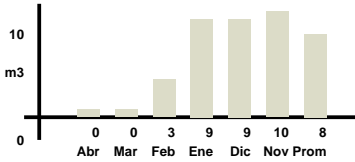


MATRICULA **8845**  
 No.FACTURA **223980**  
 CODIGO **205160100**  
 Fecha pago Oportuno: **2026-06-16**  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-01**  
 Fecha Ultimo Pago **2026-04-29**  
 Valor Ultimo Pago **10.830**  
 No. Facturas Vencidas **0**

NOMBRE **BELTRAN RIVERA JESUS ENRIQUE**  
 DIRECCION **MZ 7 CS 1 B/VILLA KOLPING**  
 DIR.ENTREGA **MZ 7 CS 1 B/VILLA KOLPING**  
 USO **Residencial** ESTRATO **1**  
 BARRIO **VILLA KOLPING**

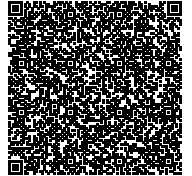
**15.913**

CUFE: 49795909e2c34b9649f443453728a052ae2404d61d986ad5d83bc272c7d698136aaf7e3c452b55bedc7194f860401384



Representante Legal

Lectura Anterior **290**  
 Lectura Actual **290**  
 Total consumo **8**  
 Promedio **8**  
 No.Medidor **22101534**  
 Estado Medidor **Deshabilitado**



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

Cargo fijo		<b>7.606</b>	<b>7.606</b>	<b>-2.662</b>	<b>4.944</b>	<b>4.944</b>	Cargo fijo		<b>4.343</b>	<b>4.343</b>	<b>-1.520</b>	<b>2.823</b>	<b>2.823</b>
Basico	<b>8</b>	<b>2.356</b>	<b>18.844</b>	<b>-6.596</b>	<b>1.531</b>	<b>12.249</b>	Basico	<b>8</b>	<b>1.920</b>	<b>15.361</b>	<b>-5.376</b>	<b>1.248</b>	<b>9.985</b>
Complem.	<b>0</b>	<b>2.356</b>	<b>0</b>	<b>0</b>	<b>2.356</b>	<b>0</b>	Complem.	<b>0</b>	<b>1.920</b>	<b>0</b>	<b>0</b>	<b>1.920</b>	<b>0</b>
Suntuario	<b>0</b>	<b>2.356</b>	<b>0</b>	<b>0</b>	<b>2.356</b>	<b>0</b>	Suntuario	<b>0</b>	<b>1.920</b>	<b>0</b>	<b>0</b>	<b>1.920</b>	<b>0</b>
Vlr.Subtotal						<b>4.944</b>	Vlr.Subtotal						<b>2.823</b>
Vlr.Aplicado						<b>26.450</b>	Vlr.Aplicado						<b>19.703</b>
Vlr.Subs/Aporte						<b>0</b>	Vlr.Subs/Aporte						<b>0</b>
% Subs/Aporte						<b>-0,35</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>4.944</b>							<b>2.823</b>

H.TDi 1	<b>0,00</b>	Metros G.P.	<b>0,00</b>	Ajuste a la decena	<b>0</b>	<b>-0,70</b>
H.TDi 2	<b>0,00</b>	% Subs/Aport	<b>-0.3500</b>			
H.TDi 3	<b>0,00</b>	Fr.Recoleccion	<b>1</b>			
Hist. 1	<b>8.147,18</b>	Fr.barrido	<b>2</b>			
Hist. 2	<b>19.398,35</b>	Otros Aseo	<b>0,00</b>			
Hist. 3	<b>19.398,35</b>	Costo Referencia	<b>25.864,47</b>			
Hist. 4	<b>18.021,80</b>	Vlr.Subs/Apor	<b>-9.052,56</b>			
Hist. 5	<b>18.021,80</b>	Tarifa	<b>16.811,91</b>			
Hist. 6	<b>18.021,80</b>	Intereses	<b>0</b>			
			<b>8.147</b>			<b>-1</b>
<b>15.913</b>				<b>-1</b>		<b>15.913</b>

Periodo **MAY-2026**  
 Nombre **BELTRAN RIVERA JESUS ENRIQUE**  
 Meses V. **0**  
 Factura **223980**  
 Matricula **8845**

**15.913**



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