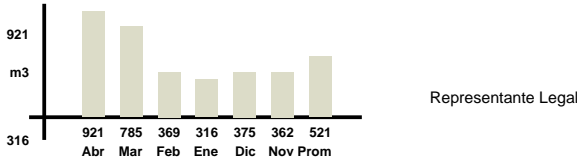


NOMBRE **CLINICA TRAUMANORTE S.A.S**
 DIRECCION **CR 5 14-40 B/CONCORDIA**
 DIR.ENTREGA **CR 5 14-40 B/CONCORDIA**
 USO **Comercial** ESTRATO
 BARRIO **CONCORDIA**

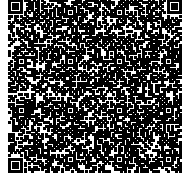
MATRICULA **897**
 No.FACTURA **217460**
 CODIGO **105009500**
 Fecha pago Oportuno: **** INMEDIATO ****
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-04**
 Fecha Ultimo Pago **2026-05-29**
 Valor Ultimo Pago **3.000.000**
 No. Facturas Vencidas **2**

13.265.560

CUFE: 2feb0e2a31eab56121d8836e72db4afa41e16b16d5038c83e57c1c4b1275199ac87ddadafe12b6254e7cd7eedc447d5



Lectura Anterior **6580**
 Lectura Actual **7732**
 Total consumo **1152**
 Promedio **521**
 No.Medidor **02668624**
 Estado Medidor **Medidor Con Lectura**



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

| Categoría | Valor | Valor | Valor | Valor | Valor | Categoría | Valor | Valor | Valor | Valor | Valor | | |
|-----------------|-------------|--------------|----------------|------------------|---------------|------------------|-----------------|--------------|--------------|----------------|------------------|------------------|----------------|
| Cargo fijo | | 7.606 | 7.606 | 3.803 | 11.408 | 11.408 | Cargo fijo | 4.343 | 4.343 | 2.171 | 6.514 | 6.514 | |
| Basico | 16 | 2.356 | 37.689 | 18.844 | 3.533 | 56.533 | Basico | 16 | 1.920 | 30.722 | 15.361 | 2.880 | 46.083 |
| Complem. | 16 | 2.356 | 37.689 | 18.844 | 3.533 | 56.533 | Complem. | 16 | 1.920 | 30.722 | 15.361 | 2.880 | 46.083 |
| Suntuario | 1120 | 2.356 | 638.227 | 1.319.114 | 3.533 | 957.341 | Suntuario | 1120 | 1.920 | 150.534 | 1.075.267 | 2.880 | 225.802 |
| Vlr.Subtotal | | | | | | 4.081.816 | Vlr.Subtotal | | | | | 3.324.481 | |
| Vlr.Aplicado | | | | | | 2.721.211 | Vlr.Aplicado | | | | | 2.216.321 | |
| Vlr.Subs/Aporte | | | | | | 1.360.605 | Vlr.Subs/Aporte | | | | | 1.108.160 | |
| % Subs/Aporte | | | | | | 0,50 | % Subs/Aporte | | | | | 0,50 | |
| Intereses | | | | | | 41.940 | Intereses | | | | | 43.774 | |
| CMTac | | | | | | 6,02 | CMTal | | | | | 73,23 | |
| | | | | | | 4.123.756 | | | | | | 3.368.255 | |

| | | | | | | |
|------------------|------------------|------------------|------------------|---------------------------|------------------|---------------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | CARTERA ANTERIOR A 202605 | 0 | 5.708.330,00 |
| H.TDi 2 | 0,00 | % Subs/Aport | 0.5000 | Ajuste a la decena | 0 | 0,56 |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 | | | |
| Hist. 1 | 64.360,61 | Fr.barrido | 2 | | | |
| Hist. 2 | 64.360,61 | Otros Aseo | 0,00 | | | |
| Hist. 3 | 64.360,61 | Costo Referencia | 42.907,07 | | | |
| Hist. 4 | 59.430,34 | Vlr.Subs/Apor | 21.453,54 | | | |
| Hist. 5 | 59.430,34 | Tarifa | 64.360,61 | | | |
| Hist. 6 | 59.430,34 | Intereses | 858 | | | |
| | | | 65.219 | | | 1 |
| 7.557.229 | | 0 | | 1 | 5.708.330 | 13.265.560 |

Periodo **MAY-2026**
 Nombre **CLINICA TRAUMANORTE S.A.S**
 Meses V. **2**
 Factura **217460**
 Matricula **897**

13.265.560



415770999800581580200000897390000132655609620260616