| | |
|---|---|
| MATRICULA | **1294** |
| No.FACTURA | **217846** |
| CODIGO | **203021900** |
| Fecha pago Oportuno: | **2026-06-16** |
| Suspension a partir de: | **2026-06-10** |
| Fecha Emision | **2026-05-29** |
| Fecha Ultimo Pago | **2026-04-10** |
| Valor Ultimo Pago | **96.580** |
| No. Facturas Vencidas | **1** |

**100.000**

| | | | |
|---|---|---|---|
| NOMBRE | **HERRERA RODRIGUEZ ENRIQUE** | | |
| DIRECCION | **CL 5 14-18 B/DORADO BAJO** | | |
| DIR.ENTREGA | **CL 5 14-18 B/DORADO BAJO** | | |
| USO | **Residencial** | ESTRATO | **2** |
| BARRIO | **DORADO BAJO** | | |

Representante Legal

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

| | |
|---|---|
| Lectura Anterior | **605** |
| Lectura Actual | **614** |
| Total consumo | **9** |
| Promedio | **19** |
| No.Medidor | **21056476** |
| Estado Medidor | **Medidor Con Lectura** |

| | | | |
|---|---|---|---|
| Cargo fijo | | Cargo fijo | |
| Basico | | Basico | |
| Complem. | | Complem. | |
| Suntuario | | Suntuario | |
| Vlr.Subtotal | | Vlr.Subtotal | |
| Vlr.Aplicado | | Vlr.Aplicado | |
| Vlr.Subs/Aporte | | Vlr.Subs/Aporte | |
| % Subs/Aporte | | % Subs/Aporte | |
| Intereses | | Intereses | |
| CMTac | | CMTal | |

| | | | |
|---|---|---|---|
| | Metros G.P. | | |
| | % Subs/Aport | | |
| H.TDi 1 | Fr.Recoleccion | | |
| H.TDi 2 | Fr.barrido | | |
| H.TDi 3 | Otros Aseo | | |
| Hist. 1 | Costo Referencia | | |
| Hist. 2 | Vlr.Subs/Apor | | |
| Hist. 3 | Tarifa | | |
| Hist. 4 | Intereses | | |
| Hist. 5 | | | |
| Hist. 6 | | | |

| | | | | |
|---|---|---|---|---|
| **ABONO A FACTURA DEL PERIC DO 20** | **605** | **0** | **100.000,00** | **40.630** |

**100.000**

| | | | | |
|---|---|---|---|---|
| **0** | **0** | **100.000** | **78.210** | **100.000** |

| | |
|---|---|
| Periodo | **MAY-2026** |
| Nombre | **HERRERA RODRIGUEZ ENRIQUE** |
| Meses V. | **1** |
| Factura | **217846** |
| Matricula | **1294** |

**100.000**

4157709998005815802000001294390000001000009620260616