

FAC-009

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Usuario: GARCIA BERMUD

Impreso: 28/jun/24 09:36

CIAPACOV

ESTADO DE CUENTA DE CONTRATO NO. 0025417149

DATOS DE IDENTIFICACION

Nombre : SANCHEZ DE LA MADRID HECTOR

Domicilio : PROL. 20 DE NOVIEMBRE NO. 580

Colonia : FRACC. SAN PABLO C.P. 28060

Municipio : COLIMA, COL.

Nombre Com. : OFICINAS DIARIO DE COLIMA

Giro : OFICINAS

Clave Catastral 002-09-188-006

Tipo de servicio : COMERCIAL

Zona economica: Comercial

Tipo de cobro : Servicio Medido

Servicios : Agua, Drenaje y Saneamiento

Tipo de Cuenta : Activa Habitada

Estatus servicio : Normal

Fecha de Alta : 01/ene/1992

No. de viviendas :

No. de habitantes :

Periodos sin lectura 00

No. de medidor : 05021612

COMPOSICION DE SALDOS POR CONCEPTO

Meses de adeudo:38 de May/2021 a Jun/2024

Concepto	Descripción	Adeudo Vencido	05/2024	06/2024	Saldo
0001	Agua Potable	169,814.19	236.01	236.01	170,286.21
0002	Drenaje	84,901.51	118.01	118.01	85,137.53
0003	Saneamiento	130,687.83	115.58	115.58	130,918.99
0016	Cargo por redondeo	7.96	0.00	0.00	7.96
0018	Crédito por redondeo siguiente recibo	0.00	0.00	0.00	0.00
0019	Recargos	92,719.49	4,883.99	4,883.99	102,487.47
0050	Gastos de Cobranza	26,660.18	32.39	0.00	26,692.57
	Totales	504,791.16	5,385.98	5,353.59	515,530.73

REGISTROS DE FACTURACION

Periodo	Vencimiento	Lectura Anterior	Lectura Actual	Consumo M3	Saldo Anterior	Recargos	Agua	Alcantarillado	Saneamiento	Cargos	Abonos	IVA	Pagos	Saldo
06/2024	16/jul/24	6786	6786	1	456,953.23	4,883.99	203.46	101.73	99.64			53,288.68		515,530.73
05/2024	16/jul/24	6786	6786	1	451,632.02	4,883.99	203.46	101.73	99.64	32.39		53,223.91		510,177.14
04/2024	16/may/24	6786	6786	1	446,355.10	4,872.09	203.46	101.73	99.64			53,159.14		504,791.16
03/2024	16/may/24	6786	6786	1	441,046.51	4,872.09	203.46	101.73	99.64	31.67		53,094.37		499,449.47
02/2024	18/mar/24	6786	6786	1	435,781.23	4,860.45	203.46	101.73	99.64			53,029.60		494,076.11
01/2024	18/mar/24	6786	6786	1	429,885.20	4,860.45	194.41	97.20	95.21	648.76		52,964.83		488,746.06
12/2023	16/ene/24	6786	6786	1	424,876.34	4,622.04	194.41	97.20	95.21			52,902.94		482,788.14
11/2023	16/ene/24	6786	6786	198	404,391.27	4,622.04	6,834.96	3,417.48	5,579.64	30.95		52,841.05		477,717.39
10/2023	16/nov/23	6786	6786	1	399,393.79	4,610.66	194.41	97.20	95.21			50,307.92		454,699.19
09/2023	16/nov/23	6786	6786	1	381,850.29	4,610.66	194.41	97.20	95.21	12,546.02		50,246.03		449,639.82
08/2023	18/sep/23	6786	6786	1	376,864.18	4,599.29	194.41	97.20	95.21			50,184.14		432,034.43
07/2023	21/sep/23	6786	6786	1	371,847.12	4,599.29	194.41	97.20	95.21	30.95		50,122.25		426,986.43
06/2023	21/jul/23	6786	6786	1	366,872.38	4,587.92	194.41	97.20	95.21			50,060.36		421,907.48
05/2023	21/jul/23	6786	6786	1	361,248.88	4,587.92	194.41	97.20	95.21	648.76		49,998.47		416,870.85
04/2023	19/may/23	6786	6786	1	356,300.55	4,561.51	194.41	97.20	95.21			49,936.58		411,185.46
03/2023	19/may/23	6744	6786	198	349,434.84	4,561.51	6,834.96	3,417.48	5,579.64	894.26	14,422.14	49,874.69		406,175.24
02/2023	21/mar/23	6665	6744	79	341,545.86	4,232.86	1,578.42	789.21	1,288.49			49,649.10		399,083.94
01/2023	21/mar/23	6455	6665	210	318,253.64	4,232.86	8,074.50	4,036.20	6,589.80	358.86		49,064.12		390,609.98
12/2022	20/ene/23	198	396	87	309,666.94	4,100.98	1,936.62	968.31	1,580.79			46,072.04		364,325.68
11/2022	20/ene/23	6281	6368	87	300,230.92	4,100.98	1,936.62	968.31	1,580.79	849.32		45,354.32		355,021.26
10/2022	21/nov/22	6214	6281	112	293,264.71	4,142.01	2,991.52	1,495.20	2,319.52		3,982.04	44,636.60		344,867.52

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Periodo	Vencimiento	Lectura Anterior	Lectura Actual	Consumo M3	Saldo Anterior	Recargos	Agua	Alcantarillado	Saneamiento	Cargos	Abonos	IVA	Pagos	Saldo
09/2022	21/nov/22	6127	6214	198	301,322.71	4,142.01	6,339.96	3,169.98	4,916.93	1,081.34	27,708.22	44,184.73		337,449.44
08/2022	21/sep/22	198	396	198	318,101.25	3,588.77	6,339.96	3,169.98	4,916.93			50,288.99	40,000.00	346,405.88
07/2022	21/sep/22	5714	6040	173	266,707.23	3,588.77	5,539.46	2,769.73	4,297.42	114,868.37	79,669.73	47,980.69		366,081.94
06/2022	21/jul/22	5516	5714	198	249,202.11	3,069.37	6,339.96	3,169.98	4,916.93			39,061.44		305,759.79
05/2022	20/jul/22	5277	5516	239	223,826.13	3,069.37	9,189.55	4,593.58	7,123.26	1,400.22		36,753.14		285,955.25
04/2022	20/may/22	4938	5277	235	180,675.02	2,197.53	9,035.75	4,516.70	7,004.02	38,753.37	18,356.26	33,408.12		257,234.25
03/2022	20/may/22	4599		198	161,966.32	2,197.53	6,339.96	3,169.98	4,916.93	2,085.16	0.86	26,226.98		206,902.00
02/2022	21/mar/22	4278	4599	321	132,451.59	1,431.36	12,342.45	6,169.62	9,570.90	0.74	0.34	23,918.68		185,885.00
01/2022	21/mar/22	3983	4278	295	105,219.09	1,431.36	10,563.95	5,283.45	8,190.25	1,764.23	0.74	19,425.41		151,877.00
12/2021	21/ene/22	3676	3983	307	77,572.10	783.32	10,993.67	5,498.37	8,523.47	1,849.04	0.88	15,579.39		120,798.48
11/2021	21/ene/22	3442	3676	234	57,154.03	783.32	8,379.54	4,190.94	6,497.83	567.00	0.56	11,576.90		89,149.00
10/2021	19/nov/21	3238	3442	125	49,504.09	575.31	3,108.75	1,555.00	2,411.64	0.21	0.97	8,525.97		65,680.00
09/2021	19/nov/21	3023	3238	125	41,230.15	575.31	3,108.75	1,555.00	2,411.64	623.45	0.21	7,393.91		56,898.00
08/2021	21/sep/21	2827	3023	125	33,809.09	346.51	3,108.75	1,555.00	2,411.64	0.02	0.86	6,261.85		47,492.00
07/2021	21/sep/21	2598	2827	150	24,029.49	346.51	3,730.50	1,866.00	2,892.75	943.86	0.02	5,129.79		38,938.88
06/2021	21/jul/21	2501	2598	97	19,224.44	229.29	2,010.81	1,004.92	1,560.02	0.99	0.98	3,771.51		27,801.00
05/2021	21/jul/21	2349	2501	152	15,597.33	229.29	4,532.64	2,266.32	2,931.32	0.58	6,333.04	3,039.39		22,263.83
04/2021	21/may/21	2146	2349	203			7,269.43	3,635.73	4,692.75		0.58	2,495.67		18,093.00
03/2021	21/may/21	1910	2146	236			8,451.16	4,226.76	6,553.37		12,155.90	1,132.06	8,207.45	0.00
02/2021	19/mar/21	1656	1910	254	110,187.51	1,174.97	9,095.74	4,549.14	7,053.20	0.57	22,127.94	16,035.04	125,968.23	0.00
01/2021	19/mar/21	1381	1656	275	86,601.22	903.21	9,545.25	4,774.00	7,399.80	963.26	0.57	16,263.83		126,450.00
12/2020	21/ene/21	1214	1381	167	74,983.94	631.14	4,827.97	2,414.82	3,742.96	0.58	0.19	12,788.78		99,390.00
11/2020	21/ene/21	1015	1214	199	60,918.26	631.14	5,753.09	2,877.54	4,460.40	344.09	0.58	11,031.06		86,015.00
10/2020	19/nov/20	904	1015	111	54,295.19	533.93	2,676.21	1,338.66	2,074.27			8,936.50		69,854.76
09/2020	19/nov/20	838	904	66	50,756.43	533.93	1,104.18	552.42	856.48	491.75		7,962.24		62,257.43
08/2020	21/sep/20	743	838	125	43,297.13	600.07	3,013.75	1,507.50	2,337.98			7,560.14		58,316.57
07/2020	21/sep/20	638	743	105	53,636.35	600.07	2,531.55	1,266.30	1,636.72	2,124.15	18,498.01	6,462.66		49,759.79
06/2020	21/jul/20	485	638	153	43,839.30	299.97	4,423.23	2,212.38	2,861.47			8,496.63		62,132.98
05/2020	21/jul/20	269	485	216	26,701.35	77.51	7,497.36	3,749.76	5,813.32			6,977.09		50,816.39
04/2020	21/may/20	74	269	195	13,795.97	77.51	5,637.45	2,819.70	4,370.72			4,247.42		30,948.77
03/2020	21/may/20	9786	74	125	6,859.23	77.51	3,013.75	1,507.50	2,337.98			2,194.96		15,990.93
02/2020	20/mar/20	9582	9786	125			3,013.75	1,507.50	2,337.98			1,097.48		7,956.71
01/2020	20/mar/20	9378	9582	125	28,068.40	299.72	2,931.25	1,466.25	2,273.83			5,311.28	40,350.73	0.00
12/2019	21/ene/20	9256	9256	122	21,407.34	150.77	2,860.90	1,431.06	2,218.33			4,243.87		32,312.27
11/2019	21/ene/20	9035	9256	125	14,585.24	150.77	2,931.25	1,466.25	2,273.83			3,202.23		24,609.57
10/2019	21/nov/19	9023	9035	12	7,292.62	621.29	158.33	79.17	129.24	6,304.59		2,134.82		16,720.06
09/2019	21/nov/19	8845	9023	125	57,808.98	621.29	2,931.25	1,466.25	2,273.83			9,864.37	66,605.94	8,360.03
08/2019	20/sep/19	8835	8845	10	56,900.48	541.76	158.33	79.17	129.24			8,796.96		66,605.94
07/2019	20/sep/19	8763	8835	125	49,687.39	541.76	2,931.25	1,466.25	2,273.83			8,738.28		65,638.76
06/2019	19/jul/19	8530	8763	125	42,501.20	514.86	2,931.25	1,466.25	2,273.83			7,670.87		57,358.26
05/2019	19/jul/19	8312	8530	218	46,896.58	514.86	7,359.68	3,679.84	5,705.60		21,655.36	6,603.46		49,104.66
04/2019	21/may/19	8084	8312	228	29,141.76	241.57	7,697.28	3,848.64	5,967.33			7,290.01		54,186.59
03/2019	21/may/19	7901	8084	125	22,228.86	241.57	2,931.25	1,466.25	2,273.83			4,487.90		33,629.66
02/2019	21/mar/19	7725	7901	125	15,130.89	426.64	2,931.25	1,466.25	2,273.83			3,420.49		25,649.35
01/2019	21/mar/19	7563	7725	125	38,601.78	426.64	2,796.25	1,398.75	2,169.29			7,059.24	34,967.98	17,483.97
12/2018	21/ene/19	7374	7563	125	31,954.68	282.81	2,796.25	1,398.75	2,169.29			6,040.95		44,642.73
11/2018	21/ene/19	6979	7374	395	25,307.58	282.81	12,722.95	6,359.50	9,860.26		22,578.42	5,022.66		36,977.34
10/2018	21/nov/18	6694	6979	123	18,906.78	140.15	2,751.51	1,376.37	2,132.77			4,004.37		29,311.95
09/2018	21/nov/18	6366	6694	125	12,402.34	140.15	2,796.25	1,398.75	2,169.29			3,002.67		21,909.45

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08/2018	21/sep/18	6079	6366	287	26,672.46		9,244.27	4,620.70	7,163.93		35,299.02	1,984.38		14,386.72
07/2018	21/sep/18	5715	6079	364			11,724.44	5,860.40	9,087.62			4,267.59		30,940.05
06/2018	20/jul/18	5410	5715	305	1,708.02	602.31	9,824.05	4,910.50	7,615.94		18,525.05	885.36	7,021.13	0.00
05/2018	20/jul/18	5155	5410	255	53,675.76	602.31	8,213.55	4,105.50	6,365.02	2,132.06	48,957.97	3,864.78	28,019.71	1,981.30
04/2018	21/may/18	4846	5155	309	30,845.03	187.13	9,952.89	4,974.90	7,715.81			8,528.22		62,203.98
03/2018	21/may/18	4642	4846	204	16,560.38	187.13	6,570.84	3,284.40	4,242.28			4,905.25		35,750.28
02/2018	21/mar/18	4416	4642	226	26,312.53		7,279.46	3,638.60	5,642.32			6,859.65	30,522.52	19,210.04
01/2018	21/mar/18	4012	4416	404			12,184.64	6,092.32	9,449.16		1,413.59	4,209.99		30,522.52
12/2017	19/ene/18	3988	4012	145			3,037.75	1,519.60	2,356.38	0.42		1,106.20	8,020.35	0.00
11/2017	19/ene/18	3767	3988	221			6,665.36	3,332.68	5,170.20	0.26	0.42	2,426.92	17,595.00	0.00
10/2017	21/nov/17	3619	3767	148	7,310.35	205.16	3,100.60	1,551.04	2,404.26	0.19	0.26	2,265.66	16,837.00	0.00
09/2017	21/nov/17	3470	3619	149	18,155.05	205.16	3,121.55	1,561.52	2,421.36	0.95	0.19	4,041.60	21,059.94	8,447.06
08/2017	21/sep/17	3336	3470	134	27,372.77	372.56	2,807.30	1,404.32	2,176.83	0.85	15,979.58	2,904.89		21,059.94
07/2017	21/sep/17	3180	3336	156	33,772.85	372.56	3,918.72	1,959.36	2,534.22	1,288.01	1,786.88	6,621.13	16,998.03	31,681.94
06/2017	21/jul/17	2942	3180	238	17,234.81	204.64	7,178.08	3,589.04	5,566.58	0.28	0.58	5,275.15		39,048.00
05/2017	21/jul/17	2711	2942	231	18,402.90	204.64	6,966.96	3,483.48	5,401.63	724.81	0.28	5,433.86	20,721.43	19,896.57
04/2017	19/may/17	2498	2711	213	33,016.41	315.70	6,424.08	3,212.04	4,983.09	579.36	12,225.13	5,716.31	20,721.43	21,300.43
03/2017	19/may/17	2292	2498	206	27,936.98	419.07	6,212.96	3,106.48	4,013.81	0.72	8,673.61	5,282.68		38,299.09
02/2017	21/mar/17	2084	2292	208	14,475.00		6,273.28	3,136.64	4,052.78		0.72	4,470.02		32,407.00
01/2017	21/mar/17	1866	2084	218			6,361.24	3,180.62	4,933.12	0.02		2,316.00		16,791.00
12/2016	20/ene/17	1675	1866	191			4,643.21	2,320.65	3,598.98	0.13	0.02	1,690.05	12,253.00	0.00
11/2016	20/ene/17	1530	1675	145	5,351.78	80.27	2,939.15	1,470.30	2,280.59	0.42	0.13	1,926.62	14,049.00	0.00
10/2016	21/nov/16	1414	1530	116			2,351.32	1,176.24	1,823.81	0.83	0.42	856.22		6,208.00
09/2016	21/nov/16	1305	1414	109			2,209.43	1,105.26	1,714.58	0.88	0.83	804.68	5,834.00	0.00
08/2016	21/sep/16	1164	1305	141	8,152.44	168.08	2,858.07	1,429.74	2,217.70	0.41	0.88	2,318.44	17,144.00	0.00
07/2016	21/sep/16	1011	1164	153	11,205.67	168.08	3,719.43	1,858.95	2,406.37	0.02	0.41	3,071.89	13,000.00	9,430.00
06/2016	21/jul/16	780	1011	231	13,248.25	286.84	6,740.58	3,370.29	5,226.11	0.28	4,418.43	3,868.08	15,322.00	13,000.00
05/2016	21/jul/16	573	780	207	19,122.34	286.84	6,040.26	3,020.13	3,900.54	0.76	0.28	5,133.41	22,182.00	15,322.00
04/2016	20/may/16	285	573	288			8,403.84	4,201.92	6,517.15	0.19	0.76	3,059.66		22,182.00
03/2016	20/may/16	86	285	199	19,813.63	291.22	4,837.69	2,417.85	3,749.76	0.82	8,933.32	3,548.35	25,726.00	0.00
02/2016	21/mar/16	9892	86	194	8,862.39	221.95	4,716.14	2,357.10	3,656.51	0.36	0.82	3,106.37		22,920.00
01/2016	21/mar/16	9721	9892	171	15,069.53	221.95	4,157.01	2,077.65	3,222.02	0.67	0.36	3,880.53	18,377.00	10,252.00
12/2015	21/ene/16				5,804.23	136.26	4,012.76	2,005.52	3,111.14	0.29	0.67	2,367.47		17,437.00
11/2015	21/ene/16				9,132.59	136.26	2,490.88	1,245.44	1,931.01	0.93	0.29	2,360.18	10,586.00	6,711.00
10/2015	20/nov/15				3,594.03	49.04	2,413.04	1,206.52	1,870.66	0.23	0.93	1,453.41		10,586.00
09/2015	20/nov/15				3,268.89		1,579.00	790.00	1,224.55	0.71	0.23	1,098.08	3,792.00	4,169.00
08/2015	22/sep/15						1,436.89	718.90	1,113.70	0.11	0.71	523.11		3,792.00
07/2015	22/sep/15				17,634.08	259.77	1,951.85	976.44	1,260.64	0.26	5,817.66	2,534.62	18,800.00	0.00
06/2015	21/jul/15				15,834.94	315.68	7,611.12	3,805.56	5,901.55	0.35	0.18	5,253.98	18,318.00	20,405.00
05/2015	21/jul/15				21,044.79	315.68	6,820.00	3,410.00	5,289.12	0.49	0.35	5,850.27	24,412.00	18,318.00
04/2015	21/may/15				7,985.26		5,867.55	2,640.95	4,550.70	0.82	0.49	3,367.21		24,412.00
03/2015	21/may/15						3,670.26	1,469.10	2,846.48	0.24	0.82	1,277.74		9,263.00
02/2015	23/mar/15				7,478.40		2,378.76	833.34	1,845.13	0.86	0.24	2,005.75	14,542.00	0.00
01/2015	23/mar/15						3,603.93	1,080.69	2,794.14	0.50	0.86	1,196.60		8,675.00
12/2014	21/ene/15				5,530.99	330.97	2,318.70	580.33	1,797.58	0.47	0.50	1,583.46	12,142.00	0.00
11/2014	21/ene/15				14,808.42	330.97	2,566.50	642.35	1,991.21	0.43	0.47	3,185.59	17,162.00	6,363.00
10/2014	21/nov/14				9,934.39	98.43	7,261.80	1,815.45	5,632.64	0.53	0.43	3,868.19	11,449.00	17,162.00
09/2014	21/nov/14				4,744.07	98.43	2,513.40	629.06	1,949.30	0.66	0.53	1,514.61		11,449.00
08/2014	19/sep/14				20,161.26	369.78	2,159.40	540.46	1,674.76	0.33	0.66	3,802.67	23,264.00	5,444.00

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07/2014	19/sep/14				16,834.43	369.78	1,460.25	365.31	1,131.76	0.06	0.33	3,102.74		23,264.00
06/2014	21/jul/14				24,522.35	276.40	2,212.50	553.75	1,716.66	0.48	0.06	4,573.92	14,392.00	19,464.00
05/2014	21/jul/14				12,426.51	276.40	5,834.92	1,458.73	4,526.08	0.19	0.48	3,856.65		28,379.00
04/2014	21/may/14				12,426.69	143.82	6,217.12	1,554.28	4,821.44	0.68	0.19	3,980.16	14,752.00	14,392.00
03/2014	21/may/14				6,486.26	143.82	6,064.24	1,516.06	4,702.88	0.37	0.68	2,988.05	7,509.00	14,392.00
02/2014	21/mar/14				6,335.05	135.30	6,013.28	1,503.32	4,663.36	0.32	0.37	2,940.74	14,082.00	7,509.00
01/2014	21/mar/14				5,823.27	135.30	3,267.88	817.74	2,114.04	0.41	0.32	1,923.68	6,755.00	7,327.00
12/2013	21/ene/14						3,289.23	822.71	1,901.52	0.37	190.56	931.73		6,755.00
11/2013	21/ene/14				5,715.54	132.80	3,575.25	894.25	2,068.32	0.62	207.20	1,927.42	14,107.00	0.00
10/2013	21/nov/13						3,227.94	807.38	1,866.77	0.75	187.30	914.46		6,630.00
09/2013	21/nov/13						3,146.22	786.94	1,819.51	0.71	182.70	891.32	6,462.00	0.00
08/2013	23/sep/13						2,402.64	600.66	1,665.22	0.38	167.23	720.33	5,222.00	0.00
07/2013	23/sep/13				11,999.22	279.96	2,232.24	558.06	1,548.46	0.09	155.23	2,589.20	19,052.00	0.00
06/2013	19/jul/13						6,402.33	1,599.93	4,440.44	0.65	444.13	1,919.78		13,919.00
05/2013	19/jul/13				14,466.54	329.35	11,725.34	2,930.14	8,134.13	0.92	814.06	5,774.64	42,547.00	0.00
04/2013	21/may/13				30,557.22	351.86	7,530.71	1,881.91	5,225.22	0.28	523.44	7,091.24	35,390.00	16,725.00
03/2013	21/may/13				15,080.22	351.86	8,070.37	2,016.77	5,597.59	0.45	560.04	4,832.78		35,390.00
02/2013	21/mar/13						8,045.84	2,010.64	5,581.58	0.77	558.61	2,412.78		17,493.00
01/2013	21/mar/13				22,427.68		5,224.89	1,305.69	3,017.27	0.28	302.50	5,067.69	36,741.00	0.00
12/2012	22/ene/13				10,029.32		7,342.71	1,834.90	4,025.27	0.81	805.33	3,588.32		26,016.00
11/2012	22/ene/13						6,209.43	1,551.70	2,835.14	0.89	567.84	1,604.68		11,634.00
10/2012	22/nov/12				12,281.38	202.16	6,162.21	1,539.90	2,813.58	0.30	563.61	3,525.08	25,961.00	0.00
09/2012	22/nov/12				8,503.39	202.16	7,153.83	1,787.70	3,921.73	0.61	784.65	3,293.23	9,864.00	14,214.00
08/2012	21/sep/12						5,265.03	1,315.70	2,403.94	0.12	481.40	1,360.61		9,864.00
07/2012	21/sep/12				20,898.40	496.78	6,351.09	1,587.10	2,899.82		580.08	4,984.89	36,638.00	0.00
06/2012	20/jul/12				10,716.49		6,303.87	1,575.30	2,878.26	0.13	575.65	3,343.60		24,242.00
05/2012	20/jul/12						6,634.41	1,657.90	3,029.18	0.97	605.97	1,714.51		12,431.00
04/2012	22/may/12				33,779.37	567.34	5,524.74	1,380.60	2,522.52	0.29	505.47	6,216.61	49,486.00	0.00
03/2012	22/may/12				24,311.79	567.34	3,932.00	984.00	1,797.60	2,546.45	359.81	4,788.87		38,568.24
02/2012	22/mar/12				17,758.19	294.69	3,873.02	969.24	1,770.64	0.35	354.34	3,772.21		28,084.00
01/2012	22/mar/12				12,327.97	220.19	3,224.24	806.88	1,474.03	0.04	295.16	2,770.81		20,529.00
12/2011	31/ene/12				5,512.05	220.19	3,698.52	925.12	1,693.05	786.99	507.95	1,937.16		14,265.13
11/2011	31/ene/12				9,000.04		3,509.82	877.92	1,606.67	0.27	482.67	2,321.95	10,440.00	6,394.00
10/2011	30/nov/11	9181	9434	253			5,732.98	1,431.98	2,621.08	0.59	786.59	1,439.96		10,440.00
09/2011	30/nov/11				25,568.42	294.49	2,140.64	534.48	978.66	0.58	294.19	4,135.92	33,359.00	0.00
08/2011	30/sep/11				18,875.45	294.49	3,453.21	863.76	1,580.75	975.57	474.81	3,598.30		29,166.72
07/2011	30/sep/11				13,926.35		3,151.29	788.24	1,442.55	0.63	433.61	2,730.55		21,606.00
06/2011	31/jul/11				9,095.28		3,075.81	769.36	1,407.99	0.94	423.03	1,938.65		15,865.00
05/2011	31/jul/11						4,803.92	1,199.92	1,831.26	1,810.50	550.32	1,165.72		10,261.00
04/2011	31/may/11				41,822.49	894.33	4,803.92	1,199.92	1,831.26	4,602.56	42,925.24	1,894.84	14,124.08	0.00
03/2011	31/may/11				35,860.03	894.33	3,226.77	807.12	1,477.10	0.64	443.50	6,344.51		48,167.00
02/2011	31/mar/11				27,137.78	469.62	2,203.60	550.20	1,007.44	5,213.09	721.70	5,533.65		41,393.68
01/2011	31/mar/11				17,561.81	469.62	5,800.96	1,448.96	2,652.16	0.49	796.22	4,213.22		31,351.00
12/2010	31/ene/11				7,950.86	335.92	6,092.80	1,523.20	2,765.56	0.18	1,106.71	2,756.19		20,318.00
11/2010	31/ene/11				13,337.84		5,222.40	1,305.60	2,370.48	0.84	948.37	3,406.21	15,472.00	9,223.00
10/2010	30/nov/10				5,520.69		5,135.36	1,283.84	2,330.97	0.21	933.23	2,134.16		15,472.00
09/2010	30/nov/10						3,626.00	906.00	1,647.80	0.22	659.33	883.31		6,404.00
08/2010	30/sep/10				7,155.15		4,591.36	1,147.84	1,738.43	0.80	695.59	2,230.01	16,168.00	0.00
07/2010	30/sep/10						4,700.16	1,175.04	2,133.43	0.69	854.17	1,144.85		8,300.00

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06/2010	31/jul/10				23,670.93		4,547.84	1,136.96	1,721.95	0.85	689.47	4,800.94	35,190.00	0.00
05/2010	31/jul/10				15,336.98	383.81	5,222.40	1,305.60	2,370.48	0.70	949.04	3,726.07		27,397.00
04/2010	31/may/10				6,492.13		5,809.92	1,452.48	2,637.16	0.85	1,055.56	2,454.02		17,791.00
03/2010	31/may/10						4,395.52	1,098.88	1,664.28	0.01	666.56	1,038.87		7,531.00
02/2010	31/mar/10				13,004.14	209.81	6,071.04	1,517.76	2,755.68	0.23	1,102.28	3,464.62	25,921.00	0.00
01/2010	31/mar/10				7,300.49	209.81	3,607.87	901.47	1,639.56	0.99	656.05	1,985.86		14,990.00
12/2009	31/ene/10				14,172.78	191.42	4,567.20	1,141.80	2,089.78	0.27	836.90	3,351.10	16,270.00	8,407.45
11/2009	31/ene/10				7,595.63	191.42	4,318.08	1,079.52	1,646.74	0.35	658.96	2,097.22		16,270.00
10/2009	30/nov/09						4,982.40	1,245.60	2,279.76	0.12	912.25	1,139.37		8,735.00
09/2009	30/nov/09						5,003.16	1,250.79	2,289.26	0.49	915.82	1,144.12	8,772.00	0.00
08/2009	30/sep/09				8,330.74	45.81	5,895.84	1,473.96	2,697.72	0.54	1,079.58	2,468.97	19,834.00	0.00
07/2009	30/sep/09				18,537.62	461.74	5,127.72	1,281.93	2,346.25	0.23	939.04	3,893.55	21,258.56	9,451.44
06/2009	31/jul/09				8,893.41	199.11	5,978.88	1,494.72	3,286.08	0.08	1,314.66	2,720.94		21,258.56
05/2009	31/jul/09					199.11	5,833.56	1,458.39	2,669.22		1,067.77	1,334.02	228.97	10,197.56
04/2009	31/may/09				6,356.49		4,795.56	1,198.89	2,198.34		879.34	2,050.49	15,720.43	0.00
03/2009	31/may/09						4,297.32	1,074.33	1,641.40		656.56	953.48		7,309.97

REGISTROS DE TOMA DE LECTURA

Periodo	Fecha de Lectura	Días	Lectura Anterior	Lectura Actual	Consumo Facturado	Promedio M3	Determinación de Consumo	Clave de No Lectura	Clave No Confiabilidad	Clave Informativa	Lectorista
06/2024	14/jun/24		6786	6786	1		Promedio de Toma	MEDIDOR PARADO			
05/2024	14/may/24		6786	6786	1		Promedio de Toma	MEDIDOR PARADO			
04/2024	12/abr/24		6786	6786	1		Promedio de Toma	MEDIDOR PARADO			
03/2024	14/mar/24		6786	6786	1		Promedio de Toma	MEDIDOR PARADO			
02/2024	14/feb/24		6786	6786	1		Promedio de Toma	MEDIDOR PARADO			
01/2024	14/ene/24		6786	6786	1		Promedio de Toma	LECTURA CONFIRMADA			
12/2023	14/dic/23		6786	6786	1	198	Promedio de Toma				
11/2023	14/nov/23		6786	6786	198	198	Promedio de Toma	MEDIDOR PARADO			
10/2023	13/oct/23		6786	6786	1	198	Promedio de Toma	SIN CLAVE			
09/2023	14/sep/23		6786	6786	1	198	Promedio de Toma	SIN CLAVE			
08/2023	15/ago/23		6786	6786	1	198		SIN CLAVE			
07/2023	19/jul/23		6786	6786	1	198		SIN CLAVE			
06/2023	20/jun/23		6786	6786	1	198		SIN CLAVE			
05/2023	18/may/23		6786	6786	1	198		SIN CLAVE			
04/2023	20/abr/23		6786	6786	1	198		SIN CLAVE			
03/2023	21/mar/23		6744	6786	198	198					
02/2023	20/feb/23		6665	6744	79	198		SIN CLAVE			
01/2023	19/ene/23		6455	6665	210	198		SIN CLAVE			
12/2022	20/dic/22		198	396	87	198					

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11/2022	18/nov/22		6281	6368	87	198					
10/2022	20/oct/22		6214	6281	112	198					
09/2022	21/sep/22		6127	6214	198	198					
08/2022	19/ago/22		198	396	198	198					
07/2022	22/jul/22		5714	6040	173	198					
06/2022	22/jun/22		5516	5714	198	198					
05/2022	18/may/22		5277	5516	239	198					
04/2022			4938	5277	198	198	Promedio de Toma				
03/2022			4599		198	198	Promedio de Toma				
02/2022			4278	4599	321	192	Promedio de Toma				
01/2022	20/ene/22	30	3983	4278	295	190		SIN CLAVE	SIN CLAVE	CASA HABITADA	
12/2021	21/dic/21	33	3676	3983	307	179		SIN CLAVE	SIN CLAVE	CASA HABITADA	
11/2021	18/nov/21	29	3442	3676	234	176		SIN CLAVE	SIN CLAVE	SIN CLAVE	
10/2021	20/oct/21	30	3238	3442	125	175		SIN CLAVE	SIN CLAVE	SIN CLAVE	
09/2021	20/sep/21	32	3023	3238	125	170		SIN CLAVE	SIN CLAVE	SIN CLAVE	
08/2021	19/ago/21	30	2827	3023	125	170		SIN CLAVE	SIN CLAVE	SIN CLAVE	
07/2021	20/jul/21	33	2598	2827	150	166		SIN CLAVE	SIN CLAVE	SIN CLAVE	
06/2021	17/jun/21	28	2501	2598	97	171		SIN CLAVE	SIN CLAVE	SIN CLAVE	
05/2021	20/may/21	30	2349	2501	152	176		SIN CLAVE	SIN CLAVE	SIN CLAVE	
04/2021	20/abr/21	33	2146	2349	203	175		SIN CLAVE	SIN CLAVE	SIN CLAVE	
03/2021	18/mar/21	28	1910	2146	236	166		SIN CLAVE	SIN CLAVE	SIN CLAVE	
02/2021	18/feb/21	29	1656	1910	254	155					CARLOS
01/2021	20/ene/21	34	1381	1656	275	143					CARLOS
12/2020	17/dic/20	28	1214	1381	167	139		SIN CLAVE	SIN CLAVE	SIN CLAVE	
11/2020	19/nov/20	31	1015	1214	199	133		SIN CLAVE	SIN CLAVE	CASA HABITADA	
10/2020	19/oct/20	31	904	1015	111	125		SIN CLAVE	SIN CLAVE	SIN CLAVE	
09/2020	18/sep/20	29	838	904	66	120					CARLOS
08/2020	20/ago/20	31	743	838	125	120					CARLOS
07/2020	20/jul/20	31	638	743	105	130					CARLOS
06/2020	19/jun/20	30	485	638	153	136					CARLOS
05/2020	20/may/20	30	269	485	216	128					CARLOS
04/2020	20/abr/20	32	74	269	195	122					CARLOS
03/2020	19/mar/20	28	9786	74	125	122	Promedio de Giro				CARLOS
02/2020	20/feb/20	31	9582	9786	125	122					CARLOS
01/2020	20/ene/20	32	9378	9582	125	122					CARLOS
12/2019	19/dic/19	29	9256	9256	122	122	Promedio de Toma				CARLOS
11/2019	20/nov/19	33	9035	9256	125	145					CARLOS
10/2019	18/oct/19	30	9023	9035	12	154					CARLOS
09/2019	18/sep/19	29	8845	9023	125	154					CARLOS
08/2019	20/ago/19	33	8835	8845	10	177					CARLOS
07/2019	18/jul/19	29	8763	8835	125	212					CARLOS
06/2019	19/jun/19	30	8530	8763	125	212	Promedio de Toma	MEDIDOR ILEGIBLE		CASA HABITADA	CARLOS
05/2019	20/may/19	28	8312	8530	218	215					CARLOS
04/2019	22/abr/19	33	8084	8312	228	222					CARLOS

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03/2019	20/mar/19	28	7901	8084	125	228					CARLOS
02/2019	20/feb/19	34	7725	7901	125	237					CARLOS
01/2019	17/ene/19	28	7563	7725	125	260					CARLOS
12/2018	20/dic/18	30	7374	7563	125	262					CARLOS
11/2018	20/nov/18	33	6979	7374	395	247					CARLOS
10/2018	18/oct/18	28	6694	6979	123	249					CARLOS
09/2018	20/sep/18	31	6366	6694	125	251					CARLOS
08/2018	20/ago/18	32	6079	6366	287	239					CARLOS
07/2018	19/jul/18	29	5715	6079	364	221					CARLOS
06/2018	20/jun/18	34	5410	5715	305	216					CARLOS
05/2018	17/may/18	29	5155	5410	255	214					CARLOS
04/2018	18/abr/18	29	4846	5155	309	206					CARLOS
03/2018	20/mar/18	29	4642	4846	204	206					CARLOS
02/2018	19/feb/18	32	4416	4642	226	204					CARLOS
01/2018	18/ene/18	30	4012	4416	404	189					CARLOS
12/2017	19/dic/17	28	3988	4012	145	193					CARLOS
11/2017	21/nov/17	34	3767	3988	221	186					CARLOS
10/2017	18/oct/17	27	3619	3767	148	184					CARLOS
09/2017	21/sep/17	35	3470	3619	149	180					CARLOS
08/2017	17/ago/17	28	3336	3470	134	181					CARLOS
07/2017	20/jul/17	31	3180	3336	156	181					CARLOS
06/2017	19/jun/17	33	2942	3180	238	180					CARLOS
05/2017	17/may/17	28	2711	2942	231	178					CARLOS
04/2017	19/abr/17	31	2498	2711	213	184					LEOPOLDO
03/2017	19/mar/17	28	2292	2498	206	184					CARLOS
02/2017	19/feb/17	32	2084	2292	208	181					CARLOS
01/2017	18/ene/17	30	1866	2084	218	177					CARLOS
12/2016	19/dic/16	32	1675	1866	191	172					CARLOS
11/2016	17/nov/16	28	1530	1675	145	170					CARLOS
10/2016	20/oct/16	31	1414	1530	116	169					CARLOS
09/2016	19/sep/16	32	1305	1414	109	167					CARLOS
08/2016	18/ago/16	30	1164	1305	141	164					CARLOS
07/2016	19/jul/16	30	1011	1164	153	174					CARLOS
06/2016	19/jun/16	32	780	1011	231	176					CARLOS
05/2016	18/may/16	29	573	780	207	177					CARLOS
04/2016	19/abr/16	33	285	573	288	167					YOLY
03/2016	17/mar/16	29	86	285	199	161					CARLOS
02/2016	17/feb/16	29	9892	86	194	161				CAMBIO DE CICLO	CARLOS
01/2016	19/ene/16	33	9721	9892	171	160					CARLOS
10/2011			9181	9434	253	204	Promedio de Giro				
02/2009	16/feb/09	31	2015	2223	208	229					
01/2009	16/ene/09	31	1755	2015	260	229					
12/2008	16/dic/08	30	1523	1755	232	262					
11/2008	16/nov/08	31	1268	1523	255	262					

CIAPACOV

ESTADO DE CUENTA DE CONTRATO NO. 0025417149

Periodo	Fecha de Lectura	Días	Lectura Anterior	Lectura Actual	Consumo Facturado	Promedio M3	Determinación de Consumo	Clave de No Lectura	Clave No Confiabilidad	Clave Informativa	Lectorista
10/2008	16/oct/08	30	1029	1268	239	262					
09/2008	16/sep/08	31	818	1029	211	262					
08/2008	16/ago/08	31	591	818	227	262					
07/2008	16/jul/08	29	377	591	214	262					
06/2008	17/jun/08	32	106	377	271	262					
05/2008	16/may/08	30	13549	106	191	262				MEDIDOR NUEVO	
04/2008	16/abr/08	30	13158	13549	391	262					
03/2008	17/mar/08	30	12700	13158	458	262					
02/2008	16/feb/08	30	12461	12700	239	262					
01/2008	17/ene/08	33	12242	12461	219	262					
12/2007	15/dic/07	29	12020	12242	222	270					
11/2007	16/nov/07	31	11775	12020	245	270					
10/2007	16/oct/07	29	11613	11775	162	270					
09/2007	17/sep/07	32	11438	11613	175	270					
08/2007	16/ago/07	30	11327	11438	111	270					
07/2007	17/jul/07	31	11194	11327	133	270					
06/2007	16/jun/07	31	10911	11194	283	270					
05/2007	16/may/07	29	10721	10911	190	270					
04/2007	17/abr/07	32	10338	10721	383	270					
03/2007	16/mar/07	28	9947	10338	391	270					
02/2007	16/feb/07	31	9450	9947	497	270					
01/2007	16/ene/07	32	8997	9450	453	270					
12/2006	15/dic/06	29	8651	8997	346	250					
11/2006	16/nov/06	28	8374	8651	277	250					
10/2006	19/oct/06	31	8162	8374	212	250					
09/2006	18/sep/06	32	7944	8162	318	250					
08/2006	17/ago/06	34	7742	7944	495	250					
07/2006	14/jul/06	29	7353	7742	200	250					
06/2006	15/jun/06	30	6973	7353	200	250					
05/2006	16/may/06	28	6256	6973	300	250					
04/2006	18/abr/06	34	5468	6256	200	250					
03/2006	15/mar/06	26	4958	5468	184	250					
02/2006	17/feb/06			4958	20	250				MEDIDOR NUEVO	