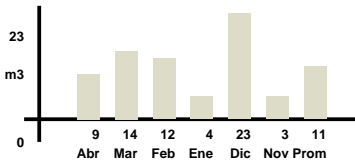


MATRICULA **10710**  
 No.FACTURA **225774**  
 CODIGO **204019700**  
 Fecha pago Oportuno: **2026-06-16**  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-01**  
 Fecha Ultimo Pago **2026-04-27**  
 Valor Ultimo Pago **45.930**  
 No. Facturas Vencidas **0**

NOMBRE **GUTIERREZ TORRES LUZ ADRIANA**  
 DIRECCION **CRA 13 B 7-18 CS 6 MZ 9 B/NUEVO HORIZONTE**  
 DIR.ENTREGA **CRA 13 B 7-18 CS 6 MZ 9 B/NUEVO HORIZONTE**  
 USO **Residencial** ESTRATO **1**  
 BARRIO **NUEVO HORIZONTE**

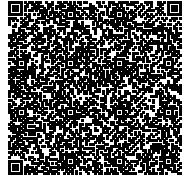
**49.590**

CUFE: b6bd7b65fcae6a7b1bfd379abf751863a9e76829c61c3fa5f89dfd02c8b595039f60408bdee8a2f0a6ef741d68612e61



Representante Legal

Lectura Anterior **222**  
 Lectura Actual **231**  
 Total consumo **9**  
 Promedio **11**  
 No.Medidor **23135241**  
 Estado Medidor **Medidor Con Lectura**



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

|                 |       |       |        |        |       |            |                 |       |        |        |        |       |        |
|-----------------|-------|-------|--------|--------|-------|------------|-----------------|-------|--------|--------|--------|-------|--------|
| Cargo fijo      | 7.606 | 7.606 | -2.662 | 4.944  | 4.944 | Cargo fijo | 4.343           | 4.343 | -1.520 | 2.823  | 2.823  |       |        |
| Basico          | 9     | 2.356 | 21.200 | -7.420 | 1.531 | 13.780     | Basico          | 9     | 1.920  | 17.281 | -6.048 | 1.248 | 11.233 |
| 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    |       |       |        |        |       | 18.724     | Vlr.Subtotal    |       |        |        |        |       | 14.055 |
| Vlr.Aplicado    |       |       |        |        |       | 28.806     | Vlr.Aplicado    |       |        |        |        |       | 21.624 |
| Vlr.Subs/Aporte |       |       |        |        |       | 0          | Vlr.Subs/Aporte |       |        |        |        |       | 0      |
| % Subs/Aporte   |       |       |        |        |       | -0,35      | % Subs/Aporte   |       |        |        |        |       | 0      |
| Intereses       |       |       |        |        |       | 0          | Intereses       |       |        |        |        |       | 0      |
| CMTac           |       |       |        |        |       | 6,02       | CMTal           |       |        |        |        |       | 73,23  |
|                 |       |       |        |        |       | 18.724     |                 |       |        |        |        |       | 14.055 |

|               |      |                  |           |                    |   |               |
|---------------|------|------------------|-----------|--------------------|---|---------------|
| H.TDi 1       | 0,00 | Metros G.P.      | 0,00      | Ajuste a la decena | 0 | -0,89         |
| H.TDi 2       | 0,00 | % Subs/Aport     | -0.3500   |                    |   |               |
| H.TDi 3       | 0,00 | Fr.Recoleccion   | 1         |                    |   |               |
| Hist. 1       | 0,00 | Fr.barrido       | 1         |                    |   |               |
| Hist. 2       | 0,00 | Otros Aseo       | 0,00      |                    |   |               |
| Hist. 3       | 0,00 | Costo Referencia | 25.864,47 |                    |   |               |
| Hist. 4       | 0,00 | Vlr.Subs/Apor    | -9.052,56 |                    |   |               |
| Hist. 5       | 0,00 | Tarifa           | 16.811,91 |                    |   |               |
| Hist. 6       | 0,00 | Intereses        | 0         |                    |   |               |
|               |      |                  | 16.812    |                    |   | -1            |
| <b>49.591</b> |      |                  |           | <b>-1</b>          |   | <b>49.590</b> |

Periodo **MAY-2026**  
 Nombre **GUTIERREZ TORRES LUZ ADRIANA**  
 Meses V. **0**  
 Factura **225774**  
 Matricula **10710**

**49.590**



4157709998005815802000010710390000000495909620260616