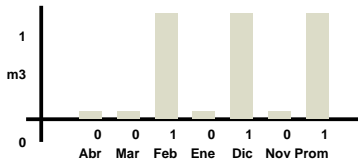


MATRICULA **12481**
 No.FACTURA **227276**
 CODIGO **104037600**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-04**
 Fecha Ultimo Pago **2026-04-10**
 Valor Ultimo Pago **82.280**
 No. Facturas Vencidas **1**

NOMBRE **VERA CORPAS MARIA VICTORIA**
 DIRECCION **CL 7 5-39 LOCAL B/VILLA HOLANDA**
 DIR.ENTREGA **CL 7 5-39 LOCAL B/VILLA HOLANDA**
 USO **Comercial** ESTRATO
 BARRIO **VILLA HOLANDA**

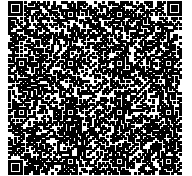
171.800

CUFE: 49a250b90cef15bb4a77bd0b01c36e5a8f2241c5c666a18b3a8c094bf16d10c327417c6836c75665c40ff3bab4c79d9a



Representante Legal

Lectura Anterior **56**
 Lectura Actual **57**
 Total consumo **1**
 Promedio **1**
 No.Medidor **0265840-2020**
 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 | Cargo fijo | 4.343 | 4.343 | 2.171 | 6.514 | 6.514 |
| Basico | 1 | 2.356 | 2.356 | 1.178 | 3.533 | Basico | 1 | 1.920 | 1.920 | 960 | 2.880 |
| Complem. | 0 | 2.356 | 0 | 0 | 3.533 | Complem. | 0 | 1.920 | 0 | 0 | 2.880 |
| Suntuario | 0 | 2.356 | 0 | 0 | 3.533 | Suntuario | 0 | 1.920 | 0 | 0 | 2.880 |
| Vlr.Subtotal | | | | | | Vlr.Subtotal | | | | | 9.394 |
| Vlr.Aplicado | | | | | | Vlr.Aplicado | | | | | 6.263 |
| Vlr.Subs/Aporte | | | | | | Vlr.Subs/Aporte | | | | | 3.131 |
| % Subs/Aporte | | | | | | % Subs/Aporte | | | | | 0,50 |
| Intereses | | | | | | Intereses | | | | | 65 |
| CMTac | | | | | | CMTal | | | | | 73,23 |
| | | | | | 15.056 | | | | | | 9.459 |

| | | | | | | |
|---------------|-------------|------------------|------------------|---------------------------|---------------|------------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | CARTERA ANTERIOR A 202605 | 0 | 82.280,00 |
| H.TDi 2 | 0,00 | % Subs/Aport | 0.5000 | Ajuste a la decena | 0 | 0,89 |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 | | | |
| Hist. 1 | 0,00 | Fr.barrido | 2 | | | |
| Hist. 2 | 0,00 | Otros Aseo | 0,00 | | | |
| Hist. 3 | 0,00 | Costo Referencia | 42.907,07 | | | |
| Hist. 4 | 0,00 | Vlr.Subs/Apor | 21.453,54 | | | |
| Hist. 5 | 0,00 | Tarifa | 64.360,61 | | | |
| Hist. 6 | 0,00 | Intereses | 644 | | | |
| | | | 65.004 | | | 1 |
| 89.519 | | | | 1 | 82.280 | 171.800 |

Periodo **MAY-2026**
 Nombre **VERA CORPAS MARIA VICTORIA**
 Meses V. **1**
 Factura **227276**
 Matricula **12481**

171.800



4157709998005815802000012481390000001718009620260616