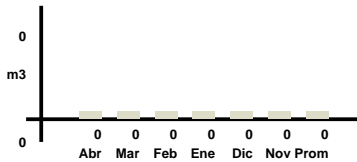


MATRICULA **1610**
 No.FACTURA **218154**
 CODIGO **205003000**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-12**
 Fecha Ultimo Pago **2026-05-14**
 Valor Ultimo Pago **24.480**
 No. Facturas Vencidas **0**

NOMBRE **PULIDO JOSE ANASTACIO**
 DIRECCION **CS 21 B/VILLA DEL LAGO**
 DIR.ENTREGA **CS 21 B/VILLA DEL LAGO**
 USO **Residencial** ESTRATO **3**
 BARRIO **VILLA DEL LAGO**

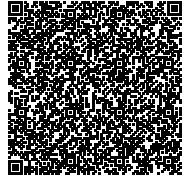
24.480

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Representante Legal

Lectura Anterior **254**
 Lectura Actual **254**
 Total consumo **0**
 Promedio **0**
 No.Medidor **100000374**
 Estado Medidor **Casa de Veraneo**



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

| | | | | | | | | | | | |
|-----------------|--------------|--------------|----------|--------------|--------------|-----------------|--------------|--------------|----------|--------------|--------------|
| Cargo fijo | 7.606 | 7.606 | 0 | 7.606 | 7.606 | Cargo fijo | 4.343 | 4.343 | 0 | 4.343 | 4.343 |
| Basico | 0 | 2.356 | 0 | 0 | 2.356 | Basico | 0 | 1.920 | 0 | 0 | 1.920 |
| Complem. | 0 | 2.356 | 0 | 0 | 2.356 | Complem. | 0 | 1.920 | 0 | 0 | 1.920 |
| Suntuario | 0 | 2.356 | 0 | 0 | 2.356 | Suntuario | 0 | 1.920 | 0 | 0 | 1.920 |
| Vlr.Subtotal | | | | | 7.606 | Vlr.Subtotal | | | | | 4.343 |
| Vlr.Aplicado | | | | | 7.606 | Vlr.Aplicado | | | | | 4.343 |
| Vlr.Subs/Aporte | | | | | 0 | Vlr.Subs/Aporte | | | | | 0 |
| % Subs/Aporte | | | | | 0,00 | % Subs/Aporte | | | | | 0 |
| Intereses | | | | | 0 | Intereses | | | | | 0 |
| CMTac | | | | | 6,02 | CMTal | | | | | 73,23 |
| | | | | | 7.606 | | | | | | 4.343 |

| | | | | | | |
|---------------|------------------|------------------|------------------|--------------------|----------|---------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | Ajuste a la decena | 0 | -2,23 |
| H.TDi 2 | 0,00 | % Subs/Aport | 0,0000 | | | |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 | | | |
| Hist. 1 | 12.534,12 | Fr.barrido | 2 | | | |
| Hist. 2 | 12.534,12 | Otros Aseo | 0,00 | | | |
| Hist. 3 | 12.534,12 | Costo Referencia | 27.720,60 | | | |
| Hist. 4 | 13.849,73 | Vlr.Subs/Apor | 0,00 | | | |
| Hist. 5 | 13.849,73 | Tarifa | 27.720,60 | | | |
| Hist. 6 | 13.849,73 | Intereses | 0 | | | |
| | | | 12.534 | | | -2 |
| 24.482 | | | | -2 | | 24.480 |

Periodo **MAY-2026**
 Nombre **PULIDO JOSE ANASTACIO**
 Meses V. **0**
 Factura **218154**
 Matricula **1610**

24.480



4157709998005815802000001610390000000244809620260616