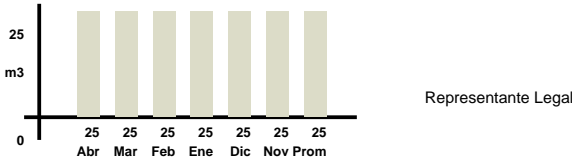


MATRICULA **822**  
 No.FACTURA **217386**  
 CODIGO **105051800**  
 Fecha pago Oportuno: **\*\* INMEDIATO \*\***  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-05-30**  
 Fecha Ultimo Pago **2026-02-23**  
 Valor Ultimo Pago **257.440**  
 No. Facturas Vencidas **3**

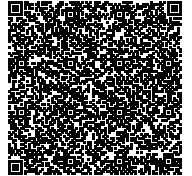
NOMBRE **ROMERO LOPEZ GERMAN**  
 DIRECCION **CL 13 5-73 B/CONCORDIA**  
 DIR.ENTREGA **CL 13 5-73 B/CONCORDIA**  
 USO **Residencial** ESTRATO **2**  
 BARRIO **CONCORDIA**

**497.510**

CUFE: 3bfb5578e2326927c192f8050ba423db40c1ae26c3522639e3f08d32c04369eaadee2238feb18e1fba82a64b27957656



Lectura Anterior **0**  
 Lectura Actual **0**  
 Total consumo **25**  
 Promedio **25**  
 No.Medidor **606001348**  
 Estado Medidor **Medidor Retirado**



PERIODO **MAY-2026** DIAS **30**  
 DESDE **2026-04-21** HASTA **2026-05-20**

Cargo fijo		<b>7.606</b>	<b>7.606</b>	<b>-1.521</b>	<b>6.084</b>	<b>6.084</b>	Cargo fijo		<b>4.343</b>	<b>4.343</b>	<b>-869</b>	<b>3.474</b>	<b>3.474</b>
Basico	<b>16</b>	<b>2.356</b>	<b>37.689</b>	<b>-7.538</b>	<b>1.884</b>	<b>30.151</b>	Basico	<b>16</b>	<b>1.920</b>	<b>30.722</b>	<b>-6.144</b>	<b>1.536</b>	<b>24.578</b>
Complem.	<b>9</b>	<b>2.356</b>	<b>21.200</b>	<b>0</b>	<b>2.356</b>	<b>21.200</b>	Complem.	<b>9</b>	<b>1.920</b>	<b>17.281</b>	<b>0</b>	<b>1.920</b>	<b>17.281</b>
Suntuario	<b>0</b>	<b>2.356</b>	<b>0</b>	<b>0</b>	<b>2.356</b>	<b>0</b>	Suntuario	<b>0</b>	<b>1.920</b>	<b>0</b>	<b>0</b>	<b>1.920</b>	<b>0</b>
Vlr.Subtotal						<b>57.436</b>	Vlr.Subtotal						<b>45.333</b>
Vlr.Aplicado						<b>66.495</b>	Vlr.Aplicado						<b>52.346</b>
Vlr.Subs/Aporte						<b>0</b>	Vlr.Subs/Aporte						<b>0</b>
% Subs/Aporte						<b>-0,20</b>	% Subs/Aporte						
Intereses						<b>922</b>	Intereses						<b>771</b>
CMTac						<b>6,02</b>	CMTal						<b>73,23</b>
						<b>58.358</b>							<b>46.104</b>

H.TDi 1	<b>0,00</b>	Metros G.P.	<b>0,00</b>	CARTERA ANTERIOR A 202605	<b>0</b>	<b>371.040,00</b>
H.TDi 2	<b>0,00</b>	% Subs/Aport	<b>-0.2000</b>	Ajuste a la decena	<b>0</b>	<b>-0,84</b>
H.TDi 3	<b>0,00</b>	Fr.Recoleccion	<b>1</b>			
Hist. 1	<b>21.636,51</b>	Fr.barrido	<b>2</b>			
Hist. 2	<b>23.259,25</b>	Otros Aseo	<b>0,00</b>			
Hist. 3	<b>23.259,25</b>	Costo Referencia	<b>27.045,64</b>			
Hist. 4	<b>21.440,69</b>	Vlr.Subs/Apor	<b>-5.409,13</b>			
Hist. 5	<b>21.440,69</b>	Tarifa	<b>21.636,51</b>			
Hist. 6	<b>21.440,69</b>	Intereses	<b>373</b>			
			<b>22.009</b>			<b>-1</b>
<b>126.471</b>		<b>0</b>		<b>-1</b>	<b>371.040</b>	<b>497.510</b>

Periodo **MAY-2026**  
 Nombre **ROMERO LOPEZ GERMAN**  
 Meses V. **3**  
 Factura **217386**  
 Matricula **822**

**497.510**



415770999800581580200000822390000004975109620260616