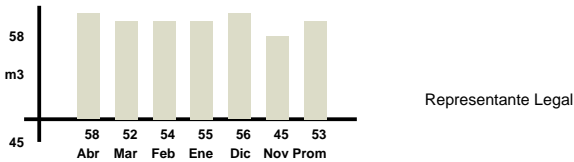


MATRICULA **9585**
 No.FACTURA **224702**
 CODIGO **104050300**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-05**
 Fecha Ultimo Pago **2026-05-07**
 Valor Ultimo Pago **261.210**
 No. Facturas Vencidas **0**

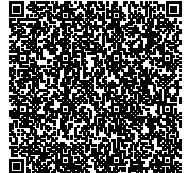
NOMBRE **VASQUEZ RODRIGUEZ CARLOS ALBERTO**
 DIRECCION **CL 4 4-50 APT 1 B/VILLA HOLANDA**
 DIR.ENTREGA **CL 4 4-50 APT 1 B/VILLA HOLANDA**
 USO **Residencial** ESTRATO **2**
 BARRIO **VILLA HOLANDA**

222.750

CUFE: 58207460545b9abbe5cda7fe881fc927347b4afd397b9f9a39caecff2fdb8df1987f5e9c3f5a49a4a5b20ffd94bf9bab



Lectura Anterior **451**
 Lectura Actual **499**
 Total consumo **48**
 Promedio **53**
 No.Medidor **23171028**
 Estado Medidor **Medidor Con Lectura**



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

| CARGO FIJO | | | | CARGO FIJO | | | | | | | | | |
|-----------------|-------|-------|--------|------------|-------|------------|-----------------|-------|-------|--------|--------|-------|--------|
| Cargo fijo | 7.606 | 7.606 | -1.521 | 6.084 | 6.084 | Cargo fijo | 4.343 | 4.343 | -869 | 3.474 | 3.474 | | |
| Basico | 16 | 2.356 | 37.689 | -7.538 | 1.884 | 30.151 | Basico | 16 | 1.920 | 30.722 | -6.144 | 1.536 | 24.578 |
| Complem. | 16 | 2.356 | 37.689 | 0 | 2.356 | 37.689 | Complem. | 16 | 1.920 | 30.722 | 0 | 1.920 | 30.722 |
| Suntuario | 16 | 2.356 | 37.689 | 0 | 2.356 | 37.689 | Suntuario | 16 | 1.920 | 30.722 | 0 | 1.920 | 30.722 |
| Vlr.Subtotal | | | | | | 111.614 | Vlr.Subtotal | | | | | | 89.495 |
| Vlr.Aplicado | | | | | | 120.672 | Vlr.Aplicado | | | | | | 96.508 |
| 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 |
| | | | | | | 111.614 | | | | | | | 89.495 |

| Metros G.P. | | | | AJUSTE A LA DECENA | | | |
|----------------|------|------------------|-----------|--------------------|---|----------|----------------|
| H.TDi 1 | 0,00 | % Subs/Aport | -0.2000 | Ajuste a la decena | 0 | | 4,45 |
| H.TDi 2 | 0,00 | Fr.Recoleccion | 1 | | | | |
| H.TDi 3 | 0,00 | Fr.barrido | 2 | | | | |
| Hist. 1 | 0,00 | Otros Aseo | 0,00 | | | | |
| Hist. 2 | 0,00 | Costo Referencia | 27.045,64 | | | | |
| Hist. 3 | 0,00 | Vlr.Subs/Apor | -5.409,13 | | | | |
| Hist. 4 | 0,00 | Tarifa | 21.636,51 | | | | |
| Hist. 5 | 0,00 | Intereses | 0 | | | | |
| Hist. 6 | 0,00 | | | | | | |
| | | | 21.637 | | | | 4 |
| 222.746 | | 0 | | 4 | | 0 | 222.750 |

Periodo **MAY-2026**
 Nombre **VASQUEZ RODRIGUEZ CARLOS ALBERTO**
 Meses V. **0**
 Factura **224702**
 Matricula **9585**

222.750



415770999800581580200009585390000002227509620260616