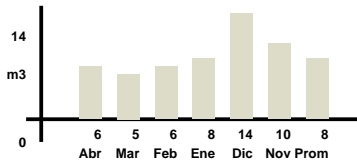


MATRICULA **10268**
 No.FACTURA **225353**
 CODIGO **102084100**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-10**
 Fecha Ultimo Pago **2026-06-06**
 Valor Ultimo Pago **65.689**
 No. Facturas Vencidas **1**

NOMBRE **AMAYA DIAZ PAULA RUTH Y OTROS**
 DIRECCION **MZ A CS 3 B/VILLA CECILIA APT 2**
 DIR.ENTREGA **MZ A CS 3 B/VILLA CECILIA APT 2**
 USO **Residencial** ESTRATO **3**
 BARRIO **VILLA CECILIA**

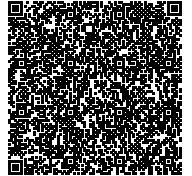
65.321

CUFE: 4e25e09c4bcc5f2ec68b810039f90507807f5e375e58789d3af9a5501b8e6b9c259770e7dbdf5cafa78dc73a7c30785



Representante Legal

Lectura Anterior **210**
 Lectura Actual **216**
 Total consumo **6**
 Promedio **8**
 No.Medidor **23105678**
 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 | 6 | 2.356 | 14.133 | 0 | 2.356 | 14.133 | Basico | 6 | 1.920 | 11.521 | 0 | 1.920 | 11.521 |
| 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 | | | | | | 21.370 | Vlr.Subtotal | | | | | | 15.863 |
| Vlr.Aplicado | | | | | | 21.739 | Vlr.Aplicado | | | | | | 15.863 |
| Vlr.Subs/Aporte | | | | | | 0 | Vlr.Subs/Aporte | | | | | | 0 |
| % Subs/Aporte | | | | | | 0,00 | % Subs/Aporte | | | | | | |
| Intereses | | | | | | 122 | Intereses | | | | | | 89 |
| CMTac | | | | | | 6,02 | CMTal | | | | | | 73,23 |
| | | | | | | 21.492 | | | | | | | 15.952 |

| | | | | | | |
|---------------|-------------|------------------|------------------|--------------------|----------|---------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | Ajuste a la decena | 0 | 1,41 |
| H.TDi 2 | 0,00 | % Subs/Aport | 0,0000 | | | |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 | | | |
| Hist. 1 | 0,00 | Fr.barrido | 1 | | | |
| Hist. 2 | 0,00 | Otros Aseo | 0,00 | | | |
| Hist. 3 | 0,00 | Costo Referencia | 27.720,60 | | | |
| Hist. 4 | 0,00 | Vlr.Subs/Apor | 0,00 | | | |
| Hist. 5 | 0,00 | Tarifa | 27.720,60 | | | |
| Hist. 6 | 0,00 | Intereses | 155 | | | |
| | | | 27.876 | | | 1 |
| 65.320 | | 0 | | 1 | 0 | 65.321 |

Periodo **MAY-2026**
 Nombre **AMAYA DIAZ PAULA RUTH Y OTROS**
 Meses V. **1**
 Factura **225353**
 Matricula **10268**

65.321



4157709998005815802000010268390000000653219620260616