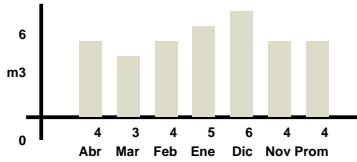


MATRICULA **474**
 No.FACTURA **217046**
 CODIGO **104073300**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-04**
 Fecha Ultimo Pago **2026-05-04**
 Valor Ultimo Pago **56.770**
 No. Facturas Vencidas **0**

NOMBRE **MEÑEZ MELO MIGUEL ALFONSO**
 DIRECCION **CL 6 6-54 B/VILLA HOLANDA**
 DIR.ENTREGA **CL 6 6-54 B/VILLA HOLANDA**
 USO **Residencial** ESTRATO **3**
 BARRIO **VILLA HOLANDA**

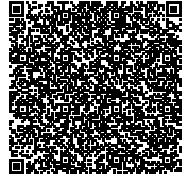
56.770

CUFE: cdba047f5732d586dcd9cb44c60d443d2dc050f84536cc26a9f3700cef5963905660cbcd806007b14531635946c9e79



Representante Legal

Lectura Anterior **812**
 Lectura Actual **816**
 Total consumo **4**
 Promedio **4**
 No.Medidor **000164-18**
 Estado Medidor **Medidor Con Lectura**



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

| | | | | | | | | | | | | | |
|-----------------|----------|--------------|--------------|----------|--------------|---------------|-----------------|----------|--------------|--------------|----------|--------------|---------------|
| Cargo fijo | | 7.606 | 7.606 | 0 | 7.606 | 7.606 | Cargo fijo | | 4.343 | 4.343 | 0 | 4.343 | 4.343 |
| Basico | 4 | 2.356 | 9.422 | 0 | 2.356 | 9.422 | Basico | 4 | 1.920 | 7.680 | 0 | 1.920 | 7.680 |
| 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 | | | | | | 17.028 | Vlr.Subtotal | | | | | | 12.023 |
| Vlr.Aplicado | | | | | | 17.028 | Vlr.Aplicado | | | | | | 12.023 |
| 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 |
| | | | | | | 17.028 | | | | | | | 12.023 |

| | | | | | | |
|---------------|------------------|------------------|------------------|--------------------|----------|---------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | Ajuste a la decena | 0 | -1,43 |
| H.TDi 2 | 0,00 | % Subs/Aport | 0,0000 | | | |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 | | | |
| Hist. 1 | 27.720,60 | Fr.barrido | 2 | | | |
| Hist. 2 | 27.720,60 | Otros Aseo | 0,00 | | | |
| Hist. 3 | 27.720,60 | Costo Referencia | 27.720,60 | | | |
| Hist. 4 | 25.446,45 | Vlr.Subs/Apor | 0,00 | | | |
| Hist. 5 | 25.446,45 | Tarifa | 27.720,60 | | | |
| Hist. 6 | 25.446,45 | Intereses | 0 | | | |
| | | | 27.721 | | | -1 |
| 56.771 | | | | -1 | | 56.770 |

Periodo **MAY-2026**
 Nombre **MEÑEZ MELO MIGUEL ALFONSO**
 Meses V. **0**
 Factura **217046**
 Matricula **474**

56.770



41577099980058158020000047439000000567709620260616