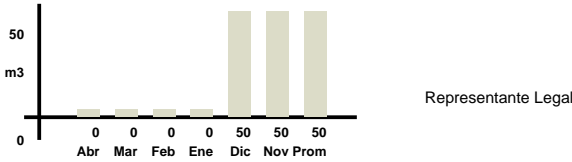


NOMBRE **DYER DE URIBE ELEANOR KATHLEEN**  
 DIRECCION **CL 10 5-106-110 B/ EL CARMEN LOCAL 1**  
 DIR.ENTREGA **CL 10 5-106-110 B/ EL CARMEN LOCAL 1**  
 USO **Comercial** ESTRATO  
 BARRIO **EL CARMEN**

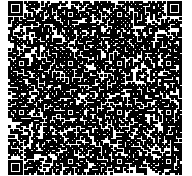
MATRICULA **9351**  
 No.FACTURA **224469**  
 CODIGO **105059700**  
 Fecha pago Oportuno: **2026-06-16**  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-10**  
 Fecha Ultimo Pago **2026-04-13**  
 Valor Ultimo Pago **73.810**  
 No. Facturas Vencidas **1**

**394.490**

CUFE: 795924d882e35235fd5da8c576972920234c9fd0de2022b8e17610c0322c756a6a35fb88ab541e9986ac3d84d1a40740



Lectura Anterior **8**  
 Lectura Actual **8**  
 Total consumo **50**  
 Promedio **50**  
 No.Medidor **23107771**  
 Estado Medidor **Deshabilitado**



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

| CARGO FIJO      |           |              |               |               | CARGO FIJO    |                |                 |           |              |               |               |              |                |
|-----------------|-----------|--------------|---------------|---------------|---------------|----------------|-----------------|-----------|--------------|---------------|---------------|--------------|----------------|
| Cargo fijo      |           | <b>7.606</b> | <b>7.606</b>  | <b>3.803</b>  | <b>11.408</b> | <b>11.408</b>  |                 |           |              |               |               |              |                |
| Basico          | <b>16</b> | <b>2.356</b> | <b>37.689</b> | <b>18.844</b> | <b>3.533</b>  | <b>56.533</b>  | Basico          | <b>16</b> | <b>1.920</b> | <b>30.722</b> | <b>15.361</b> | <b>2.880</b> | <b>46.083</b>  |
| Complem.        | <b>16</b> | <b>2.356</b> | <b>37.689</b> | <b>18.844</b> | <b>3.533</b>  | <b>56.533</b>  | Complem.        | <b>16</b> | <b>1.920</b> | <b>30.722</b> | <b>15.361</b> | <b>2.880</b> | <b>46.083</b>  |
| Suntuario       | <b>18</b> | <b>2.356</b> | <b>42.400</b> | <b>21.200</b> | <b>3.533</b>  | <b>63.600</b>  | Suntuario       | <b>18</b> | <b>1.920</b> | <b>34.562</b> | <b>17.281</b> | <b>2.880</b> | <b>51.843</b>  |
| Vlr.Subtotal    |           |              |               |               |               | <b>188.075</b> | Vlr.Subtotal    |           |              |               |               |              | <b>150.523</b> |
| Vlr.Aplicado    |           |              |               |               |               | <b>125.384</b> | Vlr.Aplicado    |           |              |               |               |              | <b>100.349</b> |
| Vlr.Subs/Aporte |           |              |               |               |               | <b>62.692</b>  | Vlr.Subs/Aporte |           |              |               |               |              | <b>50.174</b>  |
| % Subs/Aporte   |           |              |               |               |               | <b>0,50</b>    | % Subs/Aporte   |           |              |               |               |              | <b>0,50</b>    |
| Intereses       |           |              |               |               |               | <b>114</b>     | Intereses       |           |              |               |               |              | <b>65</b>      |
| CMTac           |           |              |               |               |               | <b>6,02</b>    | CMTal           |           |              |               |               |              | <b>73,23</b>   |
|                 |           |              |               |               |               | <b>188.189</b> |                 |           |              |               |               |              | <b>150.588</b> |

| H.TDi          |             | Metros G.P.      |                  | CARTERA ANTERIOR A 202605 |                  |
|----------------|-------------|------------------|------------------|---------------------------|------------------|
| H.TDi 1        | <b>0,00</b> | % Subs/Aport     | <b>0.5000</b>    | Ajuste a la decena        | <b>0</b>         |
| H.TDi 2        | <b>0,00</b> | Fr.Recoleccion   | <b>1</b>         |                           | <b>36.720,00</b> |
| H.TDi 3        | <b>0,00</b> | Fr.barrido       | <b>2</b>         |                           | <b>3,45</b>      |
| Hist. 1        | <b>0,00</b> | Otros Aseo       | <b>0,00</b>      |                           |                  |
| Hist. 2        | <b>0,00</b> | Costo Referencia | <b>42.907,07</b> |                           |                  |
| Hist. 3        | <b>0,00</b> | Vlr.Subs/Apor    | <b>21.453,54</b> |                           |                  |
| Hist. 4        | <b>0,00</b> | Tarifa           | <b>64.360,61</b> |                           |                  |
| Hist. 5        | <b>0,00</b> | Intereses        | <b>188</b>       |                           |                  |
| Hist. 6        | <b>0,00</b> |                  |                  |                           |                  |
|                |             |                  | <b>18.989</b>    |                           | <b>3</b>         |
| <b>357.767</b> |             | <b>0</b>         |                  | <b>3</b>                  | <b>36.720</b>    |
|                |             |                  |                  |                           | <b>394.490</b>   |

Periodo **MAY-2026**  
 Nombre **DYER DE URIBE ELEANOR KATHLEEN**  
 Meses V. **1**  
 Factura **224469**  
 Matricula **9351**

**394.490**



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