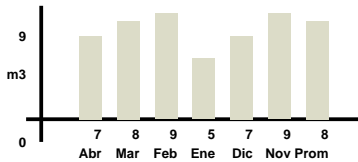


MATRICULA **10382**
 No.FACTURA **225460**
 CODIGO **201039600**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-01**
 Fecha Ultimo Pago **2026-06-01**
 Valor Ultimo Pago **40.090**
 No. Facturas Vencidas **1**

NOMBRE
 DIRECCION **MZ 5 CS 1 B/CARLOS ALBERTO RUBIO**
 DIR.ENTREGA **MZ 5 CS 1 B/CARLOS ALBERTO RUBIO**
 USO **Residencial** ESTRATO **1**
 BARRIO **CARLOS A. RUBIO**

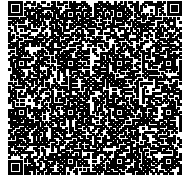
49.820

CUFE: d2b6d77a04a41c2ec0c9c9747de6f5187d4dfbaf1661a0bebd5df123ff77ee7e49460f38d59d69ec8f76eebf02510463



Representante Legal

Lectura Anterior **691**
 Lectura Actual **700**
 Total consumo **9**
 Promedio **8**
 No.Medidor **17101852**
 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 | 9 | 2.356 | 21.200 | -7.420 | 1.531 | 13.780 | Basico | 9 | 1.920 | 17.281 | -6.048 | 1.248 | 11.233 |
| 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 | | | | | | 18.724 | Vlr.Subtotal | | | | | | 14.055 |
| Vlr.Aplicado | | | | | | 28.806 | Vlr.Aplicado | | | | | | 21.624 |
| Vlr.Subs/Aporte | | | | | | 0 | Vlr.Subs/Aporte | | | | | | 0 |
| % Subs/Aporte | | | | | | -0,35 | % Subs/Aporte | | | | | | |
| Intereses | | | | | | 66 | Intereses | | | | | | 65 |
| CMTac | | | | | | 6,02 | CMTal | | | | | | 73,23 |
| | | | | | | 18.789 | | | | | | | 14.120 |

| | | | | | | |
|---------------|------|------------------|-----------|--------------------|---|---------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | Ajuste a la decena | 0 | 4,60 |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.3500 | | | |
| 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 | 94 | | | |
| | | | 16.906 | | | 5 |
| 49.815 | | 0 | | 5 | | 0 |
| | | | | | | 49.820 |

Periodo **MAY-2026**
 Nombre
 Meses V. **1**
 Factura **225460**
 Matricula **10382**

49.820



4157709998005815802000010382390000000498209620260616