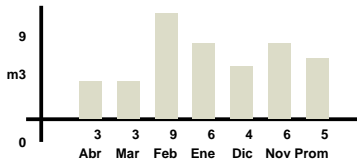


MATRICULA **10297**
 No.FACTURA **225381**
 CODIGO **205149700**
 Fecha pago Oportuno: **** INMEDIATO ****
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-10**
 Fecha Ultimo Pago **2026-03-04**
 Valor Ultimo Pago **57.220**
 No. Facturas Vencidas **2**

NOMBRE **HERRERA CARVAJAL PABLO**
 DIRECCION **MZ 10 CS 7 PISO 1 B/VILLA KOLPING**
 DIR.ENTREGA **MZ 10 CS 7 PISO 1 B/VILLA KOLPING**
 USO **Residencial** ESTRATO **1**
 BARRIO **VILLA KOLPING**

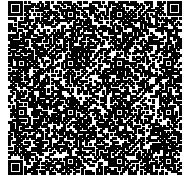
95.680

CUFE: 3eaefbb81252978b366157de5df1637883c9ebb344c5df8624394300e6471f9e0beca04ecf065f3a8750f0d5d356647b



Representante Legal

Lectura Anterior **657**
 Lectura Actual **663**
 Total consumo **6**
 Promedio **5**
 No.Medidor **100001693**
 Estado Medidor **Medidor Con Lectura**



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

| | | | | | | | | | | | | | |
|-----------------|----------|--------------|---------------|---------------|--------------|---------------|-----------------|----------|--------------|---------------|---------------|--------------|---------------|
| Cargo fijo | | 7.606 | 7.606 | -2.662 | 4.944 | 4.944 | Cargo fijo | | 4.343 | 4.343 | -1.520 | 2.823 | 2.823 |
| Basico | 6 | 2.356 | 14.133 | -4.947 | 1.531 | 9.187 | Basico | 6 | 1.920 | 11.521 | -4.032 | 1.248 | 7.488 |
| 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 | | | | | | 14.130 | Vlr.Subtotal | | | | | | 10.311 |
| Vlr.Aplicado | | | | | | 21.739 | Vlr.Aplicado | | | | | | 15.863 |
| Vlr.Subs/Aporte | | | | | | 0 | Vlr.Subs/Aporte | | | | | | 0 |
| % Subs/Aporte | | | | | | -0,35 | % Subs/Aporte | | | | | | |
| Intereses | | | | | | 55 | Intereses | | | | | | 59 |
| CMTac | | | | | | 6,02 | CMTal | | | | | | 73,23 |
| | | | | | | 14.186 | | | | | | | 10.370 |

| | | | | | | |
|---------|---------------|------------------|------------------|---------------------------|----------|------------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | CARTERA ANTERIOR A 202605 | 0 | 54.120,00 |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.3500 | Ajuste a la decena | 0 | 4,41 |
| 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 | 25.864,47 | | | |
| Hist. 4 | 0,00 | Vlr.Subs/Apor | -9.052,56 | | | |
| Hist. 5 | 0,00 | Tarifa | 16.811,91 | | | |
| Hist. 6 | 0,00 | Intereses | 188 | | | |
| | | | 17.000 | | | 4 |
| | 41.556 | | 0 | | 4 | 54.120 |
| | | | | | | 95.680 |

Periodo **MAY-2026**
 Nombre **HERRERA CARVAJAL PABLO**
 Meses V. **2**
 Factura **225381**
 Matricula **10297**

95.680



4157709998005815802000010297390000000956809620260616