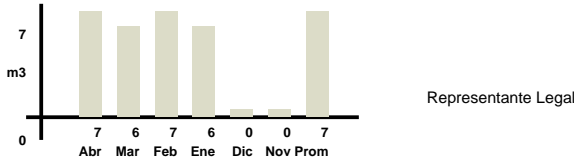


MATRICULA **6026**
 No.FACTURA **221864**
 CODIGO **101038500**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-12**
 Fecha Ultimo Pago **2026-05-04**
 Valor Ultimo Pago **81.640**
 No. Facturas Vencidas **0**

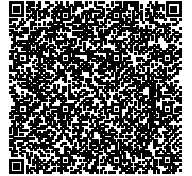
NOMBRE **MEJIA ISABEL**
 DIRECCION **CR 1W CASA 20 B/ WILLIAM RUBIO**
 DIR.ENTREGA **CR 1W CASA 20 B/ WILLIAM RUBIO**
 USO **Residencial** ESTRATO **1**
 BARRIO **WILLIAM RUBIO**

77.540

CUFE: 8a34079fd76bd647676b9cdea0dcb1a1a4a6c68a1cbee8f25dad597fee78b4168fb5d00cacf857d85b3a49979b1a87d



Lectura Anterior **177**
 Lectura Actual **181**
 Total consumo **4**
 Promedio **7**
 No.Medidor **02655884-2020**
 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 | Cargo fijo | 4.343 | 4.343 | -1.520 | 2.823 | 2.823 | |
| Basico | 4 | 2.356 | 9.422 | -3.298 | 1.531 | Basico | 4 | 1.920 | 7.680 | -2.688 | 1.248 | 4.992 |
| Complm. | 0 | 2.356 | 0 | 0 | 2.356 | Complm. | 0 | 1.920 | 0 | 0 | 1.920 | 0 |
| Suntuario | 0 | 2.356 | 0 | 0 | 2.356 | Suntuario | 0 | 1.920 | 0 | 0 | 1.920 | 0 |
| Vlr.Subtotal | | | | | | Vlr.Subtotal | | | | | | 7.815 |
| Vlr.Aplicado | | | | | | Vlr.Aplicado | | | | | | 12.023 |
| Vlr.Subs/Aporte | | | | | | Vlr.Subs/Aporte | | | | | | 0 |
| % Subs/Aporte | | | | | | % Subs/Aporte | | | | | | 0 |
| Intereses | | | | | | Intereses | | | | | | 0 |
| CMTac | | | | | | CMTal | | | | | | 73,23 |
| | | | | | 11.068 | | | | | | | 7.815 |

| HISTORICO DE PAGOS | | | | ACUERDO DE PAGO DEUDA | | | | | |
|--------------------|------------------|------------------|------------------|-----------------------|------|----|----------|---------------|---------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | ACUERDO DE PAGO DEUDA | 2025 | 11 | 6,00 | 41.840,17 | 2.259.369 |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.3500 | Ajuste a la decena | | | 0 | 4,89 | |
| 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 | | | | | 41.845 | |
| | -6.145 | | | | | | 0 | | 77.540 |

Periodo **MAY-2026**
 Nombre **MEJIA ISABEL**
 Meses V. **0**
 Factura **221864**
 Matricula **6026**

77.540



4157709998005815802000006026390000000775409620260616