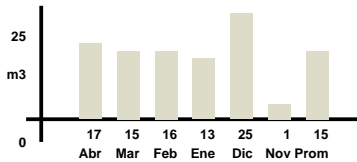


MATRICULA **13115**  
 No.FACTURA **227826**  
 CODIGO **102040010**  
 Fecha pago Oportuno: **\*\* INMEDIATO \*\***  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-16**  
 Fecha Ultimo Pago **2026-03-05**  
 Valor Ultimo Pago **92.370**  
 No. Facturas Vencidas **2**

NOMBRE **PATINO ECHEVERRIA LIBARDO**  
 DIRECCION **CL 8 1-05 PISO 2 B/SANTA LUCIA**  
 DIR.ENTREGA **CL 8 1-05 PISO 2 B/SANTA LUCIA**  
 USO **Residencial** ESTRATO **2**  
 BARRIO **SANTA LUCIA**

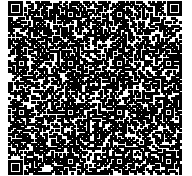
**262.560**

CUFE: 2f06eea4e298885f706e26f3e97c8d3ef2d3bcc18423faa78eee5d7a61ec501ae3d2a22f093e668c14b180cd365df9b4



Representante Legal

Lectura Anterior **373**  
 Lectura Actual **392**  
 Total consumo **19**  
 Promedio **15**  
 No.Medidor **21124050**  
 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>16</b>	<b>2.356</b>	<b>37.689</b>	<b>-7.538</b>	<b>1.884</b>	<b>30.151</b>	Basico	<b>16</b>	<b>1.920</b>	<b>30.722</b>	<b>-6.144</b>	<b>1.536</b>	<b>24.578</b>
Complem.	<b>3</b>	<b>2.356</b>	<b>7.067</b>	<b>0</b>	<b>2.356</b>	<b>7.067</b>	Complem.	<b>3</b>	<b>1.920</b>	<b>5.760</b>	<b>0</b>	<b>1.920</b>	<b>5.760</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>43.302</b>	Vlr.Subtotal						<b>33.812</b>
Vlr.Aplicado						<b>52.361</b>	Vlr.Aplicado						<b>40.825</b>
Vlr.Subs/Aporte						<b>0</b>	Vlr.Subs/Aporte						<b>0</b>
% Subs/Aporte						<b>-0,20</b>	% Subs/Aporte						
Intereses						<b>353</b>	Intereses						<b>314</b>
CMTac						<b>6,02</b>	CMTal						<b>73,23</b>
						<b>43.656</b>							<b>34.126</b>

H.TDi 1	<b>0,00</b>	Metros G.P.	<b>0,00</b>	CARTERA ANTERIOR A 202605	<b>0</b>	<b>162.900,00</b>
H.TDi 2	<b>0,00</b>	% Subs/Aport	<b>-0.2000</b>	Ajuste a la decena	<b>0</b>	<b>-0,69</b>
H.TDi 3	<b>0,00</b>	Fr.Recoleccion	<b>1</b>			
Hist. 1	<b>0,00</b>	Fr.barrido	<b>2</b>			
Hist. 2	<b>0,00</b>	Otros Aseo	<b>0,00</b>			
Hist. 3	<b>0,00</b>	Costo Referencia	<b>27.045,64</b>			
Hist. 4	<b>0,00</b>	Vlr.Subs/Apor	<b>-5.409,13</b>			
Hist. 5	<b>0,00</b>	Tarifa	<b>21.636,51</b>			
Hist. 6	<b>0,00</b>	Intereses	<b>242</b>			
			<b>21.879</b>			<b>-1</b>
<b>99.661</b>		<b>0</b>		<b>-1</b>	<b>162.900</b>	<b>262.560</b>

Periodo **MAY-2026**  
 Nombre **PATINO ECHEVERRIA LIBARDO**  
 Meses V. **2**  
 Factura **227826**  
 Matricula **13115**

**262.560**



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