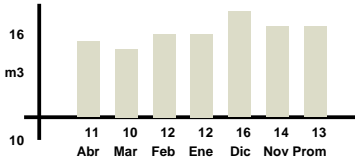


MATRICULA **2658**
 No.FACTURA **219139**
 CODIGO **105057500**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-02**
 Fecha Ultimo Pago **2026-04-20**
 Valor Ultimo Pago **138.080**
 No. Facturas Vencidas **1**

NOMBRE **MORALES ALONSO LUZ MARINA**
 DIRECCION **A-QUEZADA 5-56**
 DIR.ENTREGA **A-QUEZADA 5-56**
 USO **Residencial** ESTRATO **2**
 BARRIO **CONCORDIA**

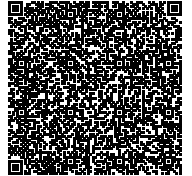
130.980

CUFE: c80a0f3bf7fc05953da7c815979c3a8888f338a33818aa9919523515b8790a665fc2787348044d6d6d5526f9002c2129



Representante Legal

Lectura Anterior **1371**
 Lectura Actual **1381**
 Total consumo **10**
 Promedio **13**
 No.Medidor **0265910**
 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 | Cargo fijo | | 4.343 | 4.343 | -869 | 3.474 | 3.474 |
| Basico | 10 | 2.356 | 23.556 | -4.711 | 1.884 | 18.845 | Basico | 10 | 1.920 | 19.201 | -3.840 | 1.536 | 15.361 |
| 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 | | | | | | 24.929 | Vlr.Subtotal | | | | | | 18.835 |
| Vlr.Aplicado | | | | | | 31.161 | Vlr.Aplicado | | | | | | 23.544 |
| Vlr.Subs/Aporte | | | | | | 0 | Vlr.Subs/Aporte | | | | | | 0 |
| % Subs/Aporte | | | | | | -0,20 | % Subs/Aporte | | | | | | |
| Intereses | | | | | | 130 | Intereses | | | | | | 114 |
| CMTac | | | | | | 6,02 | CMTal | | | | | | 73,23 |
| | | | | | | 25.059 | | | | | | | 18.949 |

| | | | | | | |
|---------|------------------|------------------|------------------|---------------------------|----------|----------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | CARTERA ANTERIOR A 202605 | 0 | 65.210,00 |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.2000 | Ajuste a la decena | 0 | 4,34 |
| 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 | | | 4 |
| | 65.766 | | 0 | | 4 | 65.210 |
| | | | | | | 130.980 |

Periodo **MAY-2026**
 Nombre **MORALES ALONSO LUZ MARINA**
 Meses V. **1**
 Factura **219139**
 Matricula **2658**

130.980



4157709998005815802000002658390000001309809620260616