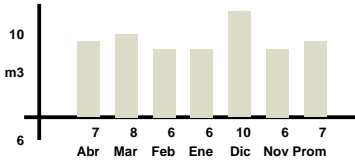


MATRICULA **6402**
 No.FACTURA **222044**
 CODIGO **106069700**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-10**
 Fecha Ultimo Pago **2026-04-30**
 Valor Ultimo Pago **69.600**
 No. Facturas Vencidas **0**

NOMBRE **PI?EROS RODRIGO**
 DIRECCION **CS 64 VILLA ESPERANZA**
 DIR.ENTREGA **CS 64 VILLA ESPERANZA**
 USO **Residencial** ESTRATO **3**
 BARRIO **VILLA ESPERANZA**

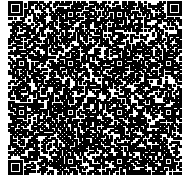
73.870

CUFE: b51df8df443d64b95ab95823c881a2168b123ab52c4851ef53533f10d2489a4d7d2657665ed7f600e78bbe110b0f09e2



Representante Legal

Lectura Anterior **2028**
 Lectura Actual **2036**
 Total consumo **8**
 Promedio **7**
 No.Medidor **21020**
 Estado Medidor **Medidor Con Lectura**



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

| | | | | | | | | | | | | | |
|-----------------|-------|-------|--------|-------|-------|------------|-----------------|-------|-------|--------|-------|-------|--------|
| Cargo fijo | 7.606 | 7.606 | 0 | 7.606 | 7.606 | Cargo fijo | 4.343 | 4.343 | 0 | 4.343 | 4.343 | | |
| Basico | 8 | 2.356 | 18.844 | 0 | 2.356 | 18.844 | Basico | 8 | 1.920 | 15.361 | 0 | 1.920 | 15.361 |
| 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 | | | | | | 26.450 | Vlr.Subtotal | | | | | | 19.703 |
| Vlr.Aplicado | | | | | | 26.450 | Vlr.Aplicado | | | | | | 19.703 |
| Vlr.Subs/Aporte | | | | | | 0 | Vlr.Subs/Aporte | | | | | | 0 |
| % Subs/Aporte | | | | | | 0,00 | % Subs/Aporte | | | | | | 0 |
| Intereses | | | | | | 0 | Intereses | | | | | | 0 |
| CMTac | | | | | | 6,02 | CMTal | | | | | | 73,23 |
| | | | | | | 26.450 | | | | | | | 19.703 |

| | | | | | | |
|---------------|-----------|------------------|-----------|--------------------|---|---------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | Ajuste a la decena | 0 | -4,15 |
| H.TDi 2 | 0,00 | % Subs/Aport | 0.0000 | | | |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 | | | |
| Hist. 1 | 27.720,60 | Fr.barrido | 2 | | | |
| Hist. 2 | 27.720,60 | Otros Aseo | 0,00 | | | |
| Hist. 3 | 27.720,60 | Costo Referencia | 27.720,60 | | | |
| Hist. 4 | 25.446,45 | Vlr.Subs/Apor | 0,00 | | | |
| Hist. 5 | 25.446,45 | Tarifa | 27.720,60 | | | |
| Hist. 6 | 25.446,45 | Intereses | 0 | | | |
| | | | 27.721 | | | -4 |
| 73.874 | | | | -4 | | 73.870 |

Periodo **MAY-2026**
 Nombre **PI?EROS RODRIGO**
 Meses V. **0**
 Factura **222044**
 Matricula **6402**

73.870



4157709998005815802000006402390000000738709620260616