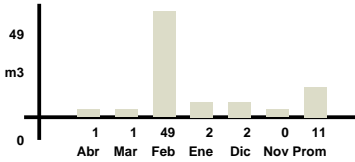


MATRICULA **1207**
 No.FACTURA **217760**
 CODIGO **202034400**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-12**
 Fecha Ultimo Pago **2026-05-13**
 Valor Ultimo Pago **28.756**
 No. Facturas Vencidas **0**

NOMBRE **PINILLA PRADA DANIEL**
 DIRECCION **CR 8 3-52 B/DORADO**
 DIR.ENTREGA **CR 8 3-52 B/DORADO**
 USO **Residencial** ESTRATO **4**
 BARRIO **DORADO**

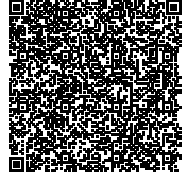
88.390

CUFE: d205e17b6b18308ebd08c20ba053d242607d75024269427c7fba6c7017127d551c48ed680b157eaa1c6b571e33942260



Representante Legal

Lectura Anterior **1709**
 Lectura Actual **1709**
 Total consumo **11**
 Promedio **11**
 No.Medidor **4010279**
 Estado Medidor **Habitado Para Revision**



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 | 11 | 2.356 | 25.911 | 0 | 2.356 | 25.911 | Basico | 11 | 1.920 | 21.121 | 0 | 1.920 | 21.121 |
| 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 | | | | | | 33.517 | Vlr.Subtotal | | | | | | 25.464 |
| Vlr.Aplicado | | | | | | 33.517 | Vlr.Aplicado | | | | | | 25.464 |
| 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 |
| | | | | | | 33.517 | | | | | | | 25.464 |

| | | | | | | |
|---------------|------------------|------------------|------------------|--------------------|----------|---------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | Ajuste a la decena | 0 | 1,42 |
| H.TDi 2 | 0,00 | % Subs/Aport | 0,0000 | | | |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 | | | |
| Hist. 1 | 29.407,99 | Fr.barrido | 2 | | | |
| Hist. 2 | 29.407,99 | Otros Aseo | 0,00 | | | |
| Hist. 3 | 29.407,99 | Costo Referencia | 29.407,99 | | | |
| Hist. 4 | 26.734,98 | Vlr.Subs/Apor | 0,00 | | | |
| Hist. 5 | 26.734,98 | Tarifa | 29.407,99 | | | |
| Hist. 6 | 26.734,98 | Intereses | 0 | | | |
| | | | 29.408 | | | 1 |
| 88.389 | | | | 1 | | 88.390 |

Periodo **MAY-2026**
 Nombre **PINILLA PRADA DANIEL**
 Meses V. **0**
 Factura **217760**
 Matricula **1207**

88.390



4157709998005815802000001207390000000883909620260616