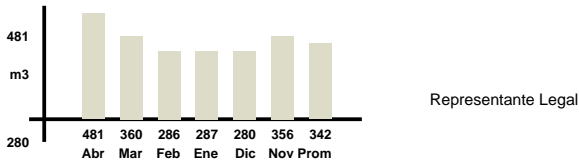


MATRICULA **2633**  
 No.FACTURA **219116**  
 CODIGO **103068500**  
 Fecha pago Oportuno: **2026-06-16**  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-12**  
 Fecha Ultimo Pago **2026-05-06**  
 Valor Ultimo Pago **2.120.780**  
 No. Facturas Vencidas **0**

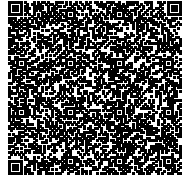
NOMBRE **HOSPITAL SAN JOSE**  
 DIRECCION **CR 4 ENTRE CL 10 Y CL 11**  
 DIR.ENTREGA **CR 4 ENTRE CL 10 Y CL 11**  
 USO **Oficial** ESTRATO  
 BARRIO **SANTA LUCIA**

**2.364.490**

CUFE: f1f925161576b1c4e72de3256d5348fb1cc5c96e23c540dd062b02f823b2ffe84d2e25fa2b03c3f8f63f701482e26e63



Lectura Anterior **208741**  
 Lectura Actual **209279**  
 Total consumo **538**  
 Promedio **342**  
 No.Medidor **16501**  
 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>0</b>	<b>7.606</b>	<b>7.606</b>
Basico	<b>16</b>	<b>2.356</b>	<b>0</b>	<b>2.356</b>	<b>37.689</b>
Complem.	<b>16</b>	<b>2.356</b>	<b>0</b>	<b>2.356</b>	<b>37.689</b>
Suntuario	<b>506</b>	<b>2.356</b>	<b>0</b>	<b>2.356</b>	<b>191.913</b>
Vlr.Subtotal				<b>1.274.897</b>	
Vlr.Aplicado				<b>1.274.897</b>	
Vlr.Subs/Aporte				<b>0</b>	
% Subs/Aporte				<b>0,00</b>	
Intereses				<b>0</b>	
CMTac				<b>6,02</b>	
				<b>1.274.897</b>	

Cargo fijo	<b>4.343</b>	<b>4.343</b>	<b>0</b>	<b>4.343</b>	<b>4.343</b>
Basico	<b>16</b>	<b>1.920</b>	<b>0</b>	<b>1.920</b>	<b>30.722</b>
Complem.	<b>16</b>	<b>1.920</b>	<b>0</b>	<b>1.920</b>	<b>30.722</b>
Suntuario	<b>506</b>	<b>1.920</b>	<b>0</b>	<b>1.920</b>	<b>971.581</b>
Vlr.Subtotal				<b>1.037.367</b>	
Vlr.Aplicado				<b>1.037.367</b>	
Vlr.Subs/Aporte				<b>0</b>	
% Subs/Aporte					
Intereses				<b>0</b>	
CMTal				<b>73,23</b>	
				<b>1.037.367</b>	

H.TDi 1	<b>0,00</b>	Metros G.P.	<b>1,00</b>
H.TDi 2	<b>0,00</b>	% Subs/Aport	<b>0,0000</b>
H.TDi 3	<b>0,00</b>	Fr.Recoleccion	<b>1</b>
Hist. 1	<b>52.225,10</b>	Fr.barrido	<b>2</b>
Hist. 2	<b>52.225,10</b>	Otros Aseo	<b>0,00</b>
Hist. 3	<b>52.225,10</b>	Costo Referencia	<b>52.225,10</b>
Hist. 4	<b>45.289,73</b>	Vlr.Subs/Apor	<b>0,00</b>
Hist. 5	<b>45.289,73</b>	Tarifa	<b>52.225,10</b>
Hist. 6	<b>45.289,73</b>	Intereses	<b>0</b>
			<b>52.225</b>

Ajuste a la decena **0** **0,95**

**2.364.489**

**0**

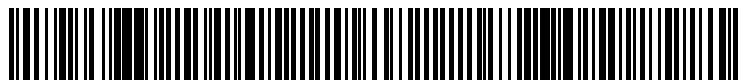
**1**

**0**

**2.364.490**

Periodo **MAY-2026**  
 Nombre **HOSPITAL SAN JOSE**  
 Meses V. **0**  
 Factura **219116**  
 Matricula **2633**

**2.364.490**



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