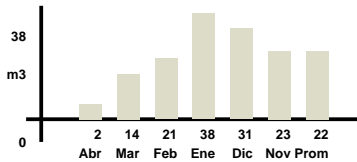


MATRICULA **4762**
 No.FACTURA **220986**
 CODIGO **103065500**
 Fecha pago Oportuno: **** INMEDIATO ****
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-04**
 Fecha Ultimo Pago **2026-03-03**
 Valor Ultimo Pago **113.750**
 No. Facturas Vencidas **2**

NOMBRE **FLOREZ LOMBANA ANASTACIO**
 DIRECCION **CR 3 7-39 B/SANTA LUCIA**
 DIR.ENTREGA **CR 3 7-39 B/SANTA LUCIA**
 USO **Residencial** ESTRATO **2**
 BARRIO **SANTA LUCIA**

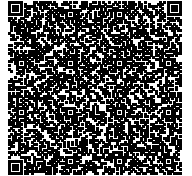
159.635

CUFE: 4fa5569e5274fbb4dd4b3e42cfea1738bf4aec58707ed37ac660d670a377e6783b9f7bf3214330d9e97e50bb2fbaaf87



Representante Legal

Lectura Anterior **992**
 Lectura Actual **1041**
 Total consumo **10**
 Promedio **22**
 No.Medidor **22096470**
 Estado Medidor **Medidor Con Lectura**



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

| | | | | | | | | | | | | | |
|-----------------|-----------|--------------|---------------|---------------|--------------|---------------|-----------------|-----------|--------------|---------------|---------------|--------------|---------------|
| Cargo fijo | | 7.606 | 7.606 | -1.521 | 6.084 | 6.084 | Cargo fijo | | 4.343 | 4.343 | -869 | 3.474 | 3.474 |
| Basico | 10 | 2.356 | 23.556 | -4.711 | 1.884 | 18.845 | Basico | 10 | 1.920 | 19.201 | -3.840 | 1.536 | 15.361 |
| Complem. | 0 | 2.356 | 0 | 0 | 2.356 | 0 | Complem. | 0 | 1.920 | 0 | 0 | 1.920 | 0 |
| Suntuario | 0 | 2.356 | 0 | 0 | 2.356 | 0 | Suntuario | 0 | 1.920 | 0 | 0 | 1.920 | 0 |
| Vlr.Subtotal | | | | | | 24.929 | Vlr.Subtotal | | | | | | 18.835 |
| Vlr.Aplicado | | | | | | 31.161 | Vlr.Aplicado | | | | | | 23.544 |
| Vlr.Subs/Aporte | | | | | | 0 | Vlr.Subs/Aporte | | | | | | 0 |
| % Subs/Aporte | | | | | | -0,20 | % Subs/Aporte | | | | | | |
| Intereses | | | | | | 179 | Intereses | | | | | | 175 |
| CMTac | | | | | | 6,02 | CMTal | | | | | | 73,23 |
| | | | | | | 25.108 | | | | | | | 19.010 |

| | | | | | | |
|---------------|------------------|------------------|------------------|---------------------------|---------------|----------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | CARTERA ANTERIOR A 202605 | 0 | 93.634,90 |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.2000 | Ajuste a la decena | 0 | 3,76 |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 | | | |
| Hist. 1 | 21.636,51 | Fr.barrido | 2 | | | |
| Hist. 2 | 23.259,25 | Otros Aseo | 0,00 | | | |
| Hist. 3 | 23.259,25 | Costo Referencia | 27.045,64 | | | |
| Hist. 4 | 21.440,69 | Vlr.Subs/Apor | -5.409,13 | | | |
| Hist. 5 | 21.440,69 | Tarifa | 21.636,51 | | | |
| Hist. 6 | 21.440,69 | Intereses | 242 | | | |
| | | | 21.879 | | | 4 |
| 65.996 | | 0 | | 4 | 93.635 | 159.635 |

Periodo **MAY-2026**
 Nombre **FLOREZ LOMBANA ANASTACIO**
 Meses V. **2**
 Factura **220986**
 Matricula **4762**

159.635



4157709998005815802000004762390000001596359620260616