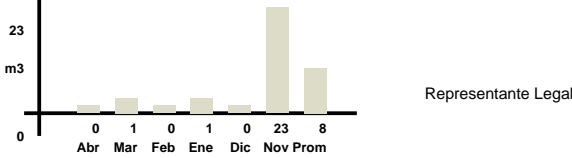


NOMBRE  
 DIRECCION **MZ D CS 15 B/ SAN CARLOS**  
 DIR.ENTREGA **MZ D CS 15 B/ SAN CARLOS**  
 USO **Residencial** ESTRATO **1**  
 BARRIO **URB SAN CARLOS**

MATRICULA **14047**  
 No.FACTURA **228681**  
 CODIGO **203089600**  
 Fecha pago Oportuno: **2026-06-16**  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-06**  
 Fecha Ultimo Pago **2026-05-08**  
 Valor Ultimo Pago **13.110**  
 No. Facturas Vencidas **0**

**27.360**

CUFE: 228681



Lectura Anterior **4**  
 Lectura Actual **5**  
 Total consumo **1**  
 Promedio **8**  
 No.Medidor **23170383**  
 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 | -2.662 | 4.944      | 4.944 | Cargo fijo | 4.343           | 4.343 | -1.520 | 2.823 | 2.823 |       |       |
| Basico          | 1     | 2.356 | 2.356  | -824       | 1.531 | 1.531      | Basico          | 1     | 1.920  | 1.920 | -672  | 1.248 | 1.248 |
| 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    |       |       |        |            |       | 6.475      | Vlr.Subtotal    |       |        |       |       |       | 4.071 |
| Vlr.Aplicado    |       |       |        |            |       | 9.961      | Vlr.Aplicado    |       |        |       |       |       | 6.263 |
| Vlr.Subs/Aporte |       |       |        |            |       | 0          | Vlr.Subs/Aporte |       |        |       |       |       | 0     |
| % Subs/Aporte   |       |       |        |            |       | -0,35      | % Subs/Aporte   |       |        |       |       |       | 0     |
| Intereses       |       |       |        |            |       | 0          | Intereses       |       |        |       |       |       | 0     |
| CMTac           |       |       |        |            |       | 6,02       | CMTal           |       |        |       |       |       | 73,23 |
|                 |       |       |        |            |       | 6.475      |                 |       |        |       |       |       | 4.071 |

| HISTORICO DE PAGOS |      |                  |           | AJUSTE A LA DECENA |   |  |               |
|--------------------|------|------------------|-----------|--------------------|---|--|---------------|
| H.TDi 1            | 0,00 | Metros G.P.      | 0,00      | Ajuste a la decena | 0 |  | 2,63          |
| H.TDi 2            | 0,00 | % Subs/Aport     | -0.3500   |                    |   |  |               |
| 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 | 25.864,47 |                    |   |  |               |
| Hist. 4            | 0,00 | Vlr.Subs/Apor    | -9.052,56 |                    |   |  |               |
| Hist. 5            | 0,00 | Tarifa           | 16.811,91 |                    |   |  |               |
| Hist. 6            | 0,00 | Intereses        | 0         |                    |   |  |               |
|                    |      |                  | 16.812    |                    |   |  | 3             |
| <b>27.357</b>      |      |                  |           |                    |   |  | <b>27.360</b> |

Periodo **MAY-2026**  
 Nombre  
 Meses V. **0**  
 Factura **228681**  
 Matricula **14047**

**27.360**



4157709998005815802000014047390000000273609620260616