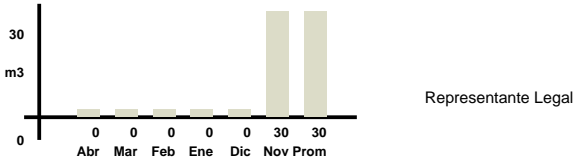


MATRICULA **7734**  
 No.FACTURA **223059**  
 CODIGO **105001300**  
 Fecha pago Oportuno: **\*\* INMEDIATO \*\***  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-05**  
 Fecha Ultimo Pago **2026-04-17**  
 Valor Ultimo Pago **300.000**  
 No. Facturas Vencidas **7**

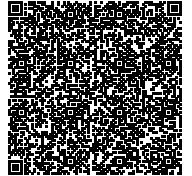
NOMBRE **VALENCIA C. JOSE LEONARDO**  
 DIRECCION **CR 4 7-27 2 PISO B/EL CARMEN**  
 DIR.ENTREGA **CR 4 7-27 2 PISO B/EL CARMEN**  
 USO **Residencial** ESTRATO **3**  
 BARRIO **EL CARMEN**

**514.170**

CUFE: d713897089fd619d9799f206740d3ee65c0976c7176f2e062776107c2e15ed09a051a6be039ac6fae9881b0fd9fba6a2



Lectura Anterior **2403**  
 Lectura Actual **2403**  
 Total consumo **0**  
 Promedio **30**  
 No.Medidor **508012842**  
 Estado Medidor **Deshabilitado**



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

| Detalle         | Valor    | Valor        | Valor        | Valor    | Valor        | Valor        | Valor           | Valor    | Valor        | Valor        |          |              |              |
|-----------------|----------|--------------|--------------|----------|--------------|--------------|-----------------|----------|--------------|--------------|----------|--------------|--------------|
| 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>0</b> | <b>2.356</b> | <b>0</b>     | <b>0</b> | <b>2.356</b> | <b>0</b>     | Basico          | <b>0</b> | <b>1.920</b> | <b>0</b>     | <b>0</b> | <b>1.920</b> | <b>0</b>     |
| Complem.        | <b>0</b> | <b>2.356</b> | <b>0</b>     | <b>0</b> | <b>2.356</b> | <b>0</b>     | Complem.        | <b>0</b> | <b>1.920</b> | <b>0</b>     | <b>0</b> | <b>1.920</b> | <b>0</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>7.606</b> | Vlr.Subtotal    |          |              |              |          |              | <b>4.343</b> |
| Vlr.Aplicado    |          |              |              |          |              | <b>7.606</b> | Vlr.Aplicado    |          |              |              |          |              | <b>4.343</b> |
| Vlr.Subs/Aporte |          |              |              |          |              | <b>0</b>     | Vlr.Subs/Aporte |          |              |              |          |              | <b>0</b>     |
| % Subs/Aporte   |          |              |              |          |              | <b>0,00</b>  | % Subs/Aporte   |          |              |              |          |              |              |
| Intereses       |          |              |              |          |              | <b>637</b>   | Intereses       |          |              |              |          |              | <b>587</b>   |
| CMTac           |          |              |              |          |              | <b>6,02</b>  | CMTal           |          |              |              |          |              | <b>73,23</b> |
|                 |          |              |              |          |              | <b>8.243</b> |                 |          |              |              |          |              | <b>4.930</b> |

|               |                  |                  |                  |                           |                |                   |
|---------------|------------------|------------------|------------------|---------------------------|----------------|-------------------|
| H.TDi 1       | <b>0,00</b>      | Metros G.P.      | <b>0,00</b>      | CARTERA ANTERIOR A 202605 | <b>0</b>       | <b>187.960,58</b> |
| H.TDi 2       | <b>0,00</b>      | % Subs/Aport     | <b>0.0000</b>    | Ajuste a la decena        | <b>0</b>       | <b>2,07</b>       |
| H.TDi 3       | <b>0,00</b>      | Fr.Recoleccion   | <b>1</b>         | SALDO A FAVOR             | <b>0</b>       | <b>300.000,00</b> |
| Hist. 1       | <b>12.534,12</b> | Fr.barrido       | <b>2</b>         |                           |                |                   |
| Hist. 2       | <b>12.534,12</b> | Otros Aseo       | <b>0,00</b>      |                           |                |                   |
| Hist. 3       | <b>12.534,12</b> | Costo Referencia | <b>27.720,60</b> |                           |                |                   |
| Hist. 4       | <b>13.849,73</b> | Vlr.Subs/Apor    | <b>0,00</b>      |                           |                |                   |
| Hist. 5       | <b>13.849,73</b> | Tarifa           | <b>27.720,60</b> |                           |                |                   |
| Hist. 6       | <b>13.849,73</b> | Intereses        | <b>501</b>       |                           |                |                   |
|               |                  |                  | <b>13.035</b>    |                           |                | <b>300.002</b>    |
| <b>26.208</b> |                  | <b>0</b>         |                  | <b>300.002</b>            | <b>187.961</b> | <b>514.170</b>    |

Periodo **MAY-2026**  
 Nombre **VALENCIA C. JOSE LEONARDO**  
 Meses V. **7**  
 Factura **223059**  
 Matricula **7734**

**514.170**



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