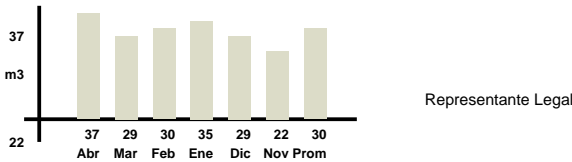


MATRICULA **306**  
 No.FACTURA **216889**  
 CODIGO **102035500**  
 Fecha pago Oportuno: **2026-06-16**  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-12**  
 Fecha Ultimo Pago **2026-04-29**  
 Valor Ultimo Pago **197.870**  
 No. Facturas Vencidas **0**

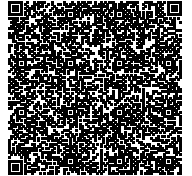
NOMBRE **ARCILA NEIRA NELLY EDITH**  
 DIRECCION **MZ A CS 21 B/VILLA CECILIA**  
 DIR.ENTREGA **MZ A CS 21 B/VILLA CECILIA**  
 USO **Residencial** ESTRATO **3**  
 BARRIO **VILLA CECILIA**

**167.940**

CUFE: f00a29ced64d67c3d6f188969521c8b0099db020ffebd81dc5a49ed655a9c45cf43410cb726686d68059edbd2822309e



Lectura Anterior **816**  
 Lectura Actual **855**  
 Total consumo **30**  
 Promedio **30**  
 No.Medidor **21016588**  
 Estado Medidor **Medidor Con Lectura**



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

MAY-2026				MAY-2025			
Cargo fijo		<b>7.606</b>	<b>7.606</b>	<b>0</b>	<b>7.606</b>	<b>7.606</b>	
Basico	<b>16</b>	<b>2.356</b>	<b>37.689</b>	<b>0</b>	<b>2.356</b>	<b>37.689</b>	
Complem.	<b>14</b>	<b>2.356</b>	<b>32.978</b>	<b>0</b>	<b>2.356</b>	<b>32.978</b>	
Suntuario	<b>0</b>	<b>2.356</b>	<b>0</b>	<b>0</b>	<b>2.356</b>	<b>0</b>	
Vlr.Subtotal			<b>78.272</b>			<b>78.272</b>	
Vlr.Aplicado			<b>78.272</b>			<b>78.272</b>	
Vlr.Subs/Aporte			<b>0</b>			<b>0</b>	
% Subs/Aporte			<b>0,00</b>			<b>0,00</b>	
Intereses			<b>0</b>			<b>0</b>	
CMTac			<b>6,02</b>			<b>6,02</b>	
			<b>78.272</b>			<b>78.272</b>	
Cargo fijo		<b>4.343</b>	<b>4.343</b>	<b>0</b>	<b>4.343</b>	<b>4.343</b>	
Basico	<b>16</b>	<b>1.920</b>	<b>30.722</b>	<b>0</b>	<b>1.920</b>	<b>30.722</b>	
Complem.	<b>14</b>	<b>1.920</b>	<b>26.882</b>	<b>0</b>	<b>1.920</b>	<b>26.882</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>61.946</b>			<b>61.946</b>	
Vlr.Aplicado			<b>61.946</b>			<b>61.946</b>	
Vlr.Subs/Aporte			<b>0</b>			<b>0</b>	
% Subs/Aporte			<b>0,00</b>			<b>0,00</b>	
Intereses			<b>0</b>			<b>0</b>	
CMTal			<b>73,23</b>			<b>73,23</b>	
			<b>61.946</b>			<b>61.946</b>	

H.TDi 1	<b>0,00</b>	Metros G.P.	<b>0,00</b>	Ajuste a la decena	<b>0</b>	<b>0,89</b>
H.TDi 2	<b>0,00</b>	% Subs/Aport	<b>0,0000</b>			
H.TDi 3	<b>0,00</b>	Fr.Recoleccion	<b>1</b>			
Hist. 1	<b>27.720,60</b>	Fr.barrido	<b>2</b>			
Hist. 2	<b>27.720,60</b>	Otros Aseo	<b>0,00</b>			
Hist. 3	<b>27.720,60</b>	Costo Referencia	<b>27.720,60</b>			
Hist. 4	<b>25.446,45</b>	Vlr.Subs/Apor	<b>0,00</b>			
Hist. 5	<b>25.446,45</b>	Tarifa	<b>27.720,60</b>			
Hist. 6	<b>25.446,45</b>	Intereses	<b>0</b>			
			<b>27.721</b>			<b>1</b>
<b>167.939</b>				<b>1</b>		<b>167.940</b>

Periodo **MAY-2026**  
 Nombre **ARCILA NEIRA NELLY EDITH**  
 Meses V. **0**  
 Factura **216889**  
 Matricula **306**

**167.940**



4157709998005815802000000306390000001679409620260616