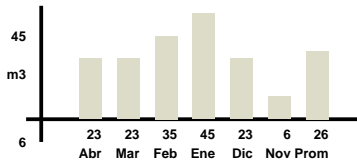


MATRICULA **8775**
 No.FACTURA **223911**
 CODIGO **105043200**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-01**
 Fecha Ultimo Pago **2026-04-17**
 Valor Ultimo Pago **70.020**
 No. Facturas Vencidas **1**

NOMBRE **AVILA ROBAYO JUAN CARLOS**
 DIRECCION **CL 15 5-31 B/CONCORDIA**
 DIR.ENTREGA **CL 15 5-31 B/CONCORDIA**
 USO **Residencial** ESTRATO **2**
 BARRIO **CONCORDIA**

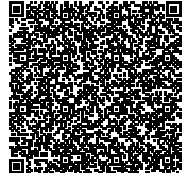
160.360

CUFE: f6a76dc131c18be6b82d0db35a52fcd74869f2aeff293dd0694ab7ae33f7ea2c710f9f98b13c685a07ba4cb070433e2d



Representante Legal

Lectura Anterior **456**
 Lectura Actual **485**
 Total consumo **29**
 Promedio **26**
 No.Medidor **23108116**
 Estado Medidor **Medidor Con Lectura**



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

| | | | | | | |
|-----------------|-----------|--------------|---------------|---------------|--------------|---------------|
| Cargo fijo | | 7.606 | 7.606 | -1.521 | 6.084 | 6.084 |
| Basico | 16 | 2.356 | 37.689 | -7.538 | 1.884 | 30.151 |
| Complem. | 13 | 2.356 | 30.622 | 0 | 2.356 | 30.622 |
| Suntuario | 0 | 2.356 | 0 | 0 | 2.356 | 0 |
| Vlr.Subtotal | | | | | | 66.858 |
| Vlr.Aplicado | | | | | | 75.917 |
| Vlr.Subs/Aporte | | | | | | 0 |
| % Subs/Aporte | | | | | | -0,20 |
| Intereses | | | | | | 279 |
| CMTac | | | | | | 6,02 |
| | | | | | | 67.137 |

| | | | | | | |
|-----------------|--|--|--|--|--|--|
| Cargo fijo | | | | | | |
| Basico | | | | | | |
| Complem. | | | | | | |
| Suntuario | | | | | | |
| Vlr.Subtotal | | | | | | |
| Vlr.Aplicado | | | | | | |
| Vlr.Subs/Aporte | | | | | | |
| % Subs/Aporte | | | | | | |
| Intereses | | | | | | |
| CMTal | | | | | | |

| | | | | | | |
|---------------|------------------|------------------|------------------|---------------------------|---------------|------------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | CARTERA ANTERIOR A 202605 | 0 | 71.470,00 |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.2000 | Ajuste a la decena | 0 | -4,68 |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 | | | |
| Hist. 1 | 21.636,51 | Fr.barrido | 2 | | | |
| Hist. 2 | 23.259,25 | Otros Aseo | 0,00 | | | |
| Hist. 3 | 23.259,25 | Costo Referencia | 27.045,64 | | | |
| Hist. 4 | 21.440,69 | Vlr.Subs/Apor | -5.409,13 | | | |
| Hist. 5 | 21.440,69 | Tarifa | 21.636,51 | | | |
| Hist. 6 | 21.440,69 | Intereses | 121 | | | |
| | | | 21.758 | | | -5 |
| 88.895 | | 0 | | -5 | 71.470 | 160.360 |

Periodo **MAY-2026**
 Nombre **AVILA ROBAYO JUAN CARLOS**
 Meses V. **1**
 Factura **223911**
 Matricula **8775**

160.360



4157709998005815802000008775390000001603609620260616