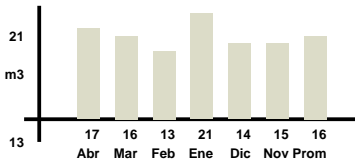


MATRICULA **3508**
 No.FACTURA **219945**
 CODIGO **202089400**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-02**
 Fecha Ultimo Pago **2026-05-28**
 Valor Ultimo Pago **85.900**
 No. Facturas Vencidas **1**

NOMBRE **GUTIERREZ DE C. GRACIELA**
 DIRECCION **CL 5 10-54 B/DORADO**
 DIR.ENTREGA **CL 5 10-54 B/DORADO**
 USO **Residencial** ESTRATO **2**
 BARRIO **DORADO**

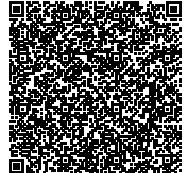
69.300

CUFE: adaedefa58e32601a8cade9090106097c36127b52cf3f68590b07dfe8c7ad496ab739e073892e101f97bd5b01326ce7a



Representante Legal

Lectura Anterior **803**
 Lectura Actual **814**
 Total consumo **11**
 Promedio **16**
 No.Medidor **21127021**
 Estado Medidor **Medidor Con Lectura**



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 | 11 | 2.356 | 25.911 | -5.182 | 1.884 | 20.729 | Basico | 11 | 1.920 | 21.121 | -4.224 | 1.536 | 16.897 |
| 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 | | | | | | 26.813 | Vlr.Subtotal | | | | | | 20.371 |
| Vlr.Aplicado | | | | | | 33.517 | Vlr.Aplicado | | | | | | 25.464 |
| Vlr.Subs/Aporte | | | | | | 0 | Vlr.Subs/Aporte | | | | | | 0 |
| % Subs/Aporte | | | | | | -0,20 | % Subs/Aporte | | | | | | |
| Intereses | | | | | | 192 | Intereses | | | | | | 168 |
| CMTac | | | | | | 6,02 | CMTal | | | | | | 73,23 |
| | | | | | | 27.005 | | | | | | | 20.539 |

| | | | | | | |
|---------------|------------------|------------------|------------------|--------------------|----------|---------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | Ajuste a la decena | 0 | -2,07 |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.2000 | | | |
| 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 | 121 | | | |
| | | | 21.758 | | | -2 |
| 69.302 | | | | -2 | 0 | 69.300 |

Periodo **MAY-2026**
 Nombre **GUTIERREZ DE C. GRACIELA**
 Meses V. **1**
 Factura **219945**
 Matricula **3508**

69.300



4157709998005815802000003508390000000693009620260616