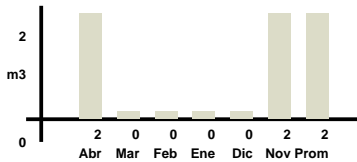


MATRICULA **2659**  
 No.FACTURA **219140**  
 CODIGO **103015900**  
 Fecha pago Oportuno: **2026-06-16**  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-12**  
 Fecha Ultimo Pago **2026-04-24**  
 Valor Ultimo Pago **18.120**  
 No. Facturas Vencidas **1**

NOMBRE **RAMIREZ SANCHEZ CARLOS JULIO**  
 DIRECCION **CR 3 10-48 B/SANTA LUCIA**  
 DIR.ENTREGA **CR 3 10-48 B/SANTA LUCIA**  
 USO **Residencial** ESTRATO **2**  
 BARRIO **SANTA LUCIA**

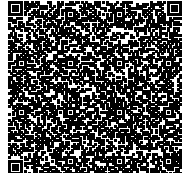
**57.702**

CUFE: 724ae66cd53a814b4879a968cd12fb333b6d099372c8dfaed19d2409f9feff11976c1563259b0369381a5e40cde351c3



Representante Legal

Lectura Anterior **409**  
 Lectura Actual **409**  
 Total consumo **2**  
 Promedio **2**  
 No.Medidor **1098102**  
 Estado Medidor **Deshabitado**



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

Cargo fijo		<b>7.606</b>	<b>7.606</b>	<b>-1.521</b>	<b>6.084</b>	<b>6.084</b>	Cargo fijo		<b>4.343</b>	<b>4.343</b>	<b>-869</b>	<b>3.474</b>	<b>3.474</b>
Basico	<b>2</b>	<b>2.356</b>	<b>4.711</b>	<b>-942</b>	<b>1.884</b>	<b>3.769</b>	Basico	<b>2</b>	<b>1.920</b>	<b>3.840</b>	<b>-768</b>	<b>1.536</b>	<b>3.072</b>
Complem.	<b>0</b>	<b>2.356</b>	<b>0</b>	<b>0</b>	<b>2.356</b>	<b>0</b>	Complem.	<b>0</b>	<b>1.920</b>	<b>0</b>	<b>0</b>	<b>1.920</b>	<b>0</b>
Suntuario	<b>0</b>	<b>2.356</b>	<b>0</b>	<b>0</b>	<b>2.356</b>	<b>0</b>	Suntuario	<b>0</b>	<b>1.920</b>	<b>0</b>	<b>0</b>	<b>1.920</b>	<b>0</b>
Vlr.Subtotal						<b>6.084</b>	Vlr.Subtotal						<b>3.474</b>
Vlr.Aplicado						<b>12.317</b>	Vlr.Aplicado						<b>8.183</b>
Vlr.Subs/Aporte						<b>0</b>	Vlr.Subs/Aporte						<b>0</b>
% Subs/Aporte						<b>-0,20</b>	% Subs/Aporte						
Intereses						<b>50</b>	Intereses						<b>37</b>
CMTac						<b>6,02</b>	CMTal						<b>73,23</b>
						<b>6.134</b>							<b>3.511</b>

H.TDi 1	<b>0,00</b>	Metros G.P.	<b>0,00</b>	CARTERA ANTERIOR A 202605	<b>0</b>	<b>37.160,00</b>
H.TDi 2	<b>0,00</b>	% Subs/Aport	<b>-0.2000</b>	Ajuste a la decena	<b>0</b>	<b>-3,30</b>
H.TDi 3	<b>0,00</b>	Fr.Recoleccion	<b>1</b>			
Hist. 1	<b>10.027,30</b>	Fr.barrido	<b>2</b>			
Hist. 2	<b>10.779,34</b>	Otros Aseo	<b>0,00</b>			
Hist. 3	<b>10.779,34</b>	Costo Referencia	<b>27.045,64</b>			
Hist. 4	<b>11.910,76</b>	Vlr.Subs/Apor	<b>-5.409,13</b>			
Hist. 5	<b>11.910,76</b>	Tarifa	<b>21.636,51</b>			
Hist. 6	<b>11.910,76</b>	Intereses	<b>121</b>			
			<b>10.901</b>			<b>-3</b>
<b>20.545</b>		<b>0</b>		<b>-3</b>	<b>37.160</b>	<b>57.702</b>

Periodo **MAY-2026**  
 Nombre **RAMIREZ SANCHEZ CARLOS JULIO**  
 Meses V. **1**  
 Factura **219140**  
 Matricula **2659**

**57.702**



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