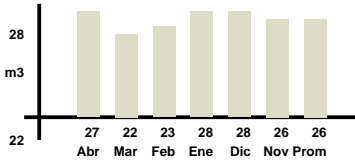


MATRICULA **2132**  
 No.FACTURA **218650**  
 CODIGO **103041000**  
 Fecha pago Oportuno: **2026-06-16**  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-11**  
 Fecha Ultimo Pago **2026-05-07**  
 Valor Ultimo Pago **155.110**  
 No. Facturas Vencidas **0**

NOMBRE **SALGADO PAVA SANDRA PATRICIA**  
 DIRECCION **CR 3 4-60 B/CENTRAL**  
 DIR.ENTREGA **CR 3 4-60 B/CENTRAL**  
 USO **Residencial** ESTRATO **3**  
 BARRIO **CENTRO**

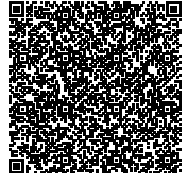
**163.660**

CUFE: 01b1775b56bb6be93cdf4b60fafa48f1d5186c897ed6cc33ad3f9d9e178582e181c5be5a3a2ceb2e9e48571684293185



Representante Legal

Lectura Anterior **1172**  
 Lectura Actual **1201**  
 Total consumo **29**  
 Promedio **26**  
 No.Medidor **21017922**  
 Estado Medidor **Medidor Con Lectura**



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

Cargo fijo		<b>7.606</b>	<b>7.606</b>	<b>0</b>	<b>7.606</b>	<b>7.606</b>	Cargo fijo		<b>4.343</b>	<b>4.343</b>	<b>0</b>	<b>4.343</b>	<b>4.343</b>
Basico	<b>16</b>	<b>2.356</b>	<b>37.689</b>	<b>0</b>	<b>2.356</b>	<b>37.689</b>	Basico	<b>16</b>	<b>1.920</b>	<b>30.722</b>	<b>0</b>	<b>1.920</b>	<b>30.722</b>
Complem.	<b>13</b>	<b>2.356</b>	<b>30.622</b>	<b>0</b>	<b>2.356</b>	<b>30.622</b>	Complem.	<b>13</b>	<b>1.920</b>	<b>24.962</b>	<b>0</b>	<b>1.920</b>	<b>24.962</b>
Suntuario	<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>1.920</b>	<b>0</b>	<b>0</b>	<b>1.920</b>	<b>0</b>
Vlr.Subtotal						<b>75.917</b>	Vlr.Subtotal						<b>60.026</b>
Vlr.Aplicado						<b>75.917</b>	Vlr.Aplicado						<b>60.026</b>
Vlr.Subs/Aporte						<b>0</b>	Vlr.Subs/Aporte						<b>0</b>
% Subs/Aporte						<b>0,00</b>	% Subs/Aporte						<b>0</b>
Intereses						<b>0</b>	Intereses						<b>0</b>
CMTac						<b>6,02</b>	CMTal						<b>73,23</b>
						<b>75.917</b>							<b>60.026</b>

H.TDi 1	<b>0,00</b>	Metros G.P.	<b>0,00</b>	Ajuste a la decena	<b>0</b>	<b>-3,43</b>
H.TDi 2	<b>0,00</b>	% Subs/Aport	<b>0,0000</b>			
H.TDi 3	<b>0,00</b>	Fr.Recoleccion	<b>1</b>			
Hist. 1	<b>27.720,60</b>	Fr.barrido	<b>2</b>			
Hist. 2	<b>27.720,60</b>	Otros Aseo	<b>0,00</b>			
Hist. 3	<b>27.720,60</b>	Costo Referencia	<b>27.720,60</b>			
Hist. 4	<b>25.446,45</b>	Vlr.Subs/Apor	<b>0,00</b>			
Hist. 5	<b>25.446,45</b>	Tarifa	<b>27.720,60</b>			
Hist. 6	<b>25.446,45</b>	Intereses	<b>0</b>			
			<b>27.721</b>			<b>-3</b>
<b>163.663</b>				<b>-3</b>		<b>163.660</b>

Periodo **MAY-2026**  
 Nombre **SALGADO PAVA SANDRA PATRICIA**  
 Meses V. **0**  
 Factura **218650**  
 Matricula **2132**

**163.660**



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