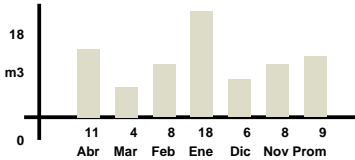


MATRICULA **10131**  
 No.FACTURA **225227**  
 CODIGO **205122100**  
 Fecha pago Oportuno: **2026-06-16**  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-09**  
 Fecha Ultimo Pago **2026-06-09**  
 Valor Ultimo Pago **64.530**  
 No. Facturas Vencidas **1**

NOMBRE  
 DIRECCION **MZ G CS 8 B/PORVENIR**  
 DIR.ENTREGA **MZ G CS 8 B/PORVENIR**  
 USO **Residencial** ESTRATO **2**  
 BARRIO **EL PORVENIR**

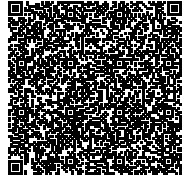
**65.760**

CUFE: a24349adf791232c77f52f1ebd92b1c0f5b22bf1d8cd6d431ec6ca6010a1d0c7025247f756862b4097b093e13e951410



Representante Legal

Lectura Anterior **329**  
 Lectura Actual **339**  
 Total consumo **10**  
 Promedio **9**  
 No.Medidor **21125919**  
 Estado Medidor **Medidor Con Lectura**



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

Cargo fijo		<b>7.606</b>	<b>7.606</b>	<b>-1.521</b>	<b>6.084</b>	<b>6.084</b>	Cargo fijo		<b>4.343</b>	<b>4.343</b>	<b>-869</b>	<b>3.474</b>	<b>3.474</b>
Basico	<b>10</b>	<b>2.356</b>	<b>23.556</b>	<b>-4.711</b>	<b>1.884</b>	<b>18.845</b>	Basico	<b>10</b>	<b>1.920</b>	<b>19.201</b>	<b>-3.840</b>	<b>1.536</b>	<b>15.361</b>
Complem.	<b>0</b>	<b>2.356</b>	<b>0</b>	<b>0</b>	<b>2.356</b>	<b>0</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>2.356</b>	<b>0</b>	<b>0</b>	<b>2.356</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>24.929</b>	Vlr.Subtotal						<b>18.835</b>
Vlr.Aplicado						<b>31.161</b>	Vlr.Aplicado						<b>23.544</b>
Vlr.Subs/Aporte						<b>0</b>	Vlr.Subs/Aporte						<b>0</b>
% Subs/Aporte						<b>-0,20</b>	% Subs/Aporte						
Intereses						<b>126</b>	Intereses						<b>114</b>
CMTac						<b>6,02</b>	CMTal						<b>73,23</b>
						<b>25.055</b>							<b>18.949</b>

H.TDi 1	<b>0,00</b>	Metros G.P.	<b>0,00</b>	Ajuste a la decena	<b>0</b>	<b>-1,86</b>
H.TDi 2	<b>0,00</b>	% Subs/Aport	<b>-0.2000</b>			
H.TDi 3	<b>0,00</b>	Fr.Recoleccion	<b>1</b>			
Hist. 1	<b>0,00</b>	Fr.barrido	<b>2</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>121</b>			
			<b>21.758</b>			<b>-2</b>
<b>65.762</b>		<b>0</b>		<b>-2</b>	<b>0</b>	<b>65.760</b>

Periodo **MAY-2026**  
 Nombre  
 Meses V. **1**  
 Factura **225227**  
 Matricula **10131**

**65.760**



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