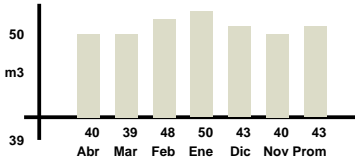


MATRICULA **1987**  
 No.FACTURA **218510**  
 CODIGO **102011710**  
 Fecha pago Oportuno: **\*\* INMEDIATO \*\***  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-16**  
 Fecha Ultimo Pago **2026-05-08**  
 Valor Ultimo Pago **180.000**  
 No. Facturas Vencidas **3**

NOMBRE **HINCAPIE LUCELLA**  
 DIRECCION **CL 4 0A-01 B/EL BOSQUE**  
 DIR.ENTREGA **CL 4 0A-01 B/EL BOSQUE**  
 USO **Residencial** ESTRATO **1**  
 BARRIO **EL BOSQUE**

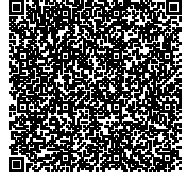
**554.930**

CUFE: e11551c90f671eed22559942ecb291c8465524ce92bb884743b945937fbe9ae648de7425945698b11a13ab4feeb5c446



Representante Legal

Lectura Anterior **1457**  
 Lectura Actual **1496**  
 Total consumo **39**  
 Promedio **43**  
 No.Medidor **22097143**  
 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>-2.662</b>  | <b>4.944</b> | <b>4.944</b>  | Cargo fijo      |           | <b>4.343</b> | <b>4.343</b>  | <b>-1.520</b>  | <b>2.823</b> | <b>2.823</b>  |
| Basico          | <b>16</b> | <b>2.356</b> | <b>37.689</b> | <b>-13.191</b> | <b>1.531</b> | <b>24.498</b> | Basico          | <b>16</b> | <b>1.920</b> | <b>30.722</b> | <b>-10.753</b> | <b>1.248</b> | <b>19.969</b> |
| Complem.        | <b>16</b> | <b>2.356</b> | <b>37.689</b> | <b>0</b>       | <b>2.356</b> | <b>37.689</b> | Complem.        | <b>16</b> | <b>1.920</b> | <b>30.722</b> | <b>0</b>       | <b>1.920</b> | <b>30.722</b> |
| Suntuario       | <b>7</b>  | <b>2.356</b> | <b>16.489</b> | <b>0</b>       | <b>2.356</b> | <b>16.489</b> | Suntuario       | <b>7</b>  | <b>1.920</b> | <b>13.441</b> | <b>0</b>       | <b>1.920</b> | <b>13.441</b> |
| Vlr.Subtotal    |           |              |               |                |              | <b>83.619</b> | Vlr.Subtotal    |           |              |               |                |              | <b>66.955</b> |
| Vlr.Aplicado    |           |              |               |                |              | <b>99.472</b> | Vlr.Aplicado    |           |              |               |                |              | <b>79.227</b> |
| Vlr.Subs/Aporte |           |              |               |                |              | <b>0</b>      | Vlr.Subs/Aporte |           |              |               |                |              | <b>0</b>      |
| % Subs/Aporte   |           |              |               |                |              | <b>-0,35</b>  | % Subs/Aporte   |           |              |               |                |              |               |
| Intereses       |           |              |               |                |              | <b>882</b>    | Intereses       |           |              |               |                |              | <b>1.066</b>  |
| CMTac           |           |              |               |                |              | <b>6,02</b>   | CMTal           |           |              |               |                |              | <b>73,23</b>  |
|                 |           |              |               |                |              | <b>84.502</b> |                 |           |              |               |                |              | <b>68.020</b> |

|                |                  |                  |                  |                           |                |                   |
|----------------|------------------|------------------|------------------|---------------------------|----------------|-------------------|
| H.TDi 1        | <b>0,00</b>      | Metros G.P.      | <b>0,00</b>      | CARTERA ANTERIOR A 202605 | <b>0</b>       | <b>385.420,00</b> |
| H.TDi 2        | <b>0,00</b>      | % Subs/Aport     | <b>-0.3500</b>   | Ajuste a la decena        | <b>0</b>       | <b>3,86</b>       |
| H.TDi 3        | <b>0,00</b>      | Fr.Recoleccion   | <b>1</b>         |                           |                |                   |
| Hist. 1        | <b>16.811,91</b> | Fr.barrido       | <b>2</b>         |                           |                |                   |
| Hist. 2        | <b>19.398,35</b> | Otros Aseo       | <b>0,00</b>      |                           |                |                   |
| Hist. 3        | <b>19.398,35</b> | Costo Referencia | <b>25.864,47</b> |                           |                |                   |
| Hist. 4        | <b>18.021,80</b> | Vlr.Subs/Apor    | <b>-9.052,56</b> |                           |                |                   |
| Hist. 5        | <b>18.021,80</b> | Tarifa           | <b>16.811,91</b> |                           |                |                   |
| Hist. 6        | <b>18.021,80</b> | Intereses        | <b>172</b>       |                           |                |                   |
|                |                  |                  | <b>16.984</b>    |                           |                | <b>4</b>          |
| <b>169.506</b> |                  | <b>0</b>         |                  | <b>4</b>                  | <b>385.420</b> | <b>554.930</b>    |

Periodo **MAY-2026**  
 Nombre **HINCAPIE LUCELLA**  
 Meses V. **3**  
 Factura **218510**  
 Matricula **1987**

**554.930**



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