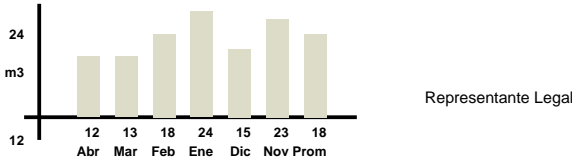


MATRICULA **2362**  
 No.FACTURA **218858**  
 CODIGO **105071700**  
 Fecha pago Oportuno: **2026-06-16**  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-03**  
 Fecha Ultimo Pago **2026-05-21**  
 Valor Ultimo Pago **100.000**  
 No. Facturas Vencidas **0**

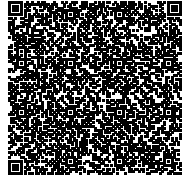
NOMBRE **CHARRY CHARRY VANESSA**  
 DIRECCION **CL 8 5-65 B/EL CARMEN**  
 DIR.ENTREGA **CL 8 5-65 B/EL CARMEN**  
 USO **Comercial** ESTRATO  
 BARRIO **EL CARMEN**

**172.070**

CUFE: ef6778cf60955d04ee6848d104e6f849eedd3f4b3a835f50df55c4e713a6502347890e7a074b52a04c0da023169b49f9



Lectura Anterior **401**  
 Lectura Actual **415**  
 Total consumo **14**  
 Promedio **18**  
 No.Medidor **23131795**  
 Estado Medidor **Medidor Con Lectura**



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

MAY-2026				MAY-2026			
Cargo fijo		<b>7.606</b>	<b>7.606</b>	<b>3.803</b>	<b>11.408</b>	<b>11.408</b>	
Basico	<b>14</b>	<b>2.356</b>	<b>32.978</b>	<b>16.489</b>	<b>3.533</b>	<b>49.467</b>	
Complem.	<b>0</b>	<b>2.356</b>	<b>0</b>	<b>0</b>	<b>3.533</b>	<b>0</b>	
Suntuario	<b>0</b>	<b>2.356</b>	<b>0</b>	<b>0</b>	<b>3.533</b>	<b>0</b>	
Vlr.Subtotal						<b>60.875</b>	
Vlr.Aplicado						<b>40.583</b>	
Vlr.Subs/Aporte						<b>20.292</b>	
% Subs/Aporte						<b>0,50</b>	
Intereses						<b>0</b>	
CMTac						<b>6,02</b>	
						<b>60.875</b>	
							<b>46.836</b>
							<b>31.224</b>
							<b>15.612</b>
							<b>0,50</b>
							<b>0</b>
							<b>73,23</b>
							<b>46.836</b>

H.TDi 1	<b>0,00</b>	Metros G.P.	<b>0,00</b>	Ajuste a la decena	<b>0</b>	<b>-2,07</b>
H.TDi 2	<b>0,00</b>	% Subs/Aport	<b>0.5000</b>			
H.TDi 3	<b>0,00</b>	Fr.Recoleccion	<b>1</b>			
Hist. 1	<b>64.360,61</b>	Fr.barrido	<b>2</b>			
Hist. 2	<b>64.360,61</b>	Otros Aseo	<b>0,00</b>			
Hist. 3	<b>64.360,61</b>	Costo Referencia	<b>42.907,07</b>			
Hist. 4	<b>59.430,34</b>	Vlr.Subs/Apor	<b>21.453,54</b>			
Hist. 5	<b>59.430,34</b>	Tarifa	<b>64.360,61</b>			
Hist. 6	<b>59.430,34</b>	Intereses	<b>0</b>			
			<b>64.361</b>			<b>-2</b>
	<b>172.072</b>		<b>0</b>		<b>0</b>	<b>172.070</b>

Periodo **MAY-2026**  
 Nombre **CHARRY CHARRY VANESSA**  
 Meses V. **0**  
 Factura **218858**  
 Matricula **2362**

**172.070**



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