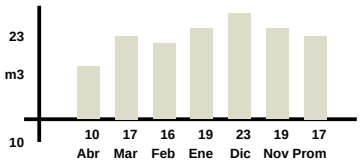
| | |
|---|---|
| MATRICULA | **1830** |
| No.FACTURA | **218364** |
| CODIGO | **103103500** |
| Fecha pago Oportuno: | **** INMEDIATO **** |
| Suspension a partir de: | **2026-06-10** |
| Fecha Emision | **2026-06-11** |
| Fecha Ultimo Pago | **2026-06-09** |
| Valor Ultimo Pago | **521.630** |
| No. Facturas Vencidas | **8** |

| | |
|---|---|
| NOMBRE | **FUNDACION EXPEDICION BOT.** |
| DIRECCION | **CR 4 2-98** |
| DIR.ENTREGA | **CR 4 2-98** |
| USO | **Oficial** |
| BARRIO | **CENTRO** |

ESTRATO

**751.770**

CUFE: 5696c1175621e1a1914bcb52fb5cf5ac29a7f015a79776ddab405d4dfb1c14ade518e1023d2f6c2856eab6722570e78c




Representante Legal

| | |
|---|---|
| Lectura Anterior | **217** |
| Lectura Actual | **231** |
| Total consumo | **14** |
| Promedio | **17** |
| No.Medidor | **23136946** |
| Estado Medidor | **Medidor Con Lectura** |

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

| | | | | | | |
|---|---|---|---|---|---|---|
| Cargo fijo | | 7.606 | 7.606 | 0 | 7.606 | 7.606 |
| Basico | 14 | 2.356 | 32.978 | 0 | 2.356 | 32.978 |
| Complem. | 0 | 2.356 | 0 | 0 | 2.356 | 0 |
| Suntuario | 0 | 2.356 | 0 | 0 | 2.356 | 0 |
| Vlr.Subtotal | | | | | | 40.583 |
| Vlr.Aplicado | | | | | | 40.583 |
| Vlr.Subs/Aporte | | | | | | 0 |
| % Subs/Aporte | | | | | | 0,00 |
| Intereses | | | | | | 3.957 |
| CMTac | | | | | | 6,02 |
| | | | | | | 44.541 |

| | | | | | | |
|---|---|---|---|---|---|---|
| Cargo fijo | | 4.343 | 4.343 | 0 | 4.343 | 4.343 |
| Basico | 14 | 1.920 | 26.882 | 0 | 1.920 | 26.882 |
| Complem. | 0 | 1.920 | 0 | 0 | 1.920 | 0 |
| Suntuario | 0 | 1.920 | 0 | 0 | 1.920 | 0 |
| Vlr.Subtotal | | | | | | 31.224 |
| Vlr.Aplicado | | | | | | 31.224 |
| Vlr.Subs/Aporte | | | | | | 0 |
| % Subs/Aporte | | | | | | |
| Intereses | | | | | | 3.081 |
| CMTal | | | | | | 73,23 |
| | | | | | | 34.305 |

| | |
|---|---|
| H.TDi 1 | **0,00** |
| H.TDi 2 | **0,00** |
| H.TDi 3 | **0,00** |
| Hist. 1 | **52.225,10** |
| Hist. 2 | **52.225,10** |
| Hist. 3 | **52.225,10** |
| Hist. 4 | **45.289,73** |
| Hist. 5 | **45.289,73** |
| Hist. 6 | **45.289,73** |

| | |
|---|---|
| Metros G.P. | **0,00** |
| % Subs/Aport | **0.0000** |
| Fr.Recoleccion | **1** |
| Fr.barrido | **2** |
| Otros Aseo | **0,00** |
| Costo Referencia | **52.225,10** |
| Vlr.Subs/Apor | **0,00** |
| Tarifa | **52.225,10** |
| Intereses | **3.901** |
| | **56.126** |

| | | |
|---|---|---|
| **CARTERA ANTERIOR A 202605** | **0** | **616.800,00** |
| **Ajuste a la decena** | **0** | **-1,35** |
| | | **-1** |

**134.971** **0** **-1** **616.800** **751.770**

| | |
|---|---|
| Periodo | **MAY-2026** |
| Nombre | **FUNDACION EXPEDICION BOT.** |
| Meses V. | **8** |
| Factura | **218364** |
| Matricula | **1830** |

**751.770**

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