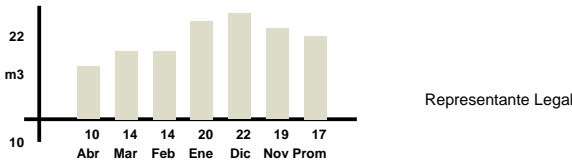


MATRICULA **1298**  
 No.FACTURA **217849**  
 CODIGO **202092100**  
 Fecha pago Oportuno: **2026-06-16**  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-10**  
 Fecha Ultimo Pago **2026-04-09**  
 Valor Ultimo Pago **73.150**  
 No. Facturas Vencidas **1**

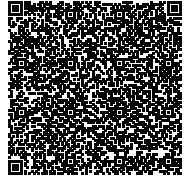
NOMBRE **ARENAS EPIFANIO**  
 DIRECCION **CL 4 10-48 B/DORADO**  
 DIR.ENTREGA **CL 4 10-48 B/DORADO**  
 USO **Residencial** ESTRATO **2**  
 BARRIO **DORADO**

**198.670**

CUFE: c16685495cbd3928dd548db4e5d383a70464ca2317a34b04754ef907aeb2276704432b7d621a33f57f19420fa4d446f0



Lectura Anterior **353**  
 Lectura Actual **381**  
 Total consumo **28**  
 Promedio **17**  
 No.Medidor **23138093**  
 Estado Medidor **Medidor Con Lectura**



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

MAY-2026				MAY-2025			
Cargo fijo		<b>7.606</b>	<b>7.606</b>	<b>-1.521</b>	<b>6.084</b>	<b>6.084</b>	
Basico	<b>16</b>	<b>2.356</b>	<b>37.689</b>	<b>-7.538</b>	<b>1.884</b>	<b>30.151</b>	
Complem.	<b>12</b>	<b>2.356</b>	<b>28.267</b>	<b>0</b>	<b>2.356</b>	<b>28.267</b>	
Suntuario	<b>0</b>	<b>2.356</b>	<b>0</b>	<b>0</b>	<b>2.356</b>	<b>0</b>	
Vlr.Subtotal						<b>64.502</b>	
Vlr.Aplicado						<b>73.561</b>	
Vlr.Subs/Aporte						<b>-9.059</b>	
% Subs/Aporte						<b>-0,20</b>	
Intereses						<b>116</b>	
CMTac						<b>6,02</b>	
						<b>64.618</b>	
Cargo fijo		<b>4.343</b>	<b>4.343</b>	<b>-869</b>	<b>3.474</b>	<b>3.474</b>	
Basico	<b>16</b>	<b>1.920</b>	<b>30.722</b>	<b>-6.144</b>	<b>1.536</b>	<b>24.578</b>	
Complem.	<b>12</b>	<b>1.920</b>	<b>23.041</b>	<b>0</b>	<b>1.920</b>	<b>23.041</b>	
Suntuario	<b>0</b>	<b>1.920</b>	<b>0</b>	<b>0</b>	<b>1.920</b>	<b>0</b>	
Vlr.Subtotal						<b>51.093</b>	
Vlr.Aplicado						<b>58.106</b>	
Vlr.Subs/Aporte						<b>-7.013</b>	
% Subs/Aporte							
Intereses						<b>105</b>	
CMTal						<b>73,23</b>	
						<b>51.199</b>	

H.TDi 1	<b>0,00</b>	Metros G.P.	<b>0,00</b>	CARTERA ANTERIOR A 202605	<b>0</b>	<b>61.100,00</b>
H.TDi 2	<b>0,00</b>	% Subs/Aport	<b>-0.2000</b>	Ajuste a la decena	<b>0</b>	<b>-4,10</b>
H.TDi 3	<b>0,00</b>	Fr.Recoleccion	<b>1</b>			
Hist. 1	<b>21.636,51</b>	Fr.barrido	<b>2</b>			
Hist. 2	<b>23.259,25</b>	Otros Aseo	<b>0,00</b>			
Hist. 3	<b>23.259,25</b>	Costo Referencia	<b>27.045,64</b>			
Hist. 4	<b>21.440,69</b>	Vlr.Subs/Apor	<b>-5.409,13</b>			
Hist. 5	<b>21.440,69</b>	Tarifa	<b>21.636,51</b>			
Hist. 6	<b>21.440,69</b>	Intereses	<b>121</b>			
			<b>21.758</b>			<b>-4</b>
	<b>137.574</b>		<b>0</b>		<b>-4</b>	<b>61.100</b>
						<b>198.670</b>

Periodo **MAY-2026**  
 Nombre **ARENAS EPIFANIO**  
 Meses V. **1**  
 Factura **217849**  
 Matricula **1298**

**198.670**



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