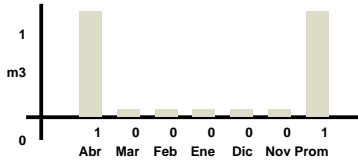


MATRICULA **3643**
 No.FACTURA **220055**
 CODIGO **104111000**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-02**
 Fecha Ultimo Pago **2026-04-08**
 Valor Ultimo Pago **18.120**
 No. Facturas Vencidas **1**

NOMBRE **PI?EROS ALFONSO CLARA INES**
 DIRECCION **MZ B CS 10 B/P. SAN SEBASTIAN**
 DIR.ENTREGA **MZ B CS 10 B/P. SAN SEBASTIAN**
 USO **Residencial** ESTRATO **2**
 BARRIO **PORTAL S. SEBASTIAN**

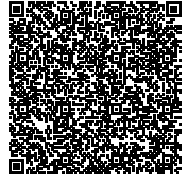
57.690

CUFE: 7a52118e13d265d7737817ce4eb88dbace2d4a4abc889c3643847619624b57d7c359783f5504c9014d8166e99ac36a7d



Representante Legal

Lectura Anterior **115**
 Lectura Actual **115**
 Total consumo **1**
 Promedio **1**
 No.Medidor **23137738**
 Estado Medidor **Deshabilitado**



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 | 1 | 2.356 | 2.356 | -471 | 1.884 | 1.884 | Basico | 1 | 1.920 | 1.920 | -384 | 1.536 | 1.536 |
| 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 | | | | | | 8.440 | Vlr.Subtotal | | | | | | 5.394 |
| Vlr.Aplicado | | | | | | 9.961 | Vlr.Aplicado | | | | | | 6.263 |
| Vlr.Subs/Aporte | | | | | | 0 | Vlr.Subs/Aporte | | | | | | 0 |
| % Subs/Aporte | | | | | | -0,20 | % Subs/Aporte | | | | | | |
| Intereses | | | | | | 39 | Intereses | | | | | | 28 |
| CMTac | | | | | | 6,02 | CMTal | | | | | | 73,23 |
| | | | | | | 8.479 | | | | | | | 5.422 |

| | | | | | | |
|---------------|------------------|------------------|------------------|---------------------------|---------------|------------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | CARTERA ANTERIOR A 202605 | 0 | 33.640,00 |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.2000 | Ajuste a la decena | 0 | 0,16 |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 | | | |
| Hist. 1 | 10.027,30 | Fr.barrido | 2 | | | |
| Hist. 2 | 10.779,34 | Otros Aseo | 0,00 | | | |
| Hist. 3 | 10.779,34 | Costo Referencia | 27.045,64 | | | |
| Hist. 4 | 11.910,76 | Vlr.Subs/Apor | -5.409,13 | | | |
| Hist. 5 | 11.910,76 | Tarifa | 21.636,51 | | | |
| Hist. 6 | 11.910,76 | Intereses | 121 | | | |
| | | | 10.148 | | | 0 |
| 24.050 | | 0 | | 0 | 33.640 | 57.690 |

Periodo **MAY-2026**
 Nombre **PI?EROS ALFONSO CLARA INES**
 Meses V. **1**
 Factura **220055**
 Matricula **3643**

57.690



4157709998005815802000003643390000000576909620260616