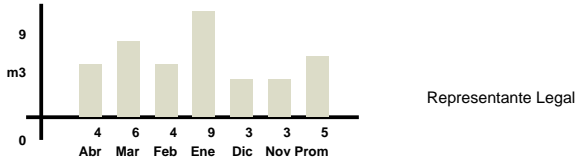


MATRICULA **5272**
 No.FACTURA **221385**
 CODIGO **105094700**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-04**
 Fecha Ultimo Pago **2026-05-08**
 Valor Ultimo Pago **58.460**
 No. Facturas Vencidas **0**

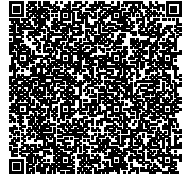
NOMBRE **NEMELKA JEAN QUINTAS**
 DIRECCION **CR 7 12-20 B/LA ESTACION**
 DIR.ENTREGA **CR 7 12-20 B/LA ESTACION**
 USO **Residencial** ESTRATO **4**
 BARRIO **LA ESTACION**

67.010

CUFE: cb19672af3e93ef2da607e946c106fd9ec5eabd5cb1babd4480081dc00db11083836c7dc71deb6613defdb5ea4c8fb3d



Lectura Anterior **35**
 Lectura Actual **41**
 Total consumo **6**
 Promedio **5**
 No.Medidor **24039278**
 Estado Medidor **Medidor Con Lectura**



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

| MAY-2026 | | | | MAY-2026 | | | | | | | | | |
|-----------------|----------|--------------|---------------|----------|--------------|---------------|-----------------|----------|--------------|---------------|----------|--------------|---------------|
| Cargo fijo | | 7.606 | 7.606 | 0 | 7.606 | 7.606 | Cargo fijo | | 4.343 | 4.343 | 0 | 4.343 | 4.343 |
| Basico | 6 | 2.356 | 14.133 | 0 | 2.356 | 14.133 | Basico | 6 | 1.920 | 11.521 | 0 | 1.920 | 11.521 |
| 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 | | | | | | 21.739 | Vlr.Subtotal | | | | | | 15.863 |
| Vlr.Aplicado | | | | | | 21.739 | Vlr.Aplicado | | | | | | 15.863 |
| Vlr.Subs/Aporte | | | | | | 0 | Vlr.Subs/Aporte | | | | | | 0 |
| % Subs/Aporte | | | | | | 0,00 | % Subs/Aporte | | | | | | 0 |
| Intereses | | | | | | 0 | Intereses | | | | | | 0 |
| CMTac | | | | | | 6,02 | CMTal | | | | | | 73,23 |
| | | | | | | 21.739 | | | | | | | 15.863 |

| | | | | | | |
|---------------|------------------|------------------|------------------|--------------------|----------|---------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | Ajuste a la decena | 0 | -0,18 |
| H.TDi 2 | 0,00 | % Subs/Aport | 0,0000 | | | |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 | | | |
| Hist. 1 | 29.407,99 | Fr.barrido | 2 | | | |
| Hist. 2 | 29.407,99 | Otros Aseo | 0,00 | | | |
| Hist. 3 | 29.407,99 | Costo Referencia | 29.407,99 | | | |
| Hist. 4 | 26.734,98 | Vlr.Subs/Apor | 0,00 | | | |
| Hist. 5 | 26.734,98 | Tarifa | 29.407,99 | | | |
| Hist. 6 | 26.734,98 | Intereses | 0 | | | |
| | | | 29.408 | | | 0 |
| 67.010 | | | | 0 | | 67.010 |

Periodo **MAY-2026**
 Nombre **NEMELKA JEAN QUINTAS**
 Meses V. **0**
 Factura **221385**
 Matricula **5272**

67.010



4157709998005815802000005272390000000670109620260616