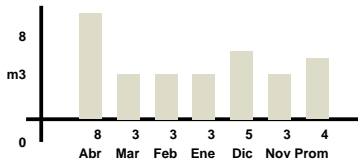


MATRICULA **10164**  
 No.FACTURA **225260**  
 CODIGO **104011400**  
 Fecha pago Oportuno: **2026-06-16**  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-13**  
 Fecha Ultimo Pago **2026-05-12**  
 Valor Ultimo Pago **134.606**  
 No. Facturas Vencidas **0**

NOMBRE **LOPEZ S. ELSA Y MOLINA L. CARLOS A.**  
 DIRECCION **CL 6 4-81 B/CENTRO LOCAL 3**  
 DIR.ENTREGA **CL 6 4-81 B/CENTRO LOCAL 3**  
 USO **Comercial** ESTRATO  
 BARRIO **CENTRO**

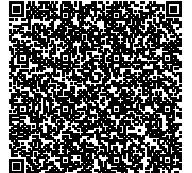
**165.660**

CUFE: 5bd67343775146374dbca906e9da868bf2dac129988cc8fbf4cf0f1637d4c37b11a2cec011048fc88b5472eea6feb522



Representante Legal

Lectura Anterior **137**  
 Lectura Actual **150**  
 Total consumo **13**  
 Promedio **4**  
 No.Medidor **19186376**  
 Estado Medidor **Medidor Con Lectura**



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

Cargo fijo		<b>7.606</b>	<b>7.606</b>	<b>3.803</b>	<b>11.408</b>	<b>11.408</b>	Cargo fijo		<b>4.343</b>	<b>4.343</b>	<b>2.171</b>	<b>6.514</b>	<b>6.514</b>
Basico	<b>13</b>	<b>2.356</b>	<b>30.622</b>	<b>15.311</b>	<b>3.533</b>	<b>45.933</b>	Basico	<b>13</b>	<b>1.920</b>	<b>24.962</b>	<b>12.481</b>	<b>2.880</b>	<b>37.442</b>
Complem.	<b>0</b>	<b>2.356</b>	<b>0</b>	<b>0</b>	<b>3.533</b>	<b>0</b>	Complem.	<b>0</b>	<b>1.920</b>	<b>0</b>	<b>0</b>	<b>2.880</b>	<b>0</b>
Suntuario	<b>0</b>	<b>2.356</b>	<b>0</b>	<b>0</b>	<b>3.533</b>	<b>0</b>	Suntuario	<b>0</b>	<b>1.920</b>	<b>0</b>	<b>0</b>	<b>2.880</b>	<b>0</b>
Vlr.Subtotal						<b>57.342</b>	Vlr.Subtotal						<b>43.956</b>
Vlr.Aplicado						<b>38.228</b>	Vlr.Aplicado						<b>29.304</b>
Vlr.Subs/Aporte						<b>19.114</b>	Vlr.Subs/Aporte						<b>14.652</b>
% Subs/Aporte						<b>0,50</b>	% Subs/Aporte						<b>0,50</b>
Intereses						<b>0</b>	Intereses						<b>0</b>
CMTac						<b>6,02</b>	CMTal						<b>73,23</b>
						<b>57.342</b>							<b>43.956</b>

H.TDi 1	<b>0,00</b>	Metros G.P.	<b>0,00</b>	Ajuste a la decena	<b>0</b>	<b>1,45</b>
H.TDi 2	<b>0,00</b>	% Subs/Aport	<b>0.5000</b>			
H.TDi 3	<b>0,00</b>	Fr.Recoleccion	<b>1</b>			
Hist. 1	<b>0,00</b>	Fr.barrido	<b>2</b>			
Hist. 2	<b>0,00</b>	Otros Aseo	<b>0,00</b>			
Hist. 3	<b>0,00</b>	Costo Referencia	<b>42.907,07</b>			
Hist. 4	<b>0,00</b>	Vlr.Subs/Apor	<b>21.453,54</b>			
Hist. 5	<b>0,00</b>	Tarifa	<b>64.360,61</b>			
Hist. 6	<b>0,00</b>	Intereses	<b>0</b>			
			<b>64.361</b>			<b>1</b>
<b>165.659</b>				<b>1</b>		<b>165.660</b>

Periodo **MAY-2026**  
 Nombre **LOPEZ S. ELSA Y MOLINA L. CARLOS A.**  
 Meses V. **0**  
 Factura **225260**  
 Matricula **10164**

**165.660**



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