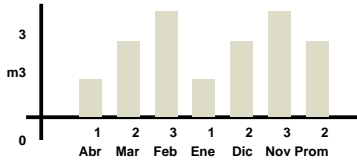


MATRICULA **125**  
 No.FACTURA **216714**  
 CODIGO **103117700**  
 Fecha pago Oportuno: **2026-06-16**  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-12**  
 Fecha Ultimo Pago **2026-04-27**  
 Valor Ultimo Pago **32.880**  
 No. Facturas Vencidas **0**

NOMBRE **PATINO CAMARGO SONIA ESPERANZA**  
 DIRECCION **CR 4 1-07 B/ERMITA**  
 DIR.ENTREGA **CR 4 1-07 B/ERMITA**  
 USO **Residencial** ESTRATO **2**  
 BARRIO **ERMITA**

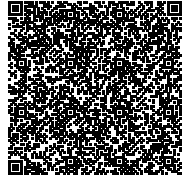
**41.460**

CUFE: 5b68a3dd9419ad6650d443536d6aea12d7d1d0d2b75d78b966245c57e0df0e1f94a1363e372d43d8cde44501288f35f8



Representante Legal

Lectura Anterior **880**  
 Lectura Actual **883**  
 Total consumo **3**  
 Promedio **2**  
 No.Medidor **21059732**  
 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>-1.521</b>	<b>6.084</b>	<b>6.084</b>	Cargo fijo		<b>4.343</b>	<b>4.343</b>	<b>-869</b>	<b>3.474</b>	<b>3.474</b>
Basico	<b>3</b>	<b>2.356</b>	<b>7.067</b>	<b>-1.413</b>	<b>1.884</b>	<b>5.653</b>	Basico	<b>3</b>	<b>1.920</b>	<b>5.760</b>	<b>-1.152</b>	<b>1.536</b>	<b>4.608</b>
Complem.	<b>0</b>	<b>2.356</b>	<b>0</b>	<b>0</b>	<b>2.356</b>	<b>0</b>	Complem.	<b>0</b>	<b>1.920</b>	<b>0</b>	<b>0</b>	<b>1.920</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>	Suntuario	<b>0</b>	<b>1.920</b>	<b>0</b>	<b>0</b>	<b>1.920</b>	<b>0</b>
Vlr.Subtotal						<b>11.738</b>	Vlr.Subtotal						<b>8.082</b>
Vlr.Aplicado						<b>14.672</b>	Vlr.Aplicado						<b>10.103</b>
Vlr.Subs/Aporte						<b>0</b>	Vlr.Subs/Aporte						<b>0</b>
% Subs/Aporte						<b>-0,20</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>11.738</b>							<b>8.082</b>

H.TDi 1	<b>0,00</b>	Metros G.P.	<b>0,00</b>	Ajuste a la decena	<b>0</b>	<b>3,36</b>
H.TDi 2	<b>0,00</b>	% Subs/Aport	<b>-0.2000</b>			
H.TDi 3	<b>0,00</b>	Fr.Recoleccion	<b>1</b>			
Hist. 1	<b>21.636,51</b>	Fr.barrido	<b>2</b>			
Hist. 2	<b>23.259,25</b>	Otros Aseo	<b>0,00</b>			
Hist. 3	<b>23.259,25</b>	Costo Referencia	<b>27.045,64</b>			
Hist. 4	<b>21.440,69</b>	Vlr.Subs/Apor	<b>-5.409,13</b>			
Hist. 5	<b>21.440,69</b>	Tarifa	<b>21.636,51</b>			
Hist. 6	<b>21.440,69</b>	Intereses	<b>0</b>			
			<b>21.637</b>			<b>3</b>
<b>41.457</b>				<b>3</b>		<b>41.460</b>

Periodo **MAY-2026**  
 Nombre **PATINO CAMARGO SONIA ESPERANZA**  
 Meses V. **0**  
 Factura **216714**  
 Matricula **125**

**41.460**



415770999800581580200000125390000000414609620260616