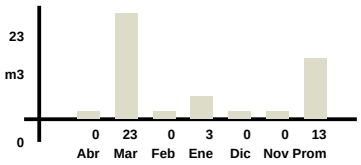
MATRICULA	**5365**
No.FACTURA	**221463**
CODIGO	**101012100**
Fecha pago Oportuno:	**2026-06-16**
Suspension a partir de:	**2026-06-10**
Fecha Emision	**2026-06-02**
Fecha Ultimo Pago	**2026-04-28**
Valor Ultimo Pago	**21.200**
No. Facturas Vencidas	**0**

24.574

NOMBRE	**GOMEZ GONZALEZ CARLOS A.**
DIRECCION	**CL 11 1W-51 APTO B/COMUNEROS**
DIR.ENTREGA	**CL 11 1W-51 APTO B/COMUNEROS**
USO	**Residencial** ESTRATO **1**
BARRIO	**LOS COMUNEROS**

CUFE: c51fac3efb3a7ab56050d6be05103176f1d7e10e0fdeddfc1708b1e955a2b85ee9d4b73689c5fb8c2f51628b1bdf8da8



Representante Legal

Lectura Anterior	**172**
Lectura Actual	**172**
Total consumo	**0**
Promedio	**13**
No.Medidor	**22095666**
Estado Medidor	**Otra fuente de agua**

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

Cargo fijo		**7.606**	**7.606**	**-2.662**	**4.944**	**4.944**
Basico	**0**	**2.356**	**0**	**0**	**1.531**	**0**
Complem.	**0**	**2.356**	**0**	**0**	**2.356**	**0**
Suntuario	**0**	**2.356**	**0**	**0**	**2.356**	**0**
Vlr.Subtotal						**4.944**
Vlr.Aplicado						**7.606**
Vlr.Subs/Aporte						**0**
% Subs/Aporte						**-0,35**
Intereses						**0**
CMTac						**6,02**
						4.944

Cargo fijo		**4.343**	**4.343**	**-1.520**	**2.823**	**2.823**
Basico	**0**	**1.920**	**0**	**0**	**1.248**	**0**
Complem.	**0**	**1.920**	**0**	**0**	**1.920**	**0**
Suntuario	**0**	**1.920**	**0**	**0**	**1.920**	**0**
Vlr.Subtotal						**2.823**
Vlr.Aplicado						**4.343**
Vlr.Subs/Aporte						**0**
% Subs/Aporte						
Intereses						**0**
CMTal						**73,23**
						2.823

H.TDi 1	**0,00**
H.TDi 2	**0,00**
H.TDi 3	**0,00**
Hist. 1	**16.811,91**
Hist. 2	**19.398,35**
Hist. 3	**19.398,35**
Hist. 4	**18.021,80**
Hist. 5	**18.021,80**
Hist. 6	**18.021,80**

Metros G.P.	**0,00**
% Subs/Aport	**-0.3500**
Fr.Recoleccion	**1**
Fr.barrido	**2**
Otros Aseo	**0,00**
Costo Referencia	**25.864,47**
Vlr.Subs/Apor	**-9.052,56**
Tarifa	**16.811,91**
Intereses	**0**
	16.811

Ajuste a la decena	**0**	**-3,45**
		-3

24.577	**0**	**-3**	**0**	**24.574**

Periodo	**MAY-2026**
Nombre	**GOMEZ GONZALEZ CARLOS A.**
Meses V.	**0**
Factura	**221463**
Matricula	**5365**

24.574

415770999800581580200000536539000000002457496202606 16