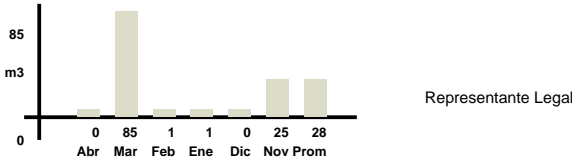


MATRICULA **4015**
 No.FACTURA **220393**
 CODIGO **203053200**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-01**
 Fecha Ultimo Pago **2026-05-11**
 Valor Ultimo Pago **17.850**
 No. Facturas Vencidas **0**

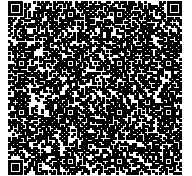
NOMBRE **REYES MANUEL**
 DIRECCION **CL 15 CR 15 CASA COMUNAL**
 DIR.ENTREGA **CL 15 CR 15 CASA COMUNAL**
 USO **Residencial** ESTRATO **2**
 BARRIO **VILLA DEL SOL**

19.583

CUFE: 2442a46fcb1fc89141526dc4f409bc50589e7ca12868e86a773e3088358e28ad47929c507a95e3f15a7033622cae340f



Lectura Anterior **1004**
 Lectura Actual **1004**
 Total consumo **28**
 Promedio **28**
 No.Medidor **93219**
 Estado Medidor **Deshabitado**



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

| MAY-2026 | | | | MAY-2025 | | | |
|-----------------|-----------|--------------|---------------|---------------|--------------|---------------|--------------|
| Cargo fijo | | 7.606 | 7.606 | -1.521 | 6.084 | 6.084 | |
| Basico | 16 | 2.356 | 37.689 | -7.538 | 1.884 | 30.151 | |
| Complem. | 12 | 2.356 | 28.267 | 0 | 2.356 | 28.267 | |
| Suntuario | 0 | 2.356 | 0 | 0 | 2.356 | 0 | |
| Vlr.Subtotal | | | | | | 6.084 | |
| Vlr.Aplicado | | | | | | 73.561 | |
| Vlr.Subs/Aporte | | | | | | 0 | |
| % Subs/Aporte | | | | | | -0,20 | |
| Intereses | | | | | | 0 | |
| CMTac | | | | | | 6,02 | |
| | | | | | 6.084 | | |
| Cargo fijo | | 4.343 | 4.343 | -869 | 3.474 | 3.474 | |
| Basico | 16 | 1.920 | 30.722 | -6.144 | 1.536 | 24.578 | |
| Complem. | 12 | 1.920 | 23.041 | 0 | 1.920 | 23.041 | |
| Suntuario | 0 | 1.920 | 0 | 0 | 1.920 | 0 | |
| Vlr.Subtotal | | | | | | 3.474 | |
| Vlr.Aplicado | | | | | | 58.106 | |
| Vlr.Subs/Aporte | | | | | | 0 | |
| % Subs/Aporte | | | | | | | |
| Intereses | | | | | | 0 | |
| CMTal | | | | | | 73,23 | |
| | | | | | | | 3.474 |

| | | | | | | |
|---------------|------------------|------------------|------------------|--------------------|----------|---------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | Ajuste a la decena | 0 | -2,74 |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.2000 | | | |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 | | | |
| Hist. 1 | 21.636,51 | Fr.barrido | 2 | | | |
| Hist. 2 | 23.259,25 | Otros Aseo | 0,00 | | | |
| Hist. 3 | 23.259,25 | Costo Referencia | 27.045,64 | | | |
| Hist. 4 | 11.910,76 | Vlr.Subs/Apor | -5.409,13 | | | |
| Hist. 5 | 11.910,76 | Tarifa | 21.636,51 | | | |
| Hist. 6 | 11.910,76 | Intereses | 0 | | | |
| | | | 10.027 | | | -3 |
| 19.586 | | | | -3 | 0 | 19.583 |

Periodo **MAY-2026**
 Nombre **REYES MANUEL**
 Meses V. **0**
 Factura **220393**
 Matricula **4015**

19.583



4157709998005815802000004015390000000195839620260616