJAL	Caudal	0	\$-3,062.64	\$-1,063.02	\$-1,561.68	\$-1,500.84	\$-5,303.84	\$-455.37				\$-15,880.38	\$24,000.00
7000-6650-	MARIETA UVA	Caudal	1	\$-3,062.64	\$-1,063.02	\$-1,561.68	\$-1,500.84	\$-5,303.84	\$-455.37				\$-15,980.38	\$48,100.00
7000-6655-	MARIA DELGADO	Caudal	2	\$-3,062.64	\$-1,364.34	\$-1,561.68	\$-500.28	\$-5,303.84	\$-455.37				\$-12,251.15	\$54,200.00
7000-6660-	RAFAEL PARADA	K 9 10 55	0	\$-3,062.64	\$-1,063.02	\$-1,561.68	\$-1,500.84	\$-5,303.84	\$-455.37				\$-15,980.38	\$24,000.00
7000-6670-	MARIA NAVARRO	K 9 10 21	0	\$-3,062.64	\$-1,819.12	\$-1,561.68	\$-667.04	\$-5,303.84	\$-455.37				\$-12,872.68	\$18,300.00
7000-6675-	MAGALY DELGADO	Caudal	0	\$-3,062.64	\$-1,278.48	\$-1,561.68	\$-2,888.16	\$-5,303.84	\$-455.37				\$-20,331.17	\$83,100.00
7000-6680-	TULIA TORREZ	C10 9 28	1	\$-3,062.64		\$-1,561.68		\$-5,303.84	\$-455.37				\$-10,386.53	\$45,200.00
7000-6685-	LORENZO TORREZ	C10 9 34	17	\$-3,062.64		\$-1,561.68		\$-5,303.84	\$-455.37				\$-10,386.53	\$384,800.00
7000-6690-	MIGUEL SALAZAR	C10 9 52	0	\$-3,062.64	\$-1,278.48	\$-1,561.68	\$-2,888.16	\$-5,303.84	\$-455.37				\$-20,331.17	\$46,100.00
7000-6700-	FERNANDO BASTILLA	K 10 10 49	1	\$-3,062.64	\$-1,278.48	\$-1,561.68	\$-2,888.16	\$-5,303.84	\$-455.37				\$-10,386.53	\$31,200.00
7000-6710-	GLORIA MORA	K 10 10 24 NUEVA	0	\$-3,062.64	\$-1,273.90	\$-1,561.68	\$-833.80	\$-5,303.84	\$-455.37				\$-20,331.17	\$184,300.00
7000-6715-	LUZ DELGADO	C10 10 30	0	\$-3,062.64	\$-1,278.48	\$-1,561.68	\$-2,888.16	\$-5,303.84	\$-455.37				\$-13,494.23	\$20,200.00
7000-6725-	SERGIO DELGADO	Caudal	0	\$-3,062.64	\$-1,278.48	\$-1,561.68	\$-2,888.16	\$-5,303.84	\$-455.37				\$-20,331.17	\$74,000.00
7000-6730-	TIWOL EON SANABRIA	Caudal	2	\$-3,062.64		\$-1,561.68		\$-5,303.84	\$-455.37				\$-5,270.86	\$38,300.00
7000-6740-	REINALDO FERNANDEZ	Caudal	0	\$-3,062.64	\$-1,912.14	\$-1,561.68	\$-2,167.88	\$-5,303.84	\$-455.37				\$-16,468.55	\$27,700.00
8000-7000-	DOLORES FANJINO	K 14 8 96	0	\$-3,062.64	\$-1,278.48	\$-1,561.68	\$-2,888.16	\$-5,303.84	\$-455.37				\$-20,331.17	\$72,600.00
8000-7010-	JULIETA BASTILLA	C14 6 20	0	\$-3,062.64	\$-408.56	\$-1,561.68	\$-333.52	\$-5,303.84	\$-455.37				\$-11,828.61	\$17,400.00
8000-7012-	LUIS TORRES	K 8 14 32	0	\$-3,062.64		\$-1,561.68		\$-5,303.84	\$-455.37				\$-10,386.53	\$15,000.00
8000-7015-	MARTA NUÑEZ	C14 5 48	0	\$-3,062.64	\$-1,278.48	\$-1,561.68	\$-2,888.16	\$-5,303.84	\$-455.37				\$-20,331.17	\$38,300.00
8000-7020-	FABRIC FERNANDEZ	C14 3 30 CASA	3	\$-3,062.64	\$-1,278.48	\$-1,561.68	\$-2,888.16	\$-5,303.84	\$-455.37				\$-20,331.17	\$237,100.00
8000-7025-	FABRIC FERNANDEZ	Esperanza	0	\$-3,062.64	\$-909.58	\$-1,561.68	\$-333.52	\$-5,303.84	\$-455.37				\$-11,828.61	\$17,400.00
8000-7030-	LUIS MORENO	C14 2 134	0	\$-3,062.64	\$-1,912.14			\$-5,303.84	\$-455.37				\$-14,733.89	\$22,100.00
8000-7040-	PAGO SANDOVAL	C14 2 84	2	\$-3,062.64	\$-1,278.48			\$-5,303.84	\$-455.37				\$-18,086.33	\$66,100.00
8000-7045-	BLANCA SEPULVEDA	C14 2 80	0	\$-3,062.64	\$-1,278.48			\$-5,303.84	\$-455.37				\$-18,086.33	\$51,400.00
8000-7050-	DAYRA GOMEZ	Esperanza	11	\$-3,062.64	\$-2,728.98			\$-5,303.84	\$-455.37				\$-11,550.53	\$205,800.00
8000-7055-	JESUS UVA	Esperanza	0	\$-3,062.64	\$-1,638.24			\$-5,303.84	\$-455.37				\$-12,460.09	\$18,700.00

Período: 07 de 2022
01 CICLO # 1

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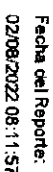


EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
SUBSIDIOS(-) O SOBREPRECIOS(+) POR USO Y ESTRATO

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Período: 07 de 2022
01 CICLO # 1

Suscriptor	Nombre	Dirección	Atr	Cargo Filo Acueduct.	Consumo Acueducto	Cargo Filo Alcantar.	Verif. Alcantar.	Recicla. Basuras	Servicio de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato 6 Categoría: 02 BAJO														
8000-7355-	DORR QUINTERO	C:13 2 34	0	\$-3,062.64	\$-2,273.90	\$-1,961.08	\$-893.90	\$-5,303.64	\$-455.57				\$-13,494.23	\$20,200.00
8000-7357-	YENNY RODRIGUEZ	C:13 2 42	0	\$-3,062.64	\$-2,726.88	\$-1,961.08	\$-1,000.58	\$-5,303.64	\$-455.57				\$-14,115.77	\$21,200.00
8000-7360-	MARTHA GOMEZ	C:13 2 68	0	\$-3,062.64		\$-1,961.08		\$-5,303.64	\$-455.57				\$-10,398.53	\$15,600.00
8000-7365-	JULIER PRADA	C:13 2 86	1	\$-3,062.64	\$-1,276.45	\$-1,561.08	\$-2,868.16	\$-5,303.64	\$-455.57				\$-19,875.80	\$31,000.00
8000-7375-	JOSE GOMEZ	C:13 3 30	0	\$-3,062.64	\$-1,457.38	\$-1,561.08	\$-2,001.12	\$-5,303.64	\$-455.57				\$-17,845.01	\$28,800.00
8000-7380-	JAVIER JAIMES	C:13 3 64	4	\$-3,062.64		\$-1,561.08		\$-5,303.64	\$-455.57				\$-10,398.53	\$16,500.00
8000-7385-	HPOLITO MANRIQUE	C:	1	\$-3,062.64	\$-1,819.12	\$-1,561.08	\$-867.04	\$-5,303.64	\$-455.57				\$-12,872.88	\$35,800.00
8000-7400-	JAIME LOPEZ	K:4 13 32	14	\$-3,062.64	\$-1,002.58	\$-1,561.08	\$-1,834.36	\$-5,303.64	\$-455.57				\$-17,223.47	\$360,800.00
8000-7405-	CARMEN PARRA	K:4 13 32	0	\$-3,062.64	\$-1,276.48	\$-1,561.08	\$-2,868.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$42,800.00
8000-7427-	YENNY PARRA	K:4 13 83	0	\$-3,062.64	\$-3,838.24	\$-1,561.08	\$-1,334.08	\$-5,303.64	\$-455.57				\$-15,358.85	\$23,000.00
8000-7430-	JOSEFA SILVA	K:4 13 73	0	\$-3,062.64	\$-3,838.24	\$-1,561.08	\$-1,334.08	\$-5,303.64	\$-455.57				\$-11,829.61	\$93,900.00
8000-7440-	PABLO AMADO	K:4 13 31	2	\$-3,062.64	\$-800.56	\$-1,561.08	\$-333.52	\$-5,303.64	\$-455.57				\$-20,331.17	\$141,000.00
8000-7445-	LUZ GUTIERREZ	C:13 4 18	5	\$-3,062.64	\$-1,276.48	\$-1,561.08	\$-2,868.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$38,300.00
8000-7455-	SILVA XAVILA	C:13 4 58	0	\$-3,062.64	\$-1,276.48	\$-1,561.08	\$-2,868.16	\$-5,303.64	\$-455.57				\$-19,068.08	\$28,800.00
8000-7480-	BAIRON MEDINA	C:13 4 88	2	\$-3,062.64	\$-1,276.48	\$-1,561.08	\$-2,334.64	\$-5,303.64	\$-455.57				\$-11,829.61	\$430,400.00
8000-7482-	FABIC COROORA	K:5 13 28	0	\$-3,062.64	\$-1,868.02	\$-1,561.08	\$-333.52	\$-5,303.64	\$-455.57				\$-18,466.55	\$27,700.00
8000-7480-	DIANA VARGAS	K:5 13 100	5	\$-3,062.64	\$-1,868.02	\$-1,561.08	\$-333.52	\$-5,303.64	\$-455.57				\$-10,398.53	\$128,500.00
8000-7505-	JOHN BOYENEGHE	K:5 13 27	0	\$-3,062.64	\$-1,912.14	\$-1,561.08	\$-2,167.88	\$-5,303.64	\$-455.57				\$-20,331.17	\$63,100.00
8000-7510-	FLORA FUENTES	C:13 5 02	6	\$-3,062.64	\$-1,276.48	\$-1,561.08	\$-2,868.16	\$-5,303.64	\$-455.57				\$-12,872.88	\$182,700.00
8000-7515-	NORAIDA ZAMORA	C:13 5 18	0	\$-3,062.64	\$-1,819.12	\$-1,561.08	\$-867.04	\$-5,303.64	\$-455.57				\$-13,494.23	\$145,700.00
8000-7525-	LUIS CHAVARRAGA	C:13 5 46	0	\$-3,062.64	\$-1,276.48	\$-1,561.08	\$-833.80	\$-5,303.64	\$-455.57				\$-20,331.17	\$33,800.00
8000-7530-	CARMEN PARADA	C:13 5 76	6	\$-3,062.64	\$-1,273.90	\$-1,561.08	\$-867.04	\$-5,303.64	\$-455.57				\$-12,872.88	\$175,900.00
8000-7535-	JOAQUIN PARADA	K:6 13 04 03	3	\$-3,062.64	\$-1,819.12	\$-1,561.08	\$-867.04	\$-5,303.64	\$-455.57				\$-10,398.53	\$15,800.00
8000-7540-	MARIA CORDON	C:13 5 76	0	\$-3,062.64		\$-1,561.08		\$-5,303.64	\$-455.57				\$-20,331.17	\$33,800.00
8000-7545-	PABLO PARADA	K:6 13 32	0	\$-3,062.64	\$-1,276.48	\$-1,561.08	\$-2,868.16	\$-5,303.64	\$-455.57				\$-14,737.31	\$22,100.00
8000-7550-	CARMEN BARRON	K:6 13 38	0	\$-3,062.64	\$-1,276.48	\$-1,561.08	\$-2,868.16	\$-5,303.64	\$-455.57				\$-17,223.47	\$25,800.00
8000-7555-	GUILLERMINA NINO	K:6 13 82	0	\$-3,062.64	\$-1,193.46	\$-1,561.08	\$-1,167.32	\$-5,303.64	\$-455.57				\$-17,223.47	\$25,800.00
8000-7560-	BEATRIZ GRACIA	K:6 13 76	0	\$-3,062.64	\$-1,457.38	\$-1,561.08	\$-2,001.12	\$-5,303.64	\$-455.57				\$-17,845.01	\$28,800.00
8000-7562-	RAMON ARENAS	K:6 13 76	0	\$-3,062.64	\$-1,457.38	\$-1,561.08	\$-2,001.12	\$-5,303.64	\$-455.57				\$-16,801.89	\$53,500.00
8000-7570-	HERIBERTO DE AZIONES	K:6 13 59	0	\$-3,062.64	\$-1,547.80	\$-1,561.08	\$-1,867.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$73,400.00
8000-7575-	ERNESTINA DURAN	K:6 13 61	1	\$-3,062.64	\$-1,547.80	\$-1,561.08	\$-1,867.16	\$-5,303.64	\$-455.57				\$-15,358.85	\$23,000.00
8000-7580-	RAMON ARENAS	K:6 13 35	0	\$-3,062.64	\$-1,276.48	\$-1,561.08	\$-1,334.08	\$-5,303.64	\$-455.57				\$-20,331.17	\$35,200.00
8000-7595-	PEDRO RIOS	C:13 6 84	0	\$-3,062.64	\$-1,386.82	\$-1,561.08	\$-2,868.16	\$-5,303.64	\$-455.57				\$-19,068.08	\$28,800.00
8000-7600-	LUCY GONZALEZ	C:13 6 34	0	\$-3,062.64	\$-1,002.58	\$-1,561.08	\$-1,834.36	\$-5,303.64	\$-455.57				\$-17,223.47	\$25,800.00
8000-7615-	DORIS CARVAL	K:7 13 30	0	\$-3,062.64	\$-1,276.48	\$-1,561.08	\$-2,868.16	\$-5,303.64	\$-455.57				\$-20,331.17	\$38,300.00
8000-7625-	MARIA RODRIGUEZ	K:7 12 54	0	\$-3,062.64	\$-1,276.48	\$-1,561.08	\$-2,868.16	\$-5,303.64	\$-455.57				\$-16,801.89	\$24,900.00
8000-7630-	FLORINDA ESPIVA	C:13 8 41	0	\$-3,062.64	\$-1,276.48	\$-1,561.08	\$-1,867.80	\$-5,303.64	\$-455.57				\$-17,845.01	\$28,800.00
8000-7635-	JOSE GONZALEZ	K:8 12 57	0	\$-3,062.64	\$-1,457.38	\$-1,561.08	\$-2,001.12	\$-5,303.64	\$-455.57				\$-17,845.01	\$28,800.00
8000-7640-	ERNESTINA DURAN	C:13 5 71	0	\$-3,062.64		\$-1,561.08		\$-5,303.64	\$-455.57					



Página No. 42



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: 07 de 2022

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
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Subscriptor	Nombre	Dirección	Atr.	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantarillado	Verif. Alcantarillado	Recibes. Basuras	Barido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
9000-0007-	LEONOR RODRIGUEZ	C 12 3 45	0	\$-3,062.64	\$-5,467.38	\$-1,561.68	\$-2,001.12	\$-5,303.84					\$-17,389.44	\$28,100.00
9000-0080-	JOSE AGUILAR	C 12 3 15	0	\$-3,062.64	\$-2,276.48	\$-1,561.68	\$-2,868.16	\$-5,303.84	\$-455.57				\$-20,331.17	\$47,600.00
9000-0085-	NOEL CANAY	K 4 11 56	3	\$-3,062.64	\$-300.56	\$-1,561.68	\$-303.52	\$-5,303.84	\$-455.57				\$-11,628.61	\$35,900.00
9000-0070-	DANI LOPEZ	K 4 11 36	1	\$-3,062.64	\$-2,276.48	\$-1,561.68	\$-2,868.16	\$-5,303.84	\$-455.57				\$-20,331.17	\$52,100.00
9000-0075-	JOSE FERNANDEZ	K 4 11 57	5	\$-3,062.64	\$-1,183.46	\$-1,561.68	\$-1,167.32	\$-5,303.84	\$-455.57				\$-14,737.31	\$26,100.00
9000-0077-	MARIA MOLINA	C 11 4 04	20	\$-3,062.64		\$-1,561.68		\$-5,303.84	\$-455.57				\$-10,386.53	\$467,700.00
9000-0078-	JULIO GOMEZ	K 4 11 37	1	\$-3,062.64		\$-1,561.68		\$-5,303.84	\$-455.57				\$-10,386.53	\$32,100.00
9000-0080-	PABLO GOMEZ	K 4 11 47	2	\$-3,062.64	\$-4,365.92	\$-1,561.68	\$-2,304.64	\$-5,303.84	\$-455.57				\$-19,968.08	\$81,000.00
9000-0085-	CARLEY AVILA	C 12 4 05	0	\$-3,062.64	\$-7,276.48	\$-1,561.68	\$-2,868.16	\$-5,303.84	\$-455.57				\$-20,331.17	\$65,100.00
9000-0090-	TERESA MORALES	K 5 11 24	0	\$-3,062.64	\$-7,276.48	\$-1,561.68	\$-2,868.16	\$-5,303.84	\$-455.57				\$-20,331.17	\$256,700.00
9000-0100-	LUZ LVA	K 5 11 41	5	\$-3,062.64	\$-7,276.48	\$-1,561.68	\$-2,868.16	\$-5,303.84	\$-455.57				\$-20,331.17	\$30,500.00
9000-0115-	MARIO BARCHILON	C 11 5 70	0	\$-3,062.64	\$-2,276.48	\$-1,561.68	\$-2,868.16	\$-5,303.84	\$-455.57				\$-14,737.31	\$44,500.00
9000-0120-	ANA JIMENEZ	C 11 6 51	0	\$-3,062.64	\$-2,276.48	\$-1,561.68	\$-2,868.16	\$-5,303.84	\$-455.57				\$-14,737.31	\$30,500.00
9000-0130-	RODRIGO GUTIERRA	C 11 6 47	1	\$-3,062.64	\$-8,365.92	\$-1,561.68	\$-2,304.64	\$-5,303.84	\$-455.57				\$-18,068.08	\$83,800.00
9000-0135-	YAMILE GUYENECHE	C 10 5 25	0	\$-3,062.64	\$-2,276.48	\$-1,561.68	\$-2,868.16	\$-5,303.84	\$-455.57				\$-20,331.17	\$48,000.00
9000-0140-	LUZ SARMIENTO	C 10 5 44	0	\$-3,062.64	\$-2,276.48	\$-1,561.68	\$-2,868.16	\$-5,303.84	\$-455.57				\$-18,068.08	\$28,600.00
9000-0150-	EUSEBIO HERNANDEZ	C 10 5 64	0	\$-3,062.64	\$-3,183.46	\$-1,561.68	\$-1,167.32	\$-5,303.84	\$-455.57				\$-17,845.01	\$28,800.00
9000-0158-	EDISON AYA	K 8 10 50	0	\$-3,062.64	\$-3,083.24	\$-1,561.68	\$-1,334.08	\$-5,303.84	\$-455.57				\$-14,737.31	\$22,100.00
9000-0159-	JOSE DIAZ	K 8 10 58	0	\$-3,062.64	\$-3,083.24	\$-1,561.68	\$-1,334.08	\$-5,303.84	\$-455.57				\$-14,737.31	\$22,100.00
9000-0160-	IGLEA DÍOS	K 8 10 81	0	\$-3,062.64	\$-2,276.48	\$-1,561.68	\$-2,868.16	\$-5,303.84	\$-455.57				\$-11,628.61	\$17,400.00
9000-0165-	GLORIA CARREÑO	K 8 10 39	0	\$-3,062.64	\$-2,276.48	\$-1,561.68	\$-2,868.16	\$-5,303.84	\$-455.57				\$-13,484.29	\$20,200.00
9000-0170-	MIRZA CARDENAS	C 10 6 20	4	\$-3,062.64	\$-7,276.48	\$-1,561.68	\$-2,868.16	\$-5,303.84	\$-455.57				\$-20,331.17	\$175,200.00
9000-0175-	NAIR PEREZ	C 10 6 28	5	\$-3,062.64	\$-7,276.48	\$-1,561.68	\$-2,868.16	\$-5,303.84	\$-455.57				\$-20,331.17	\$103,200.00
9000-0182-	LUIS SANDOVAL	K 7 10 58	3	\$-3,062.64	\$-7,276.48	\$-1,561.68	\$-2,868.16	\$-5,303.84	\$-455.57				\$-20,331.17	\$38,300.00
9000-0200-	MARIA BENITEZ	K 7 11 06	0	\$-3,062.64	\$-7,276.48	\$-1,561.68	\$-2,868.16	\$-5,303.84	\$-455.57				\$-20,331.17	\$30,500.00
9000-0210-	PLUTARCO BENITEZ	K 7 11 38 LOCAL	0	\$-3,062.64	\$-7,276.48	\$-1,561.68	\$-2,868.16	\$-5,303.84	\$-455.57				\$-20,331.17	\$84,900.00
9000-0215-	PLUTARCO BENITEZ	K 7 11 30	0	\$-3,062.64	\$-7,276.48	\$-1,561.68	\$-2,868.16	\$-5,303.84	\$-455.57				\$-20,331.17	\$18,400.00
9000-0225-	ARCELINA BARRON	MILENA	0	\$-3,062.64	\$-1,364.34	\$-1,561.68	\$-500.28	\$-5,303.84	\$-455.57				\$-12,251.15	\$18,400.00
9000-0230-	ARCELINA BARRON	CASA 200 PISO	0	\$-3,062.64		\$-1,561.68		\$-5,303.84	\$-455.57				\$-14,115.77	\$15,800.00
9000-0245-	CARLOS MEDINA	C 11 11 LEVANTO	8	\$-3,062.64	\$-2,728.68	\$-1,561.68	\$-1,000.56	\$-5,303.84	\$-455.57				\$-11,822.51	\$17,400.00
9000-0250-	MERCEZ CUBURIJO	K 7 10 81	0	\$-3,062.64	\$-7,276.48	\$-1,561.68	\$-2,868.16	\$-5,303.84	\$-455.57				\$-20,331.17	\$83,300.00
9000-0258-	ANGELA UVA	C 10 7 32	0	\$-3,062.64	\$-906.56	\$-1,561.68	\$-333.52	\$-5,303.84	\$-455.57				\$-16,501.83	\$24,900.00
9000-0260-	SERGIO DELGADO	K 8 6 72	0	\$-3,062.64	\$-4,471.80	\$-1,561.68	\$-1,687.63	\$-5,303.84	\$-455.57				\$-12,872.68	\$19,300.00
9000-0270-	TULIA MANFAR	C 10 7 41	0	\$-3,062.64	\$-1,818.12	\$-1,561.68	\$-467.04	\$-5,303.84	\$-455.57				\$-20,331.17	\$44,500.00
9000-0275-	PETRA BALAGCA	C 10 7 27	0	\$-3,062.64	\$-2,276.48	\$-1,561.68	\$-2,868.16	\$-5,303.84	\$-455.57				\$-15,960.39	\$24,000.00
9000-0280-	ILLIANA SILVA	C 10 7 05	0	\$-3,062.64	\$-2,276.48	\$-1,561.68	\$-2,868.16	\$-5,303.84	\$-455.57				\$-20,331.17	\$32,100.00
9000-0285-	LUCRIELY ORTIZ	C 10 7 27	0	\$-3,062.64	\$-2,276.48	\$-1,561.68	\$-2,868.16	\$-5,303.84	\$-455.57				\$-20,331.17	\$32,100.00
9000-0295-	FRANCISCO AGUILON	C 7 9 31	0	\$-3,062.64	\$-2,276.48	\$-1,561.68	\$-2,868.16	\$-5,303.84	\$-455.57				\$-20,331.17	\$32,100.00

Periodo: 07 de 2022
01 CICLO # 1

Código:
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Uso: 01 Residencia

Estrato o Categoría: 02 BAJO

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Integrin Licencia 111-0541 Generada 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

Periodo: 07 de 2022
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
02/08/2022 08:11:58

Uso: 01 Residencial

Estrato ó Categoría: 03 MEDIO BAJO

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueducto	Consumo Acueducto	Cargo Fijo Alcantar.	Verif. Fijo Alcantar.	Recib. Bases	Barido de Cables	Tarifa Mens Acueducto	Tarifa Mens Alcantarillado	Tarifa Piena Aseo	Total Subsidio	Valor Factura
1400-6300-	PABLO MADO	BOSQUE	0	\$-1,148.43	\$-2,728.80			\$-1,988.86	\$-170.34				\$-4,036.98	\$36,500.00
1400-6315-	VICTOR RUIZ	BOSQUE	5	\$-1,148.43	\$-1,534.85								\$-2,683.43	\$59,200.00
1400-6320-	REINOLDO HURTADO	SIGUE RICHERTO GONZ	0	\$-1,148.43	\$-1,183.85			\$-1,988.86	\$-170.34				\$-4,302.04	\$25,500.00
1400-6325-	JOSE SILVA	EL BOSQUE	0	\$-1,148.43	\$-241.10								\$-1,486.58	\$8,400.00
1400-6332-	NEVER MORENO	FINCA BOSQUE	0	\$-1,148.43	\$-170.55								\$-1,319.04	\$7,500.00
1400-6335-	PABLO VILLEGAS	BOSQUE	0	\$-1,148.43	\$-482.20								\$-1,630.69	\$10,400.00
1400-6345-	JOSE RIOS	EL BOSQUE	2	\$-1,148.43	\$-1,534.85								\$-3,683.44	\$38,800.00
1400-6351-	ANGEL URBANO	EL BOSQUE	0	\$-1,148.43	\$-341.10								\$-1,486.58	\$8,400.00
1400-6353-	ARCELINA BARON	FCA GALARIA	0	\$-1,148.43	\$-2,728.80								\$-3,877.28	\$25,400.00
1400-6360-	LUIZ BELTRAN	VILLA LUZ	0	\$-1,148.43	\$-1,193.85								\$-2,342.34	\$13,300.00
1400-6370-	ADALBERTO MORENO	LOS MARIANITOS	0	\$-1,148.43	\$-2,217.15			\$-813.02	\$-170.34				\$-4,325.12	\$39,200.00
1500-4485-	HERNANDO ESPINOSA	TRANSV 10 1 34	0	\$-1,148.43	\$-511.85			\$-187.62	\$-170.34				\$-4,594.22	\$28,000.00
2000-2780-	IGLESIA MISERERO	K 11 9 14	0	\$-1,148.43	\$-511.85			\$-1,988.86	\$-170.34				\$-3,624.38	\$148,600.00
2000-2715-	ENNA VARGAS	C 8 12 54	0	\$-1,148.43	\$-2,728.80			\$-1,000.64	\$-170.34				\$-7,824.39	\$127,100.00
2000-2725-	JULIAN SERRANO	K 12 9 10	0	\$-1,148.43	\$-482.20			\$-1,988.86	\$-170.34				\$-5,900.40	\$28,700.00
2000-2730-	ENNA VARGAS	C 8 12 54 ESQ	0	\$-1,148.43	\$-482.20			\$-1,988.86	\$-170.34				\$-4,594.22	\$28,000.00
2000-2785-	EDISON TORRES	K 12 9 35	0	\$-1,148.43	\$-511.85			\$-187.62	\$-170.34				\$-7,824.39	\$127,100.00
2000-2835-	SEBASTIAN HOLGUIN	K 11 8 10	0	\$-1,148.43	\$-2,728.80			\$-1,988.86	\$-170.34				\$-7,824.39	\$127,100.00
2000-2835-	ELDER DELGADO	K 12 8 05 HOTEL	5	\$-1,148.43	\$-2,728.80			\$-1,000.64	\$-170.34				\$-5,759.87	\$108,800.00
2000-4415-	ROSA SERRANO	K 12 8 10 VIGERIA	3	\$-1,148.43	\$-1,384.40			\$-500.32	\$-170.34				\$-4,594.22	\$22,100.00
2000-4425-	ROSA SERRANO	K 12 8 04 VETERINARIA	0	\$-1,148.43	\$-511.85			\$-187.62	\$-170.34				\$-7,824.39	\$127,100.00
2000-4435-	ROSA SERRANO	K 12 8 18 DROGUERIA	0	\$-1,148.43	\$-511.85			\$-1,988.86	\$-170.34				\$-5,900.40	\$28,700.00
2000-4535-	OMAR ECHENIQUE	C 6 13 18	0	\$-1,148.43	\$-2,728.80			\$-1,988.86	\$-170.34				\$-4,594.22	\$28,000.00
2000-5800-	JAMIE SEPULVEDA	K 12 3 78	0	\$-1,148.43	\$-2,728.80			\$-1,988.86	\$-170.34				\$-4,594.22	\$22,100.00
3000-4085-	CARLOS MEDINA	FINCA	1	\$-1,148.43	\$-1,705.50								\$-3,894.05	\$85,200.00
3000-4118-	AMPAZO MARTINEZ	SETIANA	2	\$-1,148.43	\$-2,728.80								\$-3,894.05	\$85,200.00
3000-4210-	MARIA BUSTACARA	K 11 11 46 2DO PISO	0	\$-1,148.43	\$-1,705.50			\$-42.54	\$-170.34				\$-5,283.48	\$30,000.00
3000-4245-	WALTER GOMEZ	C 11 11 57	0	\$-1,148.43	\$-1,023.30			\$-375.24	\$-170.34				\$-4,659.04	\$39,800.00
3000-4285-	JOSE SALAMANCA	C 11 11 35	0	\$-1,148.43	\$-1,878.09			\$-687.34	\$-170.34				\$-3,894.05	\$111,600.00
3000-4310-	CARICABARE LTDA	K 11 10 03	4	\$-1,148.43	\$-1,193.85			\$-437.78	\$-170.34				\$-5,528.56	\$220,700.00
3000-4310-	FERNANDO BASTOQUE	K 12 10 13	6	\$-1,148.43	\$-1,193.85			\$-437.78	\$-170.34				\$-7,198.21	\$40,800.00
3000-4405-	DIANA SERRANO	C 12 11 65	0	\$-1,148.43	\$-2,387.70			\$-975.56	\$-170.34				\$-7,824.39	\$153,200.00
4000-4070-	CARMEN BASTILLA	CASA 15	0	\$-1,148.43	\$-1,534.85			\$-560.66	\$-170.34				\$-7,824.39	\$153,200.00
7000-4205-	OMAR REVERDE	C 12 7 10	1	\$-1,148.43	\$-2,728.80			\$-1,988.86	\$-170.34				\$-5,900.40	\$28,700.00
7000-4240-	JUAN CARLOS ORTIZ	C 12 7 40	4	\$-1,148.43	\$-2,728.80			\$-1,988.86	\$-170.34				\$-5,900.40	\$28,700.00
7000-4280-	CARLOS HERNANDEZ	C 12 9 18	4	\$-1,148.43	\$-511.85			\$-187.62	\$-170.34				\$-4,594.22	\$135,400.00
7000-4320-	GUSTAVO CRICILLO	C 12 9 35	0	\$-1,148.43	\$-2,728.80			\$-1,988.86	\$-170.34				\$-5,900.40	\$28,700.00
7000-4428-	JULIO ANGARITA	C 11 7 42	1	\$-1,148.43	\$-1,193.85			\$-437.78	\$-170.34				\$-5,283.48	\$39,800.00
7000-6405-	EDNEON DELGADO	K 8 11 08	3	\$-1,148.43	\$-1,023.30			\$-375.24	\$-170.34				\$-4,659.04	\$111,600.00

Período: 07 de 2022
01 CICLO # 1

Código:	
Versión:	
Fecha del Reporte:	02/08/2022 08:11:58

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Estrato ó Categoría: 03 MEDIO BAJO

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Uso: 03 Official

Estrato ó Categoría: 00 CATEGORIA UNICA

[illegible]



MUNICIPIO : EPHAC S.A. E.S.P.
EMPRESAS PUBLICAS DE HATO COROZAL ACUEDUCTO, ALCANTARILLADO, GAS Y ASEO S.A. E.S.P.
SUBSIDIOS(-) O SOBREPRECICIOS(+) POR USO Y ESTRATO
Periodo: 07 de 2022
01 CICLO # 1

Código:
Version:
Fecha del Reporte:
02/08/2022 08:11:58

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Verdinto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Fractura
Uso: 03 Oficial														
Estrato ó Categoría: 00 CATEGORIA UNICA														
9000-5110-*	CASANARE POLICIA	C 11 S 21	1											\$136,200.00
9000-6198-	ALCALDIA HATO	PARQUE BARRIO	0											\$178,700.00
				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,499,800.00
Subtotal Estrato ó Categoría: 00 CATEGORIA UNICA				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,499,800.00
Subtotal Uso: 03 Oficial				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,499,800.00
Uso: 04 Industrial														
Estrato ó Categoría: 00 CATEGORIA UNICA														
1100-4500-*	DEL JAGUEY S.A.S ESP AGUAS	Villa Juvenal	55	\$2,296.87				\$3,877.73	\$341.38	\$0.00	\$0.00	\$0.00	\$2,296.87	\$422,300.00
8000-7802-*	THC INGENIERIA	C 13 B 34	0					\$3,877.73	\$341.38	\$0.00	\$0.00	\$0.00	\$4,319.41	\$18,700.00
Subtotal Estrato ó Categoría: 00 CATEGORIA UNICA				\$2,296.87	\$0.00	\$0.00	\$0.00	\$3,877.73	\$341.38	\$0.00	\$0.00	\$0.00	\$6,616.28	\$441,000.00
Subtotal Uso: 04 Industrial				\$2,296.87	\$0.00	\$0.00	\$0.00	\$3,877.73	\$341.38	\$0.00	\$0.00	\$0.00	\$6,616.28	\$441,000.00
Totales:				\$4,593.74	\$0.00	\$0.00	\$0.00	\$7,755.46	\$682.76	\$0.00	\$0.00	\$0.00	\$12,932.56	\$882,800.00