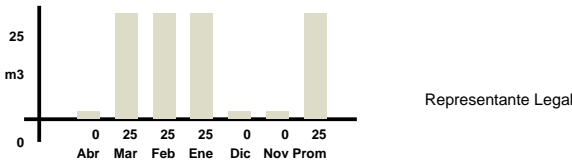


MATRICULA **1022**
 No.FACTURA **217584**
 CODIGO **101067100**
 Fecha pago Oportuno: **** INMEDIATO ****
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-02**
 Fecha Ultimo Pago **2025-04-08**
 Valor Ultimo Pago **370.000**
 No. Facturas Vencidas **19**

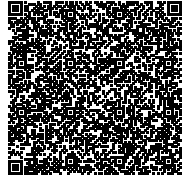
NOMBRE **SUAREZ AMINTA**
 DIRECCION **MZ 4 CS 10 B/HONORIO MORENO**
 DIR.ENTREGA **MZ 4 CS 10 B/HONORIO MORENO**
 USO **Residencial** ESTRATO **2**
 BARRIO **HONORIO MORENO**

1.577.150

CUFE: 81bbbf2127952bc5b3974fa8a658b2489bf26c4c902c73913d8c87a99a92d885f7ca06f248aadca54499fd8902312756



Lectura Anterior **194**
 Lectura Actual **194**
 Total consumo **25**
 Promedio **25**
 No.Medidor **21057359**
 Estado Medidor **Medidor Interno Sin Acceso**



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 | 16 | 2.356 | 37.689 | -7.538 | 1.884 | 30.151 | Basico | 16 | 1.920 | 30.722 | -6.144 | 1.536 | 24.578 |
| Complem. | 9 | 2.356 | 21.200 | 0 | 2.356 | 21.200 | Complem. | 9 | 1.920 | 17.281 | 0 | 1.920 | 17.281 |
| Suntuario | 0 | 2.356 | 0 | 0 | 2.356 | 0 | Suntuario | 0 | 1.920 | 0 | 0 | 1.920 | 0 |
| Vlr.Subtotal | | | | | | 57.436 | Vlr.Subtotal | | | | | | 45.333 |
| Vlr.Aplicado | | | | | | 66.495 | Vlr.Aplicado | | | | | | 52.346 |
| Vlr.Subs/Aporte | | | | | | 0 | Vlr.Subs/Aporte | | | | | | 0 |
| % Subs/Aporte | | | | | | -0,20 | % Subs/Aporte | | | | | | |
| Intereses | | | | | | 3.047 | Intereses | | | | | | 2.382 |
| CMTac | | | | | | 6,02 | CMTal | | | | | | 73,23 |
| | | | | | | 60.482 | | | | | | | 47.715 |

| | | | | | | |
|----------------|------------------|------------------|------------------|---------------------------|------------------|---------------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | CARTERA ANTERIOR A 202605 | 0 | 1.445.240,00 |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.2000 | Ajuste a la decena | 0 | -4,04 |
| 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 | 2.080 | | | |
| | | | 23.717 | | | -4 |
| 131.914 | | 0 | | -4 | 1.445.240 | 1.577.150 |

Periodo **MAY-2026**
 Nombre **SUAREZ AMINTA**
 Meses V. **19**
 Factura **217584**
 Matricula **1022**

1.577.150



4157709998005815802000001022390000015771509620260616