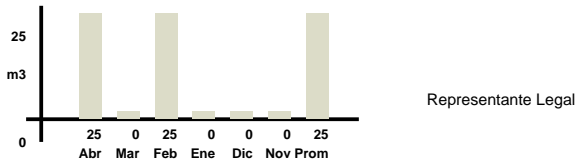


MATRICULA **10594**  
 No.FACTURA **225666**  
 CODIGO **103067700**  
 Fecha pago Oportuno: **2026-06-16**  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-06**  
 Fecha Ultimo Pago **2026-05-07**  
 Valor Ultimo Pago **19.363**  
 No. Facturas Vencidas **0**

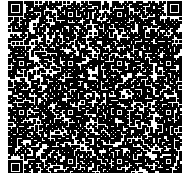
NOMBRE **VELASQUEZ GUTIERREZ JOSE ARTURO**  
 DIRECCION **CR 3 9-29 B/SANTA LUCIA**  
 DIR.ENTREGA **CR 3 9-29 B/SANTA LUCIA**  
 USO **Residencial** ESTRATO **2**  
 BARRIO **SANTA LUCIA**

**124.400**

CUFE: c6cb7a94e134b47a9d29b000dcf72a28a49604a6393b4deab36722d5891efcb35505d5109d9905b4450f6d8b4e62cfc1



Lectura Anterior **733**  
 Lectura Actual **733**  
 Total consumo **25**  
 Promedio **25**  
 No.Medidor **15002681**  
 Estado Medidor **Habitado Para Revision**



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

MAY-2026				MAY-2025				MAY-2024					
Cargo fijo		<b>7.606</b>	<b>7.606</b>	<b>-1.521</b>	<b>6.084</b>	<b>6.084</b>		<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>		<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>9</b>	<b>2.356</b>	<b>21.200</b>	<b>0</b>	<b>2.356</b>	<b>21.200</b>		<b>9</b>	<b>1.920</b>	<b>17.281</b>	<b>0</b>	<b>1.920</b>	<b>17.281</b>
Suntuario	<b>0</b>	<b>2.356</b>	<b>0</b>	<b>0</b>	<b>2.356</b>	<b>0</b>		<b>0</b>	<b>1.920</b>	<b>0</b>	<b>0</b>	<b>1.920</b>	<b>0</b>
Vlr.Subtotal						<b>57.436</b>							<b>45.333</b>
Vlr.Aplicado						<b>66.495</b>							<b>52.346</b>
Vlr.Subs/Aporte						<b>0</b>							<b>0</b>
% Subs/Aporte						<b>-0,20</b>							<b>0</b>
Intereses						<b>0</b>							<b>0</b>
CMTac						<b>6,02</b>							<b>73,23</b>
						<b>57.436</b>							<b>45.333</b>

MAY-2026		MAY-2025		MAY-2024	
H.TDi 1	<b>0,00</b>	Metros G.P.	<b>0,00</b>	Ajuste a la decena	<b>0</b>
H.TDi 2	<b>0,00</b>	% Subs/Aport	<b>-0.2000</b>		<b>-4,91</b>
H.TDi 3	<b>0,00</b>	Fr.Recoleccion	<b>1</b>		
Hist. 1	<b>0,00</b>	Fr.barrido	<b>1</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>0</b>		
			<b>21.637</b>		<b>-5</b>
<b>124.405</b>		<b>0</b>		<b>-5</b>	<b>0</b>
					<b>124.400</b>

Periodo **MAY-2026**  
 Nombre **VELASQUEZ GUTIERREZ JOSE ARTURO**  
 Meses V. **0**  
 Factura **225666**  
 Matricula **10594**

**124.400**



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