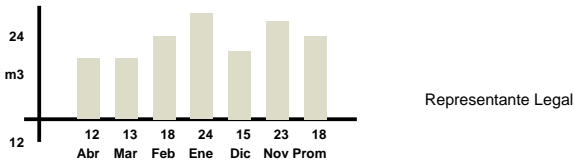


MATRICULA **2362**
 No.FACTURA **218858**
 CODIGO **105071700**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-03**
 Fecha Ultimo Pago **2026-05-21**
 Valor Ultimo Pago **100.000**
 No. Facturas Vencidas **0**

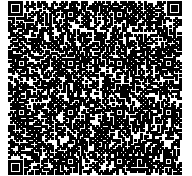
NOMBRE **CHARRY CHARRY VANESSA**
 DIRECCION **CL 8 5-65 B/EL CARMEN**
 DIR.ENTREGA **CL 8 5-65 B/EL CARMEN**
 USO **Comercial** ESTRATO
 BARRIO **EL CARMEN**

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**

| | | | | | | |
|-----------------|-----------|--------------|---------------|---------------|---------------|---------------|
| Cargo fijo | | 7.606 | 7.606 | 3.803 | 11.408 | 11.408 |
| Basico | 14 | 2.356 | 32.978 | 16.489 | 3.533 | 49.467 |
| Complem. | 0 | 2.356 | 0 | 0 | 3.533 | 0 |
| Suntuario | 0 | 2.356 | 0 | 0 | 3.533 | 0 |
| Vlr.Subtotal | | | | | | 60.875 |
| Vlr.Aplicado | | | | | | 40.583 |
| Vlr.Subs/Aporte | | | | | | 20.292 |
| % Subs/Aporte | | | | | | 0,50 |
| Intereses | | | | | | 0 |
| CMTac | | | | | | 6,02 |
| | | | | | | 60.875 |

| | | | | | | |
|-----------------|-----------|--------------|---------------|---------------|--------------|---------------|
| Cargo fijo | | 4.343 | 4.343 | 2.171 | 6.514 | 6.514 |
| Basico | 14 | 1.920 | 26.882 | 13.441 | 2.880 | 40.323 |
| Complem. | 0 | 1.920 | 0 | 0 | 2.880 | 0 |
| Suntuario | 0 | 1.920 | 0 | 0 | 2.880 | 0 |
| Vlr.Subtotal | | | | | | 46.836 |
| Vlr.Aplicado | | | | | | 31.224 |
| Vlr.Subs/Aporte | | | | | | 15.612 |
| % Subs/Aporte | | | | | | 0,50 |
| Intereses | | | | | | 0 |
| CMTal | | | | | | 73,23 |
| | | | | | | 46.836 |

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

Ajuste a la decena **0** **-2,07**

172.072

0

-2

0

172.070

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

172.070



4157709998005815802000002362390000001720709620260616