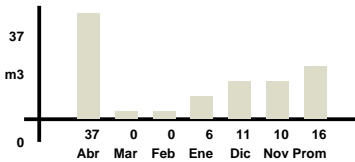


MATRICULA **2781**  
 No.FACTURA **219256**  
 CODIGO **105015600**  
 Fecha pago Oportuno: **2026-06-16**  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-01**  
 Fecha Ultimo Pago **2026-05-25**  
 Valor Ultimo Pago **292.440**  
 No. Facturas Vencidas **0**

NOMBRE **GONZALEZ GRACIELA**  
 DIRECCION **CR 5 12-18 B/ CONCORDIA**  
 DIR.ENTREGA **CR 5 12-18 B/ CONCORDIA**  
 USO **Residencial** ESTRATO **2**  
 BARRIO **CONCORDIA**

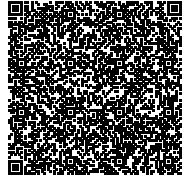
**1.022.300**

CUFE: 2875b1be875cbfdebf0186d6216d3c71d1619bccc2cff7bd9f84be9c441e6d5b44adc0d2bbfd28f79445ea68aeb8e9e



Representante Legal

Lectura Anterior **521**  
 Lectura Actual **756**  
 Total consumo **235**  
 Promedio **16**  
 No.Medidor **19190324**  
 Estado Medidor **Medidor Con Lectura**



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

Cargo fijo	<b>7.606</b>	<b>7.606</b>	<b>-1.521</b>	<b>6.084</b>	<b>6.084</b>	Cargo fijo	<b>4.343</b>	<b>4.343</b>	<b>-869</b>	<b>3.474</b>	<b>3.474</b>	
Basico	<b>16</b>	<b>2.356</b>	<b>37.689</b>	<b>-7.538</b>	<b>1.884</b>	Basico	<b>16</b>	<b>1.920</b>	<b>30.722</b>	<b>-6.144</b>	<b>1.536</b>	<b>24.578</b>
Complem.	<b>16</b>	<b>2.356</b>	<b>37.689</b>	<b>0</b>	<b>2.356</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>203</b>	<b>2.356</b>	<b>478.179</b>	<b>0</b>	<b>2.356</b>	Suntuario	<b>203</b>	<b>1.920</b>	<b>389.784</b>	<b>0</b>	<b>1.920</b>	<b>389.784</b>
Vlr.Subtotal						Vlr.Subtotal						<b>448.558</b>
Vlr.Aplicado						Vlr.Aplicado						<b>455.571</b>
Vlr.Subs/Aporte						Vlr.Subs/Aporte						<b>0</b>
% Subs/Aporte						% Subs/Aporte						<b>0</b>
Intereses						Intereses						<b>0</b>
CMTac						CMTal						<b>73,23</b>
					<b>552.103</b>							<b>448.558</b>

H.TDi 1	<b>0,00</b>	Metros G.P.	<b>0,00</b>	Ajuste a la decena	<b>0</b>	<b>2,29</b>
H.TDi 2	<b>0,00</b>	% Subs/Aport	<b>-0.2000</b>			
H.TDi 3	<b>0,00</b>	Fr.Recoleccion	<b>1</b>			
Hist. 1	<b>10.027,30</b>	Fr.barrido	<b>2</b>			
Hist. 2	<b>23.259,25</b>	Otros Aseo	<b>0,00</b>			
Hist. 3	<b>10.779,34</b>	Costo Referencia	<b>27.045,64</b>			
Hist. 4	<b>21.440,69</b>	Vlr.Subs/Apor	<b>-5.409,13</b>			
Hist. 5	<b>21.440,69</b>	Tarifa	<b>21.636,51</b>			
Hist. 6	<b>21.440,69</b>	Intereses	<b>0</b>			
			<b>21.637</b>			<b>2</b>
<b>1.022.298</b>						<b>1.022.300</b>

Periodo **MAY-2026**  
 Nombre **GONZALEZ GRACIELA**  
 Meses V. **0**  
 Factura **219256**  
 Matricula **2781**

**1.022.300**



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