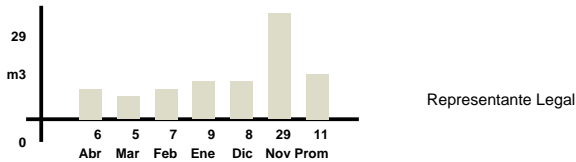


MATRICULA **5528**  
 No.FACTURA **221552**  
 CODIGO **105018000**  
 Fecha pago Oportuno: **2026-06-16**  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-09**  
 Fecha Ultimo Pago **2026-04-01**  
 Valor Ultimo Pago **103.760**  
 No. Facturas Vencidas **1**

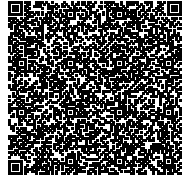
NOMBRE **TRIANA DE D. BLANCA DAYS**  
 DIRECCION **CR 5 11-42 B/CONCORDIA**  
 DIR.ENTREGA **CR 5 11-42 B/CONCORDIA**  
 USO **Residencial** ESTRATO **2**  
 BARRIO **CONCORDIA**

**100.610**

CUFE: a569efceedaeb6a67682bd5540e6c40192a4049d13206eabc6778515f1b10b4823f5971b4a35389f67e6abc9e9ae5fe2



Lectura Anterior **321**  
 Lectura Actual **327**  
 Total consumo **6**  
 Promedio **11**  
 No.Medidor **21127105**  
 Estado Medidor **Medidor Con Lectura**



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

MAY-2026				MAY-2026			
Cargo fijo		<b>7.606</b>	<b>7.606</b>	<b>-1.521</b>	<b>6.084</b>	<b>6.084</b>	
Basico	<b>6</b>	<b>2.356</b>	<b>14.133</b>	<b>-2.827</b>	<b>1.884</b>	<b>11.307</b>	
Complem.	<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>2.356</b>	<b>0</b>	<b>0</b>	<b>2.356</b>	<b>0</b>	
Vlr.Subtotal						<b>17.391</b>	
Vlr.Aplicado						<b>21.739</b>	
Vlr.Subs/Aporte						<b>-4.348</b>	
% Subs/Aporte						<b>-0,20</b>	
Intereses						<b>80</b>	
CMTac						<b>6,02</b>	
						<b>17.471</b>	
Cargo fijo		<b>4.343</b>	<b>4.343</b>	<b>-869</b>	<b>3.474</b>	<b>3.474</b>	
Basico	<b>6</b>	<b>1.920</b>	<b>11.521</b>	<b>-2.304</b>	<b>1.536</b>	<b>9.217</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>1.920</b>	<b>0</b>	<b>0</b>	<b>1.920</b>	<b>0</b>	
Vlr.Subtotal						<b>12.691</b>	
Vlr.Aplicado						<b>15.863</b>	
Vlr.Subs/Aporte						<b>-3.173</b>	
% Subs/Aporte							
Intereses						<b>71</b>	
CMTal						<b>73,23</b>	
						<b>12.762</b>	

H.TDi 1	<b>0,00</b>	Metros G.P.	<b>0,00</b>	CARTERA ANTERIOR A 202605	<b>0</b>	<b>48.620,00</b>
H.TDi 2	<b>0,00</b>	% Subs/Aport	<b>-0.2000</b>	Ajuste a la decena	<b>0</b>	<b>-0,56</b>
H.TDi 3	<b>0,00</b>	Fr.Recoleccion	<b>1</b>			
Hist. 1	<b>21.636,51</b>	Fr.barrido	<b>2</b>			
Hist. 2	<b>23.259,25</b>	Otros Aseo	<b>0,00</b>			
Hist. 3	<b>23.259,25</b>	Costo Referencia	<b>27.045,64</b>			
Hist. 4	<b>21.440,69</b>	Vlr.Subs/Apor	<b>-5.409,13</b>			
Hist. 5	<b>21.440,69</b>	Tarifa	<b>21.636,51</b>			
Hist. 6	<b>21.440,69</b>	Intereses	<b>121</b>			
			<b>21.758</b>			<b>-1</b>
<b>51.991</b>		<b>0</b>		<b>-1</b>	<b>48.620</b>	<b>100.610</b>

Periodo **MAY-2026**  
 Nombre **TRIANA DE D. BLANCA DAYS**  
 Meses V. **1**  
 Factura **221552**  
 Matricula **5528**

**100.610**



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