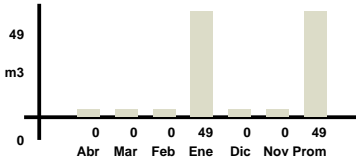


MATRICULA **4797**  
 No.FACTURA **221017**  
 CODIGO **203029500**  
 Fecha pago Oportuno: **2026-06-16**  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-01**  
 Fecha Ultimo Pago **2026-05-04**  
 Valor Ultimo Pago **41.360**  
 No. Facturas Vencidas **0**

NOMBRE **D'ACHIARDI SOLANO FERNAND QUINTAS**  
 DIRECCION **CL 6 12-61 B/DORADO**  
 DIR.ENTREGA **CL 6 12-61 B/DORADO**  
 USO **Residencial** ESTRATO **4**  
 BARRIO **DORADO**

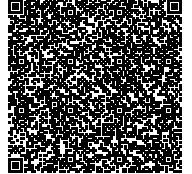
**41.352**

CUFE: dd616a35fd7240f1dba88aa93585b9b68d002da742663a49f377058798584acf62ba3e3ad5bb6478ba418d968064727a



Representante Legal

Lectura Anterior **2107**  
 Lectura Actual **2107**  
 Total consumo **49**  
 Promedio **49**  
 No.Medidor **3063265**  
 Estado Medidor **Suspendido y Retirado**



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

Cargo fijo		<b>7.606</b>	<b>7.606</b>	<b>0</b>	<b>7.606</b>	<b>7.606</b>	Cargo fijo		<b>4.343</b>	<b>4.343</b>	<b>0</b>	<b>4.343</b>	<b>4.343</b>
Basico	<b>16</b>	<b>2.356</b>	<b>37.689</b>	<b>0</b>	<b>2.356</b>	<b>37.689</b>	Basico	<b>16</b>	<b>1.920</b>	<b>30.722</b>	<b>0</b>	<b>1.920</b>	<b>30.722</b>
Complem.	<b>16</b>	<b>2.356</b>	<b>37.689</b>	<b>0</b>	<b>2.356</b>	<b>37.689</b>	Complem.	<b>16</b>	<b>1.920</b>	<b>30.722</b>	<b>0</b>	<b>1.920</b>	<b>30.722</b>
Suntuario	<b>17</b>	<b>2.356</b>	<b>40.045</b>	<b>0</b>	<b>2.356</b>	<b>40.045</b>	Suntuario	<b>17</b>	<b>1.920</b>	<b>32.642</b>	<b>0</b>	<b>1.920</b>	<b>32.642</b>
Vlr.Subtotal						<b>7.606</b>	Vlr.Subtotal						<b>4.343</b>
Vlr.Aplicado						<b>123.028</b>	Vlr.Aplicado						<b>98.428</b>
Vlr.Subs/Aporte						<b>0</b>	Vlr.Subs/Aporte						<b>0</b>
% Subs/Aporte						<b>0,00</b>	% Subs/Aporte						<b>0</b>
Intereses						<b>0</b>	Intereses						<b>0</b>
CMTac						<b>6,02</b>	CMTal						<b>73,23</b>
						<b>7.606</b>							<b>4.343</b>

H.TDi 1	<b>0,00</b>	Metros G.P.	<b>0,00</b>	Ajuste a la decena	<b>0</b>	<b>-4,42</b>
H.TDi 2	<b>0,00</b>	% Subs/Aport	<b>0.0000</b>			
H.TDi 3	<b>0,00</b>	Fr.Recoleccion	<b>1</b>			
Hist. 1	<b>29.407,99</b>	Fr.barrido	<b>2</b>			
Hist. 2	<b>29.407,99</b>	Otros Aseo	<b>0,00</b>			
Hist. 3	<b>29.407,99</b>	Costo Referencia	<b>29.407,99</b>			
Hist. 4	<b>26.734,98</b>	Vlr.Subs/Apor	<b>0,00</b>			
Hist. 5	<b>26.734,98</b>	Tarifa	<b>29.407,99</b>			
Hist. 6	<b>26.734,98</b>	Intereses	<b>0</b>			
			<b>29.408</b>			<b>-4</b>
<b>41.356</b>				<b>-4</b>		<b>41.352</b>

Periodo **MAY-2026**  
 Nombre **D'ACHIARDI SOLANO FERNAND QUINTAS**  
 Meses V. **0**  
 Factura **221017**  
 Matricula **4797**

**41.352**



4157709998005815802000004797390000000413529620260616