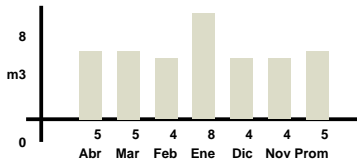


MATRICULA **1460**  
 No.FACTURA **218007**  
 CODIGO **204067000**  
 Fecha pago Oportuno: **2026-06-16**  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-09**  
 Fecha Ultimo Pago **2026-05-04**  
 Valor Ultimo Pago **45.370**  
 No. Facturas Vencidas **0**

NOMBRE **SANABRIA LEIVA JUAN DIEGO**  
 DIRECCION **CL 11 9-49 B/ESTACION**  
 DIR.ENTREGA **CL 11 9-49 B/ESTACION**  
 USO **Residencial** ESTRATO **2**  
 BARRIO **EL CARMEN**

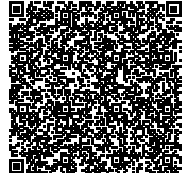
**48.300**

CUFE: bc235a029f14b04d51bb64d6cd9245b14bc5f49f0f47e6950542e764ee6f39d0cbfb30b08fc25c88ed6c3eaff056e303



Representante Legal

Lectura Anterior **1221**  
 Lectura Actual **1243**  
 Total consumo **5**  
 Promedio **5**  
 No.Medidor **18104868**  
 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>-1.521</b> | <b>6.084</b> | <b>6.084</b>  | Cargo fijo      |          | <b>4.343</b> | <b>4.343</b> | <b>-869</b>   | <b>3.474</b> | <b>3.474</b>  |
| Basico          | <b>5</b> | <b>2.356</b> | <b>11.778</b> | <b>-2.356</b> | <b>1.884</b> | <b>9.422</b>  | Basico          | <b>5</b> | <b>1.920</b> | <b>9.601</b> | <b>-1.920</b> | <b>1.536</b> | <b>7.681</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>15.507</b> | Vlr.Subtotal    |          |              |              |               |              | <b>11.155</b> |
| Vlr.Aplicado    |          |              |               |               |              | <b>19.383</b> | Vlr.Aplicado    |          |              |              |               |              | <b>13.943</b> |
| Vlr.Subs/Aporte |          |              |               |               |              | <b>0</b>      | Vlr.Subs/Aporte |          |              |              |               |              | <b>0</b>      |
| % Subs/Aporte   |          |              |               |               |              | <b>-0,20</b>  | % Subs/Aporte   |          |              |              |               |              | <b>0</b>      |
| Intereses       |          |              |               |               |              | <b>0</b>      | Intereses       |          |              |              |               |              | <b>0</b>      |
| CMTac           |          |              |               |               |              | <b>6,02</b>   | CMTal           |          |              |              |               |              | <b>73,23</b>  |
|                 |          |              |               |               |              | <b>15.507</b> |                 |          |              |              |               |              | <b>11.155</b> |

|               |                  |                  |                  |                    |          |               |
|---------------|------------------|------------------|------------------|--------------------|----------|---------------|
| H.TDi 1       | <b>0,00</b>      | Metros G.P.      | <b>0,00</b>      | Ajuste a la decena | <b>0</b> | <b>2,26</b>   |
| H.TDi 2       | <b>0,00</b>      | % Subs/Aport     | <b>-0.2000</b>   |                    |          |               |
| H.TDi 3       | <b>0,00</b>      | Fr.Recoleccion   | <b>1</b>         |                    |          |               |
| Hist. 1       | <b>21.636,51</b> | Fr.barrido       | <b>2</b>         |                    |          |               |
| Hist. 2       | <b>23.259,25</b> | Otros Aseo       | <b>0,00</b>      |                    |          |               |
| Hist. 3       | <b>23.259,25</b> | Costo Referencia | <b>27.045,64</b> |                    |          |               |
| Hist. 4       | <b>21.440,69</b> | Vlr.Subs/Apor    | <b>-5.409,13</b> |                    |          |               |
| Hist. 5       | <b>21.440,69</b> | Tarifa           | <b>21.636,51</b> |                    |          |               |
| Hist. 6       | <b>21.440,69</b> | Intereses        | <b>0</b>         |                    |          |               |
|               |                  |                  | <b>21.637</b>    |                    |          | <b>2</b>      |
| <b>48.298</b> |                  | <b>0</b>         |                  | <b>2</b>           | <b>0</b> | <b>48.300</b> |

Periodo **MAY-2026**  
 Nombre **SANABRIA LEIVA JUAN DIEGO**  
 Meses V. **0**  
 Factura **218007**  
 Matricula **1460**

**48.300**



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