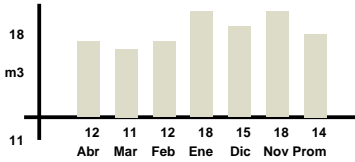


MATRICULA **9822**  
 No.FACTURA **224935**  
 CODIGO **205075600**  
 Fecha pago Oportuno: **2026-06-16**  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-10**  
 Fecha Ultimo Pago **2026-04-29**  
 Valor Ultimo Pago **50.850**  
 No. Facturas Vencidas **0**

NOMBRE **MORENO MEDELLIN RAUL**  
 DIRECCION **MZ F CS 8 B/YULDAMA**  
 DIR.ENTREGA **MZ F CS 8 B/YULDAMA**  
 USO **Residencial** ESTRATO **1**  
 BARRIO **B/YULDAMA**

**60.710**

CUFE: 0f3e970fb8bee832a4f495055a1e495c675e01104245e57f3e2f1161e1eafbc98ff1874911dea5c3e878022bb45a65a9



Representante Legal

Lectura Anterior **148**  
 Lectura Actual **161**  
 Total consumo **13**  
 Promedio **14**  
 No.Medidor **23170842**  
 Estado Medidor **Medidor Con Lectura**



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>-2.662</b>  | <b>4.944</b> | <b>4.944</b>  |               |
| Basico          | <b>13</b> | <b>2.356</b> | <b>30.622</b> | <b>-10.718</b> | <b>1.531</b> | <b>19.904</b> |               |
| Complem.        | <b>0</b>  | <b>2.356</b> | <b>0</b>      | <b>0</b>       | <b>2.356</b> | <b>0</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>24.848</b> |               |
| Vlr.Aplicado    |           |              |               |                |              | <b>38.228</b> |               |
| Vlr.Subs/Aporte |           |              |               |                |              | <b>0</b>      |               |
| % Subs/Aporte   |           |              |               |                |              | <b>-0,35</b>  |               |
| Intereses       |           |              |               |                |              | <b>0</b>      |               |
| CMTac           |           |              |               |                |              | <b>6,02</b>   |               |
|                 |           |              |               |                |              | <b>24.848</b> |               |
|                 |           |              |               |                |              |               | <b>19.048</b> |

| H.TDi         |             | Metros G.P.      |                  | Ajuste a la decena |               |
|---------------|-------------|------------------|------------------|--------------------|---------------|
| H.TDi 1       | <b>0,00</b> | % Subs/Aport     | <b>-0.3500</b>   |                    | <b>0</b>      |
| H.TDi 2       | <b>0,00</b> | Fr.Recoleccion   | <b>1</b>         |                    | <b>2,35</b>   |
| H.TDi 3       | <b>0,00</b> | Fr.barrido       | <b>2</b>         |                    |               |
| Hist. 1       | <b>0,00</b> | Otros Aseo       | <b>0,00</b>      |                    |               |
| Hist. 2       | <b>0,00</b> | Costo Referencia | <b>25.864,47</b> |                    |               |
| Hist. 3       | <b>0,00</b> | Vlr.Subs/Apor    | <b>-9.052,56</b> |                    |               |
| Hist. 4       | <b>0,00</b> | Tarifa           | <b>16.811,91</b> |                    |               |
| Hist. 5       | <b>0,00</b> | Intereses        | <b>0</b>         |                    |               |
| Hist. 6       | <b>0,00</b> |                  |                  |                    |               |
|               |             |                  | <b>16.812</b>    |                    | <b>2</b>      |
| <b>60.708</b> |             | <b>0</b>         |                  | <b>2</b>           | <b>0</b>      |
|               |             |                  |                  |                    | <b>60.710</b> |

Periodo **MAY-2026**  
 Nombre **MORENO MEDELLIN RAUL**  
 Meses V. **0**  
 Factura **224935**  
 Matricula **9822**

**60.710**



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