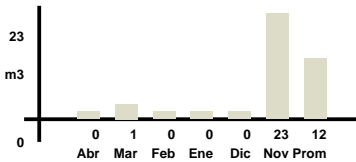


MATRICULA **13950**  
 No.FACTURA **228586**  
 CODIGO **203089500**  
 Fecha pago Oportuno: **2026-06-16**  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-09**  
 Fecha Ultimo Pago **2026-05-08**  
 Valor Ultimo Pago **14.280**  
 No. Facturas Vencidas **0**

NOMBRE  
 DIRECCION **MZ D CS 15 B/ SAN CARLOS**  
 DIR.ENTREGA **MZ D CS 15 B/ SAN CARLOS**  
 USO **Residencial** ESTRATO **1**  
 BARRIO **URB SAN CARLOS**

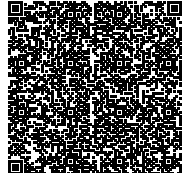
**49.260**

CUFE: 604d9126fc3cc5fa480150d86c79acde8772dbb9130fba4255f41e1c34cdfb5b0f429dd956536bb305acf88ba5e4a794



Representante Legal

Lectura Anterior **20**  
 Lectura Actual **20**  
 Total consumo **12**  
 Promedio **12**  
 No.Medidor **23169556**  
 Estado Medidor **Deshabilitado**



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

Cargo fijo		<b>7.606</b>	<b>7.606</b>	<b>-2.662</b>	<b>4.944</b>	<b>4.944</b>	Cargo fijo		<b>4.343</b>	<b>4.343</b>	<b>-1.520</b>	<b>2.823</b>	<b>2.823</b>
Basico	<b>12</b>	<b>2.356</b>	<b>28.267</b>	<b>-9.893</b>	<b>1.531</b>	<b>18.373</b>	Basico	<b>12</b>	<b>1.920</b>	<b>23.041</b>	<b>-8.064</b>	<b>1.248</b>	<b>14.977</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>23.317</b>	Vlr.Subtotal						<b>17.800</b>
Vlr.Aplicado						<b>35.872</b>	Vlr.Aplicado						<b>27.384</b>
Vlr.Subs/Aporte						<b>0</b>	Vlr.Subs/Aporte						<b>0</b>
% Subs/Aporte						<b>-0,35</b>	% Subs/Aporte						<b>0</b>
Intereses						<b>0</b>	Intereses						<b>0</b>
CMTac						<b>6,02</b>	CMTal						<b>73,23</b>
						<b>23.317</b>							<b>17.800</b>

H.TDi 1	<b>0,00</b>	Metros G.P.	<b>0,00</b>	Ajuste a la decena	<b>0</b>	<b>-3,73</b>
H.TDi 2	<b>0,00</b>	% Subs/Aport	<b>-0.3500</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>25.864,47</b>			
Hist. 4	<b>0,00</b>	Vlr.Subs/Apor	<b>-9.052,56</b>			
Hist. 5	<b>0,00</b>	Tarifa	<b>16.811,91</b>			
Hist. 6	<b>0,00</b>	Intereses	<b>0</b>			
			<b>8.147</b>			<b>-4</b>
<b>49.264</b>				<b>-4</b>		<b>49.260</b>

Periodo **MAY-2026**  
 Nombre  
 Meses V. **0**  
 Factura **228586**  
 Matricula **13950**

**49.260**



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