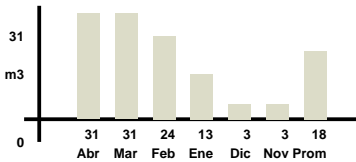


MATRICULA **10233**
 No.FACTURA **225324**
 CODIGO **201055900**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-01**
 Fecha Ultimo Pago **2026-04-30**
 Valor Ultimo Pago **40.590**
 No. Facturas Vencidas **0**

NOMBRE **JIMENEZ OSPITIA MANUEL ANTONIO**
 DIRECCION **MZ A CS 36 APTO 1 B/VILLA GLACIAL**
 DIR.ENTREGA **MZ A CS 36 APTO 1 B/VILLA GLACIAL**
 USO **Residencial** ESTRATO **1**
 BARRIO **VILLA GLACIAL**

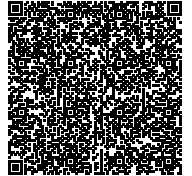
125.710

CUFE: 90178939b2396dc9a0f58d498a8cb49872826d21da4b181d74b9df6585aed6bc9843015c187b50186a23fa561242fbda



Representante Legal

Lectura Anterior **147**
 Lectura Actual **187**
 Total consumo **13**
 Promedio **18**
 No.Medidor **23131335**
 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 | 13 | 2.356 | 30.622 | -10.718 | 1.531 | 19.904 | Basico | 13 | 1.920 | 24.962 | -8.737 | 1.248 | 16.225 |
| 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 | | | | | | 24.848 | Vlr.Subtotal | | | | | | 19.048 |
| Vlr.Aplicado | | | | | | 38.228 | Vlr.Aplicado | | | | | | 29.304 |
| 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 |
| | | | | | | 24.848 | | | | | | | 19.048 |

| | | | | | | | | |
|---------|---------------|------------------|------------------|--------------------|------|----|----------|----------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | MATERIALES | 2026 | 04 | 1,00 | 65.000,00 |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.3500 | Ajuste a la decena | | | 0 | 2,35 |
| 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 | | | | | 65.002 |
| | -4.292 | | | | | | 0 | 125.710 |
| | | 65.000 | | 65.002 | | | | |

Periodo **MAY-2026**
 Nombre **JIMENEZ OSPITIA MANUEL ANTONIO**
 Meses V. **0**
 Factura **225324**
 Matricula **10233**

125.710



4157709998005815802000010233390000001257109620260616