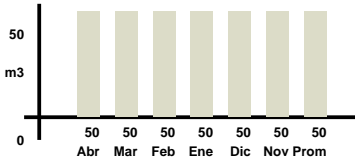


MATRICULA **1364**  
 No.FACTURA **217915**  
 CODIGO **202022300**  
 Fecha pago Oportuno: **\*\* INMEDIATO \*\***  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-10**  
 Fecha Ultimo Pago **2026-01-05**  
 Valor Ultimo Pago **1.176.090**  
 No. Facturas Vencidas **4**

NOMBRE **GONZALEZ LISANDRO Y RODRIGUEZ ROSALIA**  
 DIRECCION **CR 7 6-01 REST.LA FLOR DEL TOLIMA**  
 DIR.ENTREGA **CR 7 6-01 REST.LA FLOR DEL TOLIMA**  
 USO **Comercial** **ESTRATO**  
 BARRIO **DORADO**

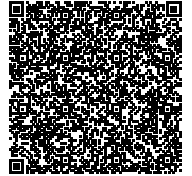
**2.273.160**

CUFE: d4d4a675d249a7e37c6b2d50a5ffd23eec26377302305634bf7df3d1510ebd5fb357dabf881e9dd9f6ef3d4737e48cae



Representante Legal

Lectura Anterior **77**  
 Lectura Actual **161**  
 Total consumo **84**  
 Promedio **50**  
 No.Medidor **23134977**  
 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>	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>2.356</b>	<b>37.689</b>	<b>18.844</b>	<b>3.533</b>	<b>56.533</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>2.356</b>	<b>37.689</b>	<b>18.844</b>	<b>3.533</b>	<b>56.533</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>52</b>	<b>2.356</b>	<b>122.489</b>	<b>61.245</b>	<b>3.533</b>	<b>183.734</b>	Suntuario	<b>52</b>	<b>1.920</b>	<b>99.846</b>	<b>49.923</b>	<b>2.880</b>	<b>149.769</b>
Vlr.Subtotal						<b>308.209</b>	Vlr.Subtotal						<b>248.449</b>
Vlr.Aplicado						<b>205.473</b>	Vlr.Aplicado						<b>165.633</b>
Vlr.Subs/Aporte						<b>102.736</b>	Vlr.Subs/Aporte						<b>82.816</b>
% Subs/Aporte						<b>0,50</b>	% Subs/Aporte						<b>0,50</b>
Intereses						<b>7.523</b>	Intereses						<b>6.021</b>
CMTac						<b>6,02</b>	CMTal						<b>73,23</b>
						<b>315.732</b>							<b>254.470</b>

H.TDi 1	<b>0,00</b>	Metros G.P.	<b>0,00</b>	CARTERA ANTERIOR A 202605	<b>0</b>	<b>1.636.020,00</b>
H.TDi 2	<b>0,00</b>	% Subs/Aport	<b>0.5000</b>	Ajuste a la decena	<b>0</b>	<b>3,11</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>2.574</b>			
			<b>66.935</b>			<b>3</b>
<b>637.137</b>			<b>0</b>	<b>3</b>	<b>1.636.020</b>	<b>2.273.160</b>

Periodo **MAY-2026**  
 Nombre **GONZALEZ LISANDRO Y RODRIGUEZ ROSALIA**  
 Meses V. **4**  
 Factura **217915**  
 Matricula **1364**

**2.273.160**



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