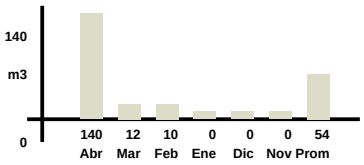
| | |
|---|---|
| MATRICULA | **14124** |
| No.FACTURA | **228756** |
| CODIGO | **105099900** |
| Fecha pago Oportuno: | **2026-06-16** |
| Suspension a partir de: | **2026-06-10** |
| Fecha Emision | **2026-05-29** |
| Fecha Ultimo Pago | **2026-04-21** |
| Valor Ultimo Pago | **159.250** |
| No. Facturas Vencidas | **1** |

**328.299**

| | |
|---|---|
| NOMBRE | **JIMENEZ BAUTISTA MANUEL JOSE** |
| DIRECCION | **CL 11 6-31 B/ EL CARMEN** |
| DIR.ENTREGA | **CL 11 6-31 B/ EL CARMEN** |
| USO | **Comercial** ESTRATO |
| BARRIO | **EL CARMEN** |

CUFE: 228756




Representante Legal

| | |
|---|---|
| Lectura Anterior | **162** |
| Lectura Actual | **219** |
| Total consumo | **12** |
| Promedio | **54** |
| No.Medidor | **24032798** |
| Estado Medidor | **Medidor Con Lectura** |

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

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|---|---|---|---|---|---|---|
| Cargo fijo | | **7.606** | **7.606** | **3.803** | **11.408** | **11.408** |
| Basico | **12** | **2.356** | **28.267** | **14.133** | **3.533** | **42.400** |
| Complem. | **0** | **2.356** | **0** | **0** | **3.533** | **0** |
| Suntuario | **0** | **2.356** | **0** | **0** | **3.533** | **0** |
| Vlr.Subtotal | | | | | | **53.808** |
| Vlr.Aplicado | | | | | | **35.872** |
| Vlr.Subs/Aporte | | | | | | **17.936** |
| % Subs/Aporte | | | | | | **0,50** |
| Intereses | | | | | | **5.061** |
| CMTac | | | | | | **6,02** |
| | | | | | | **58.869** |

| | | | | | | |
|---|---|---|---|---|---|---|
| Cargo fijo | | **4.343** | **4.343** | **2.171** | **6.514** | **6.514** |
| Basico | **12** | **1.920** | **23.041** | **11.521** | **2.880** | **34.562** |
| Complem. | **0** | **1.920** | **0** | **0** | **2.880** | **0** |
| Suntuario | **0** | **1.920** | **0** | **0** | **2.880** | **0** |
| Vlr.Subtotal | | | | | | **41.076** |
| Vlr.Aplicado | | | | | | **27.384** |
| Vlr.Subs/Aporte | | | | | | **13.692** |
| % Subs/Aporte | | | | | | **0,50** |
| Intereses | | | | | | **4.097** |
| CMTal | | | | | | **73,23** |
| | | | | | | **45.173** |

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|---|---|
| H.TDi 1 | **0,00** |
| H.TDi 2 | **0,00** |
| H.TDi 3 | **0,00** |
| Hist. 1 | **0,00** |
| Hist. 2 | **0,00** |
| Hist. 3 | **0,00** |
| Hist. 4 | **0,00** |
| Hist. 5 | **0,00** |
| Hist. 6 | **0,00** |

| | |
|---|---|
| Metros G.P. | **0,00** |
| % Subs/Aport | **0.5000** |
| Fr.Recoleccion | **1** |
| Fr.barrido | **2** |
| Otros Aseo | **0,00** |
| Costo Referencia | **42.907,07** |
| Vlr.Subs/Apor | **21.453,54** |
| Tarifa | **64.360,61** |
| Intereses | **644** |
| | **65.004** |

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|---|---|---|
| **CARTERA ANTERIOR A 202605** | **0** | **159.249,44** |
| **Ajuste a la decena** | **0** | **3,17** |
| | | **3** |

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|---|---|---|---|---|
| **169.047** | **0** | **3** | **159.249** | **328.299** |

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| Periodo | **MAY-2026** |
| Nombre | **JIMENEZ BAUTISTA MANUEL JOSE** |
| Meses V. | **1** |
| Factura | **228756** |
| Matricula | **14124** |

**328.299**

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