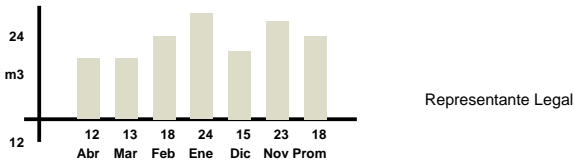


MATRICULA **2362**  
 No.FACTURA **218858**  
 CODIGO **105071700**  
 Fecha pago Oportuno: **2026-06-16**  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-03**  
 Fecha Ultimo Pago **2026-05-21**  
 Valor Ultimo Pago **100.000**  
 No. Facturas Vencidas **0**

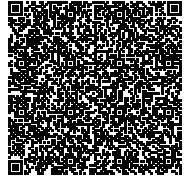
NOMBRE **CHARRY CHARRY VANESSA**  
 DIRECCION **CL 8 5-65 B/EL CARMEN**  
 DIR.ENTREGA **CL 8 5-65 B/EL CARMEN**  
 USO **Comercial** ESTRATO  
 BARRIO **EL CARMEN**

**100.000**

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      |           | <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>40.875</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>40.875</b> |

|                 |           |              |               |               |              |               |
|-----------------|-----------|--------------|---------------|---------------|--------------|---------------|
| Cargo fijo      |           | <b>4.343</b> | <b>4.343</b>  | <b>2.171</b>  | <b>6.514</b> | <b>6.514</b>  |
| Basico          | <b>14</b> | <b>1.920</b> | <b>26.882</b> | <b>13.441</b> | <b>2.880</b> | <b>40.323</b> |
| Complem.        | <b>0</b>  | <b>1.920</b> | <b>0</b>      | <b>0</b>      | <b>2.880</b> | <b>0</b>      |
| Suntuario       | <b>0</b>  | <b>1.920</b> | <b>0</b>      | <b>0</b>      | <b>2.880</b> | <b>0</b>      |
| Vlr.Subtotal    |           |              |               |               |              | <b>34.766</b> |
| Vlr.Aplicado    |           |              |               |               |              | <b>31.224</b> |
| Vlr.Subs/Aporte |           |              |               |               |              | <b>13.542</b> |
| % Subs/Aporte   |           |              |               |               |              | <b>0,50</b>   |
| Intereses       |           |              |               |               |              | <b>0</b>      |
| CMTal           |           |              |               |               |              | <b>73,23</b>  |
|                 |           |              |               |               |              | <b>34.766</b> |

|         |                  |                  |                  |
|---------|------------------|------------------|------------------|
| H.TDi 1 | <b>0,00</b>      | Metros G.P.      | <b>0,00</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>24.361</b>    |

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

**100.002**

**0**

**-2**

**0**

**100.000**

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

**100.000**



4157709998005815802000002362390000001000009620260616