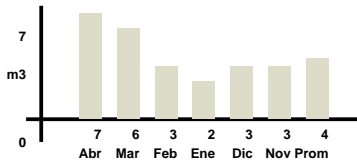


MATRICULA **7104**  
 No.FACTURA **222458**  
 CODIGO **105102600**  
 Fecha pago Oportuno: **2026-06-16**  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-01**  
 Fecha Ultimo Pago **2026-04-10**  
 Valor Ultimo Pago **48.610**  
 No. Facturas Vencidas **1**

NOMBRE **VALENCIA MUNOZ MERY YOLIMA**  
 DIRECCION **CALLE 10 6-30 B/ EL CARMEN**  
 DIR.ENTREGA **CALLE 10 6-30 B/ EL CARMEN**  
 USO **Residencial** ESTRATO **2**  
 BARRIO **EL CARMEN**

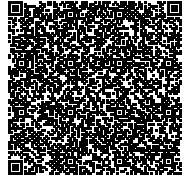
**105.260**

CUFE: 3587a7f9c5f5df7ee9c5f3d81e238b367eba32960b3c0c286142402e6fa47f36942ea4a70dc62190b9104da5d23b85aa



Representante Legal

Lectura Anterior **231**  
 Lectura Actual **237**  
 Total consumo **6**  
 Promedio **4**  
 No.Medidor **22095110**  
 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>6</b> | <b>2.356</b> | <b>14.133</b> | <b>-2.827</b> | <b>1.884</b> | <b>11.307</b> | Basico          | <b>6</b> | <b>1.920</b> | <b>11.521</b> | <b>-2.304</b> | <b>1.536</b> | <b>9.217</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>17.391</b> | Vlr.Subtotal    |          |              |               |               |              | <b>12.691</b> |
| Vlr.Aplicado    |          |              |               |               |              | <b>21.739</b> | Vlr.Aplicado    |          |              |               |               |              | <b>15.863</b> |
| Vlr.Subs/Aporte |          |              |               |               |              | <b>0</b>      | Vlr.Subs/Aporte |          |              |               |               |              | <b>0</b>      |
| % Subs/Aporte   |          |              |               |               |              | <b>-0,20</b>  | % Subs/Aporte   |          |              |               |               |              |               |
| Intereses       |          |              |               |               |              | <b>97</b>     | Intereses       |          |              |               |               |              | <b>80</b>     |
| CMTac           |          |              |               |               |              | <b>6,02</b>   | CMTal           |          |              |               |               |              | <b>73,23</b>  |
|                 |          |              |               |               |              | <b>17.488</b> |                 |          |              |               |               |              | <b>12.770</b> |

|               |                  |                  |                  |                           |               |                  |
|---------------|------------------|------------------|------------------|---------------------------|---------------|------------------|
| H.TDi 1       | <b>0,00</b>      | Metros G.P.      | <b>0,00</b>      | CARTERA ANTERIOR A 202605 | <b>0</b>      | <b>53.240,00</b> |
| H.TDi 2       | <b>0,00</b>      | % Subs/Aport     | <b>-0.2000</b>   | Ajuste a la decena        | <b>0</b>      | <b>3,57</b>      |
| H.TDi 3       | <b>0,00</b>      | Fr.Recoleccion   | <b>1</b>         |                           |               |                  |
| Hist. 1       | <b>21.636,51</b> | Fr.barrido       | <b>2</b>         |                           |               |                  |
| Hist. 2       | <b>23.259,25</b> | Otros Aseo       | <b>0,00</b>      |                           |               |                  |
| Hist. 3       | <b>23.259,25</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>121</b>       |                           |               |                  |
|               |                  |                  | <b>21.758</b>    |                           |               | <b>4</b>         |
| <b>52.016</b> |                  | <b>0</b>         |                  | <b>4</b>                  | <b>53.240</b> | <b>105.260</b>   |

Periodo **MAY-2026**  
 Nombre **VALENCIA MUNOZ MERY YOLIMA**  
 Meses V. **1**  
 Factura **222458**  
 Matricula **7104**

**105.260**



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