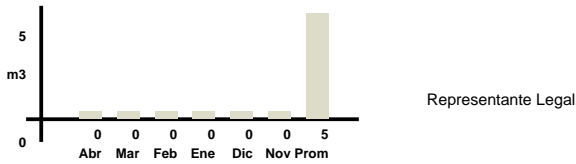


MATRICULA **2383**
 No.FACTURA **218876**
 CODIGO **101036700**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-04**
 Fecha Ultimo Pago **2026-05-08**
 Valor Ultimo Pago **14.280**
 No. Facturas Vencidas **0**

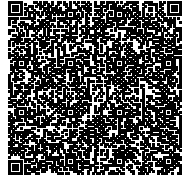
NOMBRE **AGUILAR GUTIERREZ LUZ M.**
 DIRECCION **CL 8B 1B-10 B/LOS COMUNEROS**
 DIR.ENTREGA **CL 8B 1B-10 B/LOS COMUNEROS**
 USO **Residencial** ESTRATO **1**
 BARRIO **LOS COMUNEROS**

15.910

CUFE: f294fa44c5a832262cd00ad1db83ca248a6ed72973f743735cc3678850d13fbf2ba8b270fcef791ba9975b1adbe38764



Lectura Anterior **495**
 Lectura Actual **495**
 Total consumo **5**
 Promedio **5**
 No.Medidor **14008064**
 Estado Medidor **Deshabitado**



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 | 5 | 2.356 | 11.778 | -4.122 | 1.531 | 7.656 | Basico | 5 | 1.920 | 9.601 | -3.360 | 1.248 | 6.240 |
| 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 | | | | | | 4.944 | Vlr.Subtotal | | | | | | 2.823 |
| Vlr.Aplicado | | | | | | 19.383 | Vlr.Aplicado | | | | | | 13.943 |
| 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 |
| | | | | | | 4.944 | | | | | | | 2.823 |

| | | | | | | |
|---------------|------------------|------------------|------------------|--------------------|----------|---------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | Ajuste a la decena | 0 | -3,13 |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.3500 | | | |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 | | | |
| Hist. 1 | 8.147,18 | Fr.barrido | 2 | | | |
| Hist. 2 | 9.400,59 | Otros Aseo | 0,00 | | | |
| Hist. 3 | 9.400,59 | Costo Referencia | 25.864,47 | | | |
| Hist. 4 | 10.387,29 | Vlr.Subs/Apor | -9.052,56 | | | |
| Hist. 5 | 10.387,29 | Tarifa | 16.811,91 | | | |
| Hist. 6 | 10.387,29 | Intereses | 0 | | | |
| | | | 8.147 | | | -3 |
| 15.913 | | | | -3 | | 15.910 |

Periodo **MAY-2026**
 Nombre **AGUILAR GUTIERREZ LUZ M.**
 Meses V. **0**
 Factura **218876**
 Matricula **2383**

15.910



4157709998005815802000002383390000000159109620260616