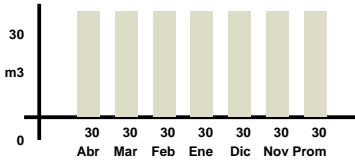


MATRICULA **2358**  
 No.FACTURA **218854**  
 CODIGO **105109800**  
 Fecha pago Oportuno: **\*\* INMEDIATO \*\***  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-09**  
 Fecha Ultimo Pago **2026-04-20**  
 Valor Ultimo Pago **400.000**  
 No. Facturas Vencidas **3**

NOMBRE **MARTINEZ GUZMAN ISABEL**  
 DIRECCION **CL 8 6-69 B/EL CARMEN**  
 DIR.ENTREGA **CL 8 6-69 B/EL CARMEN**  
 USO **Residencial** ESTRATO **3**  
 BARRIO **EL CARMEN**

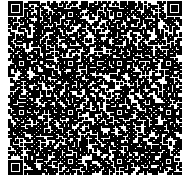
**616.610**

CUFE: ec2062c7422e9ff69df32b5e63fa0462524e6334372a4bf6b033222ef1ad4b8570b2ef0717b302812a38796a7ae52723



Representante Legal

Lectura Anterior **0**  
 Lectura Actual **0**  
 Total consumo **30**  
 Promedio **30**  
 No.Medidor  
 Estado Medidor **Sin Medidor**



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

Cargo fijo		<b>7.606</b>	<b>7.606</b>	<b>0</b>	<b>7.606</b>	<b>7.606</b>	Cargo fijo		<b>4.343</b>	<b>4.343</b>	<b>0</b>	<b>4.343</b>	<b>4.343</b>
Basico	<b>16</b>	<b>2.356</b>	<b>37.689</b>	<b>0</b>	<b>2.356</b>	<b>37.689</b>	Basico	<b>16</b>	<b>1.920</b>	<b>30.722</b>	<b>0</b>	<b>1.920</b>	<b>30.722</b>
Complem.	<b>14</b>	<b>2.356</b>	<b>32.978</b>	<b>0</b>	<b>2.356</b>	<b>32.978</b>	Complem.	<b>14</b>	<b>1.920</b>	<b>26.882</b>	<b>0</b>	<b>1.920</b>	<b>26.882</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>78.272</b>	Vlr.Subtotal						<b>61.946</b>
Vlr.Aplicado						<b>78.272</b>	Vlr.Aplicado						<b>61.946</b>
Vlr.Subs/Aporte						<b>0</b>	Vlr.Subs/Aporte						<b>0</b>
% Subs/Aporte						<b>0,00</b>	% Subs/Aporte						<b>0</b>
Intereses						<b>1.255</b>	Intereses						<b>719</b>
CMTac						<b>6,02</b>	CMTal						<b>73,23</b>
						<b>79.528</b>							<b>62.666</b>

H.TDi 1	<b>0,00</b>	Metros G.P.	<b>0,00</b>	CARTERA ANTERIOR A 202605	<b>0</b>	<b>412.590,00</b>
H.TDi 2	<b>0,00</b>	% Subs/Aport	<b>0.0000</b>	ACUERDO DE PAGO DEUDA	2024 11 18,00	<b>33.798,33</b>
H.TDi 3	<b>0,00</b>	Fr.Recoleccion	<b>1</b>	Ajuste a la decena	<b>0</b>	<b>-2,49</b>
Hist. 1	<b>27.720,60</b>	Fr.barrido	<b>2</b>			
Hist. 2	<b>27.720,60</b>	Otros Aseo	<b>0,00</b>			
Hist. 3	<b>27.720,60</b>	Costo Referencia	<b>27.720,60</b>			
Hist. 4	<b>25.446,45</b>	Vlr.Subs/Apor	<b>0,00</b>			
Hist. 5	<b>25.446,45</b>	Tarifa	<b>27.720,60</b>			
Hist. 6	<b>25.446,45</b>	Intereses	<b>310</b>			
			<b>28.031</b>			<b>33.796</b>
	<b>136.426</b>					<b>616.610</b>
			<b>33.798</b>			
				<b>33.796</b>		
					<b>412.590</b>	

Periodo **MAY-2026**  
 Nombre **MARTINEZ GUZMAN ISABEL**  
 Meses V. **3**  
 Factura **218854**  
 Matricula **2358**

**616.610**



4157709998005815802000002358390000006166109620260616