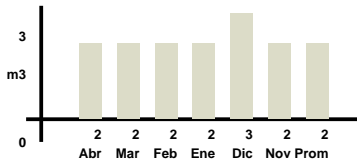


MATRICULA **2236**  
 No.FACTURA **218742**  
 CODIGO **104004000**  
 Fecha pago Oportuno: **\*\* INMEDIATO \*\***  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-09**  
 Fecha Ultimo Pago **2026-06-09**  
 Valor Ultimo Pago **191.170**  
 No. Facturas Vencidas **2**

NOMBRE **BARRAGAN EMA CARMENZA**  
 DIRECCION **CR 4 4-15 B/CENTRAL**  
 DIR.ENTREGA **CR 4 4-15 B/CENTRAL**  
 USO **Comercial** ESTRATO  
 BARRIO **CENTRO**

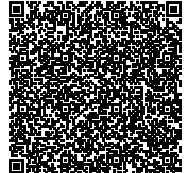
**97.010**

CUFE: 94d054bcd9133d1e6e692c691eb3e20660273650c43eed32189b10d6f5a5c13331230d9b2b2e39dc6029e48aa2ab4e70



Representante Legal

Lectura Anterior **149**  
 Lectura Actual **151**  
 Total consumo **2**  
 Promedio **2**  
 No.Medidor **21017737**  
 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>3.803</b>	<b>11.408</b>	<b>11.408</b>	Cargo fijo		<b>4.343</b>	<b>4.343</b>	<b>2.171</b>	<b>6.514</b>	<b>6.514</b>
Basico	<b>2</b>	<b>2.356</b>	<b>4.711</b>	<b>2.356</b>	<b>3.533</b>	<b>7.067</b>	Basico	<b>2</b>	<b>1.920</b>	<b>3.840</b>	<b>1.920</b>	<b>2.880</b>	<b>5.760</b>
Complem.	<b>0</b>	<b>2.356</b>	<b>0</b>	<b>0</b>	<b>3.533</b>	<b>0</b>	Complem.	<b>0</b>	<b>1.920</b>	<b>0</b>	<b>0</b>	<b>2.880</b>	<b>0</b>
Suntuario	<b>0</b>	<b>2.356</b>	<b>0</b>	<b>0</b>	<b>3.533</b>	<b>0</b>	Suntuario	<b>0</b>	<b>1.920</b>	<b>0</b>	<b>0</b>	<b>2.880</b>	<b>0</b>
Vlr.Subtotal						<b>18.475</b>	Vlr.Subtotal						<b>12.274</b>
Vlr.Aplicado						<b>12.317</b>	Vlr.Aplicado						<b>8.183</b>
Vlr.Subs/Aporte						<b>6.158</b>	Vlr.Subs/Aporte						<b>4.091</b>
% Subs/Aporte						<b>0,50</b>	% Subs/Aporte						<b>0,50</b>
Intereses						<b>370</b>	Intereses						<b>245</b>
CMTac						<b>6,02</b>	CMTal						<b>73,23</b>
						<b>18.845</b>							<b>12.520</b>

H.TDi 1	<b>0,00</b>	Metros G.P.	<b>0,00</b>	Ajuste a la decena	<b>0</b>	<b>-2,01</b>
H.TDi 2	<b>0,00</b>	% Subs/Aport	<b>0.5000</b>			
H.TDi 3	<b>0,00</b>	Fr.Recoleccion	<b>1</b>			
Hist. 1	<b>64.360,61</b>	Fr.barrido	<b>2</b>			
Hist. 2	<b>64.360,61</b>	Otros Aseo	<b>0,00</b>			
Hist. 3	<b>64.360,61</b>	Costo Referencia	<b>42.907,07</b>			
Hist. 4	<b>59.430,34</b>	Vlr.Subs/Apor	<b>21.453,54</b>			
Hist. 5	<b>59.430,34</b>	Tarifa	<b>64.360,61</b>			
Hist. 6	<b>59.430,34</b>	Intereses	<b>1.287</b>			
			<b>65.648</b>			<b>-2</b>
<b>97.012</b>		<b>0</b>		<b>-2</b>	<b>0</b>	<b>97.010</b>

Periodo **MAY-2026**  
 Nombre **BARRAGAN EMA CARMENZA**  
 Meses V. **2**  
 Factura **218742**  
 Matricula **2236**

**97.010**



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