| | |
|---|---|
| MATRICULA | **2770** |
| No.FACTURA | **219246** |
| CODIGO | **102046500** |
| Fecha pago Oportuno: | **2026-06-16** |
| Suspension a partir de: | **2026-06-10** |
| Fecha Emision | **2026-06-02** |
| Fecha Ultimo Pago | **2026-04-27** |
| Valor Ultimo Pago | **140.000** |
| No. Facturas Vencidas | **3** |

**100.000**

| | | | |
|---|---|---|---|
| NOMBRE | **RODRIGUEZ ENCISO RAFAEL** | | |
| DIRECCION | **CR 1A 11-23 B/SANTA LUCIA** | | |
| DIR.ENTREGA | **CR 1A 11-23 B/SANTA LUCIA** | | |
| USO | **Residencial** | ESTRATO | **1** |
| BARRIO | **SANTA LUCIA** | | |

Representante Legal

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

| | |
|---|---|
| Lectura Anterior | **1127** |
| Lectura Actual | **1152** |
| Total consumo | **25** |
| Promedio | **23** |
| No.Medidor | **18076525** |
| Estado Medidor | **Medidor Con Lectura** |

| | |
|---|---|
| Cargo fijo | |
| Basico | |
| Complem. | |
| Suntuario | |
| Vlr.Subtotal | |
| Vlr.Aplicado | |
| Vlr.Subs/Aporte | |
| % Subs/Aporte | |
| Intereses | |
| CMTac | |

| | |
|---|---|
| Cargo fijo | |
| Basico | |
| Complem. | |
| Suntuario | |
| Vlr.Subtotal | |
| Vlr.Aplicado | |
| Vlr.Subs/Aporte | |
| % Subs/Aporte | |
| Intereses | |
| CMTal | |

| | |
|---|---|
| H.TDi 1 | |
| H.TDi 2 | |
| H.TDi 3 | |
| Hist. 1 | |
| Hist. 2 | |
| Hist. 3 | |
| Hist. 4 | |
| Hist. 5 | |
| Hist. 6 | |

| | |
|---|---|
| Metros G.P. | |
| % Subs/Aport | |
| Fr.Recoleccion | |
| Fr.barrido | |
| Otros Aseo | |
| Costo Referencia | |
| Vlr.Subs/Apor | |
| Tarifa | |
| Intereses | |

| | | | | |
|---|---|---|---|---|
| **ABONO A FACTURA DEL PERIODO 20** | **605** | **0** | **100.000,00** | **242.630** |

**100.000**

| | | | | |
|---|---|---|---|---|
| **0** | **0** | **100.000** | **233.810** | **100.000** |

| | |
|---|---|
| Periodo | **MAY-2026** |
| Nombre | **RODRIGUEZ ENCISO RAFAEL** |
| Meses V. | **3** |
| Factura | **219246** |
| Matricula | **2770** |

**100.000**

4157709998005815802000002770390000001000009620260616