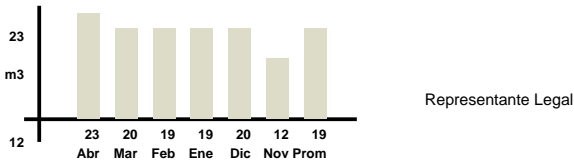


MATRICULA **7687**
 No.FACTURA **223013**
 CODIGO **203043800**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-12**
 Fecha Ultimo Pago **2026-04-30**
 Valor Ultimo Pago **91.890**
 No. Facturas Vencidas **0**

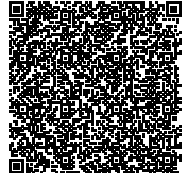
NOMBRE **DIAZ OVIEDO MARIA N.**
 DIRECCION **CR 15A 6-74 B/VILLA DEL SOL**
 DIR.ENTREGA **CR 15A 6-74 B/VILLA DEL SOL**
 USO **Residencial** ESTRATO **1**
 BARRIO **VILLA DEL SOL**

94.700

CUFE: 38c2d52d56a009422a900a038e7ba209ad5d865979340b7f4d6c252635069c3af947e8dcb6ce5f7b4061f3450df8b06b



Lectura Anterior **940**
 Lectura Actual **962**
 Total consumo **22**
 Promedio **19**
 No.Medidor **18076026**
 Estado Medidor **Medidor Con Lectura**



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

| CARGO FIJO | | | | CARGO FIJO | | | |
|-----------------|-----------|--------------|---------------|----------------|--------------|---------------|---------------|
| Cargo fijo | | 7.606 | 7.606 | -2.662 | 4.944 | 4.944 | |
| Basico | 16 | 2.356 | 37.689 | -13.191 | 1.531 | 24.498 | |
| Complem. | 6 | 2.356 | 14.133 | 0 | 2.356 | 14.133 | |
| Suntuario | 0 | 2.356 | 0 | 0 | 2.356 | 0 | |
| Vlr.Subtotal | | | | | | 43.575 | |
| Vlr.Aplicado | | | | | | 59.428 | |
| Vlr.Subs/Aporte | | | | | | 0 | |
| % Subs/Aporte | | | | | | -0,35 | |
| Intereses | | | | | | 0 | |
| CMTac | | | | | | 6,02 | |
| | | | | | | 43.575 | |
| | | | | | | | 34.313 |

| HISTORICO | | | AJUSTE A LA DECENA | | |
|-----------|------------------|----------|--------------------|------------------|---------------|
| H.TDi 1 | 0,00 | | Metros G.P. | 0,00 | |
| H.TDi 2 | 0,00 | | % Subs/Aport | -0.3500 | |
| H.TDi 3 | 0,00 | | Fr.Recoleccion | 1 | |
| Hist. 1 | 16.811,91 | | Fr.barrido | 2 | |
| Hist. 2 | 19.398,35 | | Otros Aseo | 0,00 | |
| Hist. 3 | 19.398,35 | | Costo Referencia | 25.864,47 | |
| Hist. 4 | 18.021,80 | | Vlr.Subs/Apor | -9.052,56 | |
| Hist. 5 | 18.021,80 | | Tarifa | 16.811,91 | |
| Hist. 6 | 18.021,80 | | Intereses | 0 | |
| | | | | 16.812 | |
| | 94.699 | | | | 1 |
| | | 0 | | | 0 |
| | | | | | 94.700 |

Periodo **MAY-2026**
 Nombre **DIAZ OVIEDO MARIA N.**
 Meses V. **0**
 Factura **223013**
 Matricula **7687**

94.700



4157709998005815802000007687390000000947009620260616