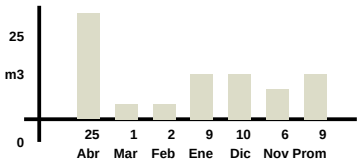
| | |
|---|---|
| MATRICULA | **13989** |
| No.FACTURA | **228624** |
| CODIGO | **203050600** |
| Fecha pago Oportuno: | **2026-06-16** |
| Suspension a partir de: | **2026-06-10** |
| Fecha Emision | **2026-06-12** |
| Fecha Ultimo Pago | **2026-05-08** |
| Valor Ultimo Pago | **49.173** |
| No. Facturas Vencidas | **0** |

**38.040**

| | |
|---|---|
| NOMBRE | **GUZMAN ROMERO YOHAN DAVID** |
| DIRECCION | **CL 15B 6-32 B/ VILLA DEL SOL PISO 2** |
| DIR.ENTREGA | **CL 15B 6-32 B/ VILLA DEL SOL PISO 2** |
| USO | **Residencial** ESTRATO **2** |
| BARRIO | **VILLA DEL SOL** |

CUFE: 0046b8d2008b0e5b33cc9185353e1067ef527f7f771c8a2fdcb9aca42d11f4b4c3f6753d55bc63aec1761dd0df4ac651




Representante Legal

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|---|---|
| Lectura Anterior | **66** |
| Lectura Actual | **68** |
| Total consumo | **2** |
| Promedio | **9** |
| No.Medidor | **23171781** |
| Estado Medidor | **Medidor Con Lectura** |

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

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|---|---|---|---|---|---|---|
| Cargo fijo | | **7.606** | **7.606** | **-1.521** | **6.084** | **6.084** |
| Basico | **2** | **2.356** | **4.711** | **-942** | **1.884** | **3.769** |
| Complem. | **0** | **2.356** | **0** | **0** | **2.356** | **0** |
| Suntuario | **0** | **2.356** | **0** | **0** | **2.356** | **0** |
| Vlr.Subtotal | | | | | | **9.853** |
| Vlr.Aplicado | | | | | | **12.317** |
| Vlr.Subs/Aporte | | | | | | **0** |
| % Subs/Aporte | | | | | | **-0,20** |
| Intereses | | | | | | **0** |
| CMTac | | | | | | **6,02** |
| | | | | | | **9.853** |

| | | | | | | |
|---|---|---|---|---|---|---|
| Cargo fijo | | **4.343** | **4.343** | **-869** | **3.474** | **3.474** |
| Basico | **2** | **1.920** | **3.840** | **-768** | **1.536** | **3.072** |
| Complem. | **0** | **1.920** | **0** | **0** | **1.920** | **0** |
| Suntuario | **0** | **1.920** | **0** | **0** | **1.920** | **0** |
| Vlr.Subtotal | | | | | | **6.546** |
| Vlr.Aplicado | | | | | | **8.183** |
| Vlr.Subs/Aporte | | | | | | **0** |
| % Subs/Aporte | | | | | | |
| Intereses | | | | | | **0** |
| CMTal | | | | | | **73,23** |
| | | | | | | **6.546** |

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|---|---|
| H.TDi 1 | **0,00** |
| H.TDi 2 | **0,00** |
| H.TDi 3 | **0,00** |
| Hist. 1 | **0,00** |
| Hist. 2 | **0,00** |
| Hist. 3 | **0,00** |
| Hist. 4 | **0,00** |
| Hist. 5 | **0,00** |
| Hist. 6 | **0,00** |

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|---|---|
| Metros G.P. | **0,00** |
| % Subs/Aport | **-0.2000** |
| Fr.Recoleccion | **1** |
| Fr.barrido | **2** |
| Otros Aseo | **0,00** |
| Costo Referencia | **27.045,64** |
| Vlr.Subs/Apor | **-5.409,13** |
| Tarifa | **21.636,51** |
| Intereses | **0** |
| | **21.637** |

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| **Ajuste a la decena** | **0** | **3,91** | |
| | | | **4** |

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|---|---|---|---|---|
| **38.036** | **0** | **4** | **0** | **38.040** |

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| Periodo | **MAY-2026** |
| Nombre | **GUZMAN ROMERO YOHAN DAVID** |
| Meses V. | **0** |
| Factura | **228624** |
| Matricula | **13989** |

**38.040**

4157709998005815802000013989390000000380409620260616