



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

Código:

Versión:

Fecha del Reporte:
02/02/2022 08:39:07

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recole. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
1000-1016-	JOSE SARMIENTO	C 5 17 71	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$55.600.00
1000-1020-	JOSE CUBILLOS	K 5 17 61	1	\$-5.359.61	\$-4.775.16	\$-2.738.19	\$-1.750.98	\$-9.281.36	\$-797.25				\$-24.702.55	\$19.800.00
1000-1030-	ZOBEYDA CATANO	B LIBERTADORES	3	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.626.47	\$-9.281.36	\$-797.25				\$-27.965.62	\$46.100.00
1000-1037-	WILLIAM SARMIENTO	C 5 17 15	6	\$-5.359.61	\$-5.571.02	\$-2.738.19	\$-2.042.81	\$-9.281.36	\$-797.25				\$-25.790.24	\$63.900.00
1000-1050-	SANTOS GAMEZ	C 5 16 35	0	\$-5.359.61	\$-5.571.02	\$-2.738.19	\$-2.042.81	\$-9.281.36	\$-797.25				\$-25.790.24	\$11.100.00
1000-1050-	SANTOS GAMEZ	C 5 16 35	0	\$-5.359.61	\$-5.571.02	\$-2.738.19	\$-2.042.81	\$-9.281.36	\$-797.25				\$-30.141.00	\$12.900.00
1000-1060-	LAUDIS CASTAÑEDA	C	0	\$-5.359.61	\$-8.754.46	\$-2.738.19	\$-3.210.13	\$-9.281.36	\$-797.25				\$-29.053.31	\$12.500.00
1000-1085-	ZENEN GAMBOA	C	0	\$-5.359.61	\$-7.958.60	\$-2.738.19	\$-2.918.30	\$-9.281.36	\$-797.25				\$-18.176.41	\$503.500.00
1000-1090-	RUBIELA BASTILLA	C	52	\$-5.359.61		\$-2.738.19		\$-9.281.36	\$-797.25				\$-20.351.79	\$8.700.00
1000-1092-	DERLY TRIGOS	LIBERTADORES	0	\$-5.359.61	\$-1.591.72	\$-2.738.19	\$-583.66	\$-9.281.36	\$-797.25				\$-35.579.45	\$75.800.00
1000-1100-	CIRO CAÑAS	C 5 14 35	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-30.141.00	\$40.600.00
1000-1112-	JOSE VELANDIA	K 14 4 14	1	\$-5.359.61	\$-8.754.46	\$-2.738.19	\$-3.210.13	\$-9.281.36	\$-797.25				\$-35.579.45	\$35.400.00
1000-1115-	GLORIA GOMEZ	K 14 4 34	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$47.900.00
1000-1118-	JERSON ORTEGA	K 14 4 44	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-27.376.12	\$26.000.00
1000-1132-	ONESIMO SEGUA	C 5 13 23 MZ 85	1	\$-5.359.61	\$-11.937.80			\$-9.281.36	\$-797.25				\$-35.579.45	\$173.800.00
1000-1145-	DORANYE LANCHEROS	C 5 12 75	12	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-18.176.41	\$212.000.00
1000-1170-	JOAQUIN LONDOÑO	K 11 4 36	25	\$-5.359.61		\$-2.738.19		\$-9.281.36	\$-797.25				\$-31.228.69	\$13.400.00
1000-1225-	JOSE GONZALEZ	C	0	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-797.25				\$-33.404.07	\$14.300.00
1000-1230-	YONENCY GONZALEZ	K 13 4 36	0	\$-5.359.61	\$-11.142.04	\$-2.738.19	\$-4.085.62	\$-9.281.36	\$-797.25				\$-27.965.62	\$12.000.00
1000-1252-	ANA ALVARADO	C 13 4 68	0	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.626.47	\$-9.281.36	\$-797.25				\$-35.579.45	\$47.900.00
1000-1280-	JANETH CABULO	C 4 14 42	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$98.600.00
1000-1295-	JOSE VELANDIA	C 14 4 31	3	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$50.000.00
1000-1320-	MARLENY ORTIZ	K 15 4 89	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$58.800.00
1000-1350-	NORALBA SOGAMOSO	C	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$29.500.00
1000-1355-	JAIME GONZALEZ	C	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-34.491.78	\$14.800.00
1000-1370-	MARIA VELANDIA	C 4 16 06	0	\$-5.359.61	\$-11.937.80	\$-2.738.19	\$-4.377.45	\$-9.281.36	\$-797.25				\$-35.579.45	\$46.300.00
1000-1375-	MILDRED ALBARRACIN	C 4 16 40	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$214.600.00
1000-1390-	CARMEN OCHOA	C 4 18 35	8	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$79.300.00
1000-1405-	NORAIDA FERNANDEZ	K 17 5 45	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$126.500.00
1000-1410-	HUBER CUEVAS	K 17 4 35	2	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$96.900.00
1000-1435-	JOSE MERCHAN	C 4 17 52	4	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$45.000.00
1000-1440-	ROSAMIRA SAAVEDRA	K 18 4 06	2	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$119.400.00
1000-1460-	URIEL URBANO	K 18 4 61	2	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$63.400.00
1000-1465-	DANILO INOCENCIO	K 18 4 39	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-18.176.41	\$42.000.00
1000-1475-	ISABEL SUESCUN	K 18 4 21	2	\$-5.359.61		\$-2.738.19		\$-9.281.36	\$-797.25				\$-32.316.38	\$193.900.00
1000-1480-	LUZ ALVAREZ	K 18 4 07	22	\$-5.359.61	\$-10.348.18	\$-2.738.19	\$-3.793.75	\$-9.281.36	\$-797.25				\$-19.264.10	\$8.300.00
1000-1490-	MARIA LOPEZ	K	0	\$-5.359.61	\$-795.89	\$-2.738.19	\$-291.83	\$-9.281.36	\$-797.25				\$-24.702.55	\$39.600.00
1000-1500-	JAVIER YEPES	C 4 18 28	2	\$-5.359.61	\$-4.775.16	\$-2.738.19	\$-1.750.98	\$-9.281.36	\$-797.25				\$-26.877.93	\$11.500.00
1000-1520-	ONEL IBICA	K 18 3 60	0	\$-5.359.61	\$-6.386.88	\$-2.738.19	\$-2.334.64	\$-9.281.36	\$-797.25				\$-35.579.45	\$132.300.00
1000-1530-	ALVARO MENDIVELSO	C 4 16 55	2	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$19.900.00
1000-1535-	JOSE GOMEZ	C 4 16 29	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25					

Página No. 1



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

Periodo: 01 de 2022

01 CICLO # 1

Código:

Version:

Fecha del Reporte:

02/02/2022 08:39:07

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
1000-1540-	LUZ DIAZ	K	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$27.700.00
1000-1545-	CARMEN DIAZ	C	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$57.200.00
1000-1555-	LUZ ORTIZ	K 15 3 60	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$29.200.00
1000-1565-	CAMPO PORRAS	K 15 4 48	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$26.100.00
1000-1660-	EDILBERTO PAREDES	C	16	\$-5.359.61	\$-3.183.44	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-797.25				\$-22.527.17	\$141.700.00
1000-1678-	CARMELA SEGUA	C 3 13 08	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$26.100.00
1000-1685-	AMANDA MORENO	C 3 13 32	0	\$-5.359.61	\$-1.591.72	\$-2.738.19	\$-583.66	\$-9.281.36	\$-797.25				\$-20.351.79	\$8.700.00
1000-1695-	ALEXANDER GOYENECHÉ	C 3 13 50	2	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$76.300.00
1000-1710-	NAINUMAR GRANADOS	K 14 3 26	3	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$142.500.00
1000-1720-	ANGEL GOMEZ	C	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$40.100.00
1000-1725-	ALIRIO MORENO	K 14 3 51	8	\$-5.359.61	\$-11.142.04	\$-2.738.19	\$-4.085.62	\$-9.281.36	\$-797.25				\$-33.404.07	\$102.000.00
1000-1730-	EZEQUEL MORENO	K 14 3 45	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$26.100.00
1000-1750-	NUBIA DIAZ	C	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$26.100.00
1000-1765-	NURI MAHECHA	0	0	\$-5.359.61	\$-5.571.02	\$-2.738.19	\$-2.042.81	\$-9.281.36	\$-797.25				\$-25.790.24	\$11.100.00
1000-1785-	VICTOR CASTILLO	C	30	\$-5.359.61		\$-2.738.19		\$-9.281.36	\$-797.25				\$-18.176.41	\$307.600.00
1000-1790-	CEFERINO MANCIPE	C 3 16 54	0	\$-5.359.61	\$-2.387.58	\$-2.738.19	\$-875.49	\$-9.281.36	\$-797.25				\$-20.642.23	\$8.800.00
1000-1805-	CLAUDIA GOMEZ	K 17 3 32	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$26.500.00
1000-1807-	MARIA PEÑA	K 17 3 40	2	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$54.800.00
1000-1845-	LUIS MERCHAN	K 18 3 40	2	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$60.300.00
1000-1850-	OMAIRA NIÑO	K 18 3 44	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$18.400.00
1000-1855-	VITALIA ALARCON	K 18 3 43	2	\$-5.359.61		\$-2.738.19		\$-9.281.36	\$-797.25				\$-18.176.41	\$26.200.00
1000-1865-	MARIA SIERRA	C 3 18 26	6	\$-5.359.61		\$-2.738.19		\$-9.281.36	\$-797.25				\$-18.176.41	\$54.600.00
1000-1870-	MARIA LOPEZ	C 3 18 16	0	\$-5.359.61	\$-11.937.90	\$-2.738.19	\$-4.377.45	\$-9.281.36	\$-797.25				\$-34.491.76	\$14.800.00
1000-1895-	GIOVANNY CÁBULO	C	2	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$45.900.00
1000-1900-	MARIA CASTAÑEDA	C 3 15 59	0	\$-5.359.61	\$-11.142.04	\$-2.738.19	\$-4.085.62	\$-9.281.36	\$-797.25				\$-33.404.07	\$14.300.00
1000-1915-	MARLENY BOLAÑOS	C	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$71.200.00
1000-1950-	PARMENIA SANTOS	C 3 13 71	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$21.500.00
1000-1955-	ANA MONTENEGRO	C 3 13 72	10	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$173.400.00
1000-1958-	BELEN DIAZ	PISO 1	2	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$130.900.00
1000-1985-	YAMILE VIRACACHA	C 2 12 25	0	\$-5.359.61	\$-7.958.60	\$-2.738.19	\$-2.918.30	\$-9.281.36	\$-797.25				\$-29.053.31	\$12.500.00
1000-2030-	PABLO AMAYA	C	0	\$-5.359.61	\$-11.142.04	\$-2.738.19	\$-4.085.62	\$-9.281.36	\$-797.25				\$-33.404.07	\$14.300.00
1000-2060-	MIRNA LANDAETA	K 15 2 08	2	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$30.800.00
1000-2065-	FAVIO PARADA	LIBERTADORES	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$232.800.00
1000-2070-	SHIRLEY PORRAS	C	2	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$47.300.00
1000-2073-	SARQUIS CORREDOR	K 15 2 38	1	\$-5.359.61	\$-10.346.18	\$-2.738.19	\$-3.793.79	\$-9.281.36	\$-797.25				\$-35.579.45	\$80.900.00
1000-2080-	LIBORIO HINESTROZA	K 15 2 55	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-32.316.38	\$43.000.00
1000-2110-	BARBARA HERNANDEZ	C 2 15 58	0	\$-5.359.61	\$-11.637.90	\$-2.738.19	\$-4.377.45	\$-9.281.36	\$-797.25				\$-34.491.76	\$14.800.00
1000-2125-	SANTOS GAMEZ	K 16 2 40	6	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$90.000.00
1000-2130-	OSCAR CARVAJAL	K	7	\$-5.359.61	\$-5.571.02	\$-2.738.19	\$-2.042.81	\$-9.281.36	\$-797.25				\$-25.790.24	\$9.500.00



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: 01 de 2022
01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
02/02/2022 08:39:07

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
1000-2155-	ALEXANDRA GOMEZ	K 16 2 09	2	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$188.700.00
1000-2160-	GUSTAVO GOMEZ	CASA	2	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$249.300.00
1000-2175-	LUZ GOYENECHÉ	C 2 14 53	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$58.800.00
1000-2180-	VILMA GOYENECHÉ	C 2 14 49	38	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$376.700.00
1000-2200-	MIRYAM BASTILLA	TRANSV. 11 1 74	29	\$-5.359.61		\$-2.738.19		\$-9.281.36	\$-797.25				\$-18.176.41	\$720.200.00
1000-2205-	JUAN GOMEZ	K 14 1 50	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$56.900.00
1000-2220-	ANGEL HEREDIA	K 14 1 62	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$49.400.00
1000-2225-	DIANA MENDEZ	C 2 13 19	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$30.800.00
1000-2230-	ARIALDO MENDEZ	C	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-23.614.86	\$21.200.00
1000-2245-	HERMANOS DAZA	C	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$18.800.00
1000-2250-	DIANA VALDIVIA	K 15 1 31	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-29.053.31	\$148.100.00
1000-2260-	SANDRA MORENO	C 1 14 63	7	\$-5.359.61	\$-7.958.60	\$-2.738.19	\$-2.918.30	\$-9.281.36	\$-797.25				\$-35.579.45	\$46.300.00
1000-2322-	WILMER MENDEZ	K 15 1 24	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$292.300.00
1000-2330-	CARLOS VARGAS	MARG. 1 20	25	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$102.300.00
1000-2350-	LEONEL MALDONADO	DG.2 16 32	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$40.100.00
1100-2995-	GERMAN ENTELIZ	VILLA JULIANA LOT 00	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-27.965.62	\$12.000.00
1100-3010-	DIORFINA HEREDIA	C 11 1 18 ESTE LOT3	0	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.626.47	\$-9.281.36	\$-797.25				\$-35.579.45	\$60.300.00
1100-3035-	EMELDA LOPEZ	C 11 1 59 LT 9	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-27.965.62	\$12.000.00
1100-3130-	YENNIS HINOJOSA	DG.11 3 09 LT 27	0	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.626.47	\$-9.281.36	\$-797.25				\$-30.141.00	\$12.900.00
1100-3131-	PEDRO CEPEDA	DIAG.11 3 09 LOT 28	0	\$-5.359.61	\$-8.754.48	\$-2.738.19	\$-3.210.13	\$-9.281.36	\$-797.25				\$-23.614.86	\$20.700.00
1100-3150-	WILSON CAMACHO	DG.11 3 34 LT 32	1	\$-5.359.61	\$-3.979.30	\$-2.738.19	\$-1.459.15	\$-9.281.36	\$-797.25				\$-35.579.45	\$155.300.00
1100-3170-	DANICZA DOMINGUEZ	C 11 3 67 LT 36	12	\$-5.359.61	\$-1.591.72	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-17.029.94	\$7.300.00
1100-3190-	FABIO LOPEZ	C 10A 3E 63 LOT 40	0	\$-5.359.61	\$-1.591.72			\$-9.281.36	\$-797.25				\$-35.579.45	\$56.800.00
1100-3255-	MARCO GONZALEZ	C 10A 2 66ESTE LT53	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-31.228.69	\$21.200.00
1100-3275-	JOSE PORTILLA	C 10A 2E 23 LOTE 67	1	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-797.25				\$-23.396.82	\$32.300.00
1100-3290-	GLADYS GRACIA	C 10A 1 94ESTE LT60	0	\$-5.359.61	\$-7.958.60			\$-9.281.36	\$-797.25				\$-20.213.38	\$23.600.00
1100-3305-	MARIA CASTILLO	LOTE 63	2	\$-5.359.61	\$-4.775.16			\$-9.281.36	\$-797.25				\$-28.171.98	\$25.300.00
1100-3330-	ANGEL ENCINOZA	C 10A 1 46ESTE LT68	1	\$-5.359.61	\$-12.733.76			\$-9.281.36	\$-797.25				\$-17.029.94	\$22.300.00
1100-3355-	YORFIT SANTOS	C 10A 1E 10 LOTE 73	2	\$-5.359.61	\$-1.591.72			\$-9.281.36	\$-797.25				\$-28.171.98	\$89.000.00
1100-3361-	YON BENITEZ	ENTRE LOTES 74 Y 75	1	\$-5.359.61	\$-12.733.76			\$-9.281.36	\$-797.25				\$-28.171.98	\$173.700.00
1100-3362-	MARIA CARDENAS	ESQUINERO	13	\$-5.359.61	\$-12.733.76			\$-9.281.36	\$-797.25				\$-27.376.12	\$11.700.00
1100-3380-	MARIA PEREZ	C 10A 1E 26 LT 79	0	\$-5.359.61	\$-11.937.90			\$-9.281.36	\$-797.25				\$-33.404.07	\$14.300.00
1100-3440-	DIANA LEON	LOTE 90	0	\$-5.359.61	\$-11.142.04	\$-2.738.19	\$-4.085.62	\$-9.281.36	\$-797.25				\$-28.171.98	\$41.200.00
1100-3450-	DELIA RIVERAS	C 10A 2E 32 LOTE 92	1	\$-5.359.61	\$-12.733.76			\$-9.281.36	\$-797.25				\$-26.877.53	\$26.300.00
1100-3495-	GINA MARIN	LOTE 101	1	\$-5.359.61	\$-8.266.88	\$-2.738.19	\$-2.334.64	\$-9.281.36	\$-797.25				\$-28.171.98	\$36.100.00
1100-3500-	MARITZA BALAGOA	C 10A 3 10ESTE LT102	1	\$-5.359.61	\$-12.733.76			\$-9.281.36	\$-797.25				\$-28.171.98	\$45.000.00
1100-3505-	CARMELITA VARGAS	C 10A 3 21 ESTE LT 103	0	\$-5.359.61	\$-12.733.76			\$-9.281.36	\$-797.25				\$-20.213.38	\$8.700.00
1100-3510-	YANCY NAVAS	C 10A 3 26ESTE LT 104	0	\$-5.359.61	\$-4.775.16			\$-9.281.36	\$-797.25				\$-15.438.22	\$275.000.00
1100-3540-	ALBA MENDIVIELSO	C 10A 3E 52 LOTE 110	31	\$-5.359.61				\$-9.281.36	\$-797.25				\$-35.579.45	\$32.300.00
1100-3575-	RIGOBERTO MONTAÑA	DG.11 2E 03este LT117	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25					

Página No. 3



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

Periodo: 01 de 2022

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
02/02/2022 08:39:07

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato 6 Categoría: 01 BAJO BAJO														
1100-3610-	LUIS HINOJOSA	C 10 2E 76 LOTE 124	1	\$-5.359,61		\$-2.738,19		\$-9.281,36	\$-797,25				\$-18.176,41	\$15.600,00
1100-3615-	ELIAS VELASQUEZ	DG,11 3 34 LT 32	14	\$-5.359,61				\$-9.281,36	\$-797,25				\$-15.438,22	\$114.600,00
1100-3625-	AVIMAEI SANTANA	C 10 2 76E LT 127	14	\$-5.359,61	\$-3.979,30			\$-9.281,36	\$-797,25				\$-19.417,52	\$118.300,00
1100-3640-	ANA ENTELIZ	C 10 2 38 LT 130	5	\$-5.359,61		\$-2.738,19		\$-9.281,36	\$-797,25				\$-18.176,41	\$65.800,00
1100-3650-	OLGA VARGAS	C 10 2E 03 LOTE 132	0	\$-5.359,61	\$-11.142,04	\$-2.738,19	\$-4.085,62	\$-9.281,36	\$-797,25				\$-33.404,07	\$14.300,00
1100-3655-	ISAIAH MARTINEZ	C 10 1 109E LT 133	1	\$-5.359,61	\$-12.733,76			\$-9.281,36	\$-797,25				\$-28.171,98	\$33.000,00
1100-3670-	YENNY LALEMA	C 10 1E 69 LOTE 135	0	\$-5.359,61	\$-2.387,58			\$-9.281,36	\$-797,25				\$-17.825,80	\$7.600,00
1100-3685-	MAGDA TONOCOLIA	C 10 1E 75 LOTE 138	0	\$-5.359,61	\$-12.733,76			\$-9.281,36	\$-797,25				\$-28.171,98	\$48.500,00
1100-3720-	FABIO VILLEGAS	C 10 1 18ESTE LT146	2	\$-5.359,61	\$-12.733,76			\$-9.281,36	\$-797,25				\$-28.171,98	\$32.600,00
1100-3735-	LEOPOLDO GONZALEZ	C 10 1 E 04 LOTE 149	0	\$-5.359,61	\$-12.733,76			\$-9.281,36	\$-797,25				\$-28.171,98	\$13.200,00
1100-3755-	JOSE QUINTERO	C 10 1E 34 LT 153	0	\$-5.359,61	\$-8.754,46	\$-2.738,19	\$-3.210,13	\$-9.281,36	\$-797,25				\$-30.141,00	\$12.900,00
1100-3760-	EDGAR GUZMAN	C 10 1 38 LOTE 154	5	\$-5.359,61	\$-9.550,32			\$-9.281,36	\$-797,25				\$-24.988,54	\$51.900,00
1100-3780-	JOSE MUJICA	C 10 1E 67 LT 158	0	\$-5.359,61	\$-11.142,04			\$-9.281,36	\$-797,25				\$-26.580,26	\$11.400,00
1100-3790-	AURORA LEON	C 10 1E 94 LT 160	0	\$-5.359,61	\$-4.366,88			\$-9.281,36	\$-797,25				\$-21.805,10	\$9.300,00
1100-3805-	YOLANDA OLIVOS	C 10 1E 102 LOTE 163	5	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$80.300,00
1100-3820-	SARA URBANO	C 10 2E 12 LOT 166	14											\$20.100,00
1100-3825-	NANCY LOPEZ	C 10 2E 16 LOT 167	5	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$86.900,00
1100-3840-	PEDRO GAVILEMA	C 10 2 45 LT 170	2	\$-5.359,61	\$-12.733,76			\$-9.281,36	\$-797,25				\$-28.171,98	\$78.700,00
1100-3855-	LUIS HINOJOSA	C 10 2 81ESTE LT175	1	\$-5.359,61	\$-8.754,46			\$-9.281,36	\$-797,25				\$-24.192,68	\$20.800,00
1100-3875-	ALFONSO OCASIONES	C 10 3E 09 LT 177	1	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$26.700,00
1100-3900-	BLANCA ALVAREZ	C 10 3 25 LT 182	1	\$-5.359,61	\$-12.733,76			\$-9.281,36	\$-797,25				\$-28.171,98	\$22.800,00
1100-3925-	JACINTO CASTILLO	C 9A 3 74ESTE LT187	12	\$-5.359,61	\$-8.754,46			\$-9.281,36	\$-797,25				\$-24.192,68	\$117.200,00
1100-3945-	MERLY PREGONERO	C 9A 3 53 LOT 191	0	\$-5.359,61	\$-2.387,58			\$-9.281,36	\$-797,25				\$-17.825,80	\$7.600,00
1100-3960-	MIREYA RODRIGUEZ	C 9A 3 26E LOTE 194	26	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$372.700,00
1100-3965-	LONCY MORENO	C 9A 3 17EST LOT 195	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$16.800,00
1100-3980-	AMANDA CACERES	C 9A 2E 73 LT 198	1	\$-5.359,61	\$-3.183,44			\$-9.281,36	\$-797,25				\$-18.621,66	\$18.400,00
1100-3985-	DIDIER VARGAS	C 9A 2E 53 LOTE 201	1	\$-5.359,61	\$-4.775,16	\$-2.738,19	\$-1.750,98	\$-9.281,36	\$-797,25				\$-24.702,55	\$25.400,00
1100-4020-	SANDRA ORTIZ	K 11 6 42 LT 206	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$19.900,00
1100-4030-	ALEXANDER GOMEZ	C 10 1E 88 LOTE 208	2	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$88.100,00
1100-4040-	PEDRO CHACON	C 9A 1 102 LT 210	1	\$-5.359,61	\$-795,86	\$-2.738,19	\$-291,83	\$-9.281,36	\$-797,25				\$-19.264,10	\$16.100,00
1100-4065-	NELSON GAITAN	C 9A 1 69E LT 215	0	\$-5.359,61	\$-10.346,18	\$-2.738,19	\$-3.793,76	\$-9.281,36	\$-797,25				\$-32.316,38	\$13.600,00
1100-4080-	AMERICA PARALES	C 9A 1 46ESTE LT 218	0	\$-5.359,61	\$-3.979,30			\$-9.281,36	\$-797,25				\$-19.417,52	\$8.300,00
1100-4085-	NELLY COBA	C 9A 1 38ESTE LT219	0	\$-5.359,61	\$-4.366,88	\$-2.738,19	\$-2.334,64	\$-9.281,36	\$-797,25				\$-26.817,93	\$11.500,00
1100-4125-	YENNY VILLEGAS	C 9A 1 11ESTE LT226	0	\$-5.359,61	\$-12.733,76			\$-9.281,36	\$-797,25				\$-28.171,98	\$12.100,00
1100-4135-	MAYRA LEON	C 9A 1 25 LT 228	0	\$-5.359,61	\$-11.142,04	\$-2.738,19	\$-4.085,62	\$-9.281,36	\$-797,25				\$-33.404,07	\$14.300,00
1100-4150-	CLAUDIA ROMERO	C 9A 1E 58 LOTE 231	0	\$-5.359,61		\$-2.738,19		\$-9.281,36	\$-797,25				\$-18.176,41	\$7.800,00
1100-4155-	JOSE PELAYO	LOTE 232	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$55.600,00
1100-4185-	MARIA GUTIERREZ	C 9 1E 110 LOTE 240	44	\$-5.359,61		\$-2.738,19		\$-9.281,36	\$-797,25				\$-18.176,41	\$302.700,00
1100-4215-	YAMILE SIBO	C 9A 2 25 ESTE LT 244	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$18.400,00
1100-4220-	ALEJANDRINA CORREDOZ	C 11 2 31ESTE LT245	0	\$-5.359,61		\$-2.738,19		\$-9.281,36	\$-797,25				\$-18.176,41	\$7.800,00



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

Código:

Versión:

Fecha del Reporte:

02/02/2022 08:39:07

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
1100-4250	JUAN ULEJELO	C 9A 2 73 LT 251	0	\$-5.359.61				\$-9.281.36	\$-797.25				\$-15.438.22	\$6.600.00
1100-4255	FABIOLA HURTADO	C 9A 3 05E LT 252	0	\$-5.359.61	\$-11.937.90			\$-9.281.36	\$-797.25				\$-27.376.12	\$11.700.00
1100-4275	DAIDA ROJANO	C 9A 3 33este LT256	0	\$-5.359.61	\$-10.346.18	\$-2.738.19	\$-3.793.79	\$-9.281.36	\$-797.25				\$-32.316.38	\$13.800.00
1100-4300	CECILIA ROMERO	C 9A 3 68 LOTE 261	1	\$-5.359.61	\$-6.386.88	\$-2.738.19	\$-2.334.64	\$-9.281.36	\$-797.25				\$-26.877.93	\$21.600.00
1100-4330	ELVER CRUZ	C 9 3E 53 LT 267	4	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$150.300.00
1100-4360	AMALIA ESCOBAR	C 9 3 04E LT 237	1	\$-5.359.61	\$-11.142.04			\$-9.281.36	\$-797.25				\$-26.580.26	\$18.000.00
1100-4375	JHON ESCOBAR	C 9 2E 58 LOTE 276	1	\$-5.359.61	\$-10.346.18	\$-2.738.19	\$-3.793.79	\$-9.281.36	\$-797.25				\$-32.316.38	\$23.000.00
1100-4380	EVANGELINA RODRIGUEZ	LOT 277 C 9 2E 55	43	\$-5.359.61	\$-5.571.02			\$-9.281.36	\$-797.25				\$-21.009.24	\$323.800.00
1100-4405	YENNY HUERTAS	C 9 2E 20	1	\$-5.359.61	\$-8.754.46	\$-2.738.19	\$-3.210.13	\$-9.281.36	\$-797.25				\$-30.141.00	\$23.000.00
1100-4410	MARGARITA OVIEDO	C 9 2E 12 LT 283	0	\$-5.359.61	\$-2.387.58			\$-9.281.36	\$-797.25				\$-17.825.80	\$7.600.00
1100-4425	URIEL CORDOBA	C 9 1E 105 LT 286	1	\$-5.359.61	\$-11.937.90			\$-9.281.36	\$-797.25				\$-27.376.12	\$23.400.00
1300-5010	LUZ SUA	C 10 4E 18	1	\$-5.359.61	\$-11.937.90			\$-9.281.36	\$-797.25				\$-27.376.12	\$21.000.00
1300-5150	DORIS TONOCOLIA	K 1E 10A 10	5	\$-5.359.61	\$-12.733.76			\$-9.281.36	\$-797.25				\$-28.171.98	\$72.900.00
1300-5152	SANDRA RANGEL	K 1E 10A 20	0	\$-5.359.61	\$-6.386.88			\$-9.281.36	\$-797.25				\$-21.805.10	\$9.300.00
1400-6010	MARIA PARALES	C 9 4C 89	6	\$-5.359.61	\$-12.733.76								\$-18.093.37	\$109.700.00
1400-6050	EVER GONZALEZ	SINAI	14	\$-5.359.61	\$-7.162.74								\$-12.522.35	\$135.900.00
1500-4450	MARY PREGONERO	TRV.9A 1 63 SUR	3	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$44.200.00
2000-2005	ANTONIO UVA	C 9 16 54	1	\$-5.359.61		\$-2.738.19		\$-9.281.36	\$-797.25				\$-18.176.41	\$18.900.00
2000-2055	REINALDO FERNANDEZ	C 10 13	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$51.000.00
2000-2065	YAMILE BASTILLA	C 10 12 75	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$49.300.00
2000-2075	FLAMINIO DIAZ	C 10 12	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$89.800.00
2000-2195	MOVIMIENTO MISIONERO	K 11 9 25	0	\$-5.359.61	\$-3.183.44	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-797.25				\$-22.527.17	\$9.700.00
2000-2385	VICTORIA CUADRA	K.13 9 05 CASA 3	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$115.900.00
2000-2445	RAFAEL ARTIAGA	C 9 15 10	4	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$147.400.00
2000-2450	BEYER DAZA	C 9 15 58	1	\$-5.359.61	\$-3.979.30	\$-2.738.19	\$-1.459.15	\$-9.281.36	\$-797.25				\$-23.614.86	\$20.200.00
2000-2555	ELIODORO VIGOTH	C 9 12 25	0	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-797.25				\$-31.228.69	\$13.400.00
2000-2615	ANGEL URBANO	C 9 11 43	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$124.000.00
2000-2625	GUILLERMO VALCARCEL	K 11 8 70	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$60.300.00
2000-2650	CELEDONIO PEREZ	K 11 8 21	0	\$-5.359.61	\$-795.86	\$-2.738.19	\$-291.83	\$-9.281.36	\$-797.25				\$-19.264.10	\$8.300.00
2000-2655	ALVARO DELGADO	K 10 9 71	0	\$-5.359.61	\$-5.571.02	\$-2.738.19	\$-2.042.81	\$-9.281.36	\$-797.25				\$-25.790.24	\$11.100.00
2000-2685	PASTORA JAMES	K 10 8 39	0	\$-5.359.61	\$-5.571.02	\$-2.738.19	\$-2.042.81	\$-9.281.36	\$-797.25				\$-25.790.24	\$11.100.00
2000-2725	MARIA SALCEDO	C 8 10 44	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$21.500.00
2000-2790	CDI DULCE	K 11 8 17	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$56.500.00
2000-2820	NIDIA VIVAS	C 8 11 24	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$49.400.00
2000-2822	NIDIA VIVAS	C 8 11 24	0	\$-5.359.61	\$-10.346.18	\$-2.738.19	\$-3.793.79	\$-9.281.36	\$-797.25				\$-32.316.38	\$13.800.00
2000-2824	NIDIA VIVAS	C 8 11 24	0	\$-5.359.61	\$-795.86	\$-2.738.19	\$-291.83	\$-9.281.36	\$-797.25				\$-19.264.10	\$8.300.00
2000-2880	SARA PATARROYO	K 12 8 44	0	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-797.25				\$-31.228.69	\$13.400.00
2000-2895	DAMARIS URBANO	K 12 8 57	7	\$-5.359.61	\$-12.733.76			\$-9.281.36	\$-797.25				\$-28.171.98	\$98.300.00
2000-2955	EDDER CARO	K 8 12	2	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$97.200.00
2000-3095	BENJAMIN ULEJELO	K 15 8 71	5	\$-5.359.61	\$-1.381.72	\$-2.738.19	\$-583.65	\$-9.281.36	\$-797.25				\$-20.351.79	\$10.900.00

Página No. 5



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

Periodo: 01 de 2022

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

02/02/2022 08:39:07

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
2000-3105-	EDNA ULEJELO	K 15 8 49	0	\$-5.359,61	\$-3.979,30	\$-2.738,19	\$-1.459,15	\$-9.281,36	\$-797,25				\$-23.614,86	\$10.100,00
2000-3155-	FLORENTINO LOPEZ	K 8 17 17	0	\$-5.359,61	\$-3.979,30	\$-2.738,19	\$-1.459,15	\$-9.281,36	\$-797,25				\$-23.614,86	\$10.100,00
2000-3165-	DORIS BASTILLA	C 8 16 75	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$75.800,00
2000-3175-	CARLOS GOMEZ	C 8 16 64	11	\$-5.359,61		\$-2.738,19		\$-9.281,36	\$-797,25				\$-18.176,41	\$106.500,00
2000-3188-	YULIAN SEPULVEDA	C 8 16 07	1	\$-5.359,61	\$-7.162,74	\$-2.738,19	\$-2.626,47	\$-9.281,36	\$-797,25				\$-27.965,62	\$21.200,00
2000-3195-	ALVARO OVALLE	C 8 15 33	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$21.500,00
2000-3197-	JOSE GUANAY	C 8 15 57	0	\$-5.359,61	\$-2.387,58	\$-2.738,19	\$-875,49	\$-9.281,36	\$-797,25				\$-21.439,48	\$9.200,00
2000-3255-	JORGE RODRIGUEZ	C 8 14 19	4	\$-5.359,61	\$-1.591,72	\$-2.738,19	\$-583,66	\$-9.281,36	\$-797,25				\$-20.351,79	\$43.100,00
2000-3295-	DANIS ANZUETA	C 8 13 31	0	\$-5.359,61	\$-7.958,60	\$-2.738,19	\$-2.918,30	\$-9.281,36	\$-797,25				\$-29.053,31	\$12.500,00
2000-3298-	LIBIA RAMIREZ	K 12 7 66	1	\$-5.359,61		\$-2.738,19		\$-9.281,36					\$-17.379,16	\$14.800,00
2000-3300-	GIOVANNY BASTILLA	K 12 7 70	0	\$-5.359,61	\$-3.979,30	\$-2.738,19	\$-1.459,15	\$-5.303,63	\$-45,56				\$-18.885,44	\$14.900,00
2000-3365-	LORENZO MUJICA	K 10 7 55	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$66.500,00
2000-3425-	PABLO MOLANO	K 11 7 46	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$38.600,00
2000-3525-	CLARA GIRON	K 14 7 70	3	\$-5.359,61		\$-2.738,19		\$-9.281,36	\$-797,25				\$-18.176,41	\$32.100,00
2000-3595-	ALBA GIRON	K 15 7 36	0	\$-5.359,61	\$-7.162,74	\$-2.738,19	\$-2.626,47	\$-9.281,36	\$-797,25				\$-27.965,62	\$12.000,00
2000-3625-	ROSALBA CORDOBA	K 15 7 43	2	\$-5.359,61	\$-5.571,02	\$-2.738,19	\$-2.042,81	\$-9.281,36	\$-797,25				\$-25.790,24	\$31.100,00
2000-3645-	GLORIA RINCON	K 15 7 19	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$40.100,00
2000-3655-	MARIA MONCADA	C 7 15 57	0	\$-5.359,61	\$-3.183,44	\$-2.738,19	\$-1.167,32	\$-9.281,36	\$-797,25				\$-22.527,17	\$9.700,00
2000-3665-	NEILA SANTOS	C 7 15	1	\$-5.359,61	\$-4.775,16	\$-2.738,19	\$-1.750,98	\$-9.281,36	\$-797,25				\$-24.702,55	\$19.800,00
2000-3685-	MARLENY SEPULVEDA	K 16 7 51	1	\$-5.359,61	\$-4.775,16	\$-2.738,19	\$-1.750,98	\$-9.281,36	\$-797,25				\$-24.702,55	\$22.100,00
2000-3715-	MARIA DIAZ	C 7 16 26	3	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$87.600,00
2000-3725-	LUZ BOVELO	C 7 16 62	14	\$-5.359,61		\$-2.738,19		\$-9.281,36	\$-797,25				\$-18.176,41	\$266.100,00
2000-3785-	ROSALBA PINZON	K 17 7 33	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$52.500,00
2000-3865-	ANA FRANCO	K 18 C 7 Y 8	0	\$-5.359,61	\$-795,86	\$-2.738,19	\$-291,83	\$-9.281,36	\$-797,25				\$-19.264,10	\$8.300,00
2000-3950-	JUAN VEGA	K 19 7 56	18	\$-5.359,61		\$-2.738,19		\$-9.281,36	\$-797,25				\$-18.176,41	\$154.000,00
2000-4000-	HENRY ORTIZ	K 19 6 36	0	\$-5.359,61	\$-11.142,04			\$-9.281,36	\$-797,25				\$-26.580,26	\$11.400,00
2000-4005-	REINERIS MILLAN	K 18 6 89	0	\$-5.359,61	\$-1.591,72	\$-2.738,19	\$-583,66	\$-9.281,36	\$-797,25				\$-20.351,79	\$8.700,00
2000-4028-	LUIS MALAVER	C 7 17 57	1	\$-5.359,61	\$-7.162,74	\$-2.738,19	\$-2.626,47	\$-9.281,36	\$-797,25				\$-27.965,62	\$24.500,00
2000-4055-	JUAN MACIAS	C 7 17 19	0	\$-5.359,61	\$-2.387,58	\$-2.738,19	\$-875,49	\$-9.281,36	\$-797,25				\$-21.439,48	\$9.200,00
2000-4075-	FAUSTINO MARIN	C 7 16 71	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$23.000,00
2000-4110-	IGLESIA DEL SEPTIMO	C 7 16 33	0	\$-5.359,61	\$-5.571,02	\$-2.738,19	\$-2.042,81	\$-9.281,36	\$-797,25				\$-25.790,24	\$11.100,00
2000-4140-	JEIDLER ARENAS	C 7 15 19	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$72.700,00
2000-4175-	MARIA ROSAS	C 7 13 45	1	\$-5.359,61	\$-11.142,04	\$-2.738,19	\$-4.085,62	\$-9.281,36	\$-797,25				\$-33.404,07	\$23.500,00
2000-4195-	GONZALO NARANJO	C 7 13 09	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$134.900,00
2000-4205-	GONZALO NARANJO	C 7 13 09 CASA	0	\$-5.359,61		\$-2.738,19		\$-9.281,36	\$-797,25				\$-18.176,41	\$7.800,00
2000-4275-	ELSA DURAN	C 7 10 41	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$38.600,00
2000-4315-	EDILIA SANCHEZ	K 10 6 63	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$29.200,00
2000-4368-	MILTON GARCIA	C 11 6 57	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$33.900,00
2000-4395-	ROSA LOPEZ	C 6 11 06	0	\$-5.359,61	\$-3.979,30	\$-2.738,19	\$-1.459,15	\$-9.281,36	\$-797,25				\$-23.614,86	\$10.100,00
2000-4445-	LUIS MUJICA	K 12 8 30	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$72.700,00



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: 01 de 2022
01 CICLO # 1

Código:

Versión:

Fecha del Reporte:
02/02/2022 08:39:07

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

Uso: 01 Residencial

Estrato ó Categoría: 01 BAJO BAJO

2000-4525	-	CARLOS RODRIGUEZ	K 13 6 16	4	\$-5.359.61		\$-2.738.19		\$-9.281.36	\$-797.25			\$-18.176.41	\$99.800.00
2000-4555	-	JOSE BARON	K 13 6 60	0	\$-5.359.61	\$-11.142.04	\$-2.738.19	\$-4.085.62	\$-9.281.36	\$-797.25			\$-33.404.07	\$36.600.00
2000-4655	-	CRISTOBAL MOGUI	C 6 13 76	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25			\$-35.579.45	\$19.900.00
2000-4655	-	DINA GOMEZ	K 14 6 16	3	\$-5.359.61	\$-11.937.90	\$-2.738.19	\$-4.377.45	\$-9.281.36	\$-797.25			\$-34.491.76	\$48.500.00
2000-4715	-	MARIA RINCON	K 14 6 35	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25			\$-35.579.45	\$124.000.00
2000-4765	-	LUIS VELANDIA	K 15 6 25 LOTE	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25			\$-35.579.45	\$27.700.00
2000-4775	-	FERLEY SEPULVEDA	K 15 6 21	2	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25			\$-35.579.45	\$57.300.00
2000-4778	-	OSCAR JERONIMO	K 16 6	55	\$-5.359.61		\$-2.738.19		\$-9.281.36	\$-797.25			\$-18.176.41	\$374.000.00
2000-4785	-	DULLIAM LIZARAZO	K 16 6 10	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25			\$-35.579.45	\$41.700.00
2000-4825	-	MARIA BARRRETO	K 16 6 61	0	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-797.25			\$-26.877.93	\$11.500.00
2000-4835	-	DANIEL ESTEPA	K 16 6	5	\$-5.359.61	\$-9.550.32	\$-2.738.19	\$-3.501.96	\$-9.281.36	\$-797.25			\$-31.228.69	\$85.300.00
2000-4845	-	BELKIS SILVA	K 16 6	24	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25			\$-35.579.45	\$232.500.00
2000-4875	-	LUIS GUERRERO	C 6 16 44	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25			\$-35.579.45	\$31.600.00
2000-4905	-	CEILA PEÑALOZA	C 17 6 40	2	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25			\$-35.579.45	\$80.500.00
2000-4955	-	NALBIS NEIVA	K 17 6 65	0	\$-5.359.61	\$-10.346.18	\$-2.738.19	\$-3.793.79	\$-9.281.36	\$-797.25			\$-32.316.38	\$13.800.00
2000-4975	-	ANA PEREZ	K 17 6 35	0	\$-5.359.61	\$-4.775.16	\$-2.738.19	\$-1.750.98	\$-9.281.36	\$-797.25			\$-24.702.55	\$10.600.00
2000-4995	-	RUBIELA BENITEZ	K 17 6 25	33	\$-5.359.61	\$-3.183.44	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-797.25			\$-22.527.17	\$311.400.00
2000-5035	-	MEUDYS MARTINEZ	C 6 17	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25			\$-35.579.45	\$30.800.00
2000-5055	-	MARIA CARRILLO	C 6 17 66	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25			\$-35.579.45	\$52.300.00
2000-5065	-	CARLOS GUACHE	C 8 17 76	0	\$-5.359.61	\$-5.571.02	\$-2.738.19	\$-2.042.81	\$-9.281.36	\$-797.25			\$-25.790.24	\$11.100.00
2000-5075	-	MARIA ZAMORA	K 18 6 38	7	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.626.47	\$-9.281.36	\$-797.25			\$-27.965.62	\$93.900.00
2000-5095	-	YAMILE ULEJELO	K 18 6 54	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25			\$-35.579.45	\$21.500.00
2000-5115	-	ROSALBA CASTILLO	K 18 6 76	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25			\$-35.579.45	\$33.900.00
2000-5145	-	WILLIAM NARANJO	K 18 6 65	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25			\$-35.579.45	\$26.100.00
2000-5149	-	JAIR MARTINEZ	K 18 6 67	1	\$-5.359.61	\$-7.958.60	\$-2.738.19	\$-2.918.30	\$-9.281.36	\$-797.25			\$-29.053.31	\$23.100.00
2000-5150	-	JUDY MARIN	K 18 6 63	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25			\$-35.579.45	\$21.500.00
2000-5155	-	ANGELINA CARREÑO	K 18 6 33	0	\$-5.359.61	\$-3.183.44	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-797.25			\$-22.527.17	\$9.700.00
2000-5165	-	BLANCA MORENO	K 18 6 27	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25			\$-35.579.45	\$123.700.00
2000-5185	-	CARMENZA GOMEZ	C 6 18 26	3	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.626.47	\$-9.281.36	\$-797.25			\$-27.965.62	\$42.900.00
2000-5215	-	JOSE MAHECHA	C 6 18 37	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25			\$-35.579.45	\$49.400.00
2000-5225	-	CARLINA SIBO	C 6 18 29	0	\$-5.359.61	\$-1.591.72	\$-2.738.19	\$-583.66	\$-9.281.36	\$-797.25			\$-20.351.79	\$8.700.00
2000-5245	-	BENIGNO PATARROYO	C 6 17 75	0	\$-5.359.61	\$-7.958.60	\$-2.738.19	\$-2.918.30	\$-9.281.36	\$-797.25			\$-29.053.31	\$12.500.00
2000-5275	-	OFELIA NARANJO	C 6 17 45	0	\$-5.359.61	\$-11.937.90	\$-2.738.19	\$-4.377.45	\$-9.281.36	\$-797.25			\$-34.491.76	\$14.800.00
2000-5295	-	JESUS ULEJELO	C 6 17 25	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25			\$-35.579.45	\$41.700.00
2000-5365	-	MARIA ORTEGA	C 6 15 45	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25			\$-35.579.45	\$131.800.00
2000-5395	-	DORA CARRANZA	C 6 14 47	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25			\$-35.579.45	\$58.800.00
2000-5536	-	ALFREDO DURAN	C 6 11 41	0	\$-5.359.61	\$-3.183.44	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-797.25			\$-22.527.17	\$9.700.00
2000-5680	-	SANDRA RUBIANO	C 5 13 14	3	\$-5.359.61	\$-5.571.02	\$-2.738.19	\$-2.042.81	\$-9.281.36	\$-797.25			\$-25.790.24	\$47.100.00
2000-5706	-	LUCINDA SANDOVAL	C 5 13 56	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25			\$-35.579.45	\$38.600.00
2000-5726	-	DALIA PEDRAZA	K 14 5 24	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25			\$-35.579.45	\$14.800.00

Página No. 7



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

Periodo: 01 de 2022

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

02/02/2022 08:39:07

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
2000-5735-	CARMEN MANCIPE	K 14 5 36	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$19.900,00
2000-5764-	ALIX EULEGELO	C 5 14 48 INT 1	3	\$-5.359,61	\$-5.571,02	\$-2.738,19	\$-2.042,81	\$-9.281,36	\$-797,25				\$-25.790,24	\$74.800,00
2000-5785-	VICENTE VELANDIA	K 15 4 25	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$15.200,00
2000-5865-	JAIME MOJICA	C 5 15 76	3	\$-5.359,61		\$-2.738,19		\$-9.281,36	\$-797,25				\$-18.176,41	\$72.400,00
2000-5885-	DILMA HURTADO	K 16 5 38	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$23.000,00
2000-5925-	MARIA LOPEZ	C 5 16 46	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$57.200,00
2000-5975-	LUIS LEAL	K 17 5 23	1	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$23.900,00
2000-5985-	JOSE MERCHAN	K 17 5 LOTE	1	\$-5.359,61	\$-6.366,88	\$-2.738,19	\$-2.334,64	\$-9.281,36	\$-797,25				\$-26.877,93	\$20.700,00
2000-6025-	NINFA BASTILLA	K 18 5 10	1	\$-5.359,61	\$-9.550,32	\$-2.738,19	\$-3.501,96	\$-9.281,36	\$-797,25				\$-31.228,09	\$23.100,00
2000-6045-	BLANCA CARO	K 18 5	2	\$-5.359,61	\$-4.775,16	\$-2.738,19	\$-1.750,98	\$-9.281,36	\$-797,25				\$-24.702,55	\$28.100,00
2000-6075-	MARIA PEREZ	C 5 18 04	1	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$44.200,00
2000-6095-	HELDA TUMAY	K 9 5 12	1	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$53.400,00
3000-8035-	ALCIRA VARGAS	DIAG. 12 10 40	5	\$-5.359,61	\$-10.346,18	\$-2.738,19	\$-3.793,79	\$-9.281,36	\$-797,25				\$-32.316,38	\$55.200,00
3000-8060-	CIRA VEGA	C 13 12 13	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$88.300,00
3000-8070-	JOSE NIETO	C 13 12 108	24	\$-5.359,61		\$-2.738,19		\$-9.281,36	\$-797,25				\$-18.176,41	\$395.900,00
3000-8085-	CUSTODIO OLIVOS	C 13 14A 32	0	\$-5.359,61	\$-5.571,02	\$-2.738,19	\$-2.042,81	\$-9.281,36	\$-797,25				\$-25.790,24	\$11.100,00
3000-8090-	DOMINGO MEDINA	C 13 14 90	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$71.200,00
3000-8135-	NORBERTO RINCON	C 13 14A 169	2	\$-5.359,61	\$-7.162,74	\$-2.738,19	\$-2.626,47	\$-9.281,36	\$-797,25				\$-27.965,62	\$36.000,00
3000-8165-	ANA QUEVEDO	C 13 12 41	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$26.100,00
3000-8170-	LILIA VELA	C 13 12 20	1	\$-5.359,61	\$-2.387,68	\$-2.738,19	\$-875,49	\$-9.281,36	\$-797,25				\$-21.439,48	\$26.000,00
3000-8180-	LUIS RINCON	C 13 12 19	22	\$-5.359,61		\$-2.738,19		\$-9.281,36	\$-797,25				\$-18.176,41	\$970.300,00
3000-8195-	LUZ VEGA	C 11 12 58	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$92.900,00
3000-8205-	LUZ VALDEZ	C 12 12 36	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$26.100,00
3000-8220-	LAS GEMELAS BAR	20 DE JULIO	20	\$-5.359,61	\$-5.571,02	\$-2.738,19	\$-2.042,81	\$-9.281,36	\$-797,25				\$-25.790,24	\$168.700,00
3000-8270-	CRISTO MORALES	K 11 10 49	1	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$31.300,00
3000-8290-	ROSA GUYENECHÉ	C 10 11 30	2	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$43.300,00
3000-8310-	AMERICA TONCON	C 10 13 34	1	\$-5.359,61	\$-11.142,04	\$-2.738,19	\$-4.085,62	\$-9.281,36	\$-797,25				\$-33.404,07	\$24.400,00
3000-8345-	JOSE ARIZA	CK	8	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$210.200,00
3000-8350-	EDILBERTO UVA	C 10 14 34	57	\$-5.359,61	\$-1.591,72	\$-2.738,19	\$-583,66	\$-9.281,36	\$-797,25				\$-20.351,79	\$432.200,00
3000-8360-	DAYRA UVA	K 15 10 35	7	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$257.900,00
3000-8380-	YOLANDA MORALES	K 14 11 95	2	\$-5.359,61	\$-12.733,76			\$-9.281,36	\$-797,25				\$-28.171,98	\$59.200,00
3000-8385-	BERTHA CARRIZOSA	K 11 12 110	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$75.800,00
3000-8390-	JOSE MORENO	KC	15	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$630.400,00
3000-8410-	DANIEL GUTIERREZ	K	1	\$-5.359,61	\$-6.366,88	\$-2.738,19	\$-2.334,64	\$-9.281,36	\$-797,25				\$-26.877,93	\$22.600,00
3000-8415-	INOCENCIO NARANJO	C 12 11 43	0	\$-5.359,61	\$-4.775,16	\$-2.738,19	\$-1.750,98	\$-9.281,36	\$-797,25				\$-24.702,55	\$10.600,00
6000-6990-	HERCILIA AMAYA	K 3 12 30	0	\$-5.359,61	\$-10.346,18	\$-2.738,19	\$-3.793,79	\$-9.281,36	\$-797,25				\$-32.316,38	\$13.800,00
6000-7005-	JOSE ESCOBAR	C 13 2 77	0	\$-5.359,61	\$-4.775,16	\$-2.738,19	\$-1.750,98	\$-9.281,36	\$-797,25				\$-24.702,55	\$10.600,00
6000-7015-	JOSE BARRERA	C 13 2 59	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$18.400,00
6000-7025-	VACA LUIS	C	0	\$-5.359,61		\$-2.738,19		\$-9.281,36	\$-797,25				\$-18.176,41	\$7.600,00
6000-7045-	HILDA MARTINEZ	C	5	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$78.700,00



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: 01 de 2022
01 CICLO # 1

Código:
Versión:
Fecha del Reporte:
02/02/2022 08:39:07

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
6000-7093-	UDEL SANCHEZ	C 1 12 16	0	\$-5.359,61	\$-1.591,72	\$-2.738,19	\$-583,66	\$-9.281,36	\$-797,25				\$-20.351,79	\$8.700,00
6000-7100-	BAYARDO SEGUA	C 12A 1 38	1	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$25.500,00
6000-7105-	MERCEDES GONZALEZ	C 12A 1 48	0	\$-5.359,61	\$-6.366,88	\$-2.738,19	\$-2.334,64	\$-9.281,36	\$-797,25				\$-26.877,93	\$11.500,00
6000-7115-	LUIS DIAZ	C 12A 1 74	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$40.100,00
6000-7120-	LIGIA JIMENEZ	K	3	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$49.100,00
6000-7120-	LUIS DIAZ	LOTE NO.6	0	\$-5.359,61	\$-7.958,60	\$-2.738,19	\$-2.918,30	\$-9.281,36	\$-797,25				\$-29.053,31	\$12.500,00
6000-7125-	DIANA TIQUE	C 12A 2 34	2	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$43.600,00
6000-7140-	MARIA ESCOBAR	C 12A 2 80	6	\$-5.359,61	\$-5.571,02	\$-2.738,19	\$-2.042,81	\$-9.281,36	\$-797,25				\$-26.790,24	\$80.300,00
6000-7150-	VICTOR VELANDIA	C 12A 2 23	0	\$-5.359,61	\$-6.366,88	\$-2.738,19	\$-2.334,64	\$-9.281,36	\$-797,25				\$-26.877,93	\$11.500,00
6000-7155-	SOCORRO MENDEZ	C 12A 2 06	0	\$-5.359,61	\$-795,85	\$-2.738,19	\$-291,83	\$-9.281,36	\$-797,25				\$-19.264,10	\$8.300,00
6000-7175-	AURA PEREZ	C 12A 1 67	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$43.200,00
6000-7185-	RIGOBERTO SILVA	C 12 1 58	0	\$-5.359,61	\$-1.591,72	\$-2.738,19	\$-583,66	\$-9.281,36	\$-797,25				\$-20.351,79	\$8.700,00
6000-7210-	ROSA MONTENEGRO	C 12 1 66	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$23.000,00
6000-7215-	CARMEN JIMENEZ	C 12 2 32	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$52.500,00
6000-7227-	CARMEN LEON	C 12 2 58	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$32.300,00
6000-7240-	RUBY PAEZ	Villa del Rosario	1	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$25.500,00
6000-7250-	GILBERTO GRIOLLO	C 12 2 61	1	\$-5.359,61	\$-2.387,58	\$-2.738,19	\$-875,49	\$-9.281,36	\$-797,25				\$-21.438,48	\$19.300,00
6000-7255-	ISRAEL CORONADO	VILLA DEL ROSARIO	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$24.600,00
6000-7260-	MARICELA MAYORGA	C 12 2 15	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$49.400,00
6000-7270-	DAINER CASTAÑEDA	DIG 12 01 20	0	\$-5.359,61		\$-2.738,19		\$-9.281,36	\$-797,25				\$-18.176,41	\$7.800,00
6000-7285-	JANETH CABULO	VILLA DEL ROSARIO	0	\$-5.359,61	\$-3.183,44	\$-2.738,19	\$-1.167,32	\$-9.281,36	\$-797,25				\$-22.527,17	\$9.700,00
6000-7295-	ANA ROJAS	K 1 12 00	0	\$-5.359,61	\$-10.346,18			\$-9.281,36	\$-797,25				\$-25.764,40	\$11.100,00
6000-7300-	AEROSOL DELGADO	VILLA DEL ROSARIO	0	\$-5.359,61	\$-4.775,16			\$-9.281,36	\$-797,25				\$-10.134,77	\$4.300,00
6000-7305-	MARIELA DIAZ	DIAG 11 1 30	1	\$-5.359,61	\$-11.142,04			\$-9.281,36	\$-797,25				\$-26.580,26	\$18.400,00
6000-7308-	EDWIN GALLO	VILLA DEL ROSARIO	22	\$-5.359,61	\$-6.366,88	\$-2.738,19	\$-2.334,64	\$-9.281,36	\$-797,25				\$-26.877,93	\$223.800,00
6000-7315-	MARIA BUSTACARA	LA BENDICION	13	\$-5.359,61	\$-12.733,76			\$-9.281,36	\$-797,25				\$-18.093,37	\$593.500,00
7000-6005-	AURORA NUÑEZ	CAUDAL	0	\$-5.359,61	\$-12.733,76			\$-9.281,36	\$-797,25				\$-28.171,98	\$25.700,00
7000-6010-	ADRIAN PELAYO	FINCA	0	\$-5.359,61	\$-8.764,46			\$-9.281,36	\$-797,25				\$-24.192,68	\$10.400,00
7000-6030-	OFELIA BENITEZ	C 14 7 26	0	\$-5.359,61	\$-4.775,16	\$-2.738,19	\$-1.750,98	\$-9.281,36	\$-797,25				\$-24.702,55	\$10.600,00
7000-6085-	GUSTAVO CASTELLANOS	K 8 13 54	2	\$-5.359,61		\$-2.738,19		\$-9.281,36	\$-797,25				\$-18.176,41	\$34.600,00
7000-6090-	PEDRO BARON	K 8 13 64	8	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$90.600,00
7000-6100-	FABIO SUAREZ	C 14 7 57	0	\$-5.359,61		\$-2.738,19		\$-9.281,36	\$-797,25				\$-18.176,41	\$7.800,00
7000-6120-	DELIA PEREZ	C 13 7 02	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$15.200,00
7000-6135-	OLGA QUINTERO	C 13 7 23	2	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$92.300,00
7000-6145-	OLGA QUINTERO	C 13 7 52	1	\$-5.359,61	\$-8.764,46	\$-2.738,19	\$-3.210,13	\$-9.281,36	\$-797,25				\$-30.141,00	\$26.700,00
7000-6165-	LUCILA HERNADEZ	CAUDAL	1	\$-5.359,61		\$-2.738,19		\$-9.281,36	\$-797,25				\$-18.176,41	\$15.600,00
7000-6176-	LILIANA GUTIERREZ	C 13 8 100	11	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$152.700,00
7000-6177-	NATIVIDAD HOLGUIN	K 9 13 14	0	\$-5.359,61		\$-2.738,19		\$-9.281,36	\$-797,25				\$-17.379,16	\$7.400,00
7000-6182-	OSCAR MARTINEZ	K 9 13 51	0	\$-5.359,61	\$-12.733,76	\$-2.738,19	\$-4.669,28	\$-9.281,36	\$-797,25				\$-35.579,45	\$26.160,00
7000-6183-	LENNY CARDENAS	K 9 13 31	1	\$-5.359,61		\$-2.738,19		\$-9.281,36	\$-797,25				\$-18.176,41	\$15.600,00



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

Periodo: 01 de 2022

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

02/02/2022 08:39:07

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
7000-6185-	IGLESIA RETORNO	Caudal	1	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$45 100.00
7000-6205-	LUIS VELANDIA	CAUDAL	1	\$-5 359.61	\$-5 571.02	\$-2 738.19	\$-2 042.81	\$-9 281.36	\$-797.25				\$-25 790.24	\$22 600.00
7000-6350-	PARROQUIA DE LOS DOLORES	C 12 8 37	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$30 800.00
7000-6405-	ALCIRA BERROTERAN	K 7 11 43	6	\$-5 359.61									\$-5 359.61	\$20 000.00
7000-6418-	ARCELINA BARON	K 7 11 07	7	\$-5 359.61	\$-9 550.32	\$-2 738.19	\$-3 501.96	\$-5 303.63	\$-45.56				\$-26 499.27	\$153 900.00
7000-6455-	PARROQUIA DE LOS DOLORES	TEATRO LUZ Y VIDA	0	\$-5 359.61		\$-2 738.19		\$-9 281.36	\$-797.25				\$-18 176.41	\$7 800.00
7000-6645-	DOMINGO PEREZ	K 9 10 40	1	\$-5 359.61	\$-11 142.04	\$-2 738.19	\$-4 085.62	\$-9 281.36	\$-797.25				\$-33 404.07	\$27 200.00
8000-7000-	DOLORES FANDIÑO	K 7 14 04	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$37 000.00
8000-7005-	DAGOBERTO CAMACHO	C 14 6 02	1	\$-5 359.61		\$-2 738.19		\$-9 281.36	\$-797.25				\$-18 176.41	\$16 500.00
8000-7030-	LUZ QUINTERO	Esperanza	1	\$-5 359.61	\$-3 979.30			\$-9 281.36	\$-797.25				\$-19 417.52	\$21 500.00
8000-7070-	DOMINGA TUMAY	C 14 6 33	0	\$-5 359.61	\$-8 754.46	\$-2 738.19	\$-3 210.13	\$-9 281.36	\$-797.25				\$-30 141.00	\$12 900.00
8000-7075-	ROSENDA SAAVEDRA	C 14 6 66	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$37 000.00
8000-7080-	NARCISO EUELEJEO	C 14 5 37	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$15 200.00
8000-7085-	CARLOS GOMEZ	Esperanza	1	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$113 600.00
8000-7095-	MERARDO VARGAS	C 14 4 25	28	\$-5 359.61	\$-11 142.04	\$-2 738.19	\$-4 085.62	\$-9 281.36	\$-797.25				\$-33 404.07	\$248 900.00
8000-7110-	MARLENIS TORRES	C 14 3 31	3	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$50 800.00
8000-7120-	ARIALDO CUALLA	Esperanza	20	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$452 000.00
8000-7135-	EDUARDO MORENO	C 14 2 65	0	\$-5 359.61	\$-12 733.76			\$-9 281.36	\$-797.25				\$-28 171.98	\$18 900.00
8000-7137-	NOLBERTA SIGUA	C 14 2 41	0	\$-5 359.61	\$-1 591.72	\$-2 738.19	\$-583.66	\$-9 281.36	\$-797.25				\$-20 351.79	\$8 700.00
8000-7140-	BLANCA COBOS	C 14 2 23	0	\$-5 359.61	\$-12 733.76			\$-9 281.36	\$-797.25				\$-28 171.98	\$48 500.00
8000-7145-	AGUSTIN COBOS	Esperanza	10	\$-5 359.61	\$-9 550.32			\$-9 281.36	\$-797.25				\$-24 988.54	\$181 000.00
8000-7147-	HERNAN RODRIGUEZ	C 14 1E 27	0	\$-5 359.61	\$-12 733.76			\$-9 281.36	\$-797.25				\$-28 171.98	\$56 400.00
8000-7155-	JESUS VACA	Esperanza	1	\$-5 359.61	\$-4 775.16			\$-9 281.36	\$-797.25				\$-20 213.38	\$17 400.00
8000-7160-	JOSE COBOS	Cedral	0	\$-5 359.61	\$-12 733.76								\$-18 093.37	\$14 600.00
8000-7165-	ANA FORERO	K 3 13A 23	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$27 700.00
8000-7180-	AXIRIBAL DOMINGUEZ	K 3 13 05	1	\$-5 359.61	\$-7 162.74	\$-2 738.19	\$-2 626.47	\$-9 281.36	\$-797.25				\$-27 965.62	\$20 300.00
8000-7195-	OLIVERIO ROBLES	K 3 13 27	0	\$-5 359.61	\$-11 142.04	\$-2 738.19	\$-4 085.62	\$-9 281.36	\$-797.25				\$-33 404.07	\$14 300.00
8000-7218-	NAPOLEON RODRIGUEZ	C 13A 2 31	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-5 303.63	\$-45.56				\$-30 850.03	\$20 000.00
8000-7225-	AMALIA SIGUA	C 13A 2 45	0	\$-5 359.61	\$-9 550.32	\$-2 738.19	\$-3 501.96	\$-9 281.36	\$-797.25				\$-31 228.69	\$13 400.00
8000-7233-	LEOPOLDO URBANO	K 2 13 55	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36					\$-34 782.20	\$41 300.00
8000-7235-	JAVIER CASTAÑO	Esperanza	1	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$89 100.00
8000-7240-	MARIA ROJAS	Esperanza	1	\$-5 359.61	\$-7 958.60	\$-2 738.19	\$-2 918.30	\$-9 281.36	\$-797.25				\$-29 053.31	\$25 000.00
8000-7242-	ARELIS GARCIA	C 13A 2A 10	26	\$-5 359.61	\$-4 775.16			\$-9 281.36	\$-797.25				\$-20 213.38	\$251 700.00
8000-7245-	TRANSITO PARADA	C 13A 2 10	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$21 500.00
8000-7255-	DAMASO SILVA	K 2 13A 45	34	\$-5 359.61		\$-2 738.19		\$-9 281.36	\$-797.25				\$-18 176.41	\$424 000.00
8000-7260-	MARIA ALVAREZ	ESPERANZA	0	\$-5 359.61	\$-8 754.46	\$-2 738.19	\$-3 210.13	\$-9 281.36	\$-797.25				\$-30 141.00	\$12 900.00
8000-7265-	JOSE ROJAS	Esperanza	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$40 100.00
8000-7270-	LUIS ROJAS	C 13A 1 58	10	\$-5 359.61	\$-5 571.02	\$-2 738.19	\$-2 042.81	\$-9 281.36	\$-797.25				\$-25 790.24	\$335 000.00
8000-7278-	JOSE ROMERO	K 1 13 25	0	\$-5 359.61	\$-4 775.16	\$-2 738.19	\$-1 750.98	\$-9 281.36	\$-797.25				\$-24 702.55	\$10 600.00
9000-7281-	MIRIAM NINC	C 13A 1 00	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$18 400.00

Integrin Licencia 111-0541 Generado por: FABIOLA SANDOVAL



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

Código:

Versión:

Fecha del Reporte:

02/02/2022 08:39:07

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
8000-7285-	BLANCA CUEVAS	C 13A 1 33	0	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.628.47	\$-9.281.36	\$-797.25				\$-27.965.62	\$12.000.00
8000-7335-	MARIA MAYORGA	C 13 1 02	0	\$-5.359.61	\$-7.958.60	\$-2.738.19	\$-2.918.30	\$-9.281.36	\$-797.25				\$-29.053.31	\$12.500.00
8000-7370-	PEDRO CAÑIZALEZ	C	0	\$-5.359.61	\$-3.183.44	\$-2.738.19	\$-1.167.32	\$-9.281.36	\$-797.25				\$-22.527.17	\$9.700.00
8000-7390-	BUENAS IGLESIA	K 4 13 16	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$52.500.00
8000-7410-	JACKELINE MORENO	K	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$18.400.00
8000-7415-	JOSE CUALLA	K 4 13 66	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$99.200.00
8000-7420-	ALBERTINA RAMIREZ	CC	6	\$-5.359.61		\$-2.738.19		\$-9.281.36	\$-797.25				\$-18.176.41	\$70.100.00
8000-7425-	MOISES GAMEZ	K 4 13 104	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$32.300.00
8000-7435-	INOCENCIA SILVA	C	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$37.000.00
8000-7448-	SENORIA CUEVAS	C 13 4 36	0	\$-5.359.61	\$-5.571.02	\$-2.738.19	\$-2.042.81	\$-9.281.36					\$-24.992.99	\$10.700.00
8000-7450-	SENORIA CUEVAS	C 13 4 24	4	\$-5.359.61	\$-4.775.16	\$-2.738.19	\$-1.750.98	\$-9.281.36	\$-797.25				\$-24.702.55	\$84.800.00
8000-7465-	JOSE PEREZ	K 5 13 48	1	\$-5.359.61	\$-11.142.04	\$-2.738.19	\$-4.085.62	\$-9.281.36	\$-797.25				\$-33.404.07	\$22.600.00
8000-7470-	OVELIO SIGUA	K 5 13 64	0	\$-5.359.61	\$-10.346.18	\$-2.738.19	\$-3.793.79	\$-9.281.36	\$-797.25				\$-32.316.38	\$13.800.00
8000-7475-	JESUS VARGAS	K 5 13 78	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$64.300.00
8000-7485-	ANTONIO CUADRA	C	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$18.400.00
8000-7490-	JAIME SIGUA	K 5 13 73	7	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$279.600.00
8000-7520-	ELSA PARRA	C 13 5 26	25	\$-5.359.61		\$-2.738.19		\$-9.281.36	\$-797.25				\$-18.176.41	\$236.700.00
8000-7527-	CARMEN ROJAS	C 13 6 64	19	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$317.800.00
8000-7585-	PEDRO RIOS	C 13 6 04	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$33.900.00
8000-7605-	LIEBANO COLON	C 13 6 48	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$83.600.00
8000-7610-	ALFREDO SANCHEZ	K 7 13 04	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$41.700.00
8000-7620-	PUBLIO NUÑEZ	K 7 13 48	2	\$-5.359.61	\$-4.775.16	\$-2.738.19	\$-1.750.98	\$-9.281.36	\$-797.25				\$-24.702.55	\$29.900.00
8000-7645-	MICAELINA PARRA	C 13 5 59	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$161.300.00
8000-7660-	YEYNYT PARRA	C 13 5 17	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$114.700.00
8000-7690-	ABEL GOMEZ	C 13 N°3-55	0	\$-5.359.61	\$-6.366.88	\$-2.738.19	\$-2.334.64	\$-9.281.36	\$-797.25				\$-26.877.93	\$11.500.00
8000-7700-	MARIA SANTOS	C 13 3 17	0	\$-5.359.61	\$-6.366.88	\$-2.738.19	\$-2.334.64	\$-9.281.36	\$-797.25				\$-26.877.93	\$11.500.00
8000-7705-	ALICIA CUADRA	K 3 12 45	0	\$-5.359.61	\$-10.346.18	\$-2.738.19	\$-3.793.79	\$-9.281.36	\$-797.25				\$-32.316.38	\$13.800.00
8000-7715-	CARMEN CANAY	K 3 12 75	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$47.900.00
8000-7730-	JORGE GARRIDO	C	5	\$-5.359.61	\$-3.979.30	\$-2.738.19	\$-1.459.15	\$-9.281.36	\$-797.25				\$-23.614.86	\$59.400.00
8000-7750-	MARIA SALOM	K 5 12 04	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$38.600.00
8000-7772-	SANDRA GARRIDO	K 4 12 44	0	\$-5.359.61	\$-6.366.88	\$-2.738.19	\$-2.334.64	\$-9.281.36	\$-797.25				\$-26.877.93	\$11.500.00
8000-7775-	GEORGINA PARADA	K 15 12 24	14	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$214.400.00
8000-7780-	AURORA BARCHILON	K 5 12 39	25	\$-5.359.61	\$-795.88	\$-2.738.19	\$-291.83	\$-9.281.36	\$-797.25				\$-19.264.10	\$216.300.00
8000-7795-	SILVIA MATEUS	K 6 12 50	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$71.200.00
9000-9030-	JOSE QUISPI	C 12 4 47	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$26.100.00
9000-9078-	MILLER CARDENAS	K 4 11 26	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$19.900.00
9000-9095-	GLORIA HUERTAS	K 5 11 10	1	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$53.800.00
9000-9105-	VICTOR LIVA	C	0	\$-5.359.61	\$-7.162.74	\$-2.738.19	\$-2.628.47	\$-9.281.36	\$-797.25				\$-27.965.62	\$12.000.00
9000-9155-	CILIA CRISTIANO	K 6 10 40	0	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-35.579.45	\$26.100.00
9000-9180-	FIDEL PARALES	C 10 5 48	2	\$-5.359.61	\$-12.733.76	\$-2.738.19	\$-4.669.28	\$-9.281.36	\$-797.25				\$-28.171.98	\$56.000.00



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

Periodo: 01 de 2022

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

02/02/2022 08:39:07

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 01 BAJO BAJO														
9000-9195-	MAIKHOFF MORENO	K 7 10 20	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$30 800.00
9000-9190-	DIOMIRA MOJICA	K 7 10 52	15	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$278 700.00
9000-9220-	MARIA BARRERA	Aeropuerto	0	\$-5 359.61	\$-9 550.32	\$-2 738.19	\$-3 501.96	\$-9 281.36	\$-797.25				\$-31 228.69	\$13 400.00
9000-9255-	PASTORA FUENTES	Aeropuerto	0	\$-5 359.61	\$-4 775.16	\$-2 738.19	\$-1 750.98	\$-9 281.36	\$-797.25				\$-24 702.55	\$10 500.00
9000-9257-	MARTHA HERNANDEZ	C 10 7 50	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$23 000.00
9000-9300-	MARY MALDONADO	Aeropuerto	2	\$-5 359.61	\$-12 733.76			\$-9 281.36	\$-797.25				\$-28 171.98	\$37 400.00
9000-9305-	CARMEN RODRIGUEZ	TRV.7 9 30	0	\$-5 359.61	\$-6 366.88	\$-2 738.19	\$-2 334.64	\$-9 281.36	\$-797.25				\$-26 877.93	\$11 500.00
9000-9320-	MARTHA ACOSTA	C 10 5 47	4	\$-6 359.61	\$-1 591.72	\$-2 738.19	\$-583.66	\$-9 281.36	\$-797.25				\$-20 351.79	\$43 100.00
9000-9350-	ANA CARDENAS	K 8 9 10	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$15 200.00
9000-9365-	CAMILA PELAYO	Aeropuerto	11	\$-5 359.61	\$-12 733.76			\$-9 281.36	\$-797.25				\$-28 171.98	\$320 400.00
9000-9375-	TERESA MORALES	K 8 9 35	48	\$-5 359.61	\$-11 142.04	\$-2 738.19	\$-4 085.62	\$-9 281.36	\$-797.25				\$-33 404.07	\$595 200.00
9000-9385-	LUIS PRADA	C 9 8 07	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$15 200.00
9000-9395-	LUZ VIVAS	K 8 8 35	8	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$415 500.00
9000-9398-	OLIVERIO NAVAS	K 8 7 11	0	\$-5 359.61	\$-12 733.76			\$-9 281.36	\$-797.25				\$-28 171.98	\$46 200.00
9000-9410-	MARIA CURCHO	Aeropuerto	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$16 800.00
9000-9415-	BENEDO TARACHE	C 8 8 79	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$21 500.00
9000-9425-	DEYLER ESCALANTE	Aeropuerto	0	\$-5 359.61	\$-11 937.90	\$-2 738.19	\$-4 377.45	\$-9 281.36	\$-797.25				\$-34 491.76	\$14 800.00
9000-9430-	HECTOR OLIVOS	K 8 8 11	0	\$-5 359.61	\$-3 183.44	\$-2 738.19	\$-1 167.32	\$-9 281.36	\$-797.25				\$-22 527.17	\$9 700.00
9000-9435-	FRANKLIN VIGOTH	Aeropuerto	0	\$-5 359.61	\$-9 550.32	\$-2 738.19	\$-3 501.96	\$-9 281.36	\$-797.25				\$-31 228.69	\$13 400.00
9000-9440-	MAGDA VARGAS	C 8 8 52	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-34 782.20	\$22 700.00
9000-9455-	FILIA PRADA	K 9 8 10	0	\$-5 359.61	\$-8 754.46	\$-2 738.19	\$-3 210.13	\$-9 281.36	\$-797.25				\$-30 141.00	\$12 900.00
9000-9500-	LUIS ORTIZ	Aeropuerto	2	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$59 700.00
9000-9510-	GUIDO QUINTERO	K 8 10 22	0	\$-5 359.61	\$-3 979.30	\$-2 738.19	\$-1 459.15	\$-9 281.36	\$-797.25				\$-23 614.86	\$10 100.00
9000-9515-	LEONEL MILLAN	C 8 10 50	0	\$-5 359.61	\$-11 142.04	\$-2 738.19	\$-4 085.62	\$-9 281.36	\$-797.25				\$-33 404.07	\$14 300.00
9000-9520-	LUIS GUANARE	K 8 10 44	0	\$-5 359.61	\$-12 733.76	\$-2 738.19	\$-4 669.28	\$-9 281.36	\$-797.25				\$-35 579.45	\$54 100.00
9000-9535-	UNIDA IGLESIA	C 11 7 49	0	\$-5 359.61	\$-7 182.74	\$-2 738.19	\$-2 626.47	\$-9 281.36	\$-797.25				\$-27 965.62	\$12 000.00
Subtotal Estrato ó Categoría: 01 BAJO BAJO				\$-2,492,218.65	\$-4,231,587.62	\$-1,095,276.00	\$-1,336,581.40	\$-4,348,211.05	\$-350,899.18	\$0.00	\$0.00	\$0.00	\$-13,762,773.90	\$31,731,700.00
Estrato ó Categoría: 02 BAJO														
1000-1005-	MARIA DIAZ	C 5 18 39	0	\$-3 062.64	\$-1 364.34	\$-1 564.68	\$-500.28	\$-5 303.63	\$-45.56				\$-11,841.13	\$18 800.00
1000-1010-	YELITZA HERNANDEZ	C 5 18 07	2	\$-3 062.64	\$-909.58	\$-1 564.68	\$-333.52	\$-5 303.63	\$-45.56				\$-11,219.59	\$61 100.00
1000-1025-	ANA HUERTAS	C 5 17 57	0	\$-3 062.64	\$-2 273.90	\$-1 564.68	\$-833.80	\$-5 303.63	\$-45.56				\$-13 084.21	\$20 700.00
1000-1035-	MIRYAM GUALTEROS	C 5 17 23	1	\$-3 062.64	\$-4 093.02	\$-1 564.68	\$-1 500.84	\$-5 303.63	\$-45.56				\$-15 570.37	\$84 800.00
1000-1040-	WILDER PEDROZA	C 5 16 75	4	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 668.16	\$-5 303.63	\$-45.56				\$-19 921.15	\$199 900.00
1000-1045-	YOBALDO ARENAS	C 5 16 65	1	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 668.16	\$-5 303.63	\$-45.56				\$-19 921.15	\$68 300.00
1000-1055-	LUZ CARDENAS	C 5 16 32	0	\$-3 062.64	\$-1 819.12	\$-1 564.68	\$-667.04	\$-5 303.63	\$-45.56				\$-12 462.67	\$19 700.00
1000-1058-	DARCY GONZALEZ	C 5 16 29	0	\$-3 062.64	\$-2 728.68	\$-1 564.68	\$-1 000.56	\$-5 303.63	\$-45.56				\$-13 705.75	\$21 600.00
1000-1065-	LUDIS CRISTIANO	C 5 15 55	0	\$-3 062.64	\$-1 364.34	\$-1 564.68	\$-500.28	\$-5 303.63	\$-45.56				\$-11 841.13	\$18 800.00
1000-1070-	JAIME CASTAÑEDA	C 5 15 41	0	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 668.16	\$-5 303.63	\$-45.56				\$-19 921.15	\$79 100.00
1000-1075-	LAUDIS CASTAÑEDA	C 5 15 67 NUEVA	6	\$-3 062.64	\$-3 638.24	\$-1 564.68	\$-1 334.08	\$-5 303.63	\$-45.56				\$-14 948.83	\$148 200.00



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

Periodo: 01 de 2022

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

02/02/2022 08:39:07

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
1000-1095-	MARIA CELY	C 5 14 55	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$58.800,00
1000-1105-	LUIS MONTANA	C 5 14 25	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$58.900,00
1000-1107-	ANA VASQUEZ	C 5 14 21	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$32.500,00
1000-1120-	ANA ORTIZ	C 5 13 05	1	\$-3.062,64	\$-5.457,36	\$-1.564,68	\$-2.001,12	\$-5.303,63	\$-45,56				\$-17.434,99	\$27.200,00
1000-1125-	JOSE GOMEZ	C 5 13 35 #1	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$38.700,00
1000-1130-	BELEN DIAZ	C 5 5 47	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$43.300,00
1000-1135-	MARIA GUTIERREZ	C 5 13 09	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$37.100,00
1000-1140-	CATALINA GUALTEROS	C 5 12 37	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$35.600,00
1000-1150-	JULIO BRICEÑO	C 5 12 39	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$99.300,00
1000-1155-	ELADIO NIETO	C 5 12 15	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$91.500,00
1000-1160-	JOSE RIOS	K 12 4 64	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-12.417,11	\$49.300,00
1000-1165-	EDUARDO SANTOS	C 5 11 09	2	\$-3.062,64	\$-1.819,12	\$-1.564,68	\$-667,04	\$-5.303,63	\$-45,56				\$-19.921,15	\$94.600,00
1000-1175-	SANTOS VEGA	TALLER MONO SANTOS	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-9.976,51	\$632.800,00
1000-1180-	JORGE MARTINEZ	C	36	\$-3.062,64		\$-1.564,68		\$-5.303,63	\$-45,56				\$-10.598,05	\$16.900,00
1000-1185-	CLAUDIO GARRIDO	K 12 4 55	0	\$-3.062,64	\$-454,78	\$-1.564,68	\$-169,76	\$-5.303,63	\$-45,56				\$-19.921,15	\$37.100,00
1000-1190-	ROSA FUENTES	K 12 4 56	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-14.327,29	\$22.500,00
1000-1195-	JUAN CARDENAS	K 12 4 45	0	\$-3.062,64	\$-3.183,46	\$-1.564,68	\$-1.167,32	\$-5.303,63	\$-45,56				\$-13.038,65	\$19.600,00
1000-1197-	EDNA PEDRAZA	C 12 4 25	0	\$-3.062,64	\$-2.273,90	\$-1.564,68	\$-833,80	\$-5.303,63	\$-45,56				\$-19.921,15	\$144.300,00
1000-1199-	ALEX ARTEAGA	C 4 12 06	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$60.400,00
1000-1200-	JOSE GARZON	C 4 12 12	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$85.300,00
1000-1205-	MARCO OLIVOS	C	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$58.900,00
1000-1210-	HIPOLITO ALVAREZ	C 4 12 62	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$35.600,00
1000-1215-	ARCADIO ULEJELO	C 9 12 76	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-17.434,99	\$27.200,00
1000-1220-	HIPOLITO ALVAREZ	K 13 4 14	0	\$-3.062,64	\$-5.457,36	\$-1.564,68	\$-2.001,12	\$-5.303,63	\$-45,56				\$-19.921,15	\$54.200,00
1000-1235-	JORGE HERNANDEZ	K 13 4 58	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-13.705,75	\$21.600,00
1000-1245-	LUIS BASTILLA	K 13 4 31	0	\$-3.062,64	\$-2.728,68	\$-1.564,68	\$-1.000,56	\$-5.303,63	\$-45,56				\$-14.327,29	\$101.500,00
1000-1250-	JAIR RINCON	K 13 4 09	4	\$-3.062,64	\$-3.183,46	\$-1.564,68	\$-1.167,32	\$-5.303,63	\$-45,56				\$-15.570,37	\$43.200,00
1000-1253-	MAGDALENA GUANAY	C 4 13 32	1	\$-3.062,64	\$-4.093,02	\$-1.664,68	\$-1.500,94	\$-5.303,63	\$-45,56				\$-19.921,15	\$44.800,00
1000-1255-	SANTOS LANDAETA	C 4 13 44	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$48.000,00
1000-1260-	GLADYS SAAVEDRA	C 4 13 60	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-9.976,51	\$612.300,00
1000-1265-	AMILKAR RUIZ	K 14 4 35	32	\$-3.062,64		\$-1.564,68		\$-5.303,63	\$-45,56				\$-19.921,15	\$65.100,00
1000-1270-	MANUEL VELANDIA	K 14 4 53	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$55.800,00
1000-1275-	CRUZ LOPEZ	K 14 4 17	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-12.462,67	\$210.400,00
1000-1285-	ALEXANDER CUBIDES	K 14 4 21	7	\$-3.062,64	\$-1.819,12	\$-1.564,68	\$-667,04	\$-5.303,63	\$-45,56				\$-9.976,51	\$16.000,00
1000-1290-	SANTIAGO BERMUDEZ	C 4 14 44	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$52.000,00
1000-1300-	REYES ESLAVA	K 15 4 04	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$40.200,00
1000-1305-	EDELMIRO VELANDIA	K 15 4 14	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$135.000,00
1000-1310-	MARGOT CELY	K 15 4 54	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$105.500,00
1000-1315-	JOSE RIOS	K 15 4 28	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$58.000,00
1000-1325-	FABIO GOMEZ	C 4 15 02	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56					

Página No. 13



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: 01 de 2022

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

02/02/2022 08:39:07

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
1000-1330-	SENADA GIRON	C 4 15 16	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$40.200,00
1000-1335-	FELIX BARON	C 4 15 26	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$40.200,00
1000-1340-	LIGIA BLANCO	C 4 15 32	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$56.600,00
1000-1345-	MARCO CELY	C 4 15 74	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$71.300,00
1000-1360-	ROSA URQUIJO	K 16 4 61	3	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$146.500,00
1000-1365-	ZOLMAN COLMENARES	K 16 4 37	1	\$-3.062,64	\$-6.821,70	\$-1.564,68	\$-2.501,40	\$-5.303,63	\$-45,56				\$-19.299,61	\$51.600,00
1000-1380-	ORLANDO MORENO	c 4 16 70	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$74.900,00
1000-1385-	OMAR MORENO	K 17 4 10	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$60.500,00
1000-1395-	ELENA MONROY	K 17 4 30	0	\$-3.062,64	\$-1.364,34	\$-1.564,68	\$-500,28	\$-5.303,63	\$-45,56				\$-11.841,13	\$18.800,00
1000-1400-	MAYRA PRADA	K 17 4 53	0	\$-3.062,64	\$-4.093,02	\$-1.564,68	\$-1.500,84	\$-5.303,63	\$-45,56				\$-15.570,37	\$24.400,00
1000-1420-	ZULMA SEPULVEDA	C 4 17 08	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$35.600,00
1000-1425-	ARLEY GOMEZ	C 4 17 14	12	\$-3.062,64	\$-5.002,58	\$-1.564,68	\$-1.834,36	\$-5.303,63	\$-45,56				\$-16.813,45	\$284.300,00
1000-1430-	ANA VIRACACHA	C 4 17 24	0	\$-3.062,64	\$-1.364,34	\$-1.564,68	\$-500,28	\$-5.303,63	\$-45,56				\$-11.841,13	\$18.800,00
1000-1445-	ANGEL MENDEZ	K 18 4 42	1	\$-3.062,64	\$-2.728,68	\$-1.564,68	\$-1.000,56	\$-5.303,63	\$-45,56				\$-13.705,75	\$42.300,00
1000-1450-	ANA VELA	K 18 4 32	32	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$717.700,00
1000-1455-	JAVIER DAVILA	K 18 4 44	0	\$-3.062,64	\$-5.002,58	\$-1.564,68	\$-1.834,36	\$-5.303,63	\$-45,56				\$-16.813,45	\$26.200,00
1000-1462-	JOSE ATILUA	K 18 4 45	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$37.100,00
1000-1470-	SORELYS FONSECA	K 18 4 27	0	\$-3.062,64	\$-3.638,24	\$-1.564,68	\$-1.334,08	\$-5.303,63	\$-45,56				\$-14.948,83	\$23.400,00
1000-1485-	JEFFERSON GOMEZ	C 4 18 56	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-9.281,36	\$-797,25				\$-24.650,57	\$49.500,00
1000-1495-	JULIO COGOLLO	C 4 18 34	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$43.300,00
1000-1505-	BAYARDO SEPULVEDA	C 4 18 45	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$287.100,00
1000-1510-	JAIME PARADA	C 4 18 23	20	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$478.800,00
1000-1515-	JOSE GOMEZ	K 18 3 61 #3	0	\$-3.062,64	\$-1.364,34	\$-1.564,68	\$-500,28	\$-5.303,63	\$-45,56				\$-11.841,13	\$18.800,00
1000-1532-	MERCEDES GOMEZ	C 4 16 45	0	\$-3.062,64	\$-6.821,70	\$-1.564,68	\$-2.501,40	\$-5.303,63	\$-45,56				\$-19.299,61	\$30.000,00
1000-1560-	OMAIRA PORRAS	C 4 14 35	0	\$-3.062,64	\$-3.638,24	\$-1.564,68	\$-1.334,08	\$-5.303,63	\$-45,56				\$-14.948,83	\$23.400,00
1000-1568-	LEIDY BASTILLA	C 4 14 13	0	\$-3.062,64	\$-6.821,70	\$-1.564,68	\$-2.501,40	\$-5.303,63	\$-45,56				\$-19.254,05	\$28.900,00
1000-1570-	OLGA VARGAS	C 4 14 07	2	\$-3.062,64	\$-6.821,70	\$-1.564,68	\$-2.501,40	\$-5.303,63	\$-45,56				\$-19.299,61	\$73.200,00
1000-1575-	JANETH PRADA	C 4 13 65	7	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$329.500,00
1000-1576-	JUAN MONTENEGRO	C 4 13 63	1	\$-3.062,64	\$-5.002,58	\$-1.564,68	\$-1.834,36	\$-5.303,63	\$-45,56				\$-16.813,45	\$51.500,00
1000-1580-	CENOBIA CAHUÑO	C 4 13 33	34	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$1.016.800,00
1000-1585-	NUBER PEREZ	C	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$30.900,00
1000-1590-	INOCENCIO GOMEZ	C 4 13 05	0	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.667,60	\$-5.303,63	\$-45,56				\$-16.191,91	\$25.300,00
1000-1594-	JULIO PEREZ	C 4 12 39 / APTO 202	0	\$-3.062,64	\$-5.002,58	\$-1.564,68	\$-1.834,36	\$-5.303,63	\$-45,56				\$-16.813,45	\$26.200,00
1000-1595-	JULIO PEREZ	C 4 12 39 / APTO 201	3	\$-3.062,64	\$-2.273,90	\$-1.564,68	\$-833,80	\$-5.303,63	\$-45,56				\$-13.084,21	\$87.900,00
1000-1600-	JULIO PEREZ	C 4 12 39	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$87.300,00
1000-1605-	LUZ SIGUA	C 4 12 59	7	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$541.100,00
1000-1610-	RAFAEL GOMEZ	K 11 3 76	1	\$-3.062,64	\$-2.273,90	\$-1.564,68	\$-833,80	\$-5.303,63	\$-45,56				\$-13.084,21	\$39.500,00
1000-1615-	LUIS MERCHAN	K 11 3 63	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$35.600,00
1000-1620-	ISAIAH MARTINEZ	AVENIDA TIRSO DELSADO	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$77.500,00
1000-1625-	MARIZOL FERNANDEZ	K 13 3 15	0	\$-3.062,64	\$-6.821,70	\$-1.564,68	\$-2.501,40	\$-5.303,63	\$-45,56				\$-19.299,61	\$30.000,00



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

Código:

Versión:

Fecha del Reporte:

02/02/2022 08:39:07

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
1000-1628-	MARISOL FERNANDEZ	C 3 11 20 LOCAL 2	7	\$-3.062,64		\$-1.564,68		\$-5.303,63	\$-45,56				\$-9.976,51	\$145.400,00
1000-1630-	ADRIAN FAJARDO	TRANSV. 11 3 13	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$37.100,00
1000-1632-	ANA CACERES	TRV 11 3 49	3	\$-3.062,64	\$-5.457,36	\$-1.564,68	\$-2.001,12	\$-5.303,63	\$-45,56				\$-17.434,09	\$85.000,00
1000-1635-	JOSE GARCIA	K 13 3 44	0	\$-3.062,64	\$-454,79	\$-1.564,68	\$-166,76	\$-5.303,63	\$-45,56				\$-10.598,05	\$16.900,00
1000-1645-	SARA MOJICA	K 13 3 55	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$52.700,00
1000-1645-	SARA MOJICA	K 13 3 55	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-14.327,29	\$22.500,00
1000-1647-	MARIELA LOPEZ	K 13 3 51	0	\$-3.062,64	\$-3.183,48	\$-1.564,68	\$-1.167,32	\$-5.303,63	\$-45,56				\$-19.921,15	\$37.100,00
1000-1650-	GLORIA RAMIREZ	K 13 3 35	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$126.200,00
1000-1655-	YON GOMEZ	K 14 4 24	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$52.700,00
1000-1665-	DOLLY GOYENECHE	K 13 3 09	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$51.100,00
1000-1675-	ANTONIO RODRIGUEZ	C 3 14 67	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$54.200,00
1000-1680-	PEDRO GOYENECHE	C 3 13 24	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-17.434,09	\$27.200,00
1000-1690-	GREGORIO GOYENECHE	C 3 13 40	0	\$-3.062,64	\$-5.457,36	\$-1.564,68	\$-2.001,12	\$-5.303,63	\$-45,56				\$-19.921,15	\$113.900,00
1000-1700-	ZORAIDA ARENAS	C 3 13 74	3	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$37.100,00
1000-1705-	ZORAIDA ARENAS	C 3 13 74	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-13.705,76	\$21.600,00
1000-1715-	MAGDA OCHOA	C	0	\$-3.062,64	\$-2.728,68	\$-1.564,68	\$-1.000,56	\$-5.303,63	\$-45,56				\$-19.921,15	\$83.700,00
1000-1723-	JOSE MARTINEZ	K 14 3 48	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$122.600,00
1000-1728-	WILLIAM BENITEZ	K 14 3 33	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$200.100,00
1000-1735-	JOSE MARIN	K 14 3 27	5	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$57.300,00
1000-1740-	MARIA DIAZ	K 14 3 15	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-15.570,37	\$24.400,00
1000-1745-	NICOLAS RAMIREZ	K 11 7 78	0	\$-3.062,64	\$-4.093,02	\$-1.564,68	\$-1.500,84	\$-5.303,63	\$-45,56				\$-19.921,15	\$306.900,00
1000-1748-	WILLIAN GARRIDO	C 3 14 18	11	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-14.327,29	\$146.400,00
1000-1755-	LORENA LOPEZ	C 3 14 66	0	\$-3.062,64	\$-3.183,48	\$-1.564,68	\$-1.167,32	\$-5.303,63	\$-45,56				\$-19.921,15	\$37.100,00
1000-1760-	DUMAR GONZALEZ	K 15 3 30	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$144.500,00
1000-1775-	MOISES GAMEZ	K 15 3 50	4	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$46.400,00
1000-1780-	OLGA JERONIMO	K 16 3 15	0	\$-3.062,64	\$-4.093,02	\$-1.564,68	\$-1.500,84	\$-5.303,63	\$-45,56				\$-15.570,37	\$50.500,00
1000-1795-	CARMEN RUIZ	K 17 3 04	2	\$-3.062,64	\$-4.093,02	\$-1.564,68	\$-1.500,84	\$-5.303,63	\$-45,56				\$-19.921,15	\$142.200,00
1000-1800-	ROCIO ALARCON	K 17 3 30	4	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$48.000,00
1000-1815-	ISRAEL DIAZ	K 17 3 65	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-11.219,59	\$17.900,00
1000-1820-	NELSON PULIDO	K 17 3 25	0	\$-3.062,64	\$-909,56	\$-1.564,68	\$-333,52	\$-5.303,63	\$-45,56				\$-14.327,29	\$108.600,00
1000-1823-	IDELFONDO VELANDIA	C 4 17 03	4	\$-3.062,64	\$-3.183,48	\$-1.564,68	\$-1.167,32	\$-5.303,63	\$-45,56				\$-13.084,21	\$20.700,00
1000-1825-	SEGUNDO ALARCON	C 4 17 27 LOTE	0	\$-3.062,64	\$-2.273,90	\$-1.564,68	\$-833,80	\$-5.303,63	\$-45,56				\$-9.976,51	\$665.100,00
1000-1830-	HECTOR BALLESTEROS	C 13 7 72	45	\$-3.062,64		\$-1.564,68		\$-5.303,63	\$-45,56				\$-19.921,15	\$54.200,00
1000-1840-	SANDRA CORREA	K 18 3 35	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-15.570,37	\$24.400,00
1000-1860-	PROSPERO LOPEZ	C 3 18 46	0	\$-3.062,64	\$-4.093,02	\$-1.564,68	\$-1.500,84	\$-5.303,63	\$-45,56				\$-19.921,15	\$62.000,00
1000-1875-	LUZ GARCIA	C 3 18 12	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$46.400,00
1000-1880-	MARIA LOPEZ	C 3 16 61	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$82.200,00
1000-1885-	DARCY GONZALEZ	C 3 16 35	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$35.600,00
1000-1890-	TENORIC CACERES	C 3 16 21	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$35.600,00
1000-1905-	ADELMO BARON	K 17 3 60	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$122.600,00
1000-1910-	NOLBERTO CARREÑO	K 16 2 60	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56					



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: 01 de 2022

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

02/02/2022 08:39:07

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
1000-1920-	MARIA PORRAS	C 3 15 33	3	\$-3.062,64	\$-5.457,36	\$-1.564,68	\$-2.001,12	\$-5.303,63	\$-45,56				\$-17.434,99	\$91.000,00
1000-1925-	RODRIGO ZAMORA	C 3 14 63	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$91.500,00
1000-1930-	MARIA MORA	C 3 14 51	3	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$218.400,00
1000-1935-	ZOBEIDA SEGUA	CLL 3 14 59	5	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$165.200,00
1000-1940-	FABIO ROMERO	C 3 14 27	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$76.000,00
1000-1945-	CECILIA SANABRIA	CLL 3 14 19	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$54.200,00
1000-1948-	MAURICIO SALCEDO	K 14 2 69	0	\$-3.062,64	\$-2.728,68	\$-1.564,68	\$-1.000,56	\$-5.303,63	\$-45,56				\$-13.705,75	\$21.600,00
1000-1960-	PEDRO GAVILEMA	C	2	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$142.200,00
1000-1963-	PEDRO GAVILEMA	K 13 2 75	2					\$-5.303,63					\$-5.303,63	\$24.000,00
1000-1964-	PEDRO GAVILEMA	K 13 2 75	0	\$-3.062,64	\$-1.364,34	\$-1.564,68	\$-500,28	\$-5.303,63					\$-11.785,57	\$17.700,00
1000-1965-	JULIO MARTINEZ	K 12 2 33	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$91.500,00
1000-1970-	NICOLAS GRANADOS	C 2 13 34	0	\$-3.062,64	\$-2.728,68	\$-1.564,68	\$-1.000,56	\$-5.303,63	\$-45,56				\$-13.705,75	\$21.600,00
1000-1975-	EDDY ORTIZ	C 2 13 14	1	\$-3.062,64	\$-5.002,58	\$-1.564,68	\$-1.834,36	\$-5.303,63	\$-45,56				\$-16.813,45	\$55.200,00
1000-1980-	CARLOS CRISTANCHO	C 2 13 58	7	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$490.500,00
1000-1990-	MIRYAM SERRANO	TRV.11 1 73	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$38.700,00
1000-1995-	CESAR HEREDIA	C 2 13 47	0	\$-3.062,64	\$-4.093,02	\$-1.564,68	\$-1.500,84	\$-5.303,63	\$-45,56				\$-15.570,37	\$24.400,00
1000-2000-	HENRY RIVERA	C 2 13 50	16	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$429.200,00
1000-2005-	VERONICA CORZO	C	37	\$-3.062,64		\$-1.564,68		\$-5.303,63	\$-45,56				\$-9.976,51	\$526.400,00
1000-2010-	FLOR RINCON	K 14 2 30	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$116.500,00
1000-2015-	CECILIA ARENAS	K 14 2 54	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$54.200,00
1000-2020-	EVELIA DIAZ	K 14 2 63	0	\$-3.062,64	\$-2.273,90	\$-1.564,68	\$-833,80	\$-5.303,63	\$-45,56				\$-13.084,21	\$20.700,00
1000-2025-	MARIA COJO	K 14 2 55	0	\$-3.062,64	\$-909,56	\$-1.564,68	\$-333,52	\$-5.303,63	\$-45,56				\$-11.219,59	\$17.900,00
1000-2040-	NIBARDO HURTADO	K 14 2 05	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$86.600,00
1000-2045-	DIDIMO HURTADO	C 2 14 16	0	\$-3.062,64	\$-4.093,02	\$-1.564,68	\$-1.500,84	\$-5.303,63	\$-45,56				\$-15.570,37	\$24.400,00
1000-2050-	NICASIO RAMIREZ	C 2 14 44	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$55.800,00
1000-2055-	CEILA CORREDOR	C 2 14 62	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$119.500,00
1000-2058-	LUIS ROBALLO	K 15 2 30	2	\$-3.062,64	\$-5.912,14	\$-1.564,68	\$-2.167,88	\$-5.303,63	\$-45,56				\$-18.056,53	\$63.800,00
1000-2075-	LIBRE PENTECOSTAL	K 15 2 75	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$62.000,00
1000-2077-	LUIS GUILLEN	K 15 2 95	0	\$-3.062,64	\$-454,78	\$-1.564,68	\$-166,76	\$-5.303,63	\$-45,56				\$-10.598,05	\$16.900,00
1000-2090-	OLGA BENITEZ	K 15 2 25	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$103.700,00
1000-2095-	OTILIA SILVA	K 15 2 15	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$30.900,00
1000-2100-	NAYIBE TORRES	C 2 15 18	0	\$-3.062,64	\$-4.093,02	\$-1.564,68	\$-1.500,84	\$-5.303,63	\$-45,56				\$-15.570,37	\$24.400,00
1000-2105-	MARTHA CASTILLO	C 2 15 48	3	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$161.700,00
1000-2115-	EDILSON CASTILLO	K 16 2 20	1	\$-3.062,64	\$-5.457,36	\$-1.564,68	\$-2.001,12	\$-5.303,63	\$-45,56				\$-17.434,99	\$46.900,00
1000-2120-	MARIA LOPEZ	K 16 2 34	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$63.500,00
1000-2135-	CENOBIA MUÑOZ	K 16 2 49	0	\$-3.062,64	\$-5.912,14	\$-1.564,68	\$-2.167,88	\$-5.303,63	\$-45,56				\$-18.056,53	\$28.100,00
1000-2140-	FLOR URBANO	K 16 2 41	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$65.100,00
1000-2145-	IDIS MENDEZ	K 16 2 31	0	\$-3.062,64	\$-2.728,68	\$-1.564,68	\$-1.000,56	\$-5.303,63	\$-45,56				\$-13.705,75	\$43.900,00
1000-2165-	SERGIO LEAL	K 15 1 61	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$46.400,00
1000-2185-	YILMAR FLOREZ	C 2 14 45	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$193.300,00



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

Código:

Versión:

Fecha del Reporte:

02/02/2022 08:39:07

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
1000-2190-	EMILCE MARTINEZ	K 14 1 63	1	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 668.16	\$-5 303.63	\$-45.56				\$-19 921.15	\$96 000.00
1000-2195-	GRACIELA MONTANA	C 2 14 03	0	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 668.16	\$-5 303.63	\$-45.56				\$-19 921.15	\$86 800.00
1000-2210-	LEONARDO GOMEZ	K 14 1 44	22	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 668.16	\$-5 303.63	\$-45.56				\$-19 921.15	\$527 700.00
1000-2215-	JAVIER JAMES	K 14 1 45	1	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 668.16	\$-5 303.63	\$-45.56				\$-19 921.15	\$75 800.00
1000-2235-	ELVIS MARTINEZ	C 1 4 38	0	\$-3 062.64	\$-3 638.24	\$-1 564.68	\$-1 334.08	\$-5 303.63	\$-45.56				\$-14 948.83	\$23 400.00
1000-2240-	ELVIS MARTINEZ	C 1 14 48	3	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 668.16	\$-5 303.63	\$-45.56				\$-19 921.15	\$206 900.00
1000-2255-	ARGENIS DAZA	K 15 1 23	0	\$-3 062.64	\$-4 093.02	\$-1 564.68	\$-1 500.84	\$-5 303.63	\$-45.56				\$-15 570.37	\$24 400.00
1000-2261-	JOSE SUAREZ	K 15 1 49	0	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 668.16	\$-5 303.63	\$-45.56				\$-19 921.15	\$71 300.00
1000-2262-	ITALO DAZA	K 15 1 35	0	\$-3 062.64	\$-2 728.68	\$-1 564.68	\$-1 000.56	\$-5 303.63	\$-45.56				\$-13 705.75	\$21 600.00
1000-2265-	MAGDA VARGAS	C 1 14 43	0	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 668.16	\$-5 303.63	\$-45.56				\$-19 921.15	\$34 000.00
1000-2270-	XIOMARA OCHOA	C 1 14 37	0	\$-3 062.64	\$-909.56	\$-1 564.68	\$-333.52	\$-5 303.63	\$-45.56				\$-11 219.59	\$17 900.00
1000-2275-	LUIS OCHOA	C 1 14 29	27	\$-3 062.64	\$-454.78	\$-1 564.68	\$-166.78	\$-5 303.63	\$-45.56				\$-10 598.06	\$495 300.00
1000-2280-	JOSE TOLEDO	TRANSV.11 1 09 SUR	0	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 668.16	\$-5 303.63	\$-45.56				\$-19 921.15	\$57 300.00
1000-2287-	LELIO FORERO	TRANSV.11 1 29	0	\$-3 062.64	\$-4 547.80			\$-5 303.63	\$-45.56				\$-12 959.63	\$20 500.00
1000-2290-	MARIA ESTEPA	TRV.11 01 05	0	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 668.16	\$-5 303.63	\$-45.56				\$-19 921.15	\$82 000.00
1000-2295-	COLOMBIA DEFENSA	TRV.11 1 47	0	\$-3 062.64		\$-1 564.68		\$-5 303.63	\$-45.56				\$-9 976.51	\$16 000.00
1000-2298-	MARIA GARCIA	TRV.11 1 33 SUR	10	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 668.16	\$-5 303.63	\$-45.56				\$-19 921.15	\$330 800.00
1000-2305-	LUIS JIMENEZ	C 2SUR 14 54	0	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 668.16	\$-5 303.63	\$-45.56				\$-19 921.15	\$108 600.00
1000-2310-	MARTHA VARGAS	K 15 1 52	23	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 668.16	\$-5 303.63	\$-45.56				\$-19 921.15	\$466 800.00
1000-2315-	BELKIS VARGAS	C 2 14 62	21	\$-3 062.64	\$-6 821.70	\$-1 564.68	\$-2 501.40	\$-5 303.63	\$-45.56				\$-19 299.61	\$1 606 000.00
1000-2317-	BLANCA GUTIERREZ	K 15 1 10	0	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 668.16	\$-5 303.63	\$-45.56				\$-19 921.15	\$124 600.00
1000-2319-	FIDEL MORENO	K 15 1 24	23	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 668.16	\$-5 303.63	\$-45.56				\$-19 921.15	\$916 600.00
1000-2321-	OSCAR SANABRIA	K 15 1 10 SUR	6	\$-3 062.64	\$-3 638.24			\$-5 303.63	\$-45.56				\$-12 050.07	\$132 300.00
1000-2325-	JORGE REYES	K 15 1 40	0	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 668.16	\$-5 303.63	\$-45.56				\$-19 921.15	\$54 200.00
1000-2335-	DIANA VEGA	MARGINAL	0	\$-3 062.64	\$-5 002.58	\$-1 564.68	\$-1 834.36	\$-5 303.63	\$-45.56				\$-16 813.46	\$26 200.00
1000-2345-	HUMBERTO SERRANO	DG.2 16 10	0	\$-3 062.64	\$-909.56	\$-1 564.68	\$-333.52	\$-5 303.63	\$-45.56				\$-11 219.59	\$17 900.00
1000-2355-	ZORAIDA HERNANDEZ	DG. 2 16 84	0	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 668.16	\$-5 303.63	\$-45.56				\$-19 921.15	\$131 900.00
1100-3000-	JOSE CERINZA	DIG.11 1E 04 LOT 001	1	\$-3 062.64	\$-909.56	\$-1 564.68	\$-333.52	\$-5 303.63	\$-45.56				\$-11 219.59	\$39 500.00
1100-3015-	LAURA FORERO	DG. 12 1E 40 CASA 6	0	\$-3 062.64	\$-5 002.58	\$-1 564.68	\$-1 834.36	\$-5 303.63					\$-16 767.89	\$25 200.00
1100-3050-	ORTENCIA GIRON	DIAG.11 1E 82 LT 12	4	\$-3 062.64	\$-7 276.48			\$-5 303.63	\$-45.56				\$-15 688.31	\$125 700.00
1100-3100-	PEDRO CEPEDA	LOT 22 DG. 11 2 68	5	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 668.16	\$-5 303.63	\$-45.56				\$-19 921.15	\$227 400.00
1100-3115-	YOLIMA QJEDA	DG.11 3 07E LT 25	2	\$-3 062.64	\$-2 273.90	\$-1 564.68	\$-833.80	\$-5 303.63	\$-45.56				\$-13 084.21	\$91 900.00
1100-3135-	LEIDY PASTO	DIAG.11 3E 18 LOTE 29	11	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 668.16	\$-5 303.63	\$-45.56				\$-19 921.15	\$365 900.00
1100-3185-	YURI PARRA	C 10A 3A 65ESTE LT39	1	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 668.16	\$-5 303.63	\$-45.56				\$-19 921.15	\$59 700.00
1100-3230-	JOSE VARGAS	C 10A 3E 03 LT 48	0	\$-3 062.64		\$-1 564.68		\$-5 303.63	\$-45.56				\$-9 976.51	\$16 000.00
1100-3245-	EMILIO INOCENCIO	C 10A 2E 75 LOTE 51	3	\$-3 062.64	\$-3 183.49	\$-1 564.68	\$-1 167.32	\$-5 303.63	\$-45.56				\$-14 327.29	\$89 100.00
1100-3315-	MOISES HURTADO	C 10A 3E 34 LT 65	1	\$-3 062.64	\$-7 276.48	\$-1 564.68	\$-2 668.16	\$-5 303.63	\$-45.56				\$-19 921.15	\$59 900.00
1100-3318-	ALBA MARTINEZ	C 10A 13 61 LT 66	0	\$-3 062.64	\$-6 366.92	\$-1 564.68	\$-2 334.64	\$-5 303.63	\$-45.56				\$-18 678.07	\$29 000.00
1100-3350-	CRUZ SERRATO	C 10A 1E 03 LT 74	0	\$-3 062.64	\$-1 384.34	\$-1 564.68	\$-500.28	\$-5 303.63	\$-45.56				\$-11 841.13	\$18 800.00
1100-3365-	DONEY URBANO	C 1E 10A 11 LOTE 75	0	\$-3 062.64	\$-3 183.49			\$-5 303.63	\$-45.56				\$-11 595.29	\$18 400.00

Página No. 17



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

Periodo: 01 de 2022

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

02/02/2022 08:39:07

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
1100-3370-	JUAN MALDONADO	C 10A 1E 14 LOTE 76	3	\$-3.062,64	\$-454,78			\$-5.303,63	\$-45,56				\$-8.866,61	\$68.900,00
1100-3395-	IRLENY LEON	C 10A 1E 40 LOT 81	3	\$-3.062,64	\$-3.183,46			\$-5.303,63	\$-45,56				\$-11.595,29	\$62.400,00
1100-3400-	ANA CUADRA	C 10A 1E 55 LT 82	0	\$-3.062,64				\$-5.303,63	\$-45,56				\$-8.411,83	\$13.600,00
1100-3405-	GLORIA CARVAJAL	C 10A 1E 60 LOTE 83	0	\$-3.062,64	\$-6.821,70			\$-5.303,63	\$-45,56				\$-15.233,53	\$23.900,00
1100-3445-	CESAR ANGEL	C 10A 2E 21 LT 91	1	\$-3.062,64	\$-4.547,80			\$-5.303,63	\$-45,56				\$-12.959,63	\$34.100,00
1100-3460-	CARLOS MORENO	C 10A 2E 46P	1	\$-3.062,64	\$-3.638,24	\$-1.564,68	\$-1.334,08	\$-5.303,63	\$-45,56				\$-14.948,83	\$40.300,00
1100-3470-	FELIX BASTILLA	C 10A 2E 54 LT 96	0	\$-3.062,64	\$-7.276,48			\$-5.303,63	\$-45,56				\$-15.688,31	\$35.900,00
1100-3490-	VILMA RODRIGUEZ	K 10A 2E 87 LOTE 100	3	\$-3.062,64	\$-1.364,34	\$-1.564,68	\$-500,28	\$-5.303,63	\$-45,56				\$-11.841,13	\$112.400,00
1100-3555-	PEDRO PUENTES	C 10 3 67 LOT 113	11	\$-3.062,64	\$-454,78			\$-5.303,63	\$-45,56				\$-8.866,61	\$227.200,00
1100-3570-	LUIS RIOS	C 10 3 45 ESTE LT 116	11	\$-3.062,64				\$-5.303,63	\$-45,56				\$-8.411,83	\$199.000,00
1100-3630-	DIANA MORENO	C 10 2E 59 LOTE 126	11	\$-3.062,64	\$-4.093,02			\$-5.303,63	\$-45,56				\$-12.504,85	\$213.500,00
1100-3645-	ZORAIDA MARTINEZ	C 10 26 32 LOTE 131	25	\$-3.062,64				\$-5.303,63	\$-45,56				\$-8.411,83	\$381.000,00
1100-3705-	RAUL FUENTES	K 10 1 36ESTE LT143	0	\$-3.062,64	\$-454,78			\$-5.303,63	\$-45,56				\$-8.866,61	\$14.300,00
1100-3725-	MARIA SANDOVAL	C 10 1E 12 LT147	1	\$-3.062,64				\$-5.303,63	\$-45,56				\$-8.411,83	\$30.000,00
1100-3750-	MARIA ROBAYO	C 10 1 25 LT 152	2	\$-3.062,64	\$-7.276,48			\$-5.303,63	\$-45,56				\$-15.688,31	\$101.900,00
1100-3770-	CARLOS GOMEZ	C 10 1E 55 LOTE 156	2	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$75.000,00
1100-3800-	YOLANDA OLIVOS	C 10 1E 94 LOTE 162	11	\$-3.062,64	\$-454,78	\$-1.564,68	\$-168,76	\$-5.303,63	\$-45,56				\$-10.598,05	\$306.000,00
1100-3810-	DONEY ROMERO	C 10 1E 108 LOT 164	1	\$-3.062,64	\$-5.002,58	\$-1.564,68	\$-1.834,36	\$-5.303,63	\$-45,56				\$-15.813,45	\$43.100,00
1100-3860-	WILLIAM SANCHEZ	C 10 2 67ESTE LT174	1	\$-3.062,64				\$-5.303,63	\$-45,56				\$-8.411,83	\$27.200,00
1100-3870-	LINDA RIVERAS	C 10 3E 04	2	\$-3.062,64	\$-1.819,12	\$-1.564,68	\$-667,04	\$-5.303,63	\$-45,56				\$-12.462,67	\$59.200,00
1100-3990-	GILBERTO FERREIRA	C 9A 2 66ESTE LT200	0	\$-3.062,64	\$-7.276,48			\$-5.303,63	\$-45,56				\$-15.688,31	\$33.700,00
1100-4005-	ZURELY NIÑO	C 9A 1E 23 LOTE 203	0	\$-3.062,64		\$-1.564,68		\$-5.303,63					\$-9.930,95	\$14.900,00
1100-4010-	JOSE BRICEÑO	C 9A 2 32ESTE LT 204	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$50.900,00
1100-4050-	FLAVIO CRISTIANO	LOTE 212 C 9A 1E 91	5	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$153.900,00
1100-4055-	ASDRUBAL LOPEZ	C 9A 1E 89 LOTE 213	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$40.200,00
1100-4165-	LIDER CUALLA	C 9A 1A 65ESTE LT234	1	\$-3.062,64	\$-6.386,82	\$-1.564,68	\$-2.334,64	\$-5.303,63	\$-45,56				\$-18.678,07	\$39.500,00
1100-4175-	NELCY ORTEGA	C 9A 1E 92 LOTE 236	0	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.667,60	\$-5.303,63	\$-45,56				\$-16.191,91	\$25.300,00
1100-4180-	ROSA SANDOVAL	LOT 237 C 9A 1E 88	4	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$109.600,00
1100-4185-	ANA TUMAY	LOT 238 C 9A 1E 96	30	\$-3.062,64	\$-454,78			\$-5.303,63	\$-45,56				\$-8.866,61	\$397.500,00
1100-4290-	MONICA QUINTERO	C 9A 3 45 LOT 258	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$40.200,00
1100-4315-	MARTHA GONZALEZ	C 9 3E 103 LOTE 264	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$37.100,00
1100-4430-	ADRIANA ZULES	C 9 1 20E LOT 287	0	\$-3.062,64	\$-7.276,48			\$-5.303,63	\$-45,56				\$-15.688,31	\$28.000,00
1100-4450-	OSCAR GOMEZ	C 9 1 66ESTE LT 291-292	0	\$-3.062,64	\$-5.912,14			\$-5.303,63	\$-45,56				\$-14.323,97	\$22.500,00
1100-4470-	DALIA RODRIGUEZ	C 9 1 55ESTE LT295	0	\$-3.062,64	\$-7.276,48			\$-5.303,63	\$-45,56				\$-15.688,31	\$29.100,00
1100-4490-	DIOGENES FERNANDEZ	C 9 1E 11 LOTE 299	0	\$-3.062,64		\$-1.564,68		\$-5.303,63	\$-45,56				\$-9.976,51	\$15.000,00
1200-0018-	GUILLERMO ARIAS	EL CEDRA	0	\$-3.062,64	\$-7.276,48								\$-10.339,12	\$53.000,00
1200-0022-	GUSTAVO CRUZ	FINCA SAN ALEJO	0	\$-3.062,64									\$-3.062,64	\$4.600,00
1200-0025-	ONEIDA GONZALEZ	LA ESPERANZA	15	\$-3.062,64	\$-7.276,48								\$-10.339,12	\$492.900,00
1200-0030-	HUMBERTO PIRABAN	EL EDEN	0	\$-3.062,64	\$-7.276,48								\$-10.339,12	\$21.200,00
1200-0035-	GRATILIANO DEL Y	PATOLANDIA	0	\$-3.062,64	\$-7.276,48								\$-10.339,12	\$17.300,00



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

Código:

Versión:

Fecha del Reporte:
02/02/2022 08:39:07

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
1200-0040-	ELISEO MARQUEZ	DIOS DARA	0	\$-3.062,64	\$-7.276,48								\$-10.339,12	\$21.400,00
1200-0045-	YILBER GUAYABO	BRISAS DEL PAUTO	21	\$-3.062,64	\$-5.002,58								\$-8.065,22	\$128.700,00
1200-0050-	BLANCA NIÑO	LA HERMITA	1	\$-3.062,64	\$-7.276,48								\$-10.339,12	\$50.300,00
1200-0055-	FABIO NIÑO	LOS PINOS	0	\$-3.062,64	\$-7.276,48								\$-10.339,12	\$116.700,00
1300-5000-	ANA CLARO	ZONA VERDE	0	\$-3.062,64	\$-7.276,48			\$-5.303,63	\$-45,56				\$-15.688,31	\$31.400,00
1300-5005-	JOSE PORTILLA	ZONA VERDE	4	\$-3.062,64	\$-3.183,46			\$-5.303,63	\$-45,56				\$-11.595,29	\$91.200,00
1300-5015-	LUZ SUA	ZONA VERDE	2	\$-3.062,64	\$-454,78			\$-5.303,63	\$-45,56				\$-8.866,61	\$41.500,00
1300-5020-	DORA ACOSTA	ZONA VERDE	0	\$-3.062,64	\$-4.093,02			\$-5.303,63	\$-45,56				\$-12.504,85	\$19.800,00
1300-5025-	JOSE CASTRO	ZONA VERDE	13	\$-3.062,64	\$-4.547,80			\$-5.303,63	\$-45,56				\$-12.959,63	\$242.000,00
1300-5030-	VINA LOPEZ	C 10 4E 34	2	\$-3.062,64	\$-7.276,48			\$-5.303,63	\$-45,56				\$-15.688,31	\$81.600,00
1300-5035-	ZAIRA LOPEZ	ZONA VERDE	0	\$-3.062,64	\$-7.276,48			\$-5.303,63	\$-45,56				\$-15.688,31	\$33.700,00
1300-5040-	LUIS LOPEZ	DG 11 4E 80	0	\$-3.062,64	\$-3.183,46	\$-1.564,68	\$-1.187,32	\$-5.303,63	\$-45,56				\$-14.327,29	\$22.500,00
1300-5052-	DANELLY LOPEZ	C 9A 4E 43	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$52.700,00
1300-5055-	RAMIRO MARTINEZ	ZONA VERDE	0	\$-3.062,64	\$-1.364,34			\$-5.303,63	\$-45,56				\$-9.776,17	\$15.700,00
1300-5065-	JOSE MARIÑO	ZONA VERDE	1	\$-3.062,64	\$-2.273,90			\$-5.303,63	\$-45,56				\$-5.336,54	\$16.700,00
1300-5085-	MARIA GOMEZ	ZONA VERDE	1	\$-3.062,64	\$-4.093,02			\$-5.303,63	\$-45,56				\$-12.504,85	\$39.600,00
1300-5090-	JOSE ROMERO	C 5E 10A 02	0	\$-3.062,64	\$-1.819,12	\$-1.564,68	\$-867,04	\$-5.303,63	\$-45,56				\$-12.452,67	\$19.700,00
1300-5095-	FLAMINIO DIAZ	C 10 4E 46	5	\$-3.062,64				\$-5.303,63	\$-45,56				\$-8.411,83	\$102.300,00
1300-5100-	MARIA ARAUJO	ZONA VERDE	9	\$-3.062,64	\$-2.728,68			\$-5.303,63	\$-45,56				\$-11.140,51	\$171.800,00
1300-5105-	FELIX BARON	ZONA VERDE	1	\$-3.062,64	\$-3.183,46								\$-6.246,10	\$16.000,00
1300-5115-	NIDIA LANDAHEITA	ZONA VERDE	7	\$-3.062,64	\$-6.821,70			\$-5.303,63	\$-45,56				\$-15.233,53	\$169.100,00
1300-5125-	MARIBEL SIGUA	C 10A 4 15	0	\$-3.062,64	\$-2.273,90			\$-5.303,63	\$-45,56				\$-10.685,73	\$17.100,00
1300-5128-	MARIA BARRERA	C 10A 4 05	1	\$-3.062,64	\$-454,78			\$-5.303,63	\$-45,56				\$-8.866,61	\$35.400,00
1300-5145-	ELVIATILA GUEDEZ	C 9 3E 51	0	\$-3.062,64	\$-3.638,24								\$-6.700,88	\$10.100,00
1300-5155-	DOMINGO BARON	LA BENDICION	0	\$-3.062,64	\$-6.821,70			\$-5.303,63	\$-45,56				\$-9.884,34	\$14.800,00
1300-5160-	DIEGO MARTINEZ	C 10A 4 04	0	\$-3.062,64	\$-5.912,14			\$-5.303,63	\$-45,56				\$-14.323,97	\$22.500,00
1300-5165-	ELVIATILA GUEDES	CASA	0	\$-3.062,64	\$-7.276,48			\$-5.303,63	\$-45,56				\$-15.688,31	\$38.200,00
1300-5170-	CARMEN BARON	SANTA HELENA	0	\$-3.062,64	\$-909,56			\$-5.303,63	\$-45,56				\$-3.972,20	\$6.000,00
1400-6003-	ALEX Y GONZALEZ	EL BOSQUE	1	\$-3.062,64	\$-6.821,70			\$-5.303,63	\$-45,56				\$-15.233,53	\$42.300,00
1400-6040-	ALFREDO MARQUEZ	EL BOSQUE	0	\$-3.062,64	\$-3.638,24			\$-5.303,63	\$-45,56				\$-12.050,07	\$19.100,00
1400-6058-	NAIRO ALVAREZ	LAS BRISAS	0	\$-3.062,64	\$-7.276,48								\$-10.339,12	\$15.600,00
1400-6075-	MARIA BENJUMEA	BARRIO EL BOSQUE	0	\$-3.062,64	\$-5.002,58								\$-8.065,22	\$12.100,00
1400-6080-	JAVIER DAVILA	VILLA ARELIS	0	\$-3.062,64	\$-7.276,48								\$-10.339,12	\$308.800,00
1400-6085-	XIMENA FERNANDEZ	CASA ROJA	19	\$-3.062,64	\$-7.276,48								\$-10.339,12	\$380.300,00
1400-6090-	XIMENA FERNANDEZ	ALCARAVAN	0	\$-3.062,64	\$-4.093,02								\$-7.155,69	\$10.700,00
1400-6095-	AEROSOL DELGADO	LA PIQUINA	3	\$-3.062,64	\$-3.183,46								\$-6.246,10	\$28.000,00
1400-6100-	JAVIER SOTO	JESRAEL	0	\$-3.062,64	\$-7.276,48								\$-10.339,12	\$103.100,00
1400-6105-	CESAR ANGEL	BOSQUE	0	\$-3.062,64	\$-7.276,48								\$-10.339,12	\$33.700,00
1400-6110-	MIREYA RAMIREZ	PREDIO LA SONRISA	0	\$-3.062,64	\$-7.276,48								\$-10.339,12	\$32.600,00
1500-4300-	MONICA PELÁYO	CASA 1	3	\$-3.062,64	\$-454,78	\$-1.564,68	\$-169,76	\$-5.303,63	\$-45,56				\$-10.598,05	\$56.700,00

Página No. 19



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

Periodo: 01 de 2022

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

02/02/2022 08:39:07

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
1500-4305-	GELMUN ALVAREZ	CASA 2	7	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$441.800,00
1500-4310-	JOSE RODRIGUEZ	CASA 3	0	\$-3.062,64	\$-1.819,12	\$-1.564,68	\$-667,04	\$-5.303,63	\$-45,56				\$-12.462,67	\$19.700,00
1500-4315-	SANDRA SANDOVAL	CASA 4	0	\$-3.062,64	\$-5.912,14	\$-1.564,68	\$-2.167,88	\$-5.303,63	\$-45,56				\$-18.056,53	\$28.100,00
1500-4320-	MARIA ROJAS	CASA 5	0	\$-3.062,64	\$-2.273,90	\$-1.564,68	\$-833,80	\$-5.303,63	\$-45,56				\$-13.084,21	\$20.700,00
1500-4325-	SERAFIN ULEJELO	CASA 6	3	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$120.900,00
1500-4330-	RUBEN MENDEZ	CASA 7	0	\$-3.062,64	\$-4.093,02	\$-1.564,68	\$-1.500,84	\$-5.303,63	\$-45,56				\$-15.570,37	\$24.400,00
1500-4335-	EMERSON MUÑOZ	CASA 8	4	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$153.900,00
1500-4340-	TATIANA PEREZ	CASA 9	0	\$-3.062,64	\$-5.912,14	\$-1.564,68	\$-2.167,88	\$-5.303,63	\$-45,56				\$-18.056,53	\$28.100,00
1500-4345-	EDILMA MESA	CASA 10	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$48.000,00
1500-4350-	JOSE UVA	CASA 11	3	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$126.200,00
1500-4355-	JOSE SOLORZANO	CASA 12	0	\$-3.062,64	\$-3.638,24	\$-1.564,68	\$-1.334,08	\$-5.303,63	\$-45,56				\$-14.946,83	\$23.400,00
1500-4360-	LIGIA CARDENAS	CASA 13	0	\$-3.062,64	\$-4.093,02	\$-1.564,68	\$-1.500,84	\$-5.303,63	\$-45,56				\$-15.570,37	\$24.400,00
1500-4365-	YANID ABRIL	CASA 14	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$71.300,00
1500-4370-	DELIA VANEGAS	CASA 15	2	\$-3.062,64	\$-3.183,46	\$-1.564,68	\$-1.167,32	\$-5.303,63	\$-45,56				\$-14.327,29	\$78.700,00
1500-4375-	EDITH MENDEZ	CASA 16	14	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$528.200,00
1500-4380-	EVIDALIA VELANDIA	CASA NO.17	4	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$126.600,00
1500-4385-	LINDA SUAREZ	CASA 18	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$69.000,00
1500-4390-	SANDRA SANTOS	CASA 19	2	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$74.300,00
1500-4395-	LADYS IBÁÑEZ	CASA 20	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$30.900,00
1500-4400-	ZAYDA AGUILLO	CASA 21	7	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$243.000,00
1500-4405-	MARDLEY SANDOVAL	C 2A SUR 9 31	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$100.800,00
1500-4410-	MARY SANDOVAL	CASA 23	0	\$-3.062,64	\$-5.457,36	\$-1.564,68	\$-2.001,12	\$-5.303,63	\$-45,56				\$-17.434,99	\$27.200,00
1500-4415-	YAMILE VIRACHA	CASA 24	16	\$-3.062,64	\$-5.002,58	\$-1.564,68	\$-1.834,36	\$-5.303,63	\$-45,56				\$-15.613,45	\$344.000,00
1500-4420-	DARIO MONTENEGRO	CASA 25	24	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$546.400,00
1500-4425-	ANGEL OÑATE	CASA 26	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$40.200,00
1500-4430-	LUIS MONTENEGRO	CASA 27	18	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$497.200,00
1500-4435-	OVER TOCARIA	CASA NO.28	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$57.300,00
1500-4440-	YULY HURTADO	CASA 29	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$63.500,00
1500-4441-	JORGE CUADRA	CASA 20	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$38.700,00
1500-4443-	CARMENZA REBOLLEDO	MZ. D LOTE 1	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$41.800,00
1500-4445-	ZORAIDA MARTINEZ	TV 11 2 03 SUR	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$41.800,00
1500-4455-	MIRIAM SANTANDER	LOTE 12 MANZANA H	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$38.700,00
1500-4460-	DORIS LOPEZ	TRV. 10 1 38	2	\$-3.062,64	\$-6.386,92	\$-1.564,68	\$-2.334,64	\$-5.303,63	\$-45,56				\$-18.678,07	\$80.600,00
1500-4465-	ANA CARVAJAL	C 2 SUR 9 35	0	\$-3.062,64	\$-5.912,14	\$-1.564,68	\$-2.167,88	\$-5.303,63	\$-45,56				\$-18.056,53	\$28.100,00
1500-4470-	TEODORO CUEVAS	C 2 SUR 8 77	10	\$-3.062,64	\$-4.093,02	\$-1.564,68	\$-1.500,84	\$-5.303,63	\$-45,56				\$-15.570,37	\$245.800,00
1500-4480-	ZULEIMA MOJICA	TRANS 11 3 SUR 09	0	\$-3.062,64	\$-2.273,90	\$-1.564,68	\$-833,80	\$-2.716,77	\$-45,56				\$-10.497,35	\$16.800,00
1500-4485-	HERCILIA PORRAS	C 2A SUR 9 66	0	\$-3.062,64	\$-5.002,58	\$-1.564,68	\$-1.834,36	\$-5.303,63					\$-16.767,89	\$25.200,00
1500-4490-	AMANDA MORENO	C 2S 9 25	1	\$-3.062,64	\$-609,56	\$-1.564,68	\$-333,52	\$-5.303,63					\$-11.174,03	\$33.600,00
2000-2015-	JOSE UVA	C 10 15 53	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$91.500,00
2000-2019-	JOSE UVA	C 10 15 53	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63					\$-13.375,59	\$68.700,00



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

Código:

Versión:

Fecha del Reporte:

02/02/2022 08:39:07

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
2000-2027-	DALIA VIVAS	C 10 K 4	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$165.900.00
2000-2032-	ALMA BERNAL	C 10 14 21	0	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.299.51	\$30.000.00
2000-2035-	NIDIA VIVAS	C 10 14 03	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$68.200.00
2000-2045-	ANGELICA VARGAS	C 10 13 67	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$105.500.00
2000-2085-	MYRIAM LOPEZ	K 12 10 10	9	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$405.800.00
2000-2085-	ROSaura GIL	C 10 11 65 ESQUINA	5	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-45.56				\$-13.705.75	\$127.900.00
2000-2105-	ROSaura GIL	C 10 11 65	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$114.800.00
2000-2115-	MARIA RIOS	C 10 11 61	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$75.800.00
2000-2125-	MAGALY GUANARE	K 11 9 67	4	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$179.500.00
2000-2135-	ABDENAGO QUINTERO	C 10 10 67	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$55.800.00
2000-2145-	MARIA SANTOS	C 10 10 03	2	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$79.000.00
2000-2165-	GUIOMAR TONCON	K 10 9 29	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$127.200.00
2000-2175-	CARLINA NIETO	K 10 9 15	1	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-18.813.45	\$47.800.00
2000-2185-	LEOPOLDO DIAZ	K 11 9 47	0	\$-3.062.64	\$-6.398.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.678.07	\$29.000.00
2000-2205-	EUSTAQUIO ALVAREZ	K 11 9 05	1	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$36.700.00
2000-2235-	ENNA VARGAS	K 12 9 20	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$172.200.00
2000-2245-	JESUS SERRANO	K 12 9	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$46.400.00
2000-2250-	WILMER TOVAR	K 12 9 49	0	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.841.13	\$18.800.00
2000-2255-	MARISOL LOPEZ	K 12 9 43	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$50.400.00
2000-2270-	AYDA BETANCOURT	K 12 9 27	1	\$-3.062.64	\$-454.78	\$-1.564.68	\$-166.76	\$-5.303.63	\$-45.56				\$-10.598.05	\$33.800.00
2000-2275-	WILFREDO MARTINEZ	K 12 9 23	7	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$692.200.00
2000-2285-	LUIS PANAMA	K 12 9 15	2	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$105.100.00
2000-2295-	ALBERTO LUENGAS	K 12 9 05	2	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$189.100.00
2000-2305-	LUIS RUIZ	C 9 12 26	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$28.100.00
2000-2315-	DAVID SILVA	C 9 12 36	2	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$71.300.00
2000-2325-	MARTHA CANAY	C 9 12 76	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$169.000.00
2000-2335-	DIANA NIETO	K 13 9 34	1	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$50.600.00
2000-2345-	WILMER TOVAR	K 13 9 46	1	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$46.900.00
2000-2355-	YAMILE BASTILLA	K 13 9 60	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$37.100.00
2000-2365-	YAMILE BASTILLA	K 13 9 66	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$50.400.00
2000-2375-	RICARDO CANAY	C 9 13 45 CASA 5	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$74.500.00
2000-2385-	RICARDO CANAY	C 9 13 45 CASA 4	1	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$46.900.00
2000-2405-	DENIS FERNANDEZ	C 9 13 86	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$91.900.00
2000-2415-	ASAMBLEAS IGLESIA	C 9 14 70	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$58.900.00
2000-2425-	EDGAR DELGADO	K 15 9 37	11	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$375.500.00
2000-2455-	LEONIDAS UVA	K 16 9 38	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$152.100.00
2000-2465-	MARTHA DELGADO	K 17 9 17	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
2000-2475-	DENIS FERNANDEZ	C 9 15 65	1	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$49.700.00
2000-2485-	CARMEN LOPEZ	K 15 8 72	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$40.200.00
2000-2505-	RICARDO CANAY	C 9 13 45 CASA 1	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$38.700.00

Página No. 21



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: 01 de 2022

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

02/02/2022 08:39:07

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
2000-2515-	RICARDO CANAY	C 9 13 45 CASA 2	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$61.500,00
2000-2525-	CARMEN DIAZ	C 9 13 03	0	\$-3.062,64	\$-5.457,36	\$-1.564,68	\$-2.001,12	\$-5.303,63	\$-45,56				\$-17.434,99	\$27.200,00
2000-2535-	WISTON QUIROGA	C 9 12 71	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$94.500,00
2000-2545-	CESAR DELGADO	C 9 12 45	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$63.500,00
2000-2565-	LUZ URBANO	C 9 12 15	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$63.500,00
2000-2575-	ONORDO URBANO	K 12 8 45	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$32.500,00
2000-2585-	JUAN URBANO	K 12 8 65	18	\$-3.062,64	\$-909,56	\$-1.564,68	\$-333,52	\$-5.303,63	\$-45,56				\$-11.219,59	\$428.200,00
2000-2595-	PEDRO CORREA	K 12 8 70	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$30.900,00
2000-2605-	PEDRO CORREA	C 9 12 44	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$66.600,00
2000-2635-	RAMON CAMARGO	C 9 10 51	0	\$-3.062,64									\$-3.062,64	\$4.800,00
2000-2675-	BLANCA PEÑA	K 10 8 47	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$60.400,00
2000-2695-	ELVIS MORENO	K 10 8 29	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$41.800,00
2000-2705-	HORTENSIA GUTIERREZ	K 10 8 15	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$43.300,00
2000-2715-	DAUDIS VIGOTH	C 8 10 30	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$67.300,00
2000-2755-	JUAN GOMEZ	K 11 8 22	3	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$221.800,00
2000-2765-	OLIVA JERONIMO	K 11 8 38	7	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$268.700,00
2000-2775-	ANA MALDONADO	K 11 8 32	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$34.000,00
2000-2785-	ROSA GONZALEZ	K 11 8 46	0	\$-3.062,64	\$-2.273,90	\$-1.564,68	\$-833,80	\$-5.303,63	\$-45,56				\$-13.084,21	\$20.700,00
2000-2795-	CELMIRA CASTAÑEDA	K 11 8 25	1	\$-3.062,64	\$-5.002,58	\$-1.564,68	\$-1.834,36	\$-5.303,63	\$-45,56				\$-16.813,46	\$56.200,00
2000-2805-	LUIS RODRIGUEZ	K 11 8 19	2	\$-3.062,64	\$-5.912,14	\$-1.564,68	\$-2.167,88	\$-5.303,63	\$-45,56				\$-18.056,53	\$67.600,00
2000-2815-	RAFAEL CASTRO	K 11 8	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$306.300,00
2000-2825-	JENNY MORENO	C 8 11 36	3	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$60.400,00
2000-2835-	GIOVANNY BASTILLA	C 8 11 32	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$83.300,00
2000-2840-	ALDENUR BASTILLA	C 8 11 54	3	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$80.600,00
2000-2845-	MARIA GOMEZ	C 8 11 64 CASA	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$46.000,00
2000-2855-	MARIA GOMEZ	C 8 11 64 LOCAL	1	\$-3.062,64	\$-6.821,70	\$-1.564,68	\$-2.501,40	\$-5.303,63	\$-45,56				\$-19.299,61	\$65.100,00
2000-2865-	JAIR PENALOZA	K 12 8 18	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$48.000,00
2000-2875-	HUMBERTO PIRABAN	K 12 8 36	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$55.800,00
2000-2885-	HASBLEIDY BALLEEN	K 12 8	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$93.100,00
2000-2905-	RAFAEL MEDINA	K 12 8 35	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$62.000,00
2000-2915-	OVIEDO SANTOS	K 12 8 25	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-13.084,21	\$37.600,00
2000-2925-	ROSA GONZALEZ	K 12 8 13	1	\$-3.062,64	\$-2.273,90	\$-1.564,68	\$-833,80	\$-5.303,63	\$-45,56				\$-11.219,59	\$17.900,00
2000-2955-	LISANDRO DELGADO	C 8 12 26	0	\$-3.062,64	\$-909,56	\$-1.564,68	\$-333,52	\$-5.303,63	\$-45,56				\$-19.921,15	\$91.700,00
2000-2975-	LILIANA GUTIERREZ	C 8 12 74	2	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-17.434,99	\$59.700,00
2000-2985-	JUANITA CAMARGO	K 13 8 54	1	\$-3.062,64	\$-5.457,36	\$-1.564,68	\$-2.001,12	\$-5.303,63	\$-45,56				\$-19.921,15	\$49.600,00
2000-2990-	LEYDI LUENGAS	K 13 8 71	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.299,61	\$60.000,00
2000-2995-	PEDRO SEPULVEDA	K 13 8 55	1	\$-3.062,64	\$-6.821,70	\$-1.564,68	\$-2.501,40	\$-5.303,63	\$-45,56				\$-19.921,15	\$64.000,00
2000-3005-	JEISSON LIZARAZO	K 13 8 47	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$43.300,00
2000-3015-	CECILIA PLAZAS	C 8 13 34	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$79.100,00
2000-3025-	JOSE BOHORQUEZ	C 8 13 52	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$79.100,00



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

Periodo: 01 de 2022

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

02/02/2022 08:39:07

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
2000-3035-	NORMA GUTIERREZ	C 8 13	6	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$243.400,00
2000-3045-	LUIS HERNANDEZ	K 14 8 16	0	\$-3.062,64		\$-1.564,68		\$-5.303,63	\$-45,56				\$-9.976,51	\$16.000,00
2000-3055-	LUIS UVA	K 14 8 73	0	\$-3.062,64	\$-1.819,12	\$-1.564,68	\$-667,04	\$-5.303,63	\$-45,56				\$-12.462,67	\$19.700,00
2000-3065-	LUIS UVA	K 14 8 73	0	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.667,60	\$-5.303,63	\$-45,56				\$-16.191,91	\$25.300,00
2000-3075-	MARIA GUACHE	K 15 8 34	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$63.500,00
2000-3075-	VLADIMIR CANIZALES	K 15 8 22	2	\$-3.062,64	\$-5.457,36	\$-1.564,68	\$-2.001,12	\$-5.303,63	\$-45,56				\$-17.434,99	\$71.300,00
2000-3076-	FERNANDO JIMENEZ	K 15 8 46	14	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$402.600,00
2000-3115-	GRACIELA GUEVARA	C 8 15 28	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$89.800,00
2000-3125-	ALDO CUEVAS	CLL 8 18 17	2	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$294.700,00
2000-3135-	JOSE CORDON	C 8 17 53	3	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$136.300,00
2000-3145-	ALDO CUEVAS	C 8 17 55	2	\$-3.062,64	\$-6.366,92	\$-1.564,68	\$-2.334,64	\$-5.303,63	\$-45,56				\$-18.676,07	\$74.700,00
2000-3185-	MILTON ORTIZ	C 8 16 47	1	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.667,60	\$-5.303,63	\$-45,56				\$-16.191,91	\$65.500,00
2000-3205-	LUIS GUILLEN	C 8 15 05	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$71.300,00
2000-3215-	YESID MENDEZ	C 8 14	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$58.900,00
2000-3225-	DANNY DELGADO	C 8 14 43	0	\$-3.062,64	\$-1.364,34	\$-1.564,68	\$-500,28	\$-5.303,63	\$-45,56				\$-11.841,13	\$18.800,00
2000-3235-	MARIA MAYORGA	C 8 14 35	2	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$86.500,00
2000-3245-	ANITA RODRIGUEZ	C 8 14 29	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$58.900,00
2000-3265-	SANDRA GRAJALES	C 8 14 07	0	\$-3.062,64	\$-5.002,58	\$-1.564,68	\$-1.834,36	\$-5.303,63	\$-45,56				\$-16.813,45	\$26.200,00
2000-3275-	INDYA SERPA	C 8 13	5	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$238.400,00
2000-3285-	ONOFRE CORDOBA	C 8 13 53	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$30.900,00
2000-3305-	MARIO MANCERA	C 8 11 28	0	\$-3.062,64	\$-2.273,90	\$-1.564,68	\$-833,80	\$-5.303,63	\$-45,56				\$-13.084,21	\$20.700,00
2000-3315-	MARIO MANCERA	C 8 11 25	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$41.800,00
2000-3325-	NICOLAS RAMIREZ	C 8 10 67	0	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.667,60	\$-5.303,63	\$-45,56				\$-16.191,91	\$25.300,00
2000-3335-	CRUZ LOPEZ	K 10 7 71	0	\$-3.062,64	\$-5.002,58	\$-1.564,68	\$-1.834,36	\$-5.303,63	\$-45,56				\$-16.813,45	\$26.200,00
2000-3375-	ROSA GONZALEZ	K 10 7 31	22	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$430.100,00
2000-3385-	CARLOS GUTIERREZ	K 10 7 13	3	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$97.000,00
2000-3395-	PEDRO SERRANO	C 7 10 30	10	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$294.300,00
2000-3405-	MARIA NIETO	C 7 10 44	0	\$-3.062,64	\$-2.273,90	\$-1.564,68	\$-833,80	\$-5.303,63	\$-45,56				\$-13.084,21	\$20.700,00
2000-3415-	HECTOR GAMBOA	K 11 7	41	\$-3.062,64		\$-1.564,68		\$-5.303,63	\$-45,56				\$-9.976,51	\$683.500,00
2000-3435-	JOSE MARTINEZ	K 11 7 62	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$62.000,00
2000-3440-	CARLOS CELY	K 11 7 35	7	\$-3.062,64	\$-3.183,46	\$-1.564,68	\$-1.167,32	\$-5.303,63	\$-45,56				\$-14.327,29	\$156.900,00
2000-3445-	HUMBERTO CELY	K 11 7 09	5	\$-3.062,64	\$-5.912,14	\$-1.564,68	\$-2.167,88	\$-5.303,63	\$-45,56				\$-18.056,53	\$147.400,00
2000-3455-	PASTORA CUADRA	C 7 11 50	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$44.900,00
2000-3465-	ZORAIDA GARCIA	C 7 11 73	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$51.100,00
2000-3475-	JULIO MEDINA	K 13 7 77	1	\$-3.062,64	\$-2.728,68	\$-1.564,68	\$-1.000,56	\$-5.303,63	\$-45,56				\$-13.705,75	\$49.700,00
2000-3495-	EDELSY MAYORGA	C 7 13 62	6	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$175.700,00
2000-3505-	BERNARDO TONOCOLIA	C 7 13 70	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$40.200,00
2000-3515-	LIBARDO TONOCOLIA	K 14 8 04	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$49.600,00
2000-3518-	MARIA SANTOS	K 14 7 16	0	\$-3.062,64	\$-4.093,02	\$-1.564,68	\$-1.200,84	\$-5.303,63	\$-45,56				\$-15.570,37	\$24.400,00
2000-3520-	FREDY DIAZ	K 14 7 60	10	\$-3.062,64		\$-1.564,68		\$-5.303,63	\$-45,56				\$-9.976,51	\$254.300,00

Página No. 23



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: 01 de 2022
01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

02/02/2022 08:39:08

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
2000-3530-	KATRIN CONTRERAS	K 14 7 37	0	\$-3.062,64		\$-1.564,68		\$-5.303,63	\$-45,56				\$-9.976,51	\$16.000,00
2000-3535-	LIBARDO MORENO	K 14 7 35	0	\$-3.062,64	\$-2.728,68	\$-1.564,68	\$-1.000,56	\$-5.303,63	\$-45,56				\$-13.705,75	\$21.600,00
2000-3545-	CARLOS MORENO	K 14 7 11	0	\$-3.062,64	\$-3.183,46	\$-1.564,68	\$-1.167,32	\$-5.303,63	\$-45,56				\$-14.327,29	\$22.500,00
2000-3565-	JORGE DELGADO	C 7 14 34	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$43.300,00
2000-3575-	ALICIA CACERES	C 7 14 39	1	\$-3.062,64	\$-5.457,36	\$-1.564,68	\$-2.001,12	\$-5.303,63	\$-45,56				\$-17.434,99	\$53.400,00
2000-3585-	ROSALBINA MILLAN	C 7 14 70	3	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$88.000,00
2000-3605-	JUAN HERNANDEZ	K 15 7 65	7	\$-3.062,64	\$-5.002,58	\$-1.564,68	\$-1.834,36	\$-5.303,63	\$-45,56				\$-16.813,46	\$216.100,00
2000-3615-	OSNEYDER TORRES	K 15 7 53	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$32.500,00
2000-3635-	MARIA CARAHUCHE	K 15 7 25	0	\$-3.062,64	\$-3.183,46	\$-1.564,68	\$-1.167,32	\$-5.303,63	\$-45,56				\$-14.327,29	\$22.500,00
2000-3670-	GLORIA VEGA	K 16 C 7	1	\$-3.062,64	\$-2.273,90	\$-1.564,68	\$-833,80	\$-8.281,36	\$-797,25				\$-17.813,63	\$31.800,00
2000-3672-	JAVIER HIGUERA	K 16 7 12	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$52.700,00
2000-3675-	ANDRES VACA	K 16 7 30	0	\$-3.062,64	\$-2.728,68	\$-1.564,68	\$-1.000,56	\$-5.303,63	\$-45,56				\$-13.705,75	\$21.600,00
2000-3678-	EVANGELINA GRANADOS	K 16 7 44	0	\$-3.062,64	\$-1.364,34	\$-1.564,68	\$-500,28	\$-5.303,63	\$-45,56				\$-11.841,13	\$18.800,00
2000-3695-	ARGEMIRO SEPULVEDA	K 16 7 25	0	\$-3.062,64	\$-3.183,46	\$-1.564,68	\$-1.167,32	\$-5.303,63	\$-45,56				\$-14.327,29	\$22.500,00
2000-3705-	NATALIA OSTO	C 7 16 04	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$60.400,00
2000-3717-	PAULINO CRUZ	C 7 16 32	0	\$-3.062,64	\$-5.002,58	\$-1.564,68	\$-1.834,36	\$-5.303,63	\$-45,56				\$-16.813,46	\$26.200,00
2000-3735-	MILTON GARZON	K 17 7 30	0	\$-3.062,64	\$-6.821,70	\$-1.564,68	\$-2.501,40	\$-5.303,63	\$-45,56				\$-19.299,61	\$30.000,00
2000-3745-	JAVIER DIAZ	K 17 7 56	4	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$138.400,00
2000-3755-	JAIME GOMEZ	K 17 7 75	0	\$-3.062,64	\$-1.364,34	\$-1.564,68	\$-500,28	\$-5.303,63	\$-45,56				\$-11.841,13	\$18.800,00
2000-3760-	ALBA SEPULVEDA	K 17 7 75	2	\$-3.062,64		\$-1.564,68		\$-5.303,63	\$-45,56				\$-9.976,51	\$48.000,00
2000-3765-	ELVIS SEPULVEDA	K 17 7 55	0	\$-3.062,64	\$-6.366,92	\$-1.564,68	\$-2.334,64	\$-5.303,63	\$-45,56				\$-18.978,07	\$29.000,00
2000-3775-	MARIA BOTELLO	K 17 7 41	5	\$-3.062,64		\$-1.564,68		\$-5.303,63	\$-45,56				\$-9.976,51	\$128.800,00
2000-3795-	SIFREDO GUERRERO	K 17 7 03	0	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.667,60	\$-5.303,63	\$-45,56				\$-16.191,91	\$25.300,00
2000-3805-	JOSE PARADA	C 7 17 16	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$32.500,00
2000-3815-	DOMINGO CUALLA	C 7 17 24	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$34.000,00
2000-3825-	PABLO SILVA	C 7 16	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$48.000,00
2000-3835-	NEYER MORENO	C 7 17 46	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$43.300,00
2000-3845-	ANA VELARDE	C 7 17 58	2	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.667,60	\$-5.303,63	\$-45,56				\$-16.191,91	\$63.800,00
2000-3855-	JOAQUIN SILVA	C 7 17 78	2	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$113.900,00
2000-3885-	AREVALO GRANADOS	K 17 7	11	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$322.500,00
2000-3905-	MARIA CASTANEDA	K 18 7 61	4	\$-3.062,64	\$-454,78	\$-1.564,68	\$-166,76	\$-5.303,63	\$-45,56				\$-10.596,05	\$79.300,00
2000-3915-	ROSA VARGAS	K 18 7 37	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$55.800,00
2000-3925-	ANA CORDOBA	C 8 16 32	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$58.200,00
2000-3935-	SOLEDAD MALAVER	K 18 7 03	0	\$-3.062,64	\$-6.821,70	\$-1.564,68	\$-2.501,40	\$-5.303,63	\$-45,56				\$-19.299,61	\$30.000,00
2000-3955-	MARIELA ORTEGA	K 19 7 13	0	\$-3.062,64	\$-909,56	\$-1.564,68	\$-333,52	\$-5.303,63	\$-45,56				\$-11.219,59	\$17.900,00
2000-3959-	GERARDO MELO	K 19 6 74	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$46.400,00
2000-3965-	RAMON MELO	K 19 6	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$66.600,00
2000-3975-	SAUL MELO	K 19 6 52	44	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$937.700,00
2000-3995-	AZAZEL MACUALO	K 19 6 44	25	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$779.900,00
2000-4015-	MARTHA RODRIGUEZ	K 18 5	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$35.600,00



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

Código:

Versión:

Fecha del Reporte:

02/02/2022 08:39:08

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

Uso: 01 Residencial

Estrato ó Categoría: 02 BAJO

2000-4025-	ALEXANDER RODRIGUEZ	K 18 6	7	\$-3.062,64		\$-1.564,68		\$-5.303,63		\$-45,56			\$-9.976,51	\$179.800,00
2000-4035-	JENNY CASTILLO	C 7 17 41	2	\$-3.062,64	\$-6.366,92	\$-1.564,68	\$-2.334,84	\$-5.303,63		\$-45,56			\$-18.678,07	\$94.000,00
2000-4045-	MIRIAM MONTOYA	C 7 17 23	1	\$-3.062,64	\$-7.276,48	\$-1.564,68		\$-5.303,63		\$-45,56			\$-19.921,15	\$74.500,00
2000-4055-	NAIRO CARRASCO	K 17 6 93	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63		\$-45,56			\$-19.921,15	\$30.900,00
2000-4085-	MARIA EULEGELO	C 7 16 57	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63		\$-45,56			\$-19.921,15	\$79.100,00
2000-4095-	CARMENZA ZAMORA	C 7 16 55	2	\$-3.062,64	\$-5.912,14	\$-1.564,68	\$-2.167,88	\$-5.303,63		\$-45,56			\$-18.056,53	\$64.800,00
2000-4105-	ARISTO CORREDOR	C 7 16 43	0	\$-3.062,64	\$-1.819,12	\$-1.564,68	\$-667,04	\$-5.303,63		\$-45,56			\$-12.417,11	\$40.900,00
2000-4115-	MISAE LIZARAZO	K 7 15	3	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63		\$-45,56			\$-19.921,15	\$171.900,00
2000-4125-	ELICEO FARIAS	C 7 15 53	0	\$-3.062,64	\$-5.912,14	\$-1.564,68	\$-2.167,88	\$-5.303,63		\$-45,56			\$-18.056,53	\$28.100,00
2000-4135-	FRAGIS ULEJELO	C 7 15 39	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63		\$-45,56			\$-19.921,15	\$111.700,00
2000-4145-	MARIA MARIN	K 15 6 71	0	\$-3.062,64	\$-5.457,36	\$-1.564,68	\$-2.001,12	\$-5.303,63		\$-45,56			\$-17.434,99	\$27.200,00
2000-4152-	PARROQUIA DE LOS DOLORES	PARROQUIA	0	\$-3.062,64	\$-3.183,46	\$-1.564,68	\$-1.167,32	\$-5.303,63		\$-45,56			\$-14.327,29	\$22.500,00
2000-4155-	MARIA BETANCOURT	C 7 13 75	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63		\$-45,56			\$-19.921,15	\$37.100,00
2000-4165-	LUIS BASTILLA	C 7 13 59	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63		\$-45,56			\$-19.921,15	\$519.400,00
2000-4185-	CARLOS NARANJO	C 7 13 35	23	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63		\$-45,56			\$-19.921,15	\$40.200,00
2000-4215-	EDIEL CELY	C 7 12	0	\$-3.062,64	\$-6.821,70	\$-1.564,68	\$-2.501,40	\$-5.303,63		\$-45,56			\$-19.299,61	\$30.000,00
2000-4225-	ALFONSO CHAPARRO	C 7 11 71	0	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.667,60	\$-5.303,63		\$-45,56			\$-16.146,35	\$24.200,00
2000-4230-	EUDES GARCIA	C 7 11 57	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63		\$-45,56			\$-19.921,15	\$58.500,00
2000-4235-	LEDY ANZUETA	C 7 11 49	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63		\$-45,56			\$-19.921,15	\$72.900,00
2000-4245-	EDMI CARVAJAL	C 7 11 39	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63		\$-45,56			\$-15.570,37	\$93.600,00
2000-4255-	ARISTELIA ESTEPA	C 7 11	3	\$-3.062,64	\$-4.093,02	\$-1.564,68	\$-1.500,84	\$-5.303,63		\$-45,56			\$-19.921,15	\$43.300,00
2000-4265-	MARIA ESTEPA	C 7 10 55	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63		\$-45,56			\$-14.327,29	\$22.500,00
2000-4285-	MARIO DURAN	C 7 10 35	0	\$-3.062,64	\$-3.183,46	\$-1.564,68	\$-1.167,32	\$-5.303,63		\$-45,56			\$-19.921,15	\$240.300,00
2000-4295-	LUZ VIVAS	C 7 10 23	9	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63		\$-45,56			\$-19.921,15	\$93.100,00
2000-4305-	MAXIMO CRUZ	K 10 6 95	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63		\$-45,56			\$-19.921,15	\$110.200,00
2000-4325-	LUIS PEREZ	C 6 10 08	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63		\$-45,56			\$-9.930,95	\$73.100,00
2000-4335-	NELSON PARRA	K 11 6 10	2	\$-3.062,64		\$-1.564,68		\$-5.303,63					\$-19.921,15	\$59.800,00
2000-4345-	MARIO MANCERA	K 11 6 42	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63		\$-45,56			\$-9.976,51	\$72.800,00
2000-4355-	JULIO CORZO	K 11 6 78	46	\$-3.062,64		\$-1.564,68		\$-5.303,63		\$-45,56			\$-14.327,29	\$22.500,00
2000-4365-	CARMEN CABALLERO	K 11 6 65	0	\$-3.062,64	\$-3.183,46	\$-1.564,68	\$-1.167,32	\$-5.303,63		\$-45,56			\$-19.921,15	\$75.800,00
2000-4375-	MARIA DURAN	K 11 6 41	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63		\$-45,56			\$-16.191,91	\$25.300,00
2000-4385-	ROSA LOPEZ	C 6 11 28	0	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.667,60	\$-5.303,63		\$-45,56			\$-19.921,15	\$108.600,00
2000-4405-	REINALDO HURTADO	C 6 11 50	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63		\$-45,56			\$-19.921,15	\$124.300,00
2000-4455-	JOSE POBLADOR	K 12 6 42	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63		\$-45,56			\$-12.050,07	\$19.100,00
2000-4458-	MARIA CELY	K 12 6 70	0	\$-3.062,64	\$-3.638,24			\$-5.303,63		\$-45,56			\$-16.813,45	\$45.900,00
2000-4463-	EDIEL CELY	C 7 12 21	1	\$-3.062,64	\$-5.002,58	\$-1.564,68	\$-1.834,36	\$-5.303,63		\$-45,56			\$-19.921,15	\$65.100,00
2000-4465-	EDIEL CELY	K 12 6 37	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63		\$-45,56			\$-15.688,31	\$162.800,00
2000-4475-	MAURICIO MORENO	K 12 6 29	1	\$-3.062,64	\$-7.276,48			\$-5.303,63		\$-45,56			\$-16.813,45	\$42.200,00
2000-4485-	ARACELY GUEVARA	K 12 6 15	1	\$-3.062,64	\$-5.002,58	\$-1.564,68	\$-1.834,36	\$-5.303,63		\$-45,56			\$-19.921,15	\$456.300,00
2000-4495-	GUSTAVO GOMEZ	C 6 12 BILLARES	2	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63		\$-45,56				

Página No. 25



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

Código:

Versión:

Fecha del Reporte:
02/02/2022 08:39:08

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recole. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
2000-4500-	ARACELY GUEVARA	C 6 12 22	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$95.800,00
2000-4505-	RUBEN SANDOVAL	C 6 12 39	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$53.200,00
2000-4535-	RONALD GRANADOS	K 13 6 38	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$117.900,00
2000-4555-	JOSE MARTINEZ	K 13 6 50	0	\$-3.062,64	\$-454,78	\$-1.564,68	\$-166,76	\$-5.303,63	\$-45,56				\$-10.598,05	\$16.900,00
2000-4575-	ANTONIO GONZALEZ	K 13 6	17	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$967.500,00
2000-4585-	GUSTAVO CHAPARRO	K 13 6	18	\$-3.062,64		\$-1.564,68		\$-5.303,63	\$-45,56				\$-9.976,51	\$273.500,00
2000-4595-	ALBA CHAPARRO	K 13 6 61	2	\$-3.062,64	\$-6.366,92	\$-1.564,68	\$-2.334,64	\$-5.303,63	\$-45,56				\$-18.678,07	\$66.600,00
2000-4605-	ALBA CHAPARRO	K 13 6 61 CASA 2	6	\$-3.062,64	\$-909,56	\$-1.564,68	\$-333,52	\$-5.303,63	\$-45,56				\$-11.219,59	\$147.600,00
2000-4610-	FABIOLA SANDOVAL	K 13 6 47	0	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.667,60	\$-5.303,63	\$-45,56				\$-16.191,91	\$25.300,00
2000-4615-	RIGOBERTO HERNANDEZ	K 13 6 35	0	\$-3.062,64	\$-5.002,58	\$-1.564,68	\$-1.834,36	\$-5.303,63	\$-45,56				\$-16.813,45	\$26.200,00
2000-4625-	OSCAR QUINTERO	K 13 6 25	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$97.700,00
2000-4645-	FLORENCIO FUENTES	C 6 13 26	0	\$-3.062,64	\$-909,56	\$-1.564,68	\$-333,52	\$-649,64					\$-6.520,04	\$9.800,00
2000-4650-	FRANCY CELY	C 6 13 54	2	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$101.400,00
2000-4652-	DANIEL GUTIERREZ	CALLE 6 CON 13	2	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$99.600,00
2000-4675-	DOMINGO MEDINA	K 14 6 50	0	\$-3.062,64	\$-6.912,14	\$-1.564,68	\$-2.167,88	\$-5.303,63	\$-45,56				\$-18.056,53	\$28.100,00
2000-4685-	SERGIO DELGADO	K 14 6 64	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$46.400,00
2000-4695-	MARIA PARRA	K 14 6 59	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$69.800,00
2000-4705-	MARGARITA LOPEZ	K 14 6	1	\$-3.062,64		\$-1.564,68		\$-5.303,63	\$-45,56				\$-9.976,51	\$32.000,00
2000-4725-	IGLESIA EVANG.	C 6 K 14	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$38.700,00
2000-4735-	JAVIER GIRON	K 14 6 80	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$85.100,00
2000-4745-	JOSE POBLADOR	K 14 8 97	0	\$-3.062,64	\$-454,78	\$-1.564,68	\$-166,76	\$-5.303,63	\$-45,56				\$-10.598,05	\$16.900,00
2000-4755-	MIREYA MARRERO	K 15 6 51	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$30.900,00
2000-4795-	ANA HUERTAS	K 16 6 50	3	\$-3.062,64	\$-909,56	\$-1.564,68	\$-333,52	\$-5.303,63	\$-45,56				\$-11.219,59	\$75.000,00
2000-4815-	MARIA DIAZ	K 16 6 71	0	\$-3.062,64	\$-3.183,46	\$-1.564,68	\$-1.167,32	\$-5.303,63	\$-45,56				\$-14.327,29	\$22.500,00
2000-4855-	JOSE SANTIESTEBAN	K 16 6	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$30.900,00
2000-4860-	JOSE SANTIESTEBAN	C 6 16 30	0	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.667,60	\$-5.303,63	\$-45,56				\$-16.146,35	\$24.200,00
2000-4865-	LUZ RIVERA	C 6 16 32	0	\$-3.062,64	\$-6.912,14	\$-1.564,68	\$-2.167,88	\$-5.303,63	\$-45,56				\$-18.056,53	\$28.100,00
2000-4885-	GERLIS MENDEZ	C 6 16 54	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$37.100,00
2000-4895-	LUIS MALAVER	K 17 6 26	3	\$-3.062,64	\$-6.821,70	\$-1.564,68	\$-2.501,40	\$-5.303,63	\$-45,56				\$-19.299,61	\$95.600,00
2000-4915-	PEDRO LOPEZ	K 17 6 64	55	\$-3.062,64		\$-1.564,68		\$-5.303,63	\$-45,56				\$-9.976,51	\$88.500,00
2000-4925-	DORELIA CARRASCO	K 17 6 85	0	\$-3.062,64	\$-6.912,14	\$-1.564,68	\$-2.167,88	\$-5.303,63	\$-45,56				\$-18.056,53	\$28.100,00
2000-4935-	JUAN MACIAS	K 17 6 83	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$82.200,00
2000-4945-	FABIAN PARRA	K 17 6 79	5	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$143.800,00
2000-4960-	DIANA SARMIENTO	K 17 6 53 MANZ.108	0	\$-3.062,64	\$-3.183,46	\$-1.564,68	\$-1.167,32	\$-5.303,63	\$-45,56				\$-14.327,29	\$44.800,00
2000-4965-	MIGUEL NARANJO	C 17 6 45	0	\$-3.062,64		\$-1.564,68		\$-5.303,63	\$-45,56				\$-9.976,51	\$16.000,00
2000-4985-	RUBEN GAITAN	K 17 6 27	1	\$-3.062,64	\$-2.728,68	\$-1.564,68	\$-1.000,56	\$-5.303,63	\$-45,56				\$-13.705,75	\$40.400,00
2000-5005-	JORGE ALVARADO	C 5 17 16	7	\$-3.062,64	\$-454,78	\$-1.564,68	\$-166,76	\$-5.303,63	\$-45,56				\$-10.598,05	\$199.800,00
2000-5015-	FIDEL GOMEZ	C 16 17 18	8	\$-3.062,64	\$-909,56	\$-1.564,68	\$-333,52	\$-5.303,63	\$-45,56				\$-11.219,59	\$187.500,00
2000-5025-	LUZ ARENAS	C 6 17 34	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$55.800,00
2000-5085-	ELMER PARADA	K 18 6 42	0	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.667,60	\$-5.303,63	\$-45,56				\$-16.191,91	\$25.300,00



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

Código:

Versión:

Fecha del Reporte:
02/02/2022 08:39:08

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
2000-5105-	OVELIO VALLEJO	K 18 6 86	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$72.900,00
2000-5125-	BRIGIDA SILVA	K 18 6 86	2	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$73.800,00
2000-5135-	ANGELINA ARENAS	K 18 6 78	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$35.600,00
2000-5195-	LUIS TORRES	C 6 18 42	0	\$-3.062,64	\$-3.183,46	\$-1.564,68	\$-1.167,32	\$-5.303,63	\$-45,56				\$-14.327,29	\$22.500,00
2000-5205-	LUIS GIL	C 6 18	0	\$-3.062,64		\$-1.564,68		\$-5.303,63	\$-45,56				\$-9.976,51	\$16.000,00
2000-5235-	INGRID VEGA	C 6 18 3	8	\$-3.062,64	\$-6.821,70	\$-1.564,68	\$-2.501,40	\$-5.303,63	\$-45,56				\$-19.299,61	\$180.200,00
2000-5255-	LUCIANO PATARROYO	C 7 17 75 DOS PISOS	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$91.500,00
2000-5265-	ROSA RAMIREZ	C 6 17 55	0	\$-3.062,64	\$-1.364,34	\$-1.564,68	\$-500,28	\$-5.303,63	\$-45,56				\$-11.841,13	\$18.800,00
2000-5305-	REINALDO FERNANDEZ	C 10 10 32	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$41.800,00
2000-5315-	ANA GUAQUIDA	C 6 16 67	0	\$-3.062,64	\$-3.183,46	\$-1.564,68	\$-1.167,32	\$-5.303,63	\$-45,56				\$-14.327,29	\$22.500,00
2000-5325-	YOLANDA DURAN	C 6 16	0	\$-3.062,64	\$-6.368,92	\$-1.564,68	\$-2.334,64	\$-5.303,63	\$-45,56				\$-18.678,07	\$29.000,00
2000-5335-	ANA POBLADOR	K 16 5 57	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$79.100,00
2000-5345-	ANA LOPEZ	C 6 15 75	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$89.800,00
2000-5355-	DANIEL PEREZ	C 6 15 53	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$43.300,00
2000-5375-	OLDER SANABRIA	C 6 15 25	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$59.400,00
2000-5385-	MARIA BARON	K 15 5 53	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$44.900,00
2000-5405-	EFRAIN GRANADOS	K 14 5 57	14	\$-3.062,64	\$-3.638,24	\$-1.564,68	\$-1.334,08	\$-5.303,63	\$-45,56				\$-14.948,83	\$332.100,00
2000-5410-	MARCELINA GRANADOS	C 6 14 27	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$90.000,00
2000-5415-	HASBEL WALTEROS	C 6 13 77	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$46.400,00
2000-5425-	CIRO VARGAS	C 6 13 45	2	\$-3.062,64	\$-5.912,14	\$-1.564,68	\$-2.167,88	\$-5.303,63	\$-45,56				\$-18.056,53	\$69.400,00
2000-5435-	LUIS GUILLEN	C 6 13 35	0	\$-3.062,64		\$-1.564,68		\$-5.303,63	\$-45,56				\$-9.976,51	\$16.000,00
2000-5445-	MAGDA RODRIGUEZ	C 6 13 35	2	\$-3.062,64	\$-3.638,24	\$-1.564,68	\$-1.334,08	\$-5.303,63	\$-45,56				\$-14.948,83	\$65.700,00
2000-5455-	AURIS RUIZ	K 13 6 57	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$38.700,00
2000-5475-	PEDRO GUEDEZ	C 6 12	0	\$-3.062,64	\$-1.364,34	\$-1.564,68	\$-500,28	\$-5.303,63	\$-45,56				\$-11.841,13	\$18.800,00
2000-5485-	JUAN CABULO	C 6 12 63	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$32.500,00
2000-5495-	LUZ VARGAS	C 6 12 25 CASA 2	0	\$-3.062,64	\$-4.093,02	\$-1.564,68	\$-1.500,84	\$-5.303,63	\$-45,56				\$-15.570,37	\$24.400,00
2000-5505-	LUZ VARGAS	C 6 12 25	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$46.400,00
2000-5515-	ARTURO VARGAS	C 6 6 30	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$102.400,00
2000-5535-	CARLOS MORENO	C 6 11 57	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$48.000,00
2000-5545-	ROBERTO SALON	K 11 6 03	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$59.900,00
2000-5555-	LISIMACO GUTIERREZ	K 11 5 35	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$79.500,00
2000-5565-	ALBA MARIN	TRV.11 5 17	24	\$-3.062,64				\$-5.303,63	\$-45,56				\$-8.411,83	\$386.900,00
2000-5575-	RITA BURGOS	K 12 5 10	0	\$-3.062,64	\$-3.638,24	\$-1.564,68	\$-1.334,08	\$-5.303,63	\$-45,56				\$-14.948,83	\$23.400,00
2000-5585-	FAUNER TONCON	C 12 5 14	2	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$121.000,00
2000-5595-	ESTEBAN BENITEZ	C 12 5	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$120.800,00
2000-5605-	HECTOR BENITEZ	C 12 5	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$41.800,00
2000-5615-	STELLA RODRIGUEZ	K 12 5 48	0	\$-3.062,64	\$-5.002,58	\$-1.564,68	\$-1.834,36	\$-5.303,63	\$-45,56				\$-16.813,45	\$26.200,00
2000-5625-	LIBIA VARGAS	C 5 12 42	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$86.800,00
2000-5635-	VERNEY CRUZ	C 5 12 52	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$43.300,00
2000-5645-	MARIA NIETO	C 5 12 50	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$41.800,00



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

Código:

Versión:

Fecha del Reporte:

02/02/2022 08:39:08

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
2000-5655-	MARIA NIETO	C 5 12 64	0	\$-3.062,64	\$-5.002,58	\$-1.564,68	\$-1.834,36	\$-5.303,63	\$-45,56				\$-16.813,45	\$26.200,00
2000-5665-	YANURI NARANJO	C 13 5 30	14	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$431.400,00
2000-5670-	SANDRA CRUZ	K 13 5 31 MANZ 63	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$49.400,00
2000-5675-	RICARDO RUBIANO	K 13 5 03	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$105.500,00
2000-5685-	JOSE GUTIERREZ	C 5 13 36	2	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$137.800,00
2000-5695-	MARCO TONOCOLIA	C 5 13 46	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$40.200,00
2000-5715-	MERCY PEÑA	C 5 13	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$88.400,00
2000-5745-	CARMEN MILLAN	C 6 14 63	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$55.800,00
2000-5755-	DORIS MORENO	C 5 14 04	0	\$-3.062,64	\$-7.276,48			\$-5.303,63	\$-45,56				\$-15.688,31	\$51.800,00
2000-5765-	AUX EULEGEO	C 5 14 42	9	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$308.200,00
2000-5775-	JOSE CELY	C 5 14 78	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$66.800,00
2000-5790-	JANNETH HERNANDEZ	K 15 5 44	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$59.900,00
2000-5795-	ALBA BELLO	K 15 5 39	1	\$-3.062,64	\$-5.912,14	\$-1.564,68	\$-2.187,88	\$-5.303,63	\$-45,56				\$-18.056,53	\$56.200,00
2000-5805-	DENIS VARON	K 15 5 35	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$30.900,00
2000-5810-	MARIA ZAMBRANO	K 15 5 25	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$41.600,00
2000-5815-	LILIA MORALES	K 5 15 03	0	\$-3.062,64	\$-4.093,02	\$-1.564,68	\$-1.500,84	\$-5.303,63	\$-45,56				\$-15.570,37	\$24.400,00
2000-5825-	BERTHA CARRIZOSA	C 5 11 24	0	\$-3.062,64	\$-5.457,36	\$-1.564,68	\$-2.001,12	\$-5.303,63	\$-45,56				\$-17.434,99	\$27.200,00
2000-5835-	MOISES GAMEZ	C 5 15 36	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$54.200,00
2000-5845-	CAROLINA ACOSTA	C 5 15 48	0	\$-3.062,64	\$-2.728,68	\$-1.564,68	\$-1.000,56	\$-5.303,63	\$-45,56				\$-13.705,75	\$21.600,00
2000-5875-	MARGOTH BARON	K 16 5 24	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$99.300,00
2000-5895-	ROCIO LEON	K 16 5	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$66.600,00
2000-5905-	EDILBERTO MESA	K 16 5 03	0	\$-3.062,64	\$-3.183,46	\$-1.564,68	\$-1.167,32	\$-5.303,63	\$-45,56				\$-14.327,29	\$22.500,00
2000-5915-	FRANCISCO PAN	C 5 16 24	0	\$-3.062,64	\$-3.638,24	\$-1.564,68	\$-1.334,08	\$-5.303,63	\$-45,56				\$-14.948,83	\$23.400,00
2000-5930-	LUIS PRADA	C 5 16 56	2	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$93.000,00
2000-5935-	CARMEN RODRIGUEZ	C 5 16 78	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$50.000,00
2000-5955-	ZORAIDA RICHARDS	K 17 5 34	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$44.900,00
2000-5965-	JOSE PEDRAZA	C 17 5 45	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$105.300,00
2000-5995-	NANCY DELGADO	C 5 17 14	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$117.900,00
2000-6005-	NELSY LOPEZ	C 5 17 48	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$80.600,00
2000-6015-	YUDID COBA	C 5 17	0	\$-3.062,64	\$-6.821,70	\$-1.564,68	\$-2.501,40	\$-5.303,63	\$-45,56				\$-19.269,61	\$30.000,00
2000-6035-	NIDIA SAAVEDRA	K 18 5 24	2	\$-3.062,64	\$-909,56	\$-1.564,68	\$-333,52	\$-5.303,63	\$-45,56				\$-11.219,59	\$51.700,00
2000-6055-	CARMENZA GOMEZ	K 18 5 55	0	\$-3.062,64	\$-6.366,92	\$-1.564,68	\$-2.334,64	\$-5.303,63	\$-45,56				\$-18.678,07	\$29.000,00
2000-6085-	MARTINA MENDIVELSO	C 5 18 38	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$57.300,00
2000-6090-	ARIALDO JAMES	K 18 5 29	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$51.100,00
2000-6105-	LOS LANCIEROS CLUB	MANGA DE COLEO	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$106.900,00
3000-8000-	YENIS CORZO	K 10 13 07	6	\$-3.062,64	\$-3.638,24	\$-1.564,68	\$-1.334,08	\$-5.303,63	\$-45,56				\$-14.948,83	\$148.100,00
3000-8003-	BLANCA BARRERA	K 10 12 63	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$63.500,00
3000-8005-	JOSE PEDRO MARTINEZ	K 10 12 45	1	\$-3.062,64	\$-5.457,36	\$-1.564,68	\$-2.001,12	\$-5.303,63	\$-45,56				\$-17.434,99	\$59.700,00
3000-8010-	GERMAN PINEROS	C 12 10 32	2	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$184.500,00
3000-8015-	GERMAN PINEROS	CALLE 12 10 09	0	\$-3.062,64	\$-1.364,34	\$-1.564,68	\$-900,28	\$-5.303,63	\$-45,56				\$-11.941,13	\$18.900,00



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

Código:

Versión:

Fecha del Reporte:
02/02/2022 08:39:08

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
3000-8020-	GERMAN PINEROS	C 12 10 08 / 2° PISO	2	\$-3.062.64	\$-454.78			\$-5.303.63	\$-45.56				\$-9.866.61	\$42.200.00
3000-8025-	HERNAN PINEROS	DIAG. 12 12 20	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$27.200.00
3000-8030-	OSCAR MEDINA	DIAG. 12 12 40	2	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$96.800.00
3000-8036-	JENNY MEZA	TRV 11 12 45	0	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.841.13	\$18.800.00
3000-8037-	ENODY DORIA	C 13 11 25	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$28.100.00
3000-8038-	GERARDO DE ARCO	TR. 11 12 65	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$52.700.00
3000-8039-	JULIE GUEVARA	TR 11 12 35	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.875.59	\$29.800.00
3000-8040-	EDGAR MEDINA	DG. 12 12 100	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$68.200.00
3000-8045-	HILDA CHITIVA	C 13 11A 10	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$86.800.00
3000-8050-	BELEN DIAZ	C 10 12A 16	2	\$-3.062.64	\$-7.276.48			\$-5.303.63					\$-15.642.75	\$282.000.00
3000-8051-	JORGE CASTELLANOS	C 19 12 244	3	\$-3.062.64	\$-7.276.48			\$-5.303.63	\$-45.56				\$-15.688.31	\$132.000.00
3000-8055-	ORFA UVA	C 13 12 08	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
3000-8065-	LUISA SANTOS	C 13 12 60	5	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$378.200.00
3000-8075-	YESID MENDEZ	C 13 13 04	0	\$-3.062.64	\$-454.78	\$-1.564.68	\$-166.78	\$-5.303.63	\$-45.56				\$-10.598.05	\$16.900.00
3000-8080-	JOSE VEGA	C 13 14A 26	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$40.200.00
3000-8100-	PAULINO GONZALEZ	C 13 14 50	1	\$-3.062.64	\$-2.273.90	\$-1.564.68		\$-5.303.63	\$-45.56				\$-13.084.21	\$40.400.00
3000-8105-	REBECA WALTEROS	TRV. 16 10 367	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$34.000.00
3000-8115-	NUMAR ACERO	TRV 16 10 279	43	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$1.231.100.00
3000-8119-	MARIA CAMPUZANO	RANCHO LA MARIA	0	\$-3.062.64	\$-1.819.12								\$-4.881.76	\$7.300.00
3000-8120-	PEDRO VIVAS	TRV. 16 10 280	3	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$96.400.00
3000-8125-	UVA HERMANOS	C 13 14 51	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$19.700.00
3000-8130-	HUMBERTO MEDINA	C 13 14A 207	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$81.100.00
3000-8132-	NOHORA RINCON	C13 12A 169	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$58.900.00
3000-8140-	JULIO SAAVEDRA	C 13 14A 41	0	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$24.400.00
3000-8145-	JENNY LUENGAS	C 13 13 51	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$56.200.00
3000-8150-	JOSE VELA	C 13 14 21	7	\$-3.062.64	\$-909.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-11.219.59	\$187.000.00
3000-8155-	DENVER HERNANDEZ	C 13 14 05 PISO 1	0	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-45.56				\$-13.705.75	\$21.600.00
3000-8156-	DENVER HERNANDEZ	C 13 14 05 PISO 2	0	\$-3.062.64	\$-6.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.678.07	\$29.900.00
3000-8160-	NIETO FAMILIA	C 13 12 103	15	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$356.100.00
3000-8175-	ANTE ASTRALES	C 13 12 05	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$69.800.00
3000-8183-	MARGARITA PORRAS	DIAG. 12 12 63	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$34.000.00
3000-8185-	STELLA BLANCO	C 13 12 15	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$65.100.00
3000-8190-	JOVANI CAÑIZALES	C 12 11 08	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$49.600.00
3000-8192-	SILFREDO COBOS	C 12 11	2	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$126.500.00
3000-8193-	JHOLMAN CAÑIZALES	C 12 11 90	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$52.700.00
3000-8200-	ALIX DELGADO	C 12 12 02	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$128.800.00
3000-8215-	MARIA BUSTACARA	K 11 11 49 CASA	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$68.200.00
3000-8225-	GUILLERMO QUINTERO	C 11 11 24	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$52.000.00
3000-8230-	NESTOR RIVERA	C 11 11 40	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$52.000.00
3000-8235-	ALICIA UVA	C 11 11 76	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$79.100.00



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

Periodo: 01 de 2022

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

02/02/2022 08:39:08

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
3000-8240-	ERLY PARADA	C 11 10 53	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$131.900,00
3000-8250-	PEDRO GAVILEMA	K 12 10 80	0	\$-3.062,64	\$-3.183,46	\$-1.564,68	\$-1.167,32	\$-5.303,63	\$-45,56				\$-14.327,29	\$22.500,00
3000-8265-	PEDRO GAVILEMA	K 12 10 80	2	\$-3.062,64	\$-1.819,12	\$-1.564,68	\$-667,04	\$-5.303,63	\$-45,56				\$-12.462,67	\$65.700,00
3000-8265-	BLANCA CUADRA	C 11 11 25	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$133.500,00
3000-8275-	MIREYA PAREDES	K 11 10 35	0	\$-3.062,64	\$-7.276,48								\$-10.339,12	\$32.600,00
3000-8280-	MIREYA PAREDES	K 11 10 35	2	\$-3.062,64	\$-2.728,68	\$-1.564,68	\$-1.000,56	\$-5.303,63	\$-45,56				\$-13.705,75	\$64.800,00
3000-8295-	LUIS RIOS	C 10 11 52	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$113.300,00
3000-8305-	LUIS RIOS	C 10 11 52	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$46.400,00
3000-8315-	BLANCA MOJICA	K 12 10 36	2	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$185.000,00
3000-8320-	NAPOLEON RODRIGUEZ	K 12 10 70	1	\$-3.062,64	\$-6.366,92	\$-1.564,68	\$-2.334,64	\$-5.303,63	\$-45,56				\$-18.678,07	\$45.900,00
3000-8355-	MARTHA NIETO	K 15 10 49	22	\$-3.062,64	\$-5.457,36	\$-1.564,68	\$-2.001,12	\$-5.303,63	\$-45,56				\$-17.434,99	\$427.900,00
3000-8365-	VICTOR UVA	C 10 15 54	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$75.800,00
3000-8370-	YOLANDA CARRIZOSA	C 11 13 64	0	\$-3.062,64	\$-3.638,24	\$-1.564,68	\$-1.334,08	\$-5.303,63	\$-45,56				\$-14.948,83	\$23.400,00
3000-8375-	ANGELA CARRIZOSA	K 13 11 42	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$37.100,00
3000-8381-	OSCAR MORALES	K 14 11 101	0	\$-3.062,64	\$-1.364,34	\$-1.564,68	\$-500,28	\$-5.303,63					\$-11.795,57	\$17.700,00
3000-8395-	YANETH RINCON	C 12 11 73 LOCAL	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$77.500,00
3000-8400-	JOSE ROA	C 12 11 53	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$58.900,00
3000-8405-	DIANA SERRANO	C 12 11 73	0	\$-3.062,64	\$-6.366,92	\$-1.564,68	\$-2.334,64	\$-5.303,63	\$-45,56				\$-18.678,07	\$29.000,00
3000-8420-	LUZ PEREZ	C 12 11 33	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$72.100,00
3000-8425-	GILMA PEÑA	C 12 11 23	3	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$106.500,00
4000-4000-	GUSTAVO TRIANA	CASA 1	2	\$-3.062,64	\$-3.638,24	\$-1.564,68	\$-1.334,08	\$-5.303,63	\$-45,56				\$-14.948,83	\$64.700,00
4000-4005-	DOMINGO VEGA	TRV. 11 1A 40	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$38.700,00
4000-4010-	EXIDELIA VILLAMIL	TRV. 11 1A 32	0	\$-3.062,64	\$-3.638,24	\$-1.564,68	\$-1.334,08	\$-5.303,63	\$-45,56				\$-14.948,83	\$23.400,00
4000-4015-	LUIS UVA	TRV. 11 1A 32 CASA 4	0	\$-3.062,64	\$-2.728,68	\$-1.564,68	\$-1.000,56	\$-5.303,63	\$-45,56				\$-13.705,75	\$21.600,00
4000-4020-	MARIA BARRERA	CASA 5	1	\$-3.062,64	\$-3.638,24	\$-1.564,68	\$-1.334,08	\$-5.303,63	\$-45,56				\$-14.948,83	\$39.400,00
4000-4025-	ANTONIO RINCON	TRV. 11 1A 16	7	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$263.800,00
4000-4030-	MARIA CAMPUZANO	CASA 7	2	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$123.500,00
4000-4035-	JOSE ESTEBAN	CASA 8	2	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$81.900,00
4000-4040-	RUBEN GARCIA	TRV. 11 1 34 CASA 9	0	\$-3.062,64		\$-1.564,68		\$-5.303,63	\$-45,56				\$-9.976,51	\$16.000,00
4000-4045-	GRACIELA GUEVARA	TRV. 11 1 26	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$43.300,00
4000-4050-	LAURA VALCARCEL	CASA 11	0	\$-3.062,64	\$-2.728,68	\$-1.564,68	\$-1.000,56	\$-5.303,63	\$-45,56				\$-13.705,75	\$21.600,00
4000-4055-	CARLOS CRISTANCHO	CASA 12	2	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$85.600,00
4000-4060-	MARLENY POVEDA	TRV. 11 1 16	2	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$132.900,00
4000-4065-	ANA HUERTAS	TRV. 11 1A 04	1	\$-3.062,64	\$-6.366,92	\$-1.564,68	\$-2.334,64	\$-5.303,63	\$-45,56				\$-18.678,07	\$46.900,00
4000-4075-	ALBERTO CUEVAS	TRV. 11 1 10SUR	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$49.600,00
4000-4080-	ADELAIDA ALVAREZ	TRV. 11 1 16S CASA 17	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$57.700,00
4000-4085-	ONEISY MENDEZ	TRV. 11 1 22 SUR	2	\$-3.062,64		\$-1.564,68		\$-5.303,63	\$-45,56				\$-9.976,51	\$49.900,00
4000-4090-	LUCY SANCHEZ	TRV. 11 1 28SUR N 19	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$48.000,00
4000-4095-	LILIANA ACOSTA	CASA 20	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$576.300,00
4000-4100-	BLANCA BERNAL	TRV. 11 1A 04 CASA 21	0	\$-3.062,64	\$-2.273,90	\$-1.564,68	\$-833,80	\$-5.303,63	\$-45,56				\$-13.064,21	\$20.700,00



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

Código:

Versión:

Fecha del Reporte:
02/02/2022 08:39:08

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
4000-4105-	JUDITH ORJUELA	TRV.11 1A 08 CASA 22	11	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$313.500.00
4000-4110-	LUZ GAVILEMA	CASA 23	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$19.700.00
4000-4115-	ROSA GOYENECHÉ	TRV.11 1A 26 CASA 24	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
4000-4120-	MARIA BENITEZ	TRV.11 1A 30 SUR	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$27.200.00
4000-4125-	ANA HERNANDEZ	TRV.11 1A 34 SUR	0	\$-3.062.64	\$-909.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-11.219.59	\$17.900.00
4000-4130-	ADAN MENDEZ	TRV.10 1A 33SUR	0	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.299.61	\$30.000.00
4000-4135-	HERIBERTO RIOS	CAS 28	2	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$76.000.00
4000-4140-	EMILIA DURAN	CASA 29	2	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.299.61	\$76.000.00
4000-4145-	FRANCISCO PEREZ	TRV.10 1A 15 CASA 30	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$55.800.00
4000-4150-	PEDRO DURAN	TRV.10 1A 09 S NO 31	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$63.500.00
4000-4155-	LUZ MONTENEGRO	TRV.10 1A 03 S #32	1	\$-3.062.64	\$-909.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-11.219.59	\$33.900.00
4000-4160-	FULVIA HURTADO	TRAV.10 1 33 CASA 32	1	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$42.300.00
4000-4165-	OMAIRA GAMEZ	TRV.10 1 27 S CASA 34	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$37.100.00
4000-4170-	MARINELLA ACOSTA	TRV.10 1 21SUR #35	1	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$44.100.00
4000-4175-	JOSE TORRES	CASA 36	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
4000-4180-	ALCIRA BERROTERAN	TRV.10 1 09	4	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.558.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$165.600.00
4000-4185-	ALCIRA BERROTERAN	TRV.10 1 03SUR	58	\$-3.062.64	\$-454.78	\$-1.564.68	\$-166.76	\$-5.303.63	\$-45.56				\$-10.598.05	\$802.200.00
4000-4190-	ELIZABETH RIOS	TRV.10 1 03 CASA 38	4	\$-3.062.64	\$-909.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-11.219.59	\$72.100.00
4000-4195-	LUZ UVA	TRV.10 1 09	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$27.200.00
4000-4200-	LUIS CUADRA	CASA 41	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$43.300.00
4000-4205-	JAQUELINE GOYENECHÉ	TRV.10 1 21	3	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$90.000.00
4000-4210-	ROSALBINA ABRIL	TRV.10 1 27	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$933.700.00
4000-4215-	PEDRO INFANTE	TRV.10 1 33S CASA 44	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$28.100.00
4000-4220-	LUZ CANTOR	TRV.10 1A 03 CASA 45	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$122.600.00
4000-4225-	ERNESTINA VARGAS	TRV.10 1A 09 S #46	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$58.900.00
4000-4230-	FERNANDO FERNANDEZ	CASA 47	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$27.200.00
4000-4235-	PATRICIA VIGOTT	CASA 48 TRV.10 19 21	0	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.299.61	\$30.000.00
4000-4240-	HILDA CUADRA	TRV.10 1A 27	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
4000-4245-	MARIA LEMUS	TRV.10 1A 33	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$44.900.00
5000-5005-	CARLOS MEJIA	C 8 16 32	0	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.841.13	\$18.800.00
5000-5010-	LEONEL CHAPARRO	C 8 16 18	0	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$20.700.00
5000-5015-	BEATRIZ MUJICA	C	4	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-45.56				\$-13.705.75	\$87.800.00
5000-5020-	ROSALBINA ABRIL	K 16 8 17	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$89.800.00
5000-5025-	ISSIS VANEAS	K 16 8 23	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$55.800.00
5000-5030-	LIDA TONCON	C	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$114.800.00
5000-5035-	ADYS ORJUELA	K 18 8 43	11	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$269.800.00
5000-5040-	DORIA MEDINA	K 16 8 57	9	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$248.200.00
5000-5045-	CARMEN CANTOR	C 9 16 03	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$83.700.00
5000-5050-	CIELO SALAZAR	K 16 8 63	1	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-12.417.11	\$56.700.00
5000-5055-	LUZ COTRINA	C 9 16 17	3	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$105.900.00

Página No. 31



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: 01 de 2022
01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

02/02/2022 08:39:08

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
5000-5060-	NELCY MUJICA	C 9 16 31	0	\$-3.062,64	\$-6.821,70	\$-1.564,68	\$-2.501,40	\$-5.303,63	\$-45,56				\$-19.299,61	\$30.000,00
5000-5065-	MIRTA MOJICA	K 16A 8A 27	3	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$89.900,00
5000-5070-	SANDRA MEDINA	C 9 16A 17	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$45.400,00
5000-5075-	CLAUDIA TONCON	C 9 8A 31	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$40.200,00
5000-5080-	YONEIDA MENDEZ	K 17 8 64	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$61.500,00
5000-5085-	ANA CARDENAS	K 17 8 56	5	\$-3.062,64	\$-2.728,68	\$-1.564,68	\$-1.000,56	\$-5.303,63	\$-45,56				\$-13.705,75	\$139.600,00
5000-5090-	YANETH CASTILLO	K 17 8 38	0	\$-3.062,64	\$-3.638,24	\$-1.564,68	\$-1.334,08	\$-5.303,63	\$-45,56				\$-14.948,83	\$23.400,00
5000-5095-	ADELAIDA TONCON	K 17 8 36	2	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$106.900,00
5000-5100-	DEISY UVA	KK	24	\$-3.062,64		\$-1.564,68		\$-5.303,63	\$-45,56				\$-9.976,51	\$384.200,00
5000-5105-	MAGDALY JIMENEZ	K 17 8 16	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$49.600,00
5000-5110-	ALICIA FERNANDEZ	C 8 16A 24	0	\$-3.062,64	\$-1.819,12	\$-1.564,68	\$-667,04	\$-5.303,63	\$-45,56				\$-12.462,67	\$19.700,00
5000-5115-	LIDA GARCIA	C 8 16A 16	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$49.600,00
5000-5120-	MARTHA RINCON	C 8A 16A 27	0	\$-3.062,64	\$-5.457,36	\$-1.564,68	\$-2.001,12	\$-5.303,63	\$-45,56				\$-17.434,99	\$27.200,00
5000-5125-	DIONNY SALAZAR	C 8A 16A 03	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$91.500,00
5000-5130-	SHERLY LIZARAZO	C 8A 16A 21	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$62.000,00
5000-5135-	LAILA RIVEROS	C 8A 16A 16	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$62.000,00
5000-5140-	GLORIA RUIZ	K 16A 8A 03	3	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$104.600,00
5000-5145-	ZORAIDA TORREZ	K 16A 8A 04	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$51.100,00
5000-5150-	DARLEY BENITEZ	C 8A 16 10	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$61.500,00
5000-5155-	MARINELIXA CAÑIZALES	C 8A 16A 17	30	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$708.900,00
5000-5160-	ALIS SOGAMOSO	K 16A 8 26	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$55.800,00
6000-7000-	CARMEN GARRIDO	C 13 2 38	62	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$1.338.000,00
6000-7010-	NAPOLION ESCOBAR	C 13 2 69	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$38.700,00
6000-7018-	MARIO MANCERA	C 13 2 77	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$76.700,00
6000-7020-	GELMAN PRADA	C 13 2 35	0	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.667,60	\$-5.303,63	\$-45,56				\$-16.191,91	\$25.300,00
6000-7030-	CARLOS VACA	C 13 2 15	7	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$203.900,00
6000-7035-	ANA PEREZ	C 13 2 15	6	\$-3.062,64	\$-6.821,70	\$-1.564,68	\$-2.501,40	\$-5.303,63	\$-45,56				\$-19.299,61	\$174.400,00
6000-7040-	ALICIA CARVAJAL	C 13 1 75	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$30.900,00
6000-7050-	MARINA PELAYO	C 13 1 59	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$78.900,00
6000-7055-	FANNY ANAVE	C 13 1 45	28	\$-3.062,64	\$-5.002,58	\$-1.564,68	\$-1.834,36	\$-5.303,63	\$-45,56				\$-16.813,45	\$584.600,00
6000-7060-	GAVIS TONOCOLIA	K 13 1 39	9	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$237.500,00
6000-7065-	MARIA ULEJELO	C 13 1 27	31	\$-3.062,64	\$-2.728,68	\$-1.564,68	\$-1.000,56	\$-5.303,63	\$-45,56				\$-13.705,75	\$514.500,00
6000-7070-	PIEDAD LANDAETA	C 13 1 21	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$53.200,00
6000-7075-	TANIA PEREZ	C 13 1 03	9	\$-3.062,64	\$-2.273,90	\$-1.564,68	\$-833,80	\$-5.303,63	\$-45,56				\$-13.084,21	\$235.500,00
6000-7080-	ELSA NARANJO	C 13 1 23	2	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$139.000,00
6000-7085-	LEIDY SUAREZ	K 1 12 16	5	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$197.300,00
6000-7090-	LUIS TORRES	K 1 12 12	5	\$-3.062,64	\$-5.002,58	\$-1.564,68	\$-1.834,36	\$-5.303,63	\$-45,56				\$-16.813,45	\$144.500,00
6000-7095-	MILLER GUEVARA	C 12A 1 20	4	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$158.500,00
6000-7110-	LUIS BALLESTEROS	C 12A 1 56	3	\$-3.062,64	\$-6.366,92	\$-1.564,68	\$-2.334,64	\$-5.303,63	\$-45,56				\$-18.678,07	\$145.100,00
6000-7130-	MARTHA OVEJERO	C 12A 2 20	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$69.900,00



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

Código:

Version:

Fecha del Reporte:

02/02/2022 08:39:08

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
6000-7135-	MARIA TAY	C 12A 2 26	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$54.200.00
6000-7145-	VICTOR MORA	C 12A 2 52	0	\$-3.062.64	\$-6.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.678.07	\$29.000.00
6000-7146-	MARILU LEMUS	C 12A 2A 02	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$22.500.00
6000-7148-	NELSON ROJAS	C 12A 2 78	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$28.100.00
6000-7155-	NELSON ROJAS	C 12A 2 79	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$38.700.00
6000-7150-	LIGIA PRADA	C 12A 2 65	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$43.300.00
6000-7170-	JENNY ROA	C 12A 2 11	11	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$458.100.00
6000-7180-	MOISES HURTADO	C 12A 1 75	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$41.800.00
6000-7196-	JUAN ARENAS	C 12 1 41	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
6000-7200-	GELLER SERPA	C 12A 1 31	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$52.200.00
6000-7202-	GELLER SERPA	C 12A 1 23	3	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$120.000.00
6000-7205-	DIDACIO ESTEVES	C 12 1 12	0	\$-3.062.64	\$-909.58	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-11.219.59	\$17.900.00
6000-7208-	FERMIN ESTRADA	C 12 1 38	12	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$260.300.00
6000-7220-	CAMILO REYES	C 12 2 04	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$67.100.00
6000-7225-	MARIA GUALTEROS	C 12 2 24	2	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$49.800.00
6000-7231-	DRUL ORTIZ	C 12 2 06	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$58.900.00
6000-7235-	TEOFILO MEDINA	C 12 2A 06	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$37.100.00
6000-7245-	JAIME ESTEPA	C 12 2 84	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$28.100.00
6000-7265-	ROSALBA PORTILLA	C 12 2 25	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$63.000.00
6000-7280-	NAYLED SANTOS	DIAG. 11 1 06	18	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$312.000.00
6000-7290-	OMAR CARVAJAL	TRV. 12 1 04	0	\$-3.062.64	\$-6.821.70	\$-1.564.68	\$-2.501.40	\$-5.303.63	\$-45.56				\$-19.299.61	\$30.000.00
6000-7298-	OLMEDO SANTOS	C 12 1 SUR 17	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$34.000.00
7000-6020-	ELVIRA CHACON	K 7 14 75	0	\$-3.062.64	\$-7.276.48			\$-5.303.63	\$-45.56				\$-15.688.31	\$116.600.00
7000-6035-	ALBA RINCON	C 14 7 50	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$19.700.00
7000-6040-	MARIA HIGUERA	C 14 7 62	0	\$-3.062.64	\$-3.638.24	\$-1.564.68	\$-1.334.08	\$-5.303.63	\$-45.56				\$-14.948.89	\$23.400.00
7000-6045-	JOSE CAMACHO	C 14 7 62	1	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-45.56				\$-13.705.75	\$46.000.00
7000-6050-	LUIS PIRABAN	C 14 8 04	0	\$-3.062.64	\$-4.093.02	\$-1.564.68	\$-1.500.84	\$-5.303.63	\$-45.56				\$-15.570.37	\$24.400.00
7000-6060-	VICTOR FAJARDO	C 14 8 40	5	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$193.400.00
7000-6065-	ROBERT BARRETO	K 8 13 75	6	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$258.000.00
7000-6070-	ROBERT BARRETO	K 8 13 75	6	\$-3.062.64	\$-2.273.90			\$-5.303.63	\$-45.56				\$-10.685.73	\$113.800.00
7000-6072-	WILLIAM MARTINEZ	K 8 13 29	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
7000-6075-	BLANCA VARGAS	K 8 13 47	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$46.400.00
7000-6080-	HECTOR CORDOBA	K 8 13 30	1	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$46.900.00
7000-6094-	PEDRO BARON	C 14 7 85	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.967.80	\$-5.303.63	\$-45.56				\$-16.191.91	\$25.300.00
7000-6095-	DOMINGO BARON	C 14 7 87	35	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$666.900.00
7000-6105-	MARIA VALDEZ	C 14 7 47	1	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$40.400.00
7000-6110-	JOSE SANTOS	C 14 7 39	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$73.300.00
7000-6115-	VIRGLIO BRICENO	K 7 13 73	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$32.500.00
7000-6125-	JORGE MARTINEZ	C 13 7 30	42	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$1.195.400.00
7000-6140-	LUZ MORENO	C 13 7 70	2	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$104.200.00



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

Periodo: 01 de 2022

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

02/02/2022 08:39:08

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
7000-6150-	MARCO MARTINEZ	C 13 8 10	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$38.700.00
7000-6155-	DAGOBERTO CAMACHO	C 13 8 24	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$56.900.00
7000-6160-	MARIA QUINTERO	C 13 8 32	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$38.400.00
7000-6175-	NATIVIDAD REYES	C 13 8 90	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$37.100.00
7000-6180-	PEDRO SARMIENTO	K 9 13 79	6	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$174.100.00
7000-6190-	DANIA MARTINEZ	C 13 9 14	5	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$209.200.00
7000-6200-	GILMA MARTINEZ	C 13 9 50	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$34.000.00
7000-6210-	JOSE ZARATE	C 13 9 31	1	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$82.900.00
7000-6215-	REGISTRADURIA DEL ESTADO	K 9 C 13	0	\$-3.062.64	\$-909.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-11.219.59	\$17.900.00
7000-6220-	JAVIER FAJARDO	BILLARES	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$55.900.00
7000-6225-	OMAR RIVEROS	CAUDAL	0	\$-3.062.64	\$-2.726.68			\$-5.303.63	\$-45.56				\$-11.140.51	\$17.700.00
7000-6230-	MARIA RIVEROS	Caudal	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$49.600.00
7000-6245-	BANCO AGRARIO	C 12 8	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$51.100.00
7000-6250-	YOLIMA QUINTERO	K 8 12-16 Y 12-18 LOCAL 1	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
7000-6251-	YOLIMA QUINTERO	K 8 12 16 LOCAL 2	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
7000-6252-	YOLIMA QUINTERO	K 8 12 22 APARTAMENTO	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$37.100.00
7000-6255-	MARILUZ QUINTERO	K 8 12 28	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
7000-6260-	PEDRO QUINTERO	K 8 12 38	1	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$36.700.00
7000-6265-	MABY QUINTERO	K 8 12 32	1	\$-3.062.64	\$-5.002.56	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.46	\$105.300.00
7000-6270-	MABY QUINTERO	K 8 12 26	1	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$35.700.00
7000-6275-	MABY QUINTERO	K 8 12 22	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$55.600.00
7000-6280-	OLGA QUINTERO	K 8 12 34	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
7000-6285-	HOLDER SANABRIA	K 8 12 52	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$52.700.00
7000-6295-	JOSE HUERTAS	CAUDAL	5	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.841.13	\$116.400.00
7000-6298-	MARTHA PARADA	C 12 9 44	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$62.000.00
7000-6300-	GUSTAVO CRUZ	C 12 9 44	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$66.600.00
7000-6305-	NIRIO CUADRA	C 12 9 68	2	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$118.500.00
7000-6310-	ARMIRA MEDINA	C 12 9 67	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$82.100.00
7000-6315-	GLORIA SANTOS	C 12 9 57 ANTIGUA	3	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$114.200.00
7000-6316-	GLORIA SANTOS	C 12 9 57 NO.2	3	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$65.800.00
7000-6317-	GLORIA SANTOS	CALLE 12 9 57 NO.3	3	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.841.13	\$72.400.00
7000-6318-	GLORIA SANTOS	C 12 9 57 NO.4	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$19.700.00
7000-6325-	HIPOLITO ALVAREZ	C 12 9 33	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$32.500.00
7000-6330-	LUCILA DELGADO	C 12 K 9 LOCALES	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$38.700.00
7000-6335-	LUCILA DELGADO	K 9 10 58 CASA	0	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$20.700.00
7000-6340-	LUCILA DELGADO	BILLARES	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$35.600.00
7000-6345-	MISIONERAS SIERVAS	C 12 8 91	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$19.700.00
7000-6360-	ELVIRA GUTIERREZ	C 12 K 8 LOCALES	2	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.667.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$75.900.00
7000-6365-	ELVIRA GUTIERREZ	K 8 C 12	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$49.600.00
7000-6370-	FELIPE PEDRAZA	C 12 7 4	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$58.900.00



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

Código:
Versión:
Fecha del Reporte:
02/02/2022 08:39:08

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
7000-6375-	LUCILA MONTOYA	C 12 K 8	10	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$318.300,00
7000-6380-	LIBARDO VELASQUEZ	BILLARES	0	\$-3.062,64	\$-5.912,14	\$-1.564,68	\$-2.167,88	\$-5.303,63	\$-45,56				\$-18.056,53	\$28.100,00
7000-6385-	VICENTE MARIÑO	C 12 7 27	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$102.200,00
7000-6390-	ADRIAN FAJARDO	C 12 7 03	3	\$-3.062,64	\$-2.273,90	\$-1.564,68	\$-833,80	\$-5.303,63	\$-45,56				\$-13.084,21	\$79.900,00
7000-6392-	ADRIAN FAJARDO	K 7 11 75 LOCAL 3	0	\$-3.062,64	\$-454,78	\$-1.564,68	\$-165,76	\$-5.303,63	\$-45,56				\$-10.598,06	\$16.900,00
7000-6394-	ADRIAN FAJARDO	K 7 11 75 LOCAL 1	0	\$-3.062,64		\$-1.564,68		\$-5.303,63	\$-45,56				\$-9.976,51	\$16.000,00
7000-6400-	ADRIAN FAJARDO	K 7 11 75	9	\$-3.062,64	\$-4.093,02	\$-1.564,68	\$-1.500,84	\$-5.303,63	\$-45,56				\$-15.570,37	\$361.500,00
7000-6410-	LUIS RUIZ	K 7 11 15	0	\$-3.062,64	\$-6.821,70	\$-1.564,68	\$-2.501,40	\$-5.303,63	\$-45,56				\$-19.299,61	\$30.000,00
7000-6420-	ARCELINA BARON	1ER PISO	12	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$400.500,00
7000-6425-	MARIA CASAS	C 11 7 32	1	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.667,60	\$-5.303,63	\$-45,56				\$-16.191,91	\$53.400,00
7000-6430-	ANA SANDOVAL	C 11 7 50	1	\$-3.062,64	\$-1.819,12	\$-1.564,68	\$-687,04	\$-5.303,63	\$-45,56				\$-12.462,67	\$41.300,00
7000-6440-	ELVIRA GUTIERREZ	FISCALIA	0	\$-3.062,64	\$-454,78	\$-1.564,68	\$-168,76	\$-5.303,63	\$-45,56				\$-10.598,06	\$16.900,00
7000-6445-	TELECOMUNICACIONES	CAUDAL	5	\$-3.062,64		\$-1.564,68		\$-5.303,63	\$-45,56				\$-9.976,51	\$96.000,00
7000-6450-	TRINIDAD UVA	C 11 8 10	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$71.300,00
7000-6450-	MISIONERAS SIERVAS	C 11 8 56	0	\$-3.062,64		\$-1.564,68		\$-5.303,63	\$-45,56				\$-9.976,51	\$16.000,00
7000-6470-	ARTURO MORENO	K 9 10 62	0	\$-3.062,64	\$-2.728,68	\$-1.564,68	\$-1.000,56	\$-5.303,63	\$-45,56				\$-13.705,75	\$21.600,00
7000-6480-	OLGA MORENO	C 11 9 48	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$123.400,00
7000-6485-	ANA SALAMANCA	C 11 9 60	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$71.300,00
7000-6495-	FELISA GOMEZ	K 10 11 18 ANTIGUA	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$51.100,00
7000-6500-	HATO COROZAL CENTRO	C 12 K 10	3	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$243.600,00
7000-6505-	FLOR ALVARADO	K 10 11 41	1	\$-3.062,64	\$-6.821,70			\$-5.303,63	\$-45,56				\$-15.233,53	\$47.800,00
7000-6508-	ORLANDO SANDOVAL	K 10 11 31	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$77.500,00
7000-6510-	AURA CACERES	K 10 11 15	2	\$-3.062,64	\$-909,58	\$-1.564,68	\$-333,52	\$-5.303,63	\$-45,56				\$-11.219,59	\$49.900,00
7000-6515-	NICOLAS GAITAN	K 10 11 02	9	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$293.400,00
7000-6520-	JOSE SANDOVAL	C 11 10 60	4	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$122.000,00
7000-6530-	AURA NIÑO	K 11 11 14	0	\$-3.062,64	\$-1.364,34	\$-1.564,68	\$-600,28	\$-5.303,63	\$-45,56				\$-11.841,13	\$18.800,00
7000-6535-	LIGIA CUADRA	COOMEDICAN	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$32.500,00
7000-6540-	LIGIA CUADRA	C 12 9 85 LOCAL 1	0	\$-3.062,64	\$-454,78	\$-1.564,68	\$-166,76	\$-5.303,63	\$-45,56				\$-10.598,06	\$16.900,00
7000-6545-	LIGIA CUADRA	C 12 9 85 LOCAL 2	0	\$-3.062,64		\$-1.564,68		\$-5.303,63	\$-45,56				\$-9.976,51	\$16.000,00
7000-6550-	LIGIA CUADRA	C 12 9 85 BILLARES	0	\$-3.062,64	\$-6.821,70	\$-1.564,68	\$-2.501,40	\$-5.303,63	\$-45,56				\$-19.299,61	\$30.000,00
7000-6555-	TERESA MALDONADO	K 11 10 56	0	\$-3.062,64	\$-2.728,68	\$-1.564,68	\$-1.000,56	\$-5.303,63	\$-45,56				\$-13.705,75	\$21.600,00
7000-6560-	SIMON MOJICA	C 11 10 79	24	\$-3.062,64		\$-1.564,68		\$-5.303,63	\$-45,56				\$-9.976,51	\$536.300,00
7000-6570-	JOSE CELY	K 10 10 73 LOCAL	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.875,59	\$160.300,00
7000-6575-	MAROLIGNA CAMARGO	C 11 K 10	0	\$-3.062,64		\$-1.564,68		\$-5.303,63	\$-45,56				\$-9.976,51	\$16.000,00
7000-6580-	JOHN SEPULVEDA	C 11 9 39	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$37.100,00
7000-6585-	FREDYS OJEDA	C 11 9 07	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$52.700,00
7000-6590-	CARMEN DELGADO	K 9 10 52	4	\$-3.062,64		\$-1.564,68		\$-5.303,63	\$-45,56				\$-9.976,51	\$98.900,00
7000-6595-	CASILDA DELGADO	C 11 8 73	0	\$-3.062,64				\$-5.303,63	\$-45,56				\$-8.411,83	\$13.600,00
7000-6600-	ENRICO DELGADO	C 11 8 53	48	\$-3.062,64		\$-1.564,68		\$-5.303,63	\$-45,56				\$-9.976,51	\$783.600,00
7000-6605-	MARGARITA CLADRA	K 9 10 55	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$65.200,00



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

Periodo: 01 de 2022

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

02/02/2022 08:39:08

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
7000-6610-	ANGEL TONCON	K 8 10 21	3	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$138.900,00
7000-6615-	EDUARDO PRADA	C 10 8 26	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$112.500,00
7000-6620-	LEIDY LANDAETA	C 10 8 56	0	\$-3.062,64		\$-1.564,68		\$-5.303,63	\$-45,56				\$-9.976,51	\$16.000,00
7000-6625-	JESSICA LANDAETA	C 10 8 60	0	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.667,60	\$-5.303,63	\$-45,56				\$-16.191,91	\$25.300,00
7000-6630-	ANA MORENO	C 10 7 32	0	\$-3.062,64	\$-6.366,92	\$-1.564,68	\$-2.334,84	\$-5.303,63	\$-45,56				\$-18.678,07	\$29.000,00
7000-6635-	PEDRO INFANTE	Caudal	0	\$-3.062,64	\$-1.819,12	\$-1.564,68	\$-667,04	\$-5.303,63	\$-45,56				\$-12.462,67	\$19.700,00
7000-6640-	MATILDE CARVAJAL	Caudal	0	\$-3.062,64	\$-454,78	\$-1.564,68	\$-166,76	\$-5.303,63	\$-45,56				\$-10.598,05	\$16.900,00
7000-6650-	MATILDE CARVAJAL	Caudal	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$46.400,00
7000-6655-	MARIETA UVA	Caudal	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$30.900,00
7000-6660-	MARIA DELGADO	Caudal	0	\$-3.062,64	\$-909,56	\$-1.564,68	\$-333,52	\$-5.303,63	\$-45,56				\$-11.219,56	\$17.900,00
7000-6665-	RAFAEL PARADA	K 9 10 55	0	\$-3.062,64	\$-5.457,36	\$-1.564,68	\$-2.001,12	\$-5.303,63	\$-45,56				\$-17.434,99	\$27.200,00
7000-6670-	MARIA NAVARRO	K 9 10 21	0	\$-3.062,64	\$-1.364,34	\$-1.564,68	\$-500,28	\$-5.303,63	\$-45,56				\$-11.841,13	\$18.800,00
7000-6675-	MAGALY DELGADO	Caudal	1	\$-3.062,64	\$-1.819,12	\$-1.564,68	\$-667,04	\$-5.303,63	\$-45,56				\$-12.462,67	\$35.700,00
7000-6680-	TULIA TORREZ	C 10 9 26	0	\$-3.062,64	\$-2.273,90	\$-1.564,68	\$-833,80	\$-5.303,63	\$-45,56				\$-13.084,21	\$20.700,00
7000-6685-	LORENZO TORREZ	C 10 9 34	11	\$-3.062,64	\$-1.364,34	\$-1.564,68	\$-500,28	\$-5.303,63	\$-45,56				\$-11.841,13	\$246.500,00
7000-6690-	MIGUEL SALAZAR	C 10 9 52	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$40.200,00
7000-6700-	FERNANDO BASTILLA	K 10 10 49	1	\$-3.062,64		\$-1.564,68		\$-5.303,63	\$-45,56				\$-9.976,51	\$32.000,00
7000-6705-	JOSE CELY	K 10 10 65	1	\$-3.062,64	\$-909,56	\$-1.564,68	\$-333,52	\$-5.303,63					\$-11.174,09	\$33.900,00
7000-6710-	GLORIA MORA	K 10 10 47	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$93.100,00
7000-6715-	FELISA GOMEZ	K 10 10 24 NUEVA	0	\$-3.062,64	\$-5.002,58	\$-1.564,68	\$-1.834,36	\$-5.303,63	\$-45,56				\$-16.813,46	\$26.200,00
7000-6725-	SERGIO DELGADO	C 10 10 30	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$37.100,00
7000-6730-	TIMOLEON SANABRIA	Caudal	2	\$-3.062,64		\$-1.564,68		\$-649,64					\$-5.276,96	\$29.700,00
7000-6740-	REINALDO FERNANDEZ	Caudal	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$37.100,00
8000-7002-	DOLORES FANDINO	K 14 6 96	0	\$-3.062,64	\$-6.821,70	\$-1.564,68	\$-2.501,40	\$-5.303,63	\$-45,56				\$-19.299,61	\$30.000,00
8000-7010-	JULIETA BASTILLA	C 14 6 20	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$58.900,00
8000-7015-	MARTHA NUNEZ	C 14 5 48	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$234.500,00
8000-7020-	FABIO FERNANDEZ	C 14 3 30 CASA	2	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$94.300,00
8000-7025-	FABIO FERNANDEZ	Esperanza	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$109.700,00
8000-7035-	LUIS MORENO	C 14 2 134	0	\$-3.062,64	\$-7.276,48			\$-5.303,63	\$-45,56				\$-15.688,31	\$37.100,00
8000-7040-	PACO SANDOVAL	C 14 2 84	0	\$-3.062,64	\$-1.364,34			\$-5.303,63	\$-45,56				\$-9.776,17	\$15.700,00
8000-7045-	BLANCA SEPULVEDA	C 14 2 60	0	\$-3.062,64	\$-7.276,48			\$-5.303,63	\$-45,56				\$-15.688,31	\$129.200,00
8000-7050-	DAYRA GOMEZ	Esperanza	12	\$-3.062,64	\$-1.364,34			\$-5.303,63	\$-45,56				\$-9.776,17	\$244.400,00
8000-7055-	JESUS UVA	Esperanza	0	\$-3.062,64	\$-7.276,48			\$-5.303,63	\$-45,56				\$-15.688,31	\$24.600,00
8000-7080-	ESTEBAN MEJIA	C 14 6 71	0	\$-3.062,64	\$-4.093,02	\$-1.564,68	\$-1.500,84	\$-5.303,63	\$-45,56				\$-15.570,37	\$24.400,00
8000-7085-	DEXIS PRADA	C 14 6 47	0	\$-3.062,64	\$-1.364,34	\$-1.564,68	\$-500,28	\$-5.303,63	\$-45,56				\$-11.841,13	\$18.800,00
8000-7090-	ARACELY CUADRA	K 5 13 111	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$75.800,00
8000-7100-	GERMAN LEAL	C 14 3 91	1	\$-3.062,64	\$-6.821,70	\$-1.564,68	\$-2.501,40	\$-5.303,63	\$-45,56				\$-19.299,61	\$56.200,00
8000-7105-	MERIS MANCIPE	C 14 3 53	3	\$-3.062,64	\$-5.457,36	\$-1.564,68	\$-2.001,12	\$-5.303,63	\$-45,56				\$-17.434,99	\$112.400,00
8000-7115-	JOSE MARTINEZ	C 14 2 05	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$58.900,00
8000-7130-	MONICA GONZALEZ	C 14 2 105	0	\$-3.062,64	\$-7.276,48			\$-5.303,63	\$-45,56				\$-15.688,31	\$56.900,00



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

Código:

Version:

Fecha del Reporte:

02/02/2022 08:39:08

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
8000-7162-	SANTIAGO JAIMES	CDRAL	1	\$-3.062.64	\$-7.276.48								\$-10.339.12	\$21.200.00
8000-7170-	GERARDO FORERO	K 3 13 73	6	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$613.800.00
8000-7175-	PABLO VASQUEZ	K 3 13 27	1	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$48.700.00
8000-7185-	NORBERTO NUÑEZ	K 3 13 10	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$144.300.00
8000-7190-	OTILDE ROBLES	K 3 13 22	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$69.800.00
8000-7200-	NAYIBE CRUZ	K 3 13 54	14	\$-3.062.64	\$-6.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.678.07	\$415.800.00
8000-7205-	LUIS PIZARRO	K 3 13 60	6	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$232.600.00
8000-7210-	ELVIA LOPEZ	K 13A 2A 11	0	\$-3.062.64	\$-5.912.14	\$-1.564.68	\$-2.167.88	\$-5.303.63	\$-45.56				\$-18.056.53	\$28.100.00
8000-7215-	ANA CARDENAS	C 13A 2 79	3	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$76.800.00
8000-7219-	MARTHA LOZANO	K 13 A 2 28	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
8000-7220-	ROQUE BALLESTEROS	C 13A 2 38	2	\$-3.062.64	\$-7.276.48			\$-5.303.63	\$-45.56				\$-15.688.31	\$110.100.00
8000-7222-	ROSALBINA DURAN	C 13 A 2 44	0	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$16.000.00
8000-7228-	LINA CRUZ	C 13A 2A 98	0	\$-3.062.64	\$-1.819.12	\$-1.564.68	\$-667.04	\$-5.303.63	\$-45.56				\$-12.462.67	\$19.700.00
8000-7230-	ANA PRADA	C 13B 2 29	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$56.800.00
8000-7249-	KEOWIN MARIN	C 13A 2 15	0	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$20.700.00
8000-7250-	JOSE ROJAS	C 2 13A 21	14	\$-3.062.64	\$-909.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-11.219.59	\$277.700.00
8000-7275-	EDWIN MESA	K 1 13 06	0	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$22.500.00
8000-7280-	LUIS HINOJOSA	C 13A 1 05	1	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$40.400.00
8000-7282-	FERNANDO AMEZQUITA	C 13A 1 17	2	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$100.800.00
8000-7290-	DIANA LEAL	C 13A 1 41	0	\$-3.062.64	\$-4.547.80	\$-1.564.68	\$-1.867.60	\$-5.303.63	\$-45.56				\$-16.191.91	\$26.300.00
8000-7296-	REGULO SIGUA	C 13A 1 57	0	\$-3.062.64	\$-6.366.92	\$-1.564.68	\$-2.334.64	\$-5.303.63	\$-45.56				\$-18.678.07	\$29.000.00
8000-7300-	SANDRA SARMIENTO	K 2 13 56	1	\$-3.062.64	\$-909.56	\$-1.564.68	\$-333.52	\$-5.303.63	\$-45.56				\$-11.219.59	\$47.900.00
8000-7302-	FLABIO PRADA	K 2 13 48	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$41.800.00
8000-7305-	CARMEN BOSSA	K 2 13 30	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$59.900.00
8000-7310-	ADRIANA RODRIGUEZ	C 13 1 58	0	\$-3.062.64	\$-454.78	\$-1.564.68	\$-166.76	\$-5.303.63	\$-45.56				\$-10.598.05	\$16.900.00
8000-7315-	VICTOR MORA	C 13 1 42	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$111.500.00
8000-7320-	MARIA ROJAS	C 13 1 36	0	\$-3.062.64	\$-2.273.90	\$-1.564.68	\$-833.80	\$-5.303.63	\$-45.56				\$-13.084.21	\$20.700.00
8000-7325-	ALFONSO OCASIONES	C 13 1 36	1	\$-3.062.64	\$-3.183.46	\$-1.564.68	\$-1.167.32	\$-5.303.63	\$-45.56				\$-14.327.29	\$50.600.00
8000-7330-	ALFONSO OCASIONES	C 13 1 24	0	\$-3.062.64	\$-5.457.36	\$-1.564.68	\$-2.001.12	\$-5.303.63	\$-45.56				\$-17.434.99	\$27.200.00
8000-7340-	CARMEN BOSSA	C 13 2 04	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$32.500.00
8000-7345-	MARY RODRIGUEZ	C 13 1 22	0	\$-3.062.64	\$-7.276.48			\$-5.303.63	\$-45.56				\$-15.688.31	\$50.700.00
8000-7350-	MARIA JIMENEZ	K 13 2 30	10	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$316.300.00
8000-7355-	DORIS QUINTERO	C 13 2 34	3	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$94.300.00
8000-7357-	YENNY RODRIGUEZ	C 13 2 42	1	\$-3.062.64	\$-1.364.34	\$-1.564.68	\$-500.28	\$-5.303.63	\$-45.56				\$-11.841.13	\$38.500.00
8000-7360-	MARTHA GOMEZ	K 13 2 68	0	\$-3.062.64	\$-2.728.68	\$-1.564.68	\$-1.000.56	\$-5.303.63	\$-45.56				\$-13.705.75	\$21.600.00
8000-7365-	JULIER PRADA	C 13 2 86	1	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$73.900.00
8000-7375-	JOSE GOMEZ	C 13 3 30	0	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$52.700.00
8000-7380-	JAVIER JAIMES	C 13 3 64	2	\$-3.062.64	\$-7.276.48	\$-1.564.68	\$-2.668.16	\$-5.303.63	\$-45.56				\$-19.921.15	\$64.500.00
8000-7385-	HIPOLITO MANCIPE	C	0	\$-3.062.64	\$-5.002.58	\$-1.564.68	\$-1.834.36	\$-5.303.63	\$-45.56				\$-16.813.45	\$26.200.00
8000-7400-	JAIME LOPEZ	K 4 13 32	8	\$-3.062.64		\$-1.564.68		\$-5.303.63	\$-45.56				\$-9.976.51	\$212.000.00

Página No. 37



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

Periodo: 01 de 2022

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

02/02/2022 08:39:08

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
8000-7405-	CARMEN PARRA	K 4 13 32	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$175.400,00
8000-7427-	YEYNYT PARRA	K 4 13 93	0	\$-3.062,64	\$-6.821,70	\$-1.564,68	\$-2.501,40	\$-5.303,63	\$-45,56				\$-19.269,61	\$30.000,00
8000-7430-	JOSEFA SILVA	K 4 13 73	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$65.800,00
8000-7440-	PABLO AMADO	K 4 13 31	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$63.500,00
8000-7445-	LUZ GUTIERREZ	C 13 4 16	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$45.400,00
8000-7455-	SILIA DAVILA	C 13 4 56	0	\$-3.062,64	\$-2.728,68	\$-1.564,68	\$-1.000,56	\$-5.303,63	\$-45,56				\$-13.705,75	\$21.600,00
8000-7460-	BAIRON MEDINA	C 13 4 66	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$44.900,00
8000-7462-	FABIO CORDOBA	K 5 13 28	0	\$-3.062,64	\$-1.819,12	\$-1.564,68	\$-667,04	\$-5.303,63	\$-45,56				\$-12.462,67	\$19.700,00
8000-7480-	DIANA VARGAS	K 5 13 100	23	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$736.100,00
8000-7505-	JOHN GOYENECHÉ	K 5 13 27	0	\$-3.062,64	\$-6.821,70	\$-1.564,68	\$-2.501,40	\$-5.303,63	\$-45,56				\$-19.269,61	\$30.000,00
8000-7510-	FLORA FUENTES	C 13 5 02	0	\$-3.062,64	\$-4.093,02	\$-1.564,68	\$-1.500,84	\$-5.303,63	\$-45,56				\$-15.570,37	\$24.400,00
8000-7515-	NORAIDA ZAMORA	C 13 5 18	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$105.500,00
8000-7525-	LUIS CHAVARRIAGA	C 13 5 46	0	\$-3.062,64	\$-6.366,92	\$-1.564,68	\$-2.334,64	\$-5.303,63	\$-45,56				\$-18.678,07	\$29.000,00
8000-7530-	CARMEN PARADA	C 13 5 76	3	\$-3.062,64	\$-6.366,92	\$-1.564,68	\$-2.334,64	\$-5.303,63	\$-45,56				\$-18.678,07	\$109.900,00
8000-7535-	JOAQUIN PARADA	K 6 13 04 08	2	\$-3.062,64	\$-6.821,70	\$-1.564,68	\$-2.501,40	\$-5.303,63	\$-45,56				\$-19.269,61	\$80.900,00
8000-7540-	MARIA CORDON	C 13 5 76	2	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$101.300,00
8000-7545-	PABLO PARADA	K 6 13 32	2	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$104.600,00
8000-7550-	CARMEN BARON	K 6 13 38	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$48.000,00
8000-7555-	GUILLERMINA NIÑO	K 6 13 62	0	\$-3.062,64	\$-2.273,90	\$-1.564,68	\$-833,80	\$-5.303,63	\$-45,56				\$-13.084,21	\$20.700,00
8000-7560-	BEATRIZ GRACIA	K 6 13 76	2	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$94.300,00
8000-7562-	RAMON ARENAS	K 6 13 78	0	\$-3.062,64	\$-5.457,36	\$-1.564,68	\$-2.001,12	\$-5.303,63	\$-45,56				\$-17.434,99	\$27.200,00
8000-7570-	HERIBERTO OCAZONES	K 6 13 59	2	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$94.600,00
8000-7575-	ERNESTINA DURAN	K 6 13 61	0	\$-3.062,64	\$-4.093,02	\$-1.564,68	\$-1.500,84	\$-5.303,63	\$-45,56				\$-15.570,37	\$24.400,00
8000-7580-	RAMON ARENAS	K 6 13 35	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$62.000,00
8000-7590-	PEDRO RIOS	C 13 6 18 arriendo	0	\$-3.062,64	\$-5.002,56	\$-1.564,68	\$-1.834,36	\$-5.303,63	\$-45,56				\$-16.813,45	\$26.200,00
8000-7595-	MARIA VARGAS	C 13 6 68	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$54.200,00
8000-7600-	LUCY GONZALEZ	C 13 6 34	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$41.800,00
8000-7615-	DORIS CARVAJAL	K 7 13 30	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$128.600,00
8000-7625-	MARIA RODRIGUEZ	K 7 12 54	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$40.200,00
8000-7630-	FLORINDA ESLAVA	C 13 6 41	0	\$-3.062,64	\$-6.821,70	\$-1.564,68	\$-2.501,40	\$-5.303,63	\$-45,56				\$-19.269,61	\$30.000,00
8000-7635-	JOSE GONZALEZ	K 6 12 57	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$46.400,00
8000-7640-	ERNESTINA DURAN	C 13 5 71	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$96.200,00
8000-7650-	RAINIER MARTINEZ	C 13 5 67	15	\$-3.062,64		\$-1.564,68		\$-5.303,63	\$-45,56				\$-9.976,51	\$362.700,00
8000-7655-	NARCISO GAITAN	C 13 5 35	39	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$1.271.700,00
8000-7665-	DIOSELINA NIÑO	C 13 4 65	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$51.100,00
8000-7670-	MARINELA BENITEZ	C 13 4 63	0	\$-3.062,64	\$-454,78	\$-1.564,68	\$-169,78	\$-5.303,63	\$-45,56				\$-10.598,05	\$16.900,00
8000-7675-	ROSA GAMBOA	K	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$51.100,00
8000-7680-	EDGAR GONZALEZ	C 13 4 11	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$41.800,00
8000-7695-	NELLY BELEN GOMEZ	C 13 3 55	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$76.000,00
8000-7707-	FABIAN CUADRA	K 3 12 39	10	\$-3.062,64	\$-3.183,46	\$-1.564,68	\$-1.167,32	\$-5.303,63	\$-45,56				\$-14.327,29	\$250.700,00



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

Código:

Versión:

Fecha del Reporte:

02/02/2022 08:39:08

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 02 BAJO														
8000-7710-	OVIDIO SIGUA	C 3 12 33	2	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.667,60	\$-5.303,63	\$-45,56				\$-15.191,91	\$67.600,00
8000-7720-	JAIRO SANCHEZ	C 12 3 64	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$46.400,00
8000-7725-	WILLIAM SARMIENTO	C 13	3	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$156.700,00
8000-7735-	CARLOS NARANJO	K 4 12 30	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$43.300,00
8000-7740-	ROSA VALBUENA	K 4 12 38	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-11.841,13	\$18.800,00
8000-7745-	CRISTOBAL COLON	K 4 12 55	0	\$-3.062,64	\$-1.364,34	\$-1.564,68	\$-600,28	\$-5.303,63	\$-45,56				\$-13.084,21	\$270.600,00
8000-7750-	DENIS GONZALEZ	Esperanza	9	\$-3.062,64	\$-2.273,90	\$-1.564,68	\$-833,80	\$-5.303,63	\$-45,56				\$-18.678,07	\$127.000,00
8000-7755-	BENJAMIN GOYENECHÉ	C 12 4 56	4	\$-3.062,64	\$-6.366,92	\$-1.564,68	\$-2.334,64	\$-5.303,63	\$-45,56				\$-9.976,51	\$16.000,00
8000-7765-	EDDY PRADA	K 5 12 22	0	\$-3.062,64		\$-1.564,68		\$-5.303,63	\$-45,56				\$-19.921,15	\$68.200,00
8000-7770-	GABRIELINA GOYENECHÉ	K 5 12 34	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-13.084,21	\$407.500,00
8000-7780-	PEDRO AVILA	C 12 5 14	22	\$-3.062,64	\$-2.273,90	\$-1.564,68	\$-833,80	\$-5.303,63	\$-45,56				\$-9.976,51	\$361.100,00
8000-7790-	NESTOR TOCARIA	K 6 12 22	23	\$-3.062,64		\$-1.564,68		\$-5.303,63	\$-45,56				\$-19.921,15	\$50.900,00
8000-7800-	CLAUDIO GARRIDO	K 6 12 30	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$54.200,00
8000-7805-	RUBEN GARCIA	K 6 12 52	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-12.462,67	\$19.700,00
8000-7810-	AIRA NARANJO	K 6 12 26	0	\$-3.062,64	\$-1.819,12	\$-1.564,68	\$-667,04	\$-5.303,63	\$-45,56				\$-17.434,99	\$54.400,00
8000-7815-	MIRTA GOMEZ	K 6 12 49	1	\$-3.062,64	\$-5.457,36	\$-1.564,68	\$-2.001,12	\$-5.303,63	\$-45,56				\$-10.598,05	\$35.700,00
8000-7820-	PEDRO SANCHEZ	Esperanza	1	\$-3.062,64	\$-454,78	\$-1.564,68	\$-166,76	\$-5.303,63	\$-45,56				\$-9.976,51	\$550.800,00
8000-7835-	ALFONSO ESTUPIÑAN	C 12 6 28	27	\$-3.062,64		\$-1.564,68		\$-5.303,63	\$-45,56				\$-19.921,15	\$127.900,00
8000-7845-	SILVIA MATEUS	C 12 6 46	2	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$732.300,00
8000-7850-	PEDRO CRUZ	Esperanza	18	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$80.800,00
8000-7860-	ROSA FONTECHA	K 7 12 28	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-9.976,51	\$65.600,00
8000-7865-	ANA GONZALEZ	K 7 12 41	1	\$-3.062,64		\$-1.564,68		\$-5.303,63	\$-45,56				\$-19.921,15	\$662.700,00
9000-9000-	ALFONSO ESTUPIÑAN	C 12 6 77	15	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$71.400,00
9000-9005-	LUIS CARDENAS	C 12 6 59	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$32.500,00
9000-9015-	ROQUE FONSECA	C 12 5 29	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$77.500,00
9000-9020-	JESUS UVA	C 12 5 09	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$147.400,00
9000-9025-	IRMA MORENO	C 12 4 71	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$65.100,00
9000-9035-	ELIZABETH DURAN	C 12 4 19	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$130.700,00
9000-9045-	PEDRO CHACON	C 12 3 53	3	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$128.000,00
9000-9050-	ORDENER SILVA	C 12 3 45 CASA 2	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-14.327,29	\$22.500,00
9000-9055-	ORDENER SILVA	C 12 3 45 CASA 1	0	\$-3.062,64	\$-3.183,46	\$-1.564,68	\$-1.167,32	\$-5.303,63	\$-45,56				\$-11.174,03	\$33.600,00
9000-9057-	LEONOR RODRIGUEZ	C 12 3 45	1	\$-3.062,64	\$-909,56	\$-1.564,68	\$-333,52	\$-5.303,63	\$-45,56				\$-17.434,99	\$351.700,00
9000-9060-	JOSE AGUILAR	C 12 3 15	12	\$-3.062,64	\$-5.457,36	\$-1.564,68	\$-2.001,12	\$-5.303,63	\$-45,56				\$-10.598,05	\$61.900,00
9000-9065-	NOEL CANAY	K 4 11 56	2	\$-3.062,64	\$-454,78	\$-1.564,68	\$-166,76	\$-5.303,63	\$-45,56				\$-19.921,15	\$102.100,00
9000-9070-	DIANA LOPEZ	K 4 11 35	2	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$57.100,00
9000-9075-	JOSE FERNANDEZ	K 4 11 57	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$327.200,00
9000-9077-	MARIA MOLINA	C 11 4 04	14	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-10.598,05	\$15.900,00
9000-9079-	JULIO GOMEZ	K 4 11 37	0	\$-3.062,64	\$-454,78	\$-1.564,68	\$-166,76	\$-5.303,63	\$-45,56				\$-19.921,15	\$61.500,00
9000-9080-	PARMENIO GOMEZ	K 4 11 47	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$55.800,00
9000-9085-	CARLELY AVILA	C 12 4 05	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56					



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

Código:

Versión:

Fecha del Reporte:

02/02/2022 08:39:08

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato 6 Categoría: 02 BAJO														
9000-9090-	TERESA MORALES	K 5 11 24	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$30.900,00
9000-9100-	LUZ UVA	K 5 11 41	7	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$241.300,00
9000-9115-	MARIO BARCHILON	C 11 5 73	0	\$-3.062,64	\$-2.728,68	\$-1.564,68	\$-1.000,56	\$-5.303,63	\$-45,56				\$-13.705,75	\$21.600,00
9000-9120-	ANA JIMENEZ	C 11 5 80	0	\$-3.062,64	\$-5.457,36	\$-1.564,68	\$-2.001,12	\$-5.303,63	\$-45,56				\$-17.434,99	\$27.200,00
9000-9125-	JOSE SANDOVAL	C 11 6 51	0	\$-3.062,64	\$-6.366,92	\$-1.564,68	\$-2.334,64	\$-5.303,63	\$-45,56				\$-18.678,07	\$29.000,00
9000-9130-	RODRIGO GUITARRA	C 11 6 47	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$158.300,00
9000-9135-	YAMILÉ GOYENECHÉ	C 10 5 25	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$41.800,00
9000-9140-	LUZ SARMIENTO	C 10 5 34	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$18.600,00
9000-9145-	JUAN HERNANDEZ	C 10 5 44	0	\$-3.062,64	\$-1.364,34	\$-1.564,68	\$-500,28	\$-5.303,63	\$-45,56				\$-11.841,13	\$30.900,00
9000-9150-	EUSEBIO HERNANDEZ	C 10 5 64	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-11.841,13	\$18.600,00
9000-9155-	EDISON AYA	K 6 10 50	0	\$-3.062,64	\$-1.364,34	\$-1.564,68	\$-500,28	\$-5.303,63	\$-45,56				\$-11.841,13	\$18.600,00
9000-9160-	IGLESIA DIOS	K 6 10 61	0	\$-3.062,64	\$-1.364,34	\$-1.564,68	\$-500,28	\$-5.303,63	\$-45,56				\$-11.841,13	\$18.600,00
9000-9165-	GLORIA CARREÑO	K 6 10 39	0	\$-3.062,64	\$-1.364,34	\$-1.564,68	\$-500,28	\$-5.303,63	\$-45,56				\$-11.841,13	\$18.600,00
9000-9170-	NIRZA CARDENAS	C 10 6 20	6	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$293.200,00
9000-9175-	NUR PEREZ	C 10 6 26	7	\$-3.062,64	\$-3.183,48	\$-1.564,68	\$-1.167,32	\$-5.303,63	\$-45,56				\$-14.327,29	\$163.400,00
9000-9192-	LUIS SANDOVAL	K 7 10 58	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$46.400,00
9000-9200-	MARIA BENITEZ	K 7 11 06	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$30.900,00
9000-9205-	MARIA BENITEZ	K 7 11 10 FAMA	0	\$-3.062,64	\$-454,78	\$-1.564,68	\$-166,76	\$-5.303,63	\$-45,56				\$-10.598,05	\$16.900,00
9000-9210-	PLUTARCO BENITEZ	K 7 11 38 LOCAL	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$106.900,00
9000-9215-	PLUTARCO BENITEZ	K 7 11 30	1	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$16.900,00
9000-9225-	ARCELINA BARON	MILENA	0	\$-3.062,64	\$-454,78	\$-1.564,68	\$-166,76	\$-5.303,63	\$-45,56				\$-10.598,05	\$26.300,00
9000-9230-	ARCELINA BARON	CASA 2DO PISO	0	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.667,60	\$-5.303,63	\$-45,56				\$-16.191,91	\$15.700,00
9000-9240-	ARCELINA BARON	C 11 7 31 ANGAR 1	0	\$-3.062,64	\$-1.364,34			\$-5.303,63	\$-45,56				\$-9.776,17	\$15.700,00
9000-9245-	CARLOS MEDINA	C 11 7 11 GENARO	6	\$-3.062,64	\$-2.273,90	\$-1.564,68	\$-833,80	\$-5.303,63	\$-45,56				\$-13.084,21	\$164.600,00
9000-9250-	NEREO CUBURUCO	K 7 10 61	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$52.700,00
9000-9260-	SERGIO DELGADO	K 8 9 72	0	\$-3.062,64	\$-4.093,02	\$-1.564,68	\$-1.500,84	\$-5.303,63	\$-45,56				\$-15.570,37	\$24.400,00
9000-9270-	TULIA MANFAR	C 10 7 41	0	\$-3.062,64	\$-5.002,58	\$-1.564,68	\$-1.834,36	\$-5.303,63	\$-45,56				\$-16.813,45	\$26.200,00
9000-9275-	PETRA BALAGOA	C 10 7 27	0	\$-3.062,64	\$-2.728,68	\$-1.564,68	\$-1.000,56	\$-5.303,63	\$-45,56				\$-13.705,75	\$21.600,00
9000-9280-	LILIANA SILVA	C 10 7 05	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$40.200,00
9000-9282-	LUCIRLEY ORTIZ	C 10 7 27	0	\$-3.062,64	\$-6.821,70	\$-1.564,68	\$-2.501,40	\$-5.303,63	\$-45,56				\$-19.299,61	\$30.000,00
9000-9285-	FRANCISCO AGUILLO	C 7 9 31	0	\$-3.062,64	\$-5.457,36	\$-1.564,68	\$-2.001,12	\$-5.303,63	\$-45,56				\$-17.434,99	\$27.200,00
9000-9290-	AERONAUTICA CIVIL	Aeropuerto	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$58.900,00
9000-9295-	JORGE MARTINEZ	TRV. 7 9 14	0	\$-3.062,64	\$-1.819,12			\$-5.303,63	\$-45,56				\$-10.230,85	\$16.400,00
9000-9310-	LIDIA IBICA	TRV. 7 9 38	0	\$-3.062,64	\$-5.002,58	\$-1.564,68	\$-1.834,36	\$-5.303,63	\$-45,56				\$-16.813,45	\$26.200,00
9000-9312-	ALIRIO FORERO	C 10 5 83	0	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.667,60	\$-5.303,63	\$-45,56				\$-16.191,91	\$25.300,00
9000-9315-	LUIS CARDENAS	C 10 5 69	2	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$106.000,00
9000-9325-	NELSY MORALES	C 10 5 35	0	\$-3.062,64	\$-6.821,70	\$-1.564,68	\$-2.501,40	\$-5.303,63	\$-45,56				\$-19.299,61	\$30.000,00
9000-9330-	LEONOR RAMOS	C 10 5 25	0	\$-3.062,64	\$-1.819,12	\$-1.564,68	\$-667,04	\$-5.303,63	\$-45,56				\$-12.462,67	\$19.700,00
9000-9333-	ELVIRA CHACON	C 10 5 13	3	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$135.200,00
9000-9345-	OLGA RIVERA	K 8 9 34	5	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$393.800,00



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

Código:
Versión:
Fecha del Reporte:
02/02/2022 08:39:08

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recole. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
------------	--------	-----------	-----	-------------------------	----------------------	-------------------------	-----------------------	--------------------	----------------------	---------------------------	--------------------------------	----------------------	--------------------	------------------

Uso: 01 Residencial

Estrato ó Categoría: 02 BAJO

9000-9356-	EDINSON CRUZ	C 9 7 62	1	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.667,60	\$-5.303,63	\$-45,56				\$-16.191,91	\$49.700,00
9000-9360-	ALEXANDER VIGOTT	JERUSALEN	20	\$-3.062,64	\$-5.457,36	\$-1.564,68	\$-2.001,12	\$-5.303,63	\$-45,56				\$-17.434,99	\$452.700,00
9000-9370-	NINI TONCON	C 10 8 05	4	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$165.300,00
9000-9380-	MARTHA CARDENAS	K 8 9 05	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$30.900,00
9000-9390-	TIRZO TARACHE	C 9 8 09	11	\$-3.062,64	\$-4.093,02	\$-1.564,68	\$-1.500,84	\$-5.303,63	\$-45,56				\$-15.570,37	\$325.200,00
9000-9400-	JULIO MOJICA	C 8 5 03	8	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$334.400,00
9000-9405-	JAIME CRUZ	C 8 8 47	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$46.400,00
9000-9420-	BLANCA VELANDIA	C 8 8 11	0	\$-3.062,64	\$-3.183,46	\$-1.564,68	\$-1.167,32	\$-5.303,63	\$-45,56				\$-14.327,28	\$22.500,00
9000-9422-	SILVERIO ANGEL	K 9 8 26	0	\$-3.062,64	\$-1.364,34	\$-1.564,68	\$-500,28	\$-5.303,63	\$-45,56				\$-11.841,13	\$18.800,00
9000-9460-	AZUCENA BELTRAN	K 9 8 03	0	\$-3.062,64	\$-5.002,58	\$-1.564,68	\$-1.834,36	\$-5.303,63	\$-45,56				\$-16.813,45	\$26.200,00
9000-9465-	LUIS ROMERO	K 9 8 34	7	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$415.800,00
9000-9470-	MANUEL SARMIENTO	C 9 8 83	4	\$-3.062,64	\$-5.912,14	\$-1.564,68	\$-2.167,88	\$-5.303,63	\$-45,56				\$-18.056,53	\$131.200,00
9000-9475-	DIANA AGUILON	C 9 8 71	0	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.667,60	\$-5.303,63	\$-45,56				\$-16.191,91	\$25.300,00
9000-9480-	FERNANDA CALDERON	C 9 8 72	2	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$64.300,00
9000-9485-	YOLANDA SANTACRUZ	C 9 8 72	0	\$-3.062,64	\$-7.276,48	\$-1.564,68	\$-2.668,16	\$-5.303,63	\$-45,56				\$-19.921,15	\$35.600,00
9000-9490-	RODRIGO MORENO	K 9 10 20	0	\$-3.062,64	\$-5.912,14	\$-1.564,68	\$-2.167,88	\$-5.303,63	\$-45,56				\$-18.056,53	\$28.100,00
9000-9495-	CILIA DELGADO	C 10 8 81	0	\$-3.062,64	\$-6.821,70	\$-1.564,68	\$-2.501,40	\$-5.303,63	\$-45,56				\$-19.299,61	\$30.000,00
9000-9505-	LUIS MEJIA	C 10 8 27	0	\$-3.062,64	\$-1.364,34	\$-1.564,68	\$-500,28	\$-5.303,63	\$-45,56				\$-11.841,13	\$18.800,00
9000-9525-	FRANCISCO LARGO	K 8 10 36	0	\$-3.062,64	\$-4.547,80	\$-1.564,68	\$-1.667,60	\$-5.303,63	\$-45,56				\$-16.191,91	\$25.300,00
9000-9530-	MARIA CORDOBA	C 11 7 81	0	\$-3.062,64	\$-4.093,02	\$-1.564,68	\$-1.500,84	\$-5.303,63	\$-45,56				\$-15.570,37	\$24.400,00
Subtotal Estrato ó Categoría: 02 BAJO				\$-3.522,036.00	\$-6.187,281.30	\$-1.458,560.80	\$-2.120,686.92	\$-5,957,340.74	\$-51,573.82	\$0.00	\$0.00	\$0.00	\$-19,497,480.18	\$119,720,500.00

Estrato ó Categoría: 03 MEDIO BAJO

1000-1627-	MARISOL FERNANDEZ	C 3 11 12 LOCAL 1	0	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-7.624,39	\$57.200,00
1000-1835-	LUZ MENDIVELSO	MARG. 17 60	4	\$-1.148,49	\$-2.387,70	\$-586,76	\$-312,70	\$-1.988,86	\$-170,84				\$-5.695,89	\$125.900,00
1000-1958-	BELEN DIAZ	C 3 13 31 / APTO. 3	2	\$-1.148,49	\$-852,75	\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-5.060,40	\$86.100,00
1000-1957-	BELEN DIAZ	C 3 13 31 / APTO. 1	2	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-7.624,39	\$81.400,00
1000-1959-	BELEN DIAZ	C 3 13 31 / APTO. 2	6	\$-1.148,49	\$-852,75	\$-586,76	\$-312,70	\$-1.988,86	\$-170,84				\$-5.060,40	\$242.700,00
1200-0005-	ALVARO MEJIA	EL CEDRAL	0	\$-1.148,49	\$-2.728,80								\$-3.877,29	\$32.200,00
1200-0010-	RUDY DIAZ	EL CEDRAL	0	\$-1.148,49	\$-2.728,80								\$-3.877,29	\$27.700,00
1200-0015-	SAMUEL ARENAS	EL CEDRAL	0	\$-1.148,49	\$-2.728,80								\$-3.877,29	\$50.400,00
1200-0020-	MARIA GUACHE	EL CEDRAL	0	\$-1.148,49	\$-2.387,70								\$-3.538,19	\$20.000,00
1300-5060-	EUCLEDES GONZALEZ	ZONA VERDE	0	\$-1.148,49	\$-2.728,80								\$-3.877,29	\$31.100,00
1300-5120-	EFRAIN CABULO	K 4 NO.10 18 ESTE	1	\$-1.148,49	\$-1.876,05								\$-3.024,54	\$34.200,00
1400-6000-	PABLO AMADO	BOSQUE	0	\$-1.148,49	\$-2.728,80			\$-1.988,86	\$-170,84				\$-6.036,99	\$50.100,00
1400-6015-	VICTOR RUIZ	BOSQUE	8	\$-1.148,49	\$-2.728,80								\$-3.877,29	\$138.300,00
1400-6020-	REINALDO HURTADO	SIGUE ROBERTO GONZ	0	\$-1.148,49	\$-1.193,85			\$-1.988,86	\$-170,84				\$-4.502,04	\$25.500,00
1400-6025-	JOSE SILVA	EL BOSQUE	0	\$-1.148,49	\$-2.728,80								\$-3.877,29	\$35.800,00
1400-6032-	NEVER MORENO	FINCA BOSQUE	0	\$-1.148,49	\$-170,55								\$-1.319,04	\$7.500,00
1400-6035-	FABIO VILLEGAS	BOSQUE	1	\$-1.148,49	\$-1.193,85								\$-2.342,34	\$24.800,00



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

Periodo: 01 de 2022

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

02/02/2022 08:39:08

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 03 MEDIO BAJO														
1400-6045-	JOSE RIOS	EL BOSQUE	1	\$-1.148,49	\$-2.728,80								\$-3.877,29	\$38.200,00
1400-6051-	ANGEL URBANO	EL BOSQUE	2	\$-1.148,49	\$-2.728,80								\$-3.877,29	\$87.200,00
1400-6053-	ARCELINA BARON	FCA GALAXIA	0	\$-1.148,49	\$-1.023,30								\$-2.171,79	\$12.300,00
1400-6060-	LUZ BELTRAN	VILLA LUZ	0	\$-1.148,49	\$-2.728,80								\$-3.877,29	\$303.900,00
1400-6070-	ADALBERTO MORENO	LOS NARANJITOS	0	\$-1.148,49	\$-2.728,80								\$-3.877,29	\$28.800,00
2000-2180-	IGLESIA MISIONERO	K 11 9 14	0	\$-1.148,49	\$-511,65	\$-586,76	\$-187,62	\$-1.988,86	\$-170,84				\$-4.594,22	\$26.000,00
2000-2215-	ENNA VARGAS	C 9 12 54	1	\$-1.148,49	\$-1.534,95	\$-586,76	\$-562,96	\$-1.988,86	\$-170,84				\$-5.992,76	\$133.100,00
2000-2225-	JULIAN SERRANO	K 12 9 10	1	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-7.624,39	\$331.900,00
2000-2230-	ENNA VARGAS	C 9 12 54 ESQ	1	\$-1.148,49	\$-1.193,85	\$-586,76	\$-437,78	\$-1.988,86	\$-170,84				\$-5.626,58	\$61.300,00
2000-2265-	EDISON TORRES	K 12 9 33	0	\$-1.148,49	\$-682,20	\$-586,76	\$-250,16	\$-1.988,86	\$-170,84				\$-4.827,31	\$27.400,00
2000-2735-	SEBASTIAN HOLGUIN	K 11 8 10	1	\$-1.148,49	\$-682,20	\$-586,76	\$-250,16	\$-1.988,86	\$-170,84				\$-4.827,31	\$89.200,00
2000-2935-	ELDER DELGADO	C 12 8 05 HOTEL	13	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-7.624,39	\$748.100,00
2000-4415-	ROSA SERRANO	K 12 6 10 VIDRIERIA	0	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-7.624,39	\$44.800,00
2000-4425-	ROSA SERRANO	K 12 6 04 VETERINARIA	0	\$-1.148,49	\$-682,20	\$-586,76	\$-250,16	\$-1.988,86	\$-170,84				\$-4.827,31	\$27.400,00
2000-4435-	ROSA SERRANO	K 12 6 18 DROGUERIA	3	\$-1.148,49		\$-586,76		\$-1.988,86	\$-170,84				\$-3.894,95	\$104.300,00
2000-4635-	OMAR ECHENIQUE	C 6 13 18	0	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-7.624,39	\$100.700,00
3000-8095-	CARLOS MEDINA	FINCA	1	\$-1.148,49	\$-2.728,80								\$-3.877,29	\$340.700,00
3000-8118-	AMPARO MARTINEZ	BETANIA	0	\$-1.148,49	\$-2.728,80								\$-3.877,29	\$78.800,00
3000-8210-	MARIA BUSTACARA	K 11 11 46 2DO PISO	0	\$-1.148,49	\$-511,65	\$-586,76	\$-187,62						\$-2.434,52	\$13.800,00
3000-8245-	WALTER GOMEZ	C 11 11 67	0	\$-1.148,49		\$-586,76		\$-1.988,86	\$-170,84				\$-3.894,95	\$22.100,00
3000-8260-	JOSE SALAMANCA	C 11 11 35	0	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-7.624,39	\$195.500,00
3000-8285-	CARIBABARE LTDA.	K 11 10 03	0	\$-1.148,49		\$-586,76		\$-1.988,86	\$-170,84				\$-3.894,95	\$22.100,00
3000-8310-	FERNANDO SASTOQUE	K 12 10 13	0	\$-1.148,49	\$-2.397,70	\$-586,76	\$-875,56	\$-1.988,86	\$-170,84				\$-7.158,21	\$40.600,00
4000-4070-	CARMEN BASTILLA	CASA 15	0	\$-1.148,49	\$-2.558,25	\$-586,76	\$-938,10	\$-1.988,86	\$-170,84				\$-7.391,30	\$41.900,00
7000-6170-	JOAQUIN TIBADUIZA	C 13 8 64	4	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-7.624,39	\$231.100,00
7000-6235-	OMAR RIVEROS	C 12 7 10	0	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-7.624,39	\$83.600,00
7000-6240-	JANUARIO ORTIZ	C 12 7 40	0	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-7.624,39	\$605.700,00
7000-6290-	CARLOS HERNANDEZ	C 12 9 18	2	\$-1.148,49	\$-2.046,60	\$-586,76	\$-750,48	\$-1.988,86	\$-170,84				\$-6.692,03	\$77.700,00
7000-6320-	GUSTAVO CRIOLLO	C 12 9 35	0	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-7.624,39	\$57.200,00
7000-6426-	JULIO ANGARITA	C 11 7 42	0	\$-1.148,49	\$-1.364,40	\$-586,76	\$-500,32	\$-1.988,86	\$-170,84				\$-5.759,67	\$32.600,00
7000-6435-	EDINSON DELGADO	K 8 11 06	3	\$-1.148,49	\$-1.193,85	\$-586,76	\$-437,78	\$-1.988,86	\$-170,84				\$-5.526,58	\$126.900,00
7000-6475-	ESTER FERNANDEZ	C 11 9 34	0	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-7.624,39	\$43.200,00
7000-6565-	JOSE CELY	C 11 10 49	0	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-7.624,39	\$85.000,00
7000-6720-	IRMA MORENO	K 10 10 19	0	\$-1.148,49	\$-2.046,60	\$-586,76	\$-750,48	\$-1.988,86	\$-170,84				\$-6.692,03	\$37.900,00
7000-6735-	REINALDO FERNANDEZ	Caudal	0	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-7.624,39	\$77.400,00
8000-7632-	FLORINDA ESLAVA	C 13 6 27	0	\$-1.148,49	\$-1.876,05	\$-586,76	\$-687,94	\$-5.303,53	\$-45,56				\$-9.648,43	\$33.400,00
8000-7825-	ZORADA GARCIA	C 12 6 04	0	\$-1.148,49	\$-2.558,25	\$-586,76	\$-938,10	\$-1.988,86	\$-170,84				\$-7.391,30	\$41.900,00
8000-7830-	ZORADA GARCIA	C 12 6 04 PISO 3	0	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-7.624,39	\$51.000,00
8000-7840-	HERNAN RODRIGUEZ	C 12 6 36	0	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-7.624,39	\$71.200,00
9000-9010-	LIBERTO BAEZ	Aeropuerto	20	\$-1.148,49	\$-2.728,80	\$-586,76	\$-1.000,64	\$-1.988,86	\$-170,84				\$-7.624,39	\$678.700,00



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

Periodo: 01 de 2022
01 CICLO # 1

Código:

Version:

Fecha del Reporte:
02/02/2022 08:39:08

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 01 Residencial														
Estrato ó Categoría: 03 MEDIO BAJO														
9000-9012-	CONSORCIO COROZAL	C 12 6 51	23	\$-1.148.49									\$-1.148.49	\$122.500.00
9000-9023-	IRMA MORENO	C 12 4 71	17	\$-1.148.49	\$-2.217.15	\$-586.76	\$-813.02	\$-1.988.86	\$-170.84				\$-6.925.12	\$594.000.00
9000-9265-	JOSE DELGADO	PISCINA	0	\$-1.148.49	\$-2.045.60	\$-586.76	\$-750.48	\$-1.988.86	\$-170.84				\$-6.692.03	\$37.900.00
9000-9540-	PEDRO BARON	FINCA	1	\$-1.148.49	\$-2.729.80								\$-3.877.29	\$41.300.00
9000-9545-	OLGA QUINTERO	LAS PALMERAS	1	\$-1.148.49	\$-2.046.80								\$-3.195.09	\$36.200.00
Subtotal Estrato ó Categoría: 03 MEDIO BAJO				\$-71.206.36	\$-124.672.05	\$-22.883.64	\$-27.204.90	\$-84.858.03	\$-6.879.16	\$0.00	\$0.00	\$0.00	\$-337.704.16	\$7.137.000.00
Subtotal Uso: 01 Residencial				\$-6.085.461.03	\$-10.543.541.57	\$-2.776.720.44	\$-3.484.473.22	\$-10.290.409.82	\$-417.352.16	\$0.00	\$0.00	\$0.00	\$-33.597.958.24	\$157.989.200.00
Uso: 02 Comercial														
Estrato ó Categoría: 00 CATEGORIA UNICA														
8000-7009-	ODDICO LTDA.	URB. SAN ROQUE	5	\$3.828.29	\$451.365.18			\$6.629.55	\$569.47				\$462.392.49	\$4.230.200.00
Subtotal Estrato ó Categoría: 00 CATEGORIA UNICA				\$3.828.29	\$451.365.18	\$0.00	\$0.00	\$6.629.55	\$569.47	\$0.00	\$0.00	\$0.00	\$462.392.49	\$4.230.200.00
Subtotal Uso: 02 Comercial				\$3.828.29	\$451.365.18	\$0.00	\$0.00	\$6.629.55	\$569.47	\$0.00	\$0.00	\$0.00	\$462.392.49	\$4.230.200.00
Uso: 03 Oficial														
Estrato ó Categoría: 00 CATEGORIA UNICA														
1000-1550-	SECCION COLEGIO	C 4 15 45	0											\$32.200.00
1100-4505-	CEMENTERIO DE HATO	VIA SAN NICOLAS	0											\$311.900.00
2000-2155-	LUIS COLEGIO	C 10 10	0											\$329.000.00
2000-2620-	ALCALDIA DE HATO	C 9 11 09 ARCHIVO	0											\$26.000.00
2000-3345-	LUIS COLEGIO	C 8 10	0											\$72.800.00
2000-3355-	LUIS COLEGIO	PREESCOLAR	0											\$43.100.00
2000-3470-	ALCALDIA MUNICIPAL	PARQUE INFANTIL	0											\$30.000.00
3000-8158-	ALCALDIA MUNICIPAL DE	CASA DE LA CULTURA	0											\$75.700.00
3000-8159-	CASA DEL SOLEDAD	BARRIO 20 DE JULIO	0											\$43.100.00
3000-8325-	ANTONIO INST. EDUCATIVO	20 DE JULIO	0											\$74.100.00
3000-8330-	ANTONIO INST. EDUCATIVO	C 10 12 94	0											\$26.000.00
3000-8335-	ANTONIO INST. EDUCATIVO	C 11 12 65	0											\$26.000.00
4000-4249-	ALCALDIA MUNICIPAL	VILLA OLIMPICA	0											\$434.600.00
4000-4255-	ALCALDIA DE HATO	C.I.C	0											\$91.200.00
7000-6015-	CAMPESINO INTERNADO	CAUDAL	0											\$67.900.00
7000-6227-	MUNICIPIO HATO	PESA MUNICIPAL	0											\$26.000.00
7000-6355-	ALCALDIA DE HATO	C 12 8 13	0											\$23.200.00
7000-6465-	ALCALDIA DE HATO	SEDE ANTIGUA	0											\$61.700.00
7000-6745-	ALCALDIA DE HATO	PARQUE CENTRAL	0											\$27.500.00
8000-7208-	ALCALDIA MUNICIPAL DE	PARQUE BIOSALUDABLE	0											\$39.100.00
9000-9110-	CASANARE POLICIA	C 11 5 21	1											\$224.400.00
9000-9188-	ALCALDIA HATO	PARQUE BARRIO	0											\$218.200.00
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	\$177.800.00
Subtotal Uso: 03 Oficial				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.455.300.00



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

Periodo: 01 de 2022

01 CICLO # 1

Código:

Versión:

Fecha del Reporte:

02/02/2022 08:39:08

Suscriptor	Nombre	Dirección	Atr	Cargo Fijo Acueduct.	Consumo Acueducto	Cargo Fijo Alcantar.	Vertimto Alcantar.	Recolec. Basuras	Barrido de Calles	Tarifa Plena Acueducto	Tarifa Plena Alcantarillado	Tarifa Plena Aseo	Total Subsidios	Valor Factura
Uso: 04 Industrial														
Estrato 6 Categoría: 00 CATEGORIA UNICA														
1100-4500-	DEL JAGUEY S.A.S E.S.P AGUAS	Villa Juliana	49	\$2,296.97									\$2,296.97	\$362,300.00
8000-7602-	THC INGENIERIA	C 13 6 34	1					\$3,977.73	\$341.68				\$4,319.41	\$37,400.00
Subtotal Estrato 6 Categoría: 00 CATEGORIA UNICA				\$2,296.97	\$0.00	\$0.00	\$0.00	\$3,977.73	\$341.68	\$0.00	\$0.00	\$0.00	\$6,616.38	\$399,700.00
Subtotal Uso: 04 Industrial				\$2,296.97	\$0.00	\$0.00	\$0.00	\$3,977.73	\$341.68	\$0.00	\$0.00	\$0.00	\$6,616.38	\$399,700.00
Totales:				\$-6,079,335.77	\$-10,092,176.39	\$-2,776,720.44	\$-3,484,473.22	\$-10,279,802.54	\$-416,441.01	\$0.00	\$0.00	\$0.00	\$-33,128,949.37	\$166,074,400.00