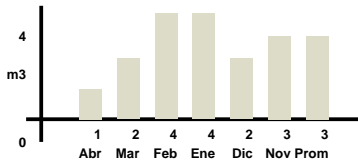


MATRICULA **4760**
 No.FACTURA **220984**
 CODIGO **104054700**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-01**
 Fecha Ultimo Pago **2026-04-27**
 Valor Ultimo Pago **43.940**
 No. Facturas Vencidas **0**

NOMBRE **TORRES DE G ANA**
 DIRECCION **CL 3 5-07 B/HERMITA**
 DIR.ENTREGA **CL 3 5-07 B/HERMITA**
 USO **Residencial** ESTRATO **3**
 BARRIO **ERMITA**

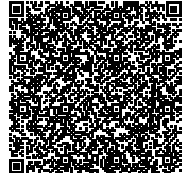
56.770

CUFE: 859674ed6255aac5b328bf55075a5a0a91356920884eada398435ed29fb28237c020e717413776f70c1ecb8ac076abec



Representante Legal

Lectura Anterior **39**
 Lectura Actual **43**
 Total consumo **4**
 Promedio **3**
 No.Medidor **21131397**
 Estado Medidor **Medidor Con Lectura**



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

| MAY-2026 | | | | MAY-2026 | | | | | | | | | |
|-----------------|----------|--------------|--------------|----------|--------------|---------------|-----------------|----------|--------------|--------------|----------|--------------|---------------|
| Cargo fijo | | 7.606 | 7.606 | 0 | 7.606 | 7.606 | Cargo fijo | | 4.343 | 4.343 | 0 | 4.343 | 4.343 |
| Basico | 4 | 2.356 | 9.422 | 0 | 2.356 | 9.422 | Basico | 4 | 1.920 | 7.680 | 0 | 1.920 | 7.680 |
| Complem. | 0 | 2.356 | 0 | 0 | 2.356 | 0 | Complem. | 0 | 1.920 | 0 | 0 | 1.920 | 0 |
| Suntuario | 0 | 2.356 | 0 | 0 | 2.356 | 0 | Suntuario | 0 | 1.920 | 0 | 0 | 1.920 | 0 |
| Vlr.Subtotal | | | | | | 17.028 | Vlr.Subtotal | | | | | | 12.023 |
| Vlr.Aplicado | | | | | | 17.028 | Vlr.Aplicado | | | | | | 12.023 |
| Vlr.Subs/Aporte | | | | | | 0 | Vlr.Subs/Aporte | | | | | | 0 |
| % Subs/Aporte | | | | | | 0,00 | % Subs/Aporte | | | | | | 0 |
| Intereses | | | | | | 0 | Intereses | | | | | | 0 |
| CMTac | | | | | | 6,02 | CMTal | | | | | | 73,23 |
| | | | | | | 17.028 | | | | | | | 12.023 |

| | | | | | | |
|---------------|------------------|------------------|------------------|--------------------|----------|---------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | Ajuste a la decena | 0 | -1,43 |
| H.TDi 2 | 0,00 | % Subs/Aport | 0,0000 | | | |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 | | | |
| Hist. 1 | 27.720,60 | Fr.barrido | 2 | | | |
| Hist. 2 | 27.720,60 | Otros Aseo | 0,00 | | | |
| Hist. 3 | 27.720,60 | Costo Referencia | 27.720,60 | | | |
| Hist. 4 | 25.446,45 | Vlr.Subs/Apor | 0,00 | | | |
| Hist. 5 | 25.446,45 | Tarifa | 27.720,60 | | | |
| Hist. 6 | 25.446,45 | Intereses | 0 | | | |
| | | | 27.721 | | | -1 |
| 56.771 | | | | -1 | | 56.770 |

Periodo **MAY-2026**
 Nombre **TORRES DE G ANA**
 Meses V. **0**
 Factura **220984**
 Matricula **4760**

56.770



4157709998005815802000004760390000000567709620260616