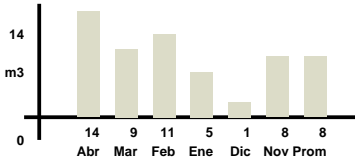


MATRICULA **9483**
 No.FACTURA **224600**
 CODIGO **205065500**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-11**
 Fecha Ultimo Pago **2026-05-11**
 Valor Ultimo Pago **100.880**
 No. Facturas Vencidas **0**

NOMBRE **OSPINA CARMEN AMANDA**
 DIRECCION **MZ B CS 10 B/GUSTAVO ACERO**
 DIR.ENTREGA **MZ B CS 10 B/GUSTAVO ACERO**
 USO **Residencial** ESTRATO **1**
 BARRIO **GUSTAVO ACERO**

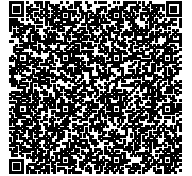
55.150

CUFE: 3f2d8cd3110d77375942652b4b1f8d958eb6e7c660b3b02faa3c79d326f3669d62629125a14f478537f07b43fc95d90d



Representante Legal

Lectura Anterior **569**
 Lectura Actual **580**
 Total consumo **11**
 Promedio **8**
 No.Medidor **20049238**
 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 | 11 | 2.356 | 25.911 | -9.069 | 1.531 | 16.842 | Basico | 11 | 1.920 | 21.121 | -7.392 | 1.248 | 13.729 |
| 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 | | | | | | 21.786 | Vlr.Subtotal | | | | | | 16.552 |
| Vlr.Aplicado | | | | | | 33.517 | Vlr.Aplicado | | | | | | 25.464 |
| Vlr.Subs/Aporte | | | | | | 0 | Vlr.Subs/Aporte | | | | | | 0 |
| % Subs/Aporte | | | | | | -0,35 | % Subs/Aporte | | | | | | 0 |
| Intereses | | | | | | 0 | Intereses | | | | | | 0 |
| CMTac | | | | | | 6,02 | CMTal | | | | | | 73,23 |
| | | | | | | 21.786 | | | | | | | 16.552 |

| | | | | | | |
|---------------|-------------|------------------|------------------|--------------------|----------|---------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | Ajuste a la decena | 0 | 0,73 |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.3500 | | | |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 | | | |
| Hist. 1 | 0,00 | Fr.barrido | 2 | | | |
| 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 | 0 | | | |
| | | | 16.812 | | | 1 |
| 55.149 | | | | 1 | | 55.150 |

Periodo **MAY-2026**
 Nombre **OSPINA CARMEN AMANDA**
 Meses V. **0**
 Factura **224600**
 Matricula **9483**

55.150



415770999800581580200009483390000000551509620260616