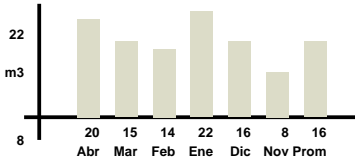


MATRICULA **4765**  
 No.FACTURA **220989**  
 CODIGO **103065600**  
 Fecha pago Oportuno: **2026-06-16**  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-01**  
 Fecha Ultimo Pago **2026-04-27**  
 Valor Ultimo Pago **182.360**  
 No. Facturas Vencidas **1**

NOMBRE **ESCOBAR RODRIGUEZ CARLOS**  
 DIRECCION **CR 3 7-45 B/SANTA LUCIA**  
 DIR.ENTREGA **CR 3 7-45 B/SANTA LUCIA**  
 USO **Residencial** ESTRATO **2**  
 BARRIO **SANTA LUCIA**

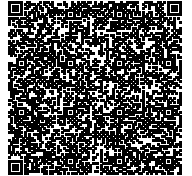
**190.490**

CUFE: e89fd8e7890ea36a3a92098c6869b529b721c48bce296276d385ca889c3c2476a11ecd317ea2a002c50e2b33482c17fc



Representante Legal

Lectura Anterior **362**  
 Lectura Actual **379**  
 Total consumo **17**  
 Promedio **16**  
 No.Medidor **23106606**  
 Estado Medidor **Medidor Con Lectura**



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>1</b>	<b>2.356</b>	<b>2.356</b>	<b>0</b>	<b>2.356</b>	<b>2.356</b>	Complem.	<b>1</b>	<b>1.920</b>	<b>1.920</b>	<b>0</b>	<b>1.920</b>	<b>1.920</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>38.591</b>	Vlr.Subtotal						<b>29.972</b>
Vlr.Aplicado						<b>47.650</b>	Vlr.Aplicado						<b>36.985</b>
Vlr.Subs/Aporte						<b>0</b>	Vlr.Subs/Aporte						<b>0</b>
% Subs/Aporte						<b>-0,20</b>	% Subs/Aporte						
Intereses						<b>232</b>	Intereses						<b>200</b>
CMTac						<b>6,02</b>	CMTal						<b>73,23</b>
						<b>38.823</b>							<b>30.172</b>

H.TDi 1	<b>0,00</b>	Metros G.P.	<b>0,00</b>	CARTERA ANTERIOR A 202605	<b>0</b>	<b>99.740,00</b>
H.TDi 2	<b>0,00</b>	% Subs/Aport	<b>-0.2000</b>	Ajuste a la decena	<b>0</b>	<b>-2,36</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>121</b>			
			<b>21.758</b>			<b>-2</b>
<b>90.752</b>		<b>0</b>		<b>-2</b>	<b>99.740</b>	<b>190.490</b>

Periodo **MAY-2026**  
 Nombre **ESCOBAR RODRIGUEZ CARLOS**  
 Meses V. **1**  
 Factura **220989**  
 Matricula **4765**

**190.490**



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