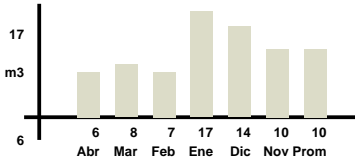


MATRICULA **4133**
 No.FACTURA **220485**
 CODIGO **104094000**
 Fecha pago Oportuno: **** INMEDIATO ****
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-02**
 Fecha Ultimo Pago **2026-05-28**
 Valor Ultimo Pago **44.300**
 No. Facturas Vencidas **2**

NOMBRE **PARRA GLORIA ESTRELLA**
 DIRECCION **CL 2 6-23 B/ERMITA**
 DIR.ENTREGA **CL 2 6-23 B/ERMITA**
 USO **Residencial** ESTRATO **1**
 BARRIO **ERMITA**

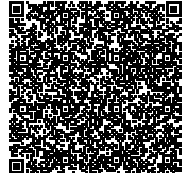
-40

CUFE: 062f40b20cbe68a853eb2a381240b4414833e0bfee7a27a98b20d27a5737e87511148769456fc58be5b0dd9e23a256c6



Representante Legal

Lectura Anterior **453**
 Lectura Actual **460**
 Total consumo **7**
 Promedio **10**
 No.Medidor **22097504**
 Estado Medidor **Medidor Con Lectura**



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

| | | | | | | | | | | | | | |
|-----------------|----------|--------------|---------------|---------------|--------------|---------------|-----------------|----------|--------------|---------------|---------------|--------------|---------------|
| Cargo fijo | | 7.606 | 7.606 | -2.662 | 4.944 | 4.944 | Cargo fijo | | 4.343 | 4.343 | -1.520 | 2.823 | 2.823 |
| Basico | 7 | 2.356 | 16.489 | -5.771 | 1.531 | 10.718 | Basico | 7 | 1.920 | 13.441 | -4.704 | 1.248 | 8.737 |
| 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 | | | | | | 0 | Vlr.Subtotal | | | | | | 0 |
| Vlr.Aplicado | | | | | | 24.095 | Vlr.Aplicado | | | | | | 17.783 |
| Vlr.Subs/Aporte | | | | | | 0 | Vlr.Subs/Aporte | | | | | | 0 |
| % Subs/Aporte | | | | | | -0,35 | % Subs/Aporte | | | | | | 0 |
| Intereses | | | | | | 0 | Intereses | | | | | | 0 |
| CMTac | | | | | | 6,02 | CMTal | | | | | | 73,23 |
| | | | | | | 0 | | | | | | | 0 |

| | | | | | | | | | | | | | |
|---------|------------------|------------------|------------------|--|--|----------|--|--|------------|--|--|--|---------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | | | | | | | | | | |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.3500 | | | | | | 0 | | | | -40,00 |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 | | | | | | | | | | |
| Hist. 1 | 16.811,91 | Fr.barrido | 2 | | | | | | | | | | |
| Hist. 2 | 19.398,35 | Otros Aseo | 0,00 | | | | | | | | | | |
| Hist. 3 | 19.398,35 | Costo Referencia | 25.864,47 | | | | | | | | | | |
| Hist. 4 | 18.021,80 | Vlr.Subs/Apor | -9.052,56 | | | | | | | | | | |
| Hist. 5 | 18.021,80 | Tarifa | 16.811,91 | | | | | | | | | | |
| Hist. 6 | 18.021,80 | Intereses | 0 | | | | | | | | | | |
| | | | | | | 0 | | | | | | | -40 |
| | 0 | | | | | | | | -40 | | | | -40 |

Periodo **MAY-2026**
 Nombre **PARRA GLORIA ESTRELLA**
 Meses V. **2**
 Factura **220485**
 Matricula **4133**

0



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