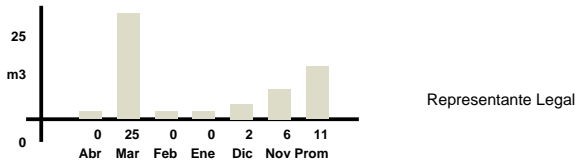


MATRICULA **3726**  
 No.FACTURA **220132**  
 CODIGO **204058400**  
 Fecha pago Oportuno: **2026-06-16**  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-06**  
 Fecha Ultimo Pago **2026-05-15**  
 Valor Ultimo Pago **44.880**  
 No. Facturas Vencidas **0**

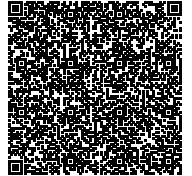
NOMBRE **DIAZ DE SANCHEZ EDA**  
 DIRECCION **CL 10 8-51 B/EL CARMEN**  
 DIR.ENTREGA **CL 10 8-51 B/EL CARMEN**  
 USO **Residencial** ESTRATO **2**  
 BARRIO **EL CARMEN**

**49.280**

CUFE: 269ecd51400a3751b8c65d4ff442e488b2646fddc1aa76900a12a544006def42195a2da56bfd6b3e8b13ba4fa8914103



Lectura Anterior **0**  
 Lectura Actual **1**  
 Total consumo **1**  
 Promedio **11**  
 No.Medidor **18075797**  
 Estado Medidor **Medidor Nuevo**



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

MAY-2026				MAY-2026			
Cargo fijo		<b>7.606</b>	<b>7.606</b>	<b>-1.521</b>	<b>6.084</b>	<b>6.084</b>	
Basico	<b>1</b>	<b>2.356</b>	<b>2.356</b>	<b>-471</b>	<b>1.884</b>	<b>1.884</b>	
Complem.	<b>0</b>	<b>2.356</b>	<b>0</b>	<b>0</b>	<b>2.356</b>	<b>0</b>	
Suntuario	<b>0</b>	<b>2.356</b>	<b>0</b>	<b>0</b>	<b>2.356</b>	<b>0</b>	
Vlr.Subtotal						<b>7.969</b>	
Vlr.Aplicado						<b>9.961</b>	
Vlr.Subs/Aporte						<b>0</b>	
% Subs/Aporte						<b>-0,20</b>	
Intereses						<b>0</b>	
CMTac						<b>6,02</b>	
						<b>7.969</b>	
Cargo fijo		<b>4.343</b>	<b>4.343</b>	<b>-869</b>	<b>3.474</b>	<b>3.474</b>	
Basico	<b>1</b>	<b>1.920</b>	<b>1.920</b>	<b>-384</b>	<b>1.536</b>	<b>1.536</b>	
Complem.	<b>0</b>	<b>1.920</b>	<b>0</b>	<b>0</b>	<b>1.920</b>	<b>0</b>	
Suntuario	<b>0</b>	<b>1.920</b>	<b>0</b>	<b>0</b>	<b>1.920</b>	<b>0</b>	
Vlr.Subtotal						<b>5.010</b>	
Vlr.Aplicado						<b>6.263</b>	
Vlr.Subs/Aporte						<b>0</b>	
% Subs/Aporte							
Intereses						<b>0</b>	
CMTal						<b>73,23</b>	
						<b>5.010</b>	

MAY-2026		MAY-2026		MAY-2026		MAY-2026	
H.TDi 1	<b>0,00</b>	Metros G.P.	<b>0,00</b>	MEDIDORES	<b>2026 03</b>	<b>2,00</b>	<b>14.666,67</b>
H.TDi 2	<b>0,00</b>	% Subs/Aport	<b>-0.2000</b>	Ajuste a la decena		<b>0</b>	<b>146.667</b>
H.TDi 3	<b>0,00</b>	Fr.Recoleccion	<b>1</b>				<b>-2,21</b>
Hist. 1	<b>21.636,51</b>	Fr.barrido	<b>2</b>				
Hist. 2	<b>10.779,34</b>	Otros Aseo	<b>0,00</b>				
Hist. 3	<b>10.779,34</b>	Costo Referencia	<b>27.045,64</b>				
Hist. 4	<b>21.440,69</b>	Vlr.Subs/Apor	<b>-5.409,13</b>				
Hist. 5	<b>21.440,69</b>	Tarifa	<b>21.636,51</b>				
Hist. 6	<b>21.440,69</b>	Intereses	<b>0</b>				
			<b>21.637</b>				<b>14.664</b>
<b>19.949</b>		<b>14.667</b>		<b>14.664</b>		<b>0</b>	<b>49.280</b>

Periodo **MAY-2026**  
 Nombre **DIAZ DE SANCHEZ EDA**  
 Meses V. **0**  
 Factura **220132**  
 Matricula **3726**

**49.280**



4157709998005815802000003726390000000492809620260616