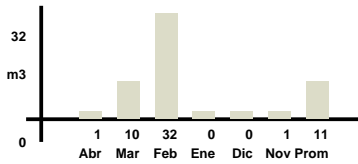


MATRICULA **922**
 No.FACTURA **217484**
 CODIGO **106080400**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-06**
 Fecha Ultimo Pago **2026-05-20**
 Valor Ultimo Pago **24.840**
 No. Facturas Vencidas **0**

NOMBRE **BENAVIDES LARA DOMINGA ELOISA Y OTRO**
 DIRECCION **CL 17 6-49**
 DIR.ENTREGA **CL 17 6-49**
 USO **Residencial** ESTRATO **1**
 BARRIO **NUEVO FERNANDEZ**

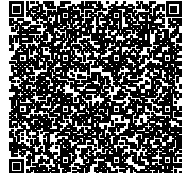
15.909

CUFE: 6c10f493ecba26f2e3c3bad9ba10a339a9f83a5d4d70e2994091e04b475e949b8c215c5177589035ab35bf1d5d767235



Representante Legal

Lectura Anterior **465**
 Lectura Actual **465**
 Total consumo **0**
 Promedio **11**
 No.Medidor **0172176-2018**
 Estado Medidor **Deshabilitado**



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

| | | | | | | | | | | | | | |
|-----------------|----------|--------------|--------------|---------------|--------------|--------------|-----------------|----------|--------------|--------------|---------------|--------------|--------------|
| 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 | 0 | 2.356 | 0 | 0 | 1.531 | 0 | Basico | 0 | 1.920 | 0 | 0 | 1.248 | 0 |
| 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 | | | | | | 4.944 | Vlr.Subtotal | | | | | | 2.823 |
| Vlr.Aplicado | | | | | | 7.606 | Vlr.Aplicado | | | | | | 4.343 |
| 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 |
| | | | | | | 4.944 | | | | | | | 2.823 |

| | | | | | | |
|---------------|------------------|------------------|------------------|--------------------|----------|---------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | Ajuste a la decena | 0 | -4,54 |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.3500 | | | |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 | | | |
| Hist. 1 | 16.811,91 | Fr.barrido | 2 | | | |
| Hist. 2 | 19.398,35 | Otros Aseo | 0,00 | | | |
| Hist. 3 | 19.398,35 | Costo Referencia | 25.864,47 | | | |
| Hist. 4 | 10.387,29 | Vlr.Subs/Apor | -9.052,56 | | | |
| Hist. 5 | 10.387,29 | Tarifa | 16.811,91 | | | |
| Hist. 6 | 10.387,29 | Intereses | 0 | | | |
| | | | 8.147 | | | -5 |
| 15.913 | | | | -5 | | 15.909 |

Periodo **MAY-2026**
 Nombre **BENAVIDES LARA DOMINGA ELOISA Y OTRO**
 Meses V. **0**
 Factura **217484**
 Matricula **922**

15.909



415770999800581580200000922390000000159099620260616