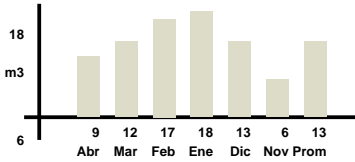


MATRICULA **1513**
 No.FACTURA **218059**
 CODIGO **204072900**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-09**
 Fecha Ultimo Pago **2026-05-16**
 Valor Ultimo Pago **57.680**
 No. Facturas Vencidas **0**

NOMBRE **CARDENAS C. ESTHER JULIA**
 DIRECCION **A. QUEZADA 7-29 B/EL CARMEN**
 DIR.ENTREGA **A. QUEZADA 7-29 B/EL CARMEN**
 USO **Residencial** ESTRATO **2**
 BARRIO **EL CARMEN**

75.660

CUFE: daece7ca36659deae2c49b5b839f9811750d80a344ca8334042802aabe1af2a6d50c4c722ddd8114b2bd631757fd77ec



Representante Legal

Lectura Anterior **236**
 Lectura Actual **267**
 Total consumo **13**
 Promedio **13**
 No.Medidor **23131578**
 Estado Medidor **Medidor Con Lectura**



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

| | | | | | | | | | | | | | |
|-----------------|-----------|--------------|---------------|---------------|--------------|---------------|-----------------|-----------|--------------|---------------|---------------|--------------|---------------|
| Cargo fijo | | 7.606 | 7.606 | -1.521 | 6.084 | 6.084 | Cargo fijo | | 4.343 | 4.343 | -869 | 3.474 | 3.474 |
| Basico | 13 | 2.356 | 30.622 | -6.124 | 1.884 | 24.498 | Basico | 13 | 1.920 | 24.962 | -4.992 | 1.536 | 19.969 |
| 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 | | | | | | 30.582 | Vlr.Subtotal | | | | | | 23.443 |
| Vlr.Aplicado | | | | | | 38.228 | Vlr.Aplicado | | | | | | 29.304 |
| Vlr.Subs/Aporte | | | | | | 0 | Vlr.Subs/Aporte | | | | | | 0 |
| % Subs/Aporte | | | | | | -0,20 | % Subs/Aporte | | | | | | 0 |
| Intereses | | | | | | 0 | Intereses | | | | | | 0 |
| CMTac | | | | | | 6,02 | CMTal | | | | | | 73,23 |
| | | | | | | 30.582 | | | | | | | 23.443 |

| | | | | | | |
|---------|------------------|------------------|------------------|--------------------|----------|---------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | Ajuste a la decena | 0 | -2,14 |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.2000 | | | |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 | | | |
| Hist. 1 | 21.636,51 | Fr.barrido | 2 | | | |
| Hist. 2 | 23.259,25 | Otros Aseo | 0,00 | | | |
| Hist. 3 | 23.259,25 | Costo Referencia | 27.045,64 | | | |
| Hist. 4 | 21.440,69 | Vlr.Subs/Apor | -5.409,13 | | | |
| Hist. 5 | 21.440,69 | Tarifa | 21.636,51 | | | |
| Hist. 6 | 21.440,69 | Intereses | 0 | | | |
| | | | 21.637 | | | -2 |
| | 75.662 | | 0 | -2 | 0 | 75.660 |

Periodo **MAY-2026**
 Nombre **CARDENAS C. ESTHER JULIA**
 Meses V. **0**
 Factura **218059**
 Matricula **1513**

75.660



4157709998005815802000001513390000000756609620260616