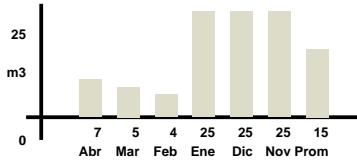


MATRICULA **12175**  
 No.FACTURA **227015**  
 CODIGO **101037600**  
 Fecha pago Oportuno: **\*\* INMEDIATO \*\***  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-05**  
 Fecha Ultimo Pago **2026-01-15**  
 Valor Ultimo Pago **142.000**  
 No. Facturas Vencidas **3**

NOMBRE **ALVAREZ JOSE WILLIAMS**  
 DIRECCION  
 DIR.ENTREGA  
 USO **Residencial** **ESTRATO 2**  
 BARRIO **LOS COMUNEROS**

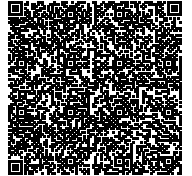
**310.340**

CUFE: 6caa1337ff7913465cc58c8880873601ae3c306b61a2acda97fcf5e68ac6159a39f5f8c218704b9e9a7adcee3793d92e



Representante Legal

Lectura Anterior **16**  
 Lectura Actual **51**  
 Total consumo **35**  
 Promedio **15**  
 No.Medidor **24035039**  
 Estado Medidor **Medidor Con Lectura**



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

Cargo fijo		<b>7.606</b>	<b>7.606</b>	<b>-1.521</b>	<b>6.084</b>	<b>6.084</b>	Cargo fijo		<b>4.343</b>	<b>4.343</b>	<b>-869</b>	<b>3.474</b>	<b>3.474</b>
Basico	<b>16</b>	<b>2.356</b>	<b>37.689</b>	<b>-7.538</b>	<b>1.884</b>	<b>30.151</b>	Basico	<b>16</b>	<b>1.920</b>	<b>30.722</b>	<b>-6.144</b>	<b>1.536</b>	<b>24.578</b>
Complem.	<b>16</b>	<b>2.356</b>	<b>37.689</b>	<b>0</b>	<b>2.356</b>	<b>37.689</b>	Complem.	<b>16</b>	<b>1.920</b>	<b>30.722</b>	<b>0</b>	<b>1.920</b>	<b>30.722</b>
Suntuario	<b>3</b>	<b>2.356</b>	<b>7.067</b>	<b>0</b>	<b>2.356</b>	<b>7.067</b>	Suntuario	<b>3</b>	<b>1.920</b>	<b>5.760</b>	<b>0</b>	<b>1.920</b>	<b>5.760</b>
Vlr.Subtotal						<b>80.991</b>	Vlr.Subtotal						<b>64.534</b>
Vlr.Aplicado						<b>90.050</b>	Vlr.Aplicado						<b>71.547</b>
Vlr.Subs/Aporte						<b>0</b>	Vlr.Subs/Aporte						<b>0</b>
% Subs/Aporte						<b>-0,20</b>	% Subs/Aporte						
Intereses						<b>234</b>	Intereses						<b>187</b>
CMTac						<b>6,02</b>	CMTal						<b>73,23</b>
						<b>81.225</b>							<b>64.721</b>

H.TDi 1	<b>0,00</b>	Metros G.P.	<b>0,00</b>	CARTERA ANTERIOR A 202605	<b>0</b>	<b>142.390,00</b>
H.TDi 2	<b>0,00</b>	% Subs/Aport	<b>-0.2000</b>	Ajuste a la decena	<b>0</b>	<b>-4,81</b>
H.TDi 3	<b>0,00</b>	Fr.Recoleccion	<b>1</b>			
Hist. 1	<b>0,00</b>	Fr.barrido	<b>2</b>			
Hist. 2	<b>0,00</b>	Otros Aseo	<b>0,00</b>			
Hist. 3	<b>0,00</b>	Costo Referencia	<b>27.045,64</b>			
Hist. 4	<b>0,00</b>	Vlr.Subs/Apor	<b>-5.409,13</b>			
Hist. 5	<b>0,00</b>	Tarifa	<b>21.636,51</b>			
Hist. 6	<b>0,00</b>	Intereses	<b>373</b>			
			<b>22.009</b>			<b>-5</b>
<b>167.955</b>		<b>0</b>		<b>-5</b>	<b>142.390</b>	<b>310.340</b>

Periodo **MAY-2026**  
 Nombre **ALVAREZ JOSE WILLIAMS**  
 Meses V. **3**  
 Factura **227015**  
 Matricula **12175**

**310.340**



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