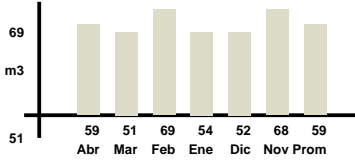


MATRICULA **3575**  
 No.FACTURA **220007**  
 CODIGO **202045200**  
 Fecha pago Oportuno: **\*\* INMEDIATO \*\***  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-02**  
 Fecha Ultimo Pago **2026-05-15**  
 Valor Ultimo Pago **220.000**  
 No. Facturas Vencidas **2**

NOMBRE **PANIAGUA GREGORIO**  
 DIRECCION **CL 7 8-51**  
 DIR.ENTREGA **CL 7 8-51**  
 USO **Residencial** **ESTRATO 3**  
 BARRIO **DORADO**

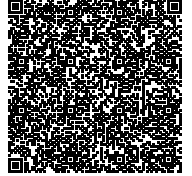
**585.520**

CUFE: 1ce682df3fbcfa4030b3aa8f5f366efc9cd843a4e5ff6016e5bffc031c1a8b5843b1491ae23b9caff8529b9b9a353f12



Representante Legal

Lectura Anterior **5107**  
 Lectura Actual **5156**  
 Total consumo **49**  
 Promedio **59**  
 No.Medidor **21017729**  
 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>0</b>	<b>7.606</b>	<b>7.606</b>	Cargo fijo	<b>4.343</b>	<b>4.343</b>	<b>0</b>	<b>4.343</b>	<b>4.343</b>		
Basico	<b>16</b>	<b>2.356</b>	<b>37.689</b>	<b>0</b>	<b>2.356</b>	<b>37.689</b>	Basico	<b>16</b>	<b>1.920</b>	<b>30.722</b>	<b>0</b>	<b>1.920</b>	<b>30.722</b>
Complem.	<b>16</b>	<b>2.356</b>	<b>37.689</b>	<b>0</b>	<b>2.356</b>	<b>37.689</b>	Complem.	<b>16</b>	<b>1.920</b>	<b>30.722</b>	<b>0</b>	<b>1.920</b>	<b>30.722</b>
Suntuario	<b>17</b>	<b>2.356</b>	<b>40.045</b>	<b>0</b>	<b>2.356</b>	<b>40.045</b>	Suntuario	<b>17</b>	<b>1.920</b>	<b>32.642</b>	<b>0</b>	<b>1.920</b>	<b>32.642</b>
Vlr.Subtotal						<b>123.028</b>	Vlr.Subtotal						<b>98.428</b>
Vlr.Aplicado						<b>123.028</b>	Vlr.Aplicado						<b>98.428</b>
Vlr.Subs/Aporte						<b>0</b>	Vlr.Subs/Aporte						<b>0</b>
% Subs/Aporte						<b>0,00</b>	% Subs/Aporte						<b>0</b>
Intereses						<b>821</b>	Intereses						<b>870</b>
CMTac						<b>6,02</b>	CMTal						<b>73,23</b>
						<b>123.849</b>							<b>99.298</b>

H.TDi 1	<b>0,00</b>	Metros G.P.	<b>0,00</b>	CARTERA ANTERIOR A 202605	<b>0</b>	<b>334.500,00</b>
H.TDi 2	<b>0,00</b>	% Subs/Aport	<b>0.0000</b>	Ajuste a la decena	<b>0</b>	<b>-3,17</b>
H.TDi 3	<b>0,00</b>	Fr.Recoleccion	<b>1</b>			
Hist. 1	<b>27.720,60</b>	Fr.barrido	<b>2</b>			
Hist. 2	<b>27.720,60</b>	Otros Aseo	<b>0,00</b>			
Hist. 3	<b>27.720,60</b>	Costo Referencia	<b>27.720,60</b>			
Hist. 4	<b>25.446,45</b>	Vlr.Subs/Apor	<b>0,00</b>			
Hist. 5	<b>25.446,45</b>	Tarifa	<b>27.720,60</b>			
Hist. 6	<b>25.446,45</b>	Intereses	<b>155</b>			
			<b>27.876</b>			<b>-3</b>
<b>251.023</b>		<b>0</b>		<b>-3</b>	<b>334.500</b>	<b>585.520</b>

Periodo **MAY-2026**  
 Nombre **PANIAGUA GREGORIO**  
 Meses V. **2**  
 Factura **220007**  
 Matricula **3575**

**585.520**



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