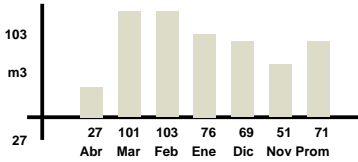


MATRICULA **11244**  
 No.FACTURA **226236**  
 CODIGO **104097900**  
 Fecha pago Oportuno: **2026-06-16**  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-11**  
 Fecha Ultimo Pago **2026-05-12**  
 Valor Ultimo Pago **577.890**  
 No. Facturas Vencidas **0**

NOMBRE **MUNICIPIO DE MARIQUITA**  
 DIRECCION **CENTRO DE ACOPIO CL 1 CR 7**  
 DIR.ENTREGA **CENTRO DE ACOPIO CL 1 CR 7**  
 USO **Comercial** ESTRATO  
 BARRIO **CENTRO**

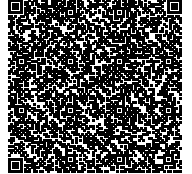
**1.046.080**

CUFE: 6f582de666963a2347d774b6ce2274b31116a92651d68e44bd6cbabb3879d92bae28728d671404db500ae2b6a41d4559



Representante Legal

Lectura Anterior **76574**  
 Lectura Actual **76782**  
 Total consumo **100**  
 Promedio **71**  
 No.Medidor **4064**  
 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>3.803</b>	<b>11.408</b>	<b>11.408</b>	Cargo fijo		<b>4.343</b>	<b>4.343</b>	<b>2.171</b>	<b>6.514</b>	<b>6.514</b>
Basico	<b>16</b>	<b>2.356</b>	<b>37.689</b>	<b>18.844</b>	<b>3.533</b>	<b>56.533</b>	Basico	<b>16</b>	<b>1.920</b>	<b>30.722</b>	<b>15.361</b>	<b>2.880</b>	<b>46.083</b>
Complem.	<b>16</b>	<b>2.356</b>	<b>37.689</b>	<b>18.844</b>	<b>3.533</b>	<b>56.533</b>	Complem.	<b>16</b>	<b>1.920</b>	<b>30.722</b>	<b>15.361</b>	<b>2.880</b>	<b>46.083</b>
Suntuario	<b>68</b>	<b>2.356</b>	<b>160.178</b>	<b>80.089</b>	<b>3.533</b>	<b>240.267</b>	Suntuario	<b>68</b>	<b>1.920</b>	<b>130.568</b>	<b>65.284</b>	<b>2.880</b>	<b>195.852</b>
Vlr.Subtotal						<b>364.742</b>	Vlr.Subtotal						<b>294.532</b>
Vlr.Aplicado						<b>243.162</b>	Vlr.Aplicado						<b>196.355</b>
Vlr.Subs/Aporte						<b>121.581</b>	Vlr.Subs/Aporte						<b>98.177</b>
% Subs/Aporte						<b>0,50</b>	% Subs/Aporte						<b>0,50</b>
Intereses						<b>0</b>	Intereses						<b>0</b>
CMTac						<b>6,02</b>	CMTal						<b>73,23</b>
						<b>364.742</b>							<b>294.532</b>

H.TDi 1	<b>0,00</b>	Metros G.P.	<b>6,01</b>	Ajuste a la decena	<b>0</b>	<b>-1,44</b>
H.TDi 2	<b>0,00</b>	% Subs/Aport	<b>0,5000</b>			
H.TDi 3	<b>0,00</b>	Fr.Recoleccion	<b>1</b>			
Hist. 1	<b>0,00</b>	Fr.barrido	<b>2</b>			
Hist. 2	<b>0,00</b>	Otros Aseo	<b>0,00</b>			
Hist. 3	<b>0,00</b>	Costo Referencia	<b>42.907,07</b>			
Hist. 4	<b>0,00</b>	Vlr.Subs/Apor	<b>21.453,54</b>			
Hist. 5	<b>0,00</b>	Tarifa	<b>64.360,61</b>			
Hist. 6	<b>0,00</b>	Intereses	<b>0</b>			
			<b>386.807</b>			<b>-1</b>
<b>1.046.081</b>				<b>-1</b>	<b>0</b>	<b>1.046.080</b>

Periodo **MAY-2026**  
 Nombre **MUNICIPIO DE MARIQUITA**  
 Meses V. **0**  
 Factura **226236**  
 Matricula **11244**

**1.046.080**



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