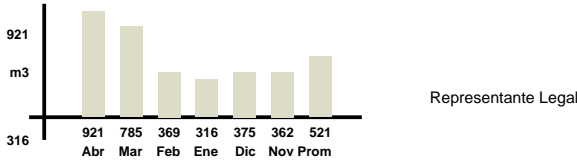


NOMBRE **CLINICA TRAUMANORTE S.A.S**  
 DIRECCION **CR 5 14-40 B/CONCORDIA**  
 DIR.ENTREGA **CR 5 14-40 B/CONCORDIA**  
 USO **Comercial** ESTRATO  
 BARRIO **CONCORDIA**

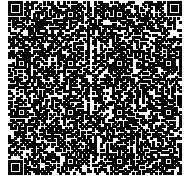
MATRICULA **897**  
 No.FACTURA **217460**  
 CODIGO **105009500**  
 Fecha pago Oportuno: **\*\* INMEDIATO \*\***  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-04**  
 Fecha Ultimo Pago **2026-05-29**  
 Valor Ultimo Pago **3.000.000**  
 No. Facturas Vencidas **2**

**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**

Cargo fijo		<b>7.606</b>	<b>7.606</b>	<b>3.803</b>	<b>11.408</b>	<b>11.408</b>
Basico	<b>16</b>	<b>2.356</b>	<b>37.689</b>	<b>18.844</b>	<b>3.533</b>	<b>56.533</b>
Complem.	<b>16</b>	<b>2.356</b>	<b>37.689</b>	<b>18.844</b>	<b>3.533</b>	<b>56.533</b>
Suntuario	<b>1120</b>	<b>2.356</b>	<b>638.227</b>	<b>1.319.114</b>	<b>3.533</b>	<b>957.341</b>
Vlr.Subtotal					<b>4.081.816</b>	
Vlr.Aplicado					<b>2.721.211</b>	
Vlr.Subs/Aporte					<b>1.360.605</b>	
% Subs/Aporte					<b>0,50</b>	
Intereses					<b>41.940</b>	
CMTac					<b>6,02</b>	
					<b>4.123.756</b>	

Cargo fijo		<b>4.343</b>	<b>4.343</b>	<b>2.171</b>	<b>6.514</b>	<b>6.514</b>
Basico	<b>16</b>	<b>1.920</b>	<b>30.722</b>	<b>15.361</b>	<b>2.880</b>	<b>46.083</b>
Complem.	<b>16</b>	<b>1.920</b>	<b>30.722</b>	<b>15.361</b>	<b>2.880</b>	<b>46.083</b>
Suntuario	<b>1120</b>	<b>1.920</b>	<b>150.534</b>	<b>1.075.267</b>	<b>2.880</b>	<b>225.802</b>
Vlr.Subtotal					<b>3.324.481</b>	
Vlr.Aplicado					<b>2.216.321</b>	
Vlr.Subs/Aporte					<b>1.108.160</b>	
% Subs/Aporte					<b>0,50</b>	
Intereses					<b>43.774</b>	
CMTal					<b>73,23</b>	
					<b>3.368.255</b>	

H.TDi 1	<b>0,00</b>	Metros G.P.	<b>0,00</b>
H.TDi 2	<b>0,00</b>	% Subs/Aport	<b>0.5000</b>
H.TDi 3	<b>0,00</b>	Fr.Recoleccion	<b>1</b>
Hist. 1	<b>64.360,61</b>	Fr.barrido	<b>2</b>
Hist. 2	<b>64.360,61</b>	Otros Aseo	<b>0,00</b>
Hist. 3	<b>64.360,61</b>	Costo Referencia	<b>42.907,07</b>
Hist. 4	<b>59.430,34</b>	Vlr.Subs/Apor	<b>21.453,54</b>
Hist. 5	<b>59.430,34</b>	Tarifa	<b>64.360,61</b>
Hist. 6	<b>59.430,34</b>	Intereses	<b>858</b>
			<b>65.219</b>
<b>7.557.229</b>		<b>0</b>	

CARTERA ANTERIOR A 202605 **0** **5.708.330,00**  
 Ajuste a la decena **0** **0,56**

**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