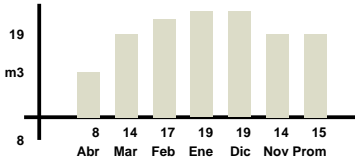


MATRICULA **5868**
 No.FACTURA **221828**
 CODIGO **106073600**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-10**
 Fecha Ultimo Pago **2026-05-08**
 Valor Ultimo Pago **287.580**
 No. Facturas Vencidas **0**

NOMBRE **PE?ARANDA CARLOS JULIO**
 DIRECCION **CS 56 B/VILLA ESPERANZA**
 DIR.ENTREGA **CS 56 B/VILLA ESPERANZA**
 USO **Residencial** ESTRATO **3**
 BARRIO **VILLA ESPERANZA**

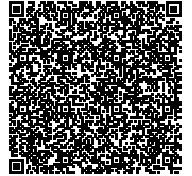
43.940

CUFE: 09d5c6cffe8737844aa28e2fad87f6fd5491c3d0456d229ca3e55638c5a02d2a1c9a77cb2f6e0d2fca5c8e36f4fe7000



Representante Legal

Lectura Anterior **505**
 Lectura Actual **506**
 Total consumo **1**
 Promedio **15**
 No.Medidor **21056461**
 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 | 1 | 2.356 | 2.356 | 0 | 2.356 | 2.356 | Basico | 1 | 1.920 | 1.920 | 0 | 1.920 | 1.920 |
| 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 | | | | | | 9.961 | Vlr.Subtotal | | | | | | 6.263 |
| Vlr.Aplicado | | | | | | 9.961 | Vlr.Aplicado | | | | | | 6.263 |
| 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 |
| | | | | | | 9.961 | | | | | | | 6.263 |

| | | | | | | |
|---------------|------------------|------------------|------------------|--------------------|----------|---------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | Ajuste a la decena | 0 | -4,39 |
| 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 |
| 43.944 | | | | -4 | | 43.940 |

Periodo **MAY-2026**
 Nombre **PE?ARANDA CARLOS JULIO**
 Meses V. **0**
 Factura **221828**
 Matricula **5868**

43.940



4157709998005815802000005868390000000439409620260616