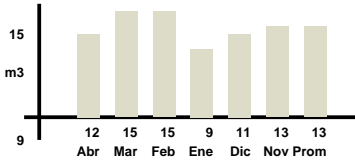


MATRICULA **8033**
 No.FACTURA **223345**
 CODIGO **201050300**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-03**
 Fecha Ultimo Pago **2026-04-27**
 Valor Ultimo Pago **52.840**
 No. Facturas Vencidas **0**

NOMBRE **DIAZ OSPINA ELIZABETH**
 DIRECCION **MZ B CS 13 B/VILLA GLACIAL**
 DIR.ENTREGA **MZ B CS 13 B/VILLA GLACIAL**
 USO **Residencial** ESTRATO **1**
 BARRIO **VILLA GLACIAL**

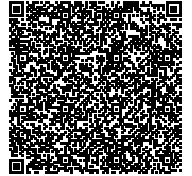
66.270

CUFE: 701279cb23e43dc15824b86560107de80d301610da5a4cdc3407656d9a9500564ff1baf46c2827468bf5988f42b06699



Representante Legal

Lectura Anterior **138**
 Lectura Actual **153**
 Total consumo **15**
 Promedio **13**
 No.Medidor **23170849**
 Estado Medidor **Medidor Con Lectura**



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

| | | | | | | | | | | | | | |
|-----------------|-----------|--------------|---------------|----------------|--------------|---------------|-----------------|-----------|--------------|---------------|----------------|--------------|---------------|
| Cargo fijo | | 7.606 | 7.606 | -2.662 | 4.944 | 4.944 | Cargo fijo | | 4.343 | 4.343 | -1.520 | 2.823 | 2.823 |
| Basico | 15 | 2.356 | 35.333 | -12.367 | 1.531 | 22.967 | Basico | 15 | 1.920 | 28.802 | -10.081 | 1.248 | 18.721 |
| 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 | | | | | | 27.910 | Vlr.Subtotal | | | | | | 21.544 |
| Vlr.Aplicado | | | | | | 42.939 | Vlr.Aplicado | | | | | | 33.144 |
| Vlr.Subs/Aporte | | | | | | 0 | Vlr.Subs/Aporte | | | | | | 0 |
| % Subs/Aporte | | | | | | -0,35 | % Subs/Aporte | | | | | | 0 |
| Intereses | | | | | | 0 | Intereses | | | | | | 0 |
| CMTac | | | | | | 6,02 | CMTal | | | | | | 73,23 |
| | | | | | | 27.910 | | | | | | | 21.544 |

| | | | | | | | |
|---------------|------------------|------------------|------------------|--------------------|----------|--|---------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | Ajuste a la decena | 0 | | 3,97 |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.3500 | | | | |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 | | | | |
| Hist. 1 | 16.811,91 | Fr.barrido | 2 | | | | |
| Hist. 2 | 19.398,35 | Otros Aseo | 0,00 | | | | |
| Hist. 3 | 19.398,35 | Costo Referencia | 25.864,47 | | | | |
| Hist. 4 | 18.021,80 | Vlr.Subs/Apor | -9.052,56 | | | | |
| Hist. 5 | 18.021,80 | Tarifa | 16.811,91 | | | | |
| Hist. 6 | 18.021,80 | Intereses | 0 | | | | |
| | | | 16.812 | | | | 4 |
| 66.266 | | | | | | | 66.270 |

Periodo **MAY-2026**
 Nombre **DIAZ OSPINA ELIZABETH**
 Meses V. **0**
 Factura **223345**
 Matricula **8033**

66.270



4157709998005815802000008033390000000662709620260616