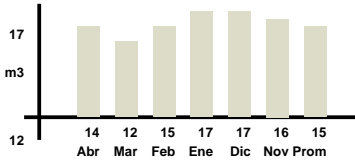


MATRICULA **1468**
 No.FACTURA **218015**
 CODIGO **204058300**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-12**
 Fecha Ultimo Pago **2026-05-04**
 Valor Ultimo Pago **56.400**
 No. Facturas Vencidas **0**

NOMBRE **VERGARA JORGE ELIECER**
 DIRECCION **CR 8 9-51 B/CARMEN**
 DIR.ENTREGA **CR 8 9-51 B/CARMEN**
 USO **Residencial** ESTRATO **1**
 BARRIO **EL CARMEN**

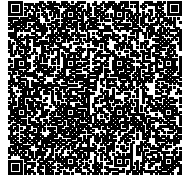
120.350

CUFE: fca8b65a3a1ea674916bf62eecbb0b8bb38f0eef53a206e7a94f7b21c59269b6843b3845dc15268e5e970a58b5fd853e



Representante Legal

Lectura Anterior **268**
 Lectura Actual **296**
 Total consumo **28**
 Promedio **15**
 No.Medidor **23170878**
 Estado Medidor **Medidor Con Lectura**



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

| | | | | | | | | | | | | | |
|-----------------|-----------|--------------|---------------|----------------|--------------|---------------|-----------------|-----------|--------------|---------------|----------------|--------------|---------------|
| 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 | 16 | 2.356 | 37.689 | -13.191 | 1.531 | 24.498 | Basico | 16 | 1.920 | 30.722 | -10.753 | 1.248 | 19.969 |
| Complem. | 12 | 2.356 | 28.267 | 0 | 2.356 | 28.267 | Complem. | 12 | 1.920 | 23.041 | 0 | 1.920 | 23.041 |
| Suntuario | 0 | 2.356 | 0 | 0 | 2.356 | 0 | Suntuario | 0 | 1.920 | 0 | 0 | 1.920 | 0 |
| Vlr.Subtotal | | | | | | 57.708 | Vlr.Subtotal | | | | | | 45.833 |
| Vlr.Aplicado | | | | | | 73.561 | Vlr.Aplicado | | | | | | 58.106 |
| Vlr.Subs/Aporte | | | | | | 0 | Vlr.Subs/Aporte | | | | | | 0 |
| % Subs/Aporte | | | | | | -0,35 | % Subs/Aporte | | | | | | 0 |
| Intereses | | | | | | 0 | Intereses | | | | | | 0 |
| CMTac | | | | | | 6,02 | CMTal | | | | | | 73,23 |
| | | | | | | 57.708 | | | | | | | 45.833 |

| | | | | | | |
|----------------|------------------|------------------|------------------|--------------------|----------|----------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | Ajuste a la decena | 0 | -3,38 |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.3500 | | | |
| 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 | | | -3 |
| 120.353 | | | | -3 | | 120.350 |

Periodo **MAY-2026**
 Nombre **VERGARA JORGE ELIECER**
 Meses V. **0**
 Factura **218015**
 Matricula **1468**

120.350



4157709998005815802000001468390000001203509620260616