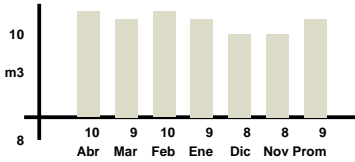


MATRICULA **9013**  
 No.FACTURA **224145**  
 CODIGO **203096200**  
 Fecha pago Oportuno: **\*\* INMEDIATO \*\***  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-02**  
 Fecha Ultimo Pago **2026-04-07**  
 Valor Ultimo Pago **117.970**  
 No. Facturas Vencidas **2**

NOMBRE **CARDENAS VARGAS CONSUELO**  
 DIRECCION **MZ G LOTE 12 B/SAN CARLOS**  
 DIR.ENTREGA **MZ G LOTE 12 B/SAN CARLOS**  
 USO **Residencial** ESTRATO **1**  
 BARRIO **URB SAN CARLOS**

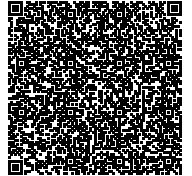
**153.690**

CUFE: 4cf39b2d39b25c8b2c768cf7c7d2e1904bcd5fcd5b201a24007898a709918531b1ced6804f78c359a0e08579b2c5032e



Representante Legal

Lectura Anterior **865**  
 Lectura Actual **879**  
 Total consumo **14**  
 Promedio **9**  
 No.Medidor **19191574**  
 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>-2.662</b>	<b>4.944</b>	<b>4.944</b>	Cargo fijo		<b>4.343</b>	<b>4.343</b>	<b>-1.520</b>	<b>2.823</b>	<b>2.823</b>
Basico	<b>14</b>	<b>2.356</b>	<b>32.978</b>	<b>-11.542</b>	<b>1.531</b>	<b>21.436</b>	Basico	<b>14</b>	<b>1.920</b>	<b>26.882</b>	<b>-9.409</b>	<b>1.248</b>	<b>17.473</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>26.379</b>	Vlr.Subtotal						<b>20.296</b>
Vlr.Aplicado						<b>40.583</b>	Vlr.Aplicado						<b>31.224</b>
Vlr.Subs/Aporte						<b>0</b>	Vlr.Subs/Aporte						<b>0</b>
% Subs/Aporte						<b>-0,35</b>	% Subs/Aporte						
Intereses						<b>162</b>	Intereses						<b>149</b>
CMTac						<b>6,02</b>	CMTal						<b>73,23</b>
						<b>26.541</b>							<b>20.444</b>

H.TDi 1	<b>0,00</b>	Metros G.P.	<b>0,00</b>	CARTERA ANTERIOR A 202605	<b>0</b>	<b>89.710,00</b>
H.TDi 2	<b>0,00</b>	% Subs/Aport	<b>-0.3500</b>	Ajuste a la decena	<b>0</b>	<b>-4,24</b>
H.TDi 3	<b>0,00</b>	Fr.Recoleccion	<b>1</b>			
Hist. 1	<b>16.811,91</b>	Fr.barrido	<b>2</b>			
Hist. 2	<b>19.398,35</b>	Otros Aseo	<b>0,00</b>			
Hist. 3	<b>19.398,35</b>	Costo Referencia	<b>25.864,47</b>			
Hist. 4	<b>18.021,80</b>	Vlr.Subs/Apor	<b>-9.052,56</b>			
Hist. 5	<b>18.021,80</b>	Tarifa	<b>16.811,91</b>			
Hist. 6	<b>18.021,80</b>	Intereses	<b>187</b>			
			<b>16.999</b>			<b>-4</b>
	<b>63.984</b>		<b>0</b>		<b>-4</b>	<b>89.710</b>
						<b>153.690</b>

Periodo **MAY-2026**  
 Nombre **CARDENAS VARGAS CONSUELO**  
 Meses V. **2**  
 Factura **224145**  
 Matricula **9013**

**153.690**



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