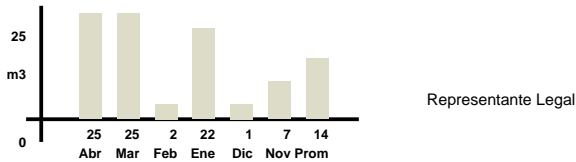


MATRICULA **7889**
 No.FACTURA **223208**
 CODIGO **103033400**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-10**
 Fecha Ultimo Pago **2026-05-05**
 Valor Ultimo Pago **16.043**
 No. Facturas Vencidas **0**

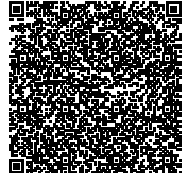
NOMBRE **GARCIA ARCILA AURA**
 DIRECCION **CR 2A 6-58 B/SANTA LUCIA**
 DIR.ENTREGA **CR 2A 6-58 B/SANTA LUCIA**
 USO **Residencial** ESTRATO **2**
 BARRIO **SANTA LUCIA**

19.590

CUFE: cee78de11718ba7cfe9dd7a1cb6971754884cb8ea3b32c1c97047b22fecdd3a83ee1db0902e54fe98a99e93f71c56c901



Lectura Anterior **453**
 Lectura Actual **453**
 Total consumo **0**
 Promedio **14**
 No.Medidor **19197742**
 Estado Medidor **Deshabilitado**



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

| CARGO FIJO | | | | CARGO FIJO | | | | | | | |
|-----------------|--------------|--------------|---------------|--------------|--------------|-----------------|--------------|--------------|-------------|--------------|--------------|
| Cargo fijo | 7.606 | 7.606 | -1.521 | 6.084 | 6.084 | Cargo fijo | 4.343 | 4.343 | -869 | 3.474 | 3.474 |
| Basico | 0 | 2.356 | 0 | 1.884 | 0 | Basico | 0 | 1.920 | 0 | 1.536 | 0 |
| Complem. | 0 | 2.356 | 0 | 2.356 | 0 | Complem. | 0 | 1.920 | 0 | 1.920 | 0 |
| Suntuario | 0 | 2.356 | 0 | 2.356 | 0 | Suntuario | 0 | 1.920 | 0 | 1.920 | 0 |
| Vlr.Subtotal | | | | | 6.084 | Vlr.Subtotal | | | | | 3.474 |
| Vlr.Aplicado | | | | | 7.606 | Vlr.Aplicado | | | | | 4.343 |
| Vlr.Subs/Aporte | | | | | 0 | Vlr.Subs/Aporte | | | | | 0 |
| % Subs/Aporte | | | | | -0,20 | % Subs/Aporte | | | | | 0 |
| Intereses | | | | | 0 | Intereses | | | | | 0 |
| CMTac | | | | | 6,02 | CMTal | | | | | 73,23 |
| | | | | | 6.084 | | | | | | 3.474 |

| CARGO FIJO | | | | AJUSTE A LA DECENA | | | |
|---------------|------------------|------------------|------------------|--------------------|----------|----------|---------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | Ajuste a la decena | 0 | | 4,22 |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.2000 | | | | |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 | | | | |
| Hist. 1 | 21.636,51 | Fr.barrido | 2 | | | | |
| Hist. 2 | 23.259,25 | Otros Aseo | 0,00 | | | | |
| Hist. 3 | 23.259,25 | Costo Referencia | 27.045,64 | | | | |
| Hist. 4 | 21.440,69 | Vlr.Subs/Apor | -5.409,13 | | | | |
| Hist. 5 | 21.440,69 | Tarifa | 21.636,51 | | | | |
| Hist. 6 | 21.440,69 | Intereses | 0 | | | | |
| | | | 10.027 | | | | 4 |
| 19.586 | | 0 | | 4 | | 0 | 19.590 |

Periodo **MAY-2026**
 Nombre **GARCIA ARCILA AURA**
 Meses V. **0**
 Factura **223208**
 Matricula **7889**

19.590



4157709998005815802000007889390000000195909620260616