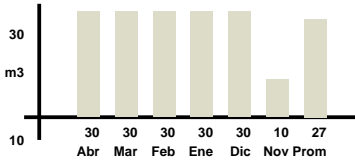


MATRICULA **3934**  
 No.FACTURA **220327**  
 CODIGO **205002300**  
 Fecha pago Oportuno: **\*\* INMEDIATO \*\***  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-02**  
 Fecha Ultimo Pago **2026-04-27**  
 Valor Ultimo Pago **383.630**  
 No. Facturas Vencidas **3**

NOMBRE **CAMPINO BALBINO**  
 DIRECCION **CS 14 B/VILLA DEL LAGO**  
 DIR.ENTREGA **CS 14 B/VILLA DEL LAGO**  
 USO **Residencial** ESTRATO **3**  
 BARRIO **VILLA DEL LAGO**

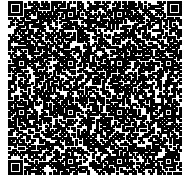
**1.005.300**

CUFE: e7589c9b637c37626ef3d4f84a7da13c25d4e3a1f0218e727de19b1430328d94b68ef3467eadb3ae14267329a1f5fe26



Representante Legal

Lectura Anterior **1561**  
 Lectura Actual **1561**  
 Total consumo **27**  
 Promedio **27**  
 No.Medidor **15008141**  
 Estado Medidor **Medidor Frenado**



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>11</b> | <b>2.356</b> | <b>25.911</b> | <b>0</b> | <b>2.356</b> | <b>25.911</b> | Complem.        | <b>11</b> | <b>1.920</b> | <b>21.121</b> | <b>0</b> | <b>1.920</b> | <b>21.121</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>71.206</b> | Vlr.Subtotal    |           |              |               |          |              | <b>56.186</b> |
| Vlr.Aplicado    |           |              |               |          |              | <b>71.206</b> | Vlr.Aplicado    |           |              |               |          |              | <b>56.186</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>1.207</b>  | Intereses       |           |              |               |          |              | <b>1.016</b>  |
| CMTac           |           |              |               |          |              | <b>6,02</b>   | CMTal           |           |              |               |          |              | <b>73,23</b>  |
|                 |           |              |               |          |              | <b>72.413</b> |                 |           |              |               |          |              | <b>57.202</b> |

|                |                  |                  |                  |                           |                |                   |
|----------------|------------------|------------------|------------------|---------------------------|----------------|-------------------|
| H.TDi 1        | <b>0,00</b>      | Metros G.P.      | <b>0,00</b>      | CARTERA ANTERIOR A 202605 | <b>0</b>       | <b>464.020,00</b> |
| H.TDi 2        | <b>0,00</b>      | % Subs/Aport     | <b>0.0000</b>    | Ajuste a la decena        | <b>0</b>       | <b>3,63</b>       |
| H.TDi 3        | <b>0,00</b>      | Fr.Recoleccion   | <b>1</b>         | SALDO A FAVOR             | <b>0</b>       | <b>383.630,00</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>310</b>       |                           |                |                   |
|                |                  |                  | <b>28.031</b>    |                           |                | <b>383.634</b>    |
| <b>157.646</b> | <b>0</b>         |                  |                  | <b>383.634</b>            | <b>464.020</b> | <b>1.005.300</b>  |

Periodo **MAY-2026**  
 Nombre **CAMPINO BALBINO**  
 Meses V. **3**  
 Factura **220327**  
 Matricula **3934**

**1.005.300**



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