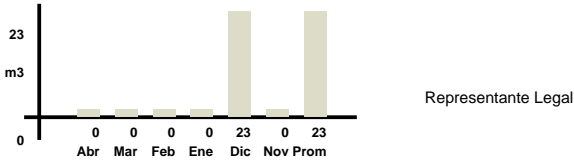


MATRICULA **10551**  
 No.FACTURA **225626**  
 CODIGO **201070800**  
 Fecha pago Oportuno: **\*\* INMEDIATO \*\***  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-01**  
 Fecha Ultimo Pago **2026-05-30**  
 Valor Ultimo Pago **65.050**  
 No. Facturas Vencidas **4**

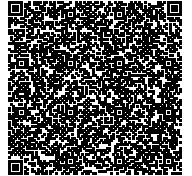
NOMBRE **PARDO OSPINA NELLY**  
 DIRECCION **CR 11B 1N-15 B/PROTECHO**  
 DIR.ENTREGA **CR 11B 1N-15 B/PROTECHO**  
 USO **Residencial** ESTRATO **1**  
 BARRIO **PROTECHO**

**90.670**

CUFE: bd49d503c9380600766a71412f127a941e85c4f5664386480c3d19a7b7fea6497f90e81f61ee9060ca39aecbc041774d



Lectura Anterior **240**  
 Lectura Actual **240**  
 Total consumo **23**  
 Promedio **23**  
 No.Medidor **15002263**  
 Estado Medidor **Deshabitado**



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>16</b> | <b>2.356</b> | <b>37.689</b> | <b>-13.191</b> | <b>1.531</b> | <b>24.498</b> | Basico          | <b>16</b> | <b>1.920</b> | <b>30.722</b> | <b>-10.753</b> | <b>1.248</b> | <b>19.969</b> |
| Complem.        | <b>7</b>  | <b>2.356</b> | <b>16.489</b> | <b>0</b>       | <b>2.356</b> | <b>16.489</b> | Complem.        | <b>7</b>  | <b>1.920</b> | <b>13.441</b> | <b>0</b>       | <b>1.920</b> | <b>13.441</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>45.930</b> | Vlr.Subtotal    |           |              |               |                |              | <b>36.233</b> |
| Vlr.Aplicado    |           |              |               |                |              | <b>61.783</b> | Vlr.Aplicado    |           |              |               |                |              | <b>48.505</b> |
| Vlr.Subs/Aporte |           |              |               |                |              | <b>0</b>      | Vlr.Subs/Aporte |           |              |               |                |              | <b>0</b>      |
| % Subs/Aporte   |           |              |               |                |              | <b>-0,35</b>  | % Subs/Aporte   |           |              |               |                |              |               |
| Intereses       |           |              |               |                |              | <b>98</b>     | Intereses       |           |              |               |                |              | <b>68</b>     |
| CMTac           |           |              |               |                |              | <b>6,02</b>   | CMTal           |           |              |               |                |              | <b>73,23</b>  |
|                 |           |              |               |                |              | <b>46.028</b> |                 |           |              |               |                |              | <b>36.301</b> |

|               |             |                  |                  |                    |          |               |
|---------------|-------------|------------------|------------------|--------------------|----------|---------------|
| H.TDi 1       | <b>0,00</b> | Metros G.P.      | <b>0,00</b>      | Ajuste a la decena | <b>0</b> | <b>-2,82</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>0,00</b> | Fr.barrido       | <b>1</b>         |                    |          |               |
| Hist. 2       | <b>0,00</b> | Otros Aseo       | <b>0,00</b>      |                    |          |               |
| Hist. 3       | <b>0,00</b> | Costo Referencia | <b>25.864,47</b> |                    |          |               |
| Hist. 4       | <b>0,00</b> | Vlr.Subs/Apor    | <b>-9.052,56</b> |                    |          |               |
| Hist. 5       | <b>0,00</b> | Tarifa           | <b>16.811,91</b> |                    |          |               |
| Hist. 6       | <b>0,00</b> | Intereses        | <b>197</b>       |                    |          |               |
|               |             |                  | <b>8.344</b>     |                    |          | <b>-3</b>     |
| <b>90.673</b> |             | <b>0</b>         |                  | <b>-3</b>          | <b>0</b> | <b>90.670</b> |

Periodo **MAY-2026**  
 Nombre **PARDO OSPINA NELLY**  
 Meses V. **4**  
 Factura **225626**  
 Matricula **10551**

**90.670**



4157709998005815802000010551390000000906709620260616