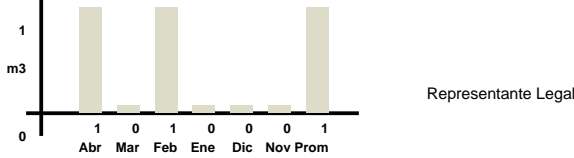


MATRICULA **7421**
 No.FACTURA **222758**
 CODIGO **204042100**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-03**
 Fecha Ultimo Pago **2026-04-29**
 Valor Ultimo Pago **28.600**
 No. Facturas Vencidas **1**

NOMBRE **CARRERA GARZON MARIA**
 DIRECCION **CR 9 7-04 B/CARMEN**
 DIR.ENTREGA **CR 9 7-04 B/CARMEN**
 USO **Residencial** ESTRATO **2**
 BARRIO **EL CARMEN**

75.450

CUFE: 472335e21ac183930047887fb768c579a083cff2d3f54122b4b3355e78a2b52b0f69104e74d30bc50bea0561a60d2664



Lectura Anterior **344**
 Lectura Actual **347**
 Total consumo **3**
 Promedio **1**
 No.Medidor **50551327**
 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 | 3 | 2.356 | 7.067 | -1.413 | 1.884 | 5.653 | Basico | 3 | 1.920 | 5.760 | -1.152 | 1.536 | 4.608 |
| 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 | | | | | | 11.738 | Vlr.Subtotal | | | | | | 8.082 |
| Vlr.Aplicado | | | | | | 14.672 | Vlr.Aplicado | | | | | | 10.103 |
| Vlr.Subs/Aporte | | | | | | 0 | Vlr.Subs/Aporte | | | | | | 0 |
| % Subs/Aporte | | | | | | -0,20 | % Subs/Aporte | | | | | | |
| Intereses | | | | | | 39 | Intereses | | | | | | 28 |
| CMTac | | | | | | 6,02 | CMTal | | | | | | 73,23 |
| | | | | | | 11.777 | | | | | | | 8.110 |

| | | | | | | |
|---------------|------------------|------------------|------------------|---------------------------|---------------|------------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | CARTERA ANTERIOR A 202605 | 0 | 33.800,00 |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.2000 | Ajuste a la decena | 0 | 4,98 |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 | | | |
| Hist. 1 | 21.636,51 | Fr.barrido | 2 | | | |
| Hist. 2 | 10.779,34 | 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 | | | 5 |
| 41.645 | | 0 | | 5 | 33.800 | 75.450 |

Periodo **MAY-2026**
 Nombre **CARRERA GARZON MARIA**
 Meses V. **1**
 Factura **222758**
 Matricula **7421**

75.450



4157709998005815802000007421390000000754509620260616