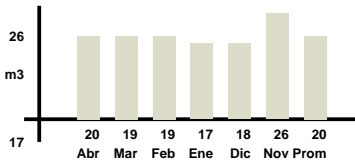


MATRICULA **8784**
 No.FACTURA **223920**
 CODIGO **105037900**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-12**
 Fecha Ultimo Pago **2026-05-06**
 Valor Ultimo Pago **98.730**
 No. Facturas Vencidas **0**

NOMBRE **ARIAS HENAO OMAR**
 DIRECCION **CR 5 14-31 B/CONCORDIA APT 3**
 DIR.ENTREGA **CR 5 14-31 B/CONCORDIA APT 3**
 USO **Residencial** ESTRATO **2**
 BARRIO **CONCORDIA**

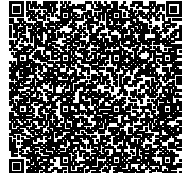
90.200

CUFE: edcfa7e0cabe994b665d5ff6eba20624f6dd7a2eed15b978e710290c0d3dcab5240dc0913be3faa9a02dd34bf400c0d7



Representante Legal

Lectura Anterior **492**
 Lectura Actual **509**
 Total consumo **17**
 Promedio **20**
 No.Medidor **18078310**
 Estado Medidor **Medidor Con Lectura**



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

| | | | | | | | | | | | | | |
|-----------------|-----------|--------------|---------------|---------------|--------------|---------------|-----------------|-----------|--------------|---------------|---------------|--------------|---------------|
| Cargo fijo | | 7.606 | 7.606 | -1.521 | 6.084 | 6.084 | Cargo fijo | | 4.343 | 4.343 | -869 | 3.474 | 3.474 |
| Basico | 16 | 2.356 | 37.689 | -7.538 | 1.884 | 30.151 | Basico | 16 | 1.920 | 30.722 | -6.144 | 1.536 | 24.578 |
| Complem. | 1 | 2.356 | 2.356 | 0 | 2.356 | 2.356 | Complem. | 1 | 1.920 | 1.920 | 0 | 1.920 | 1.920 |
| Suntuario | 0 | 2.356 | 0 | 0 | 2.356 | 0 | Suntuario | 0 | 1.920 | 0 | 0 | 1.920 | 0 |
| Vlr.Subtotal | | | | | | 38.591 | Vlr.Subtotal | | | | | | 29.972 |
| Vlr.Aplicado | | | | | | 47.650 | Vlr.Aplicado | | | | | | 36.985 |
| Vlr.Subs/Aporte | | | | | | 0 | Vlr.Subs/Aporte | | | | | | 0 |
| % Subs/Aporte | | | | | | -0,20 | % Subs/Aporte | | | | | | 0 |
| Intereses | | | | | | 0 | Intereses | | | | | | 0 |
| CMTac | | | | | | 6,02 | CMTal | | | | | | 73,23 |
| | | | | | | 38.591 | | | | | | | 29.972 |

| | | | | | | |
|---------------|------------------|------------------|------------------|--------------------|----------|---------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | Ajuste a la decena | 0 | 0,53 |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.2000 | | | |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 | | | |
| Hist. 1 | 21.636,51 | Fr.barrido | 2 | | | |
| Hist. 2 | 23.259,25 | Otros Aseo | 0,00 | | | |
| Hist. 3 | 23.259,25 | Costo Referencia | 27.045,64 | | | |
| Hist. 4 | 21.440,69 | Vlr.Subs/Apor | -5.409,13 | | | |
| Hist. 5 | 21.440,69 | Tarifa | 21.636,51 | | | |
| Hist. 6 | 21.440,69 | Intereses | 0 | | | |
| | | | 21.637 | | | 1 |
| 90.199 | | 0 | | 1 | 0 | 90.200 |

Periodo **MAY-2026**
 Nombre **ARIAS HENAO OMAR**
 Meses V. **0**
 Factura **223920**
 Matricula **8784**

90.200



4157709998005815802000008784390000000902009620260616