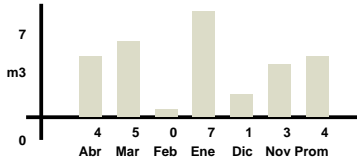


MATRICULA **13704**
 No.FACTURA **228347**
 CODIGO **105045900**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-05**
 Fecha Ultimo Pago **2026-05-02**
 Valor Ultimo Pago **42.120**
 No. Facturas Vencidas **0**

NOMBRE **RUBIO BULLA MARIA MARGOTH**
 DIRECCION **CL 14 5-82 CS 7 B/ CONCORDIA**
 DIR.ENTREGA **CL 14 5-82 CS 7 B/ CONCORDIA**
 USO **Residencial** ESTRATO **2**
 BARRIO **CONCORDIA**

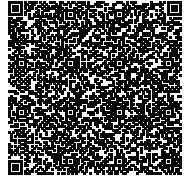
27.183

CUFE: c971fc5cf6cecccea8c67d6124c1b745eecedca12f7e0843ed9dfbf61a359e98921380bc97f8f37c21dcfaa03d652008



Representante Legal

Lectura Anterior **59**
 Lectura Actual **61**
 Total consumo **2**
 Promedio **4**
 No.Medidor **23131791**
 Estado Medidor **Medidor Con Lectura**



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

| | | | | | | | | | | | | | |
|-----------------|----------|--------------|--------------|---------------|--------------|---------------|-----------------|----------|--------------|--------------|-------------|--------------|--------------|
| Cargo fijo | | 7.606 | 7.606 | -1.521 | 6.084 | 6.084 | Cargo fijo | | 4.343 | 4.343 | -869 | 3.474 | 3.474 |
| Basico | 2 | 2.356 | 4.711 | -942 | 1.884 | 3.769 | Basico | 2 | 1.920 | 3.840 | -768 | 1.536 | 3.072 |
| 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 | | | | | | 9.853 | Vlr.Subtotal | | | | | | 6.546 |
| Vlr.Aplicado | | | | | | 12.317 | Vlr.Aplicado | | | | | | 8.183 |
| Vlr.Subs/Aporte | | | | | | 0 | Vlr.Subs/Aporte | | | | | | 0 |
| % Subs/Aporte | | | | | | -0,20 | % Subs/Aporte | | | | | | 0 |
| Intereses | | | | | | 0 | Intereses | | | | | | 0 |
| CMTac | | | | | | 6,02 | CMTal | | | | | | 73,23 |
| | | | | | | 9.853 | | | | | | | 6.546 |

| | | | | | | |
|---------------|-------------|------------------|------------------|--------------------|----------|---------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | Ajuste a la decena | 0 | 3,91 |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.2000 | | | |
| 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 | 27.045,64 | | | |
| Hist. 4 | 0,00 | Vlr.Subs/Apor | -5.409,13 | | | |
| Hist. 5 | 0,00 | Tarifa | 21.636,51 | | | |
| Hist. 6 | 0,00 | Intereses | 0 | | | |
| | | | 10.779 | | | 4 |
| 27.179 | | | | 4 | | 27.183 |

Periodo **MAY-2026**
 Nombre **RUBIO BULLA MARIA MARGOTH**
 Meses V. **0**
 Factura **228347**
 Matricula **13704**

27.183



4157709998005815802000013704390000000271839620260616