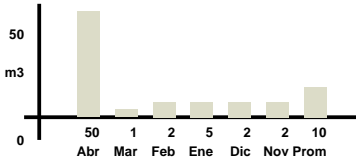


MATRICULA **6353**  
 No.FACTURA **222010**  
 CODIGO **104005210**  
 Fecha pago Oportuno: **2026-06-16**  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-13**  
 Fecha Ultimo Pago **2026-04-06**  
 Valor Ultimo Pago **184.760**  
 No. Facturas Vencidas **1**

NOMBRE **DE CRUZ ANA BOLENA**  
 DIRECCION **CR 4 NO 5-19 B/ CENTRO**  
 DIR.ENTREGA **CR 4 NO 5-19 B/ CENTRO**  
 USO **Comercial** ESTRATO  
 BARRIO **CENTRO**

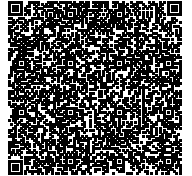
**175.014**

CUFE: 471041cface25f033adddfd7f6ac5b396c4506369f48ce872892cbd23cd607c46ea4439e9e9358b8e0109bf811de42d5



Representante Legal

Lectura Anterior **557**  
 Lectura Actual **558**  
 Total consumo **1**  
 Promedio **10**  
 No.Medidor **16006182**  
 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>1</b>	<b>2.356</b>	<b>2.356</b>	<b>1.178</b>	<b>3.533</b>	<b>3.533</b>	Basico	<b>1</b>	<b>1.920</b>	<b>1.920</b>	<b>960</b>	<b>2.880</b>	<b>2.880</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>14.942</b>	Vlr.Subtotal						<b>9.394</b>
Vlr.Aplicado						<b>9.961</b>	Vlr.Aplicado						<b>6.263</b>
Vlr.Subs/Aporte						<b>4.981</b>	Vlr.Subs/Aporte						<b>3.131</b>
% Subs/Aporte						<b>0,50</b>	% Subs/Aporte						<b>0,50</b>
Intereses						<b>1.881</b>	Intereses						<b>1.505</b>
CMTac						<b>6,02</b>	CMTal						<b>73,23</b>
						<b>16.822</b>							<b>10.899</b>

H.TDi 1	<b>0,00</b>	Metros G.P.	<b>0,00</b>	CARTERA ANTERIOR A 202605	<b>0</b>	<b>82.284,00</b>
H.TDi 2	<b>0,00</b>	% Subs/Aport	<b>0.5000</b>	Ajuste a la decena	<b>0</b>	<b>4,08</b>
H.TDi 3	<b>0,00</b>	Fr.Recoleccion	<b>1</b>			
Hist. 1	<b>64.360,61</b>	Fr.barrido	<b>2</b>			
Hist. 2	<b>64.360,61</b>	Otros Aseo	<b>0,00</b>			
Hist. 3	<b>64.360,61</b>	Costo Referencia	<b>42.907,07</b>			
Hist. 4	<b>59.430,34</b>	Vlr.Subs/Apor	<b>21.453,54</b>			
Hist. 5	<b>59.430,34</b>	Tarifa	<b>64.360,61</b>			
Hist. 6	<b>59.430,34</b>	Intereses	<b>644</b>			
			<b>65.004</b>			<b>4</b>
<b>92.726</b>		<b>0</b>		<b>4</b>	<b>82.284</b>	<b>175.014</b>

Periodo **MAY-2026**  
 Nombre **DE CRUZ ANA BOLENA**  
 Meses V. **1**  
 Factura **222010**  
 Matricula **6353**

**175.014**



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