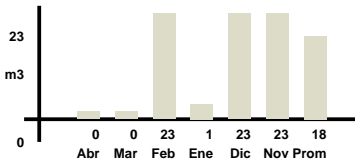


MATRICULA **12960**  
 No.FACTURA **227688**  
 CODIGO **203092710**  
 Fecha pago Oportuno: **2026-06-16**  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-13**  
 Fecha Ultimo Pago **2026-05-25**  
 Valor Ultimo Pago **39.660**  
 No. Facturas Vencidas **0**

NOMBRE **BELLO CLAUDIA PATRICIA**  
 DIRECCION **MZ E CS 23 URB. SAN CARLOS**  
 DIR.ENTREGA **MZ E CS 23 URB. SAN CARLOS**  
 USO **Residencial** ESTRATO **1**  
 BARRIO **URB SAN CARLOS**

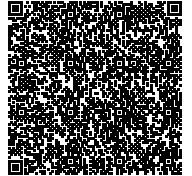
**15.910**

CUFE: 8d750c839625cee81ff2356c036cb0d7e291df7080b4d6d1fdac06cae965ba10a6b2ebe0bbd109cb44c5cce0cb7f99f0



Representante Legal

Lectura Anterior **58**  
 Lectura Actual **58**  
 Total consumo **0**  
 Promedio **18**  
 No.Medidor **21058685**  
 Estado Medidor **Deshabilitado**



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

|                 |          |              |              |               |              |              |                 |          |              |              |               |              |              |
|-----------------|----------|--------------|--------------|---------------|--------------|--------------|-----------------|----------|--------------|--------------|---------------|--------------|--------------|
| Cargo fijo      |          | <b>7.606</b> | <b>7.606</b> | <b>-2.662</b> | <b>4.944</b> | <b>4.944</b> | Cargo fijo      |          | <b>4.343</b> | <b>4.343</b> | <b>-1.520</b> | <b>2.823</b> | <b>2.823</b> |
| Basico          | <b>0</b> | <b>2.356</b> | <b>0</b>     | <b>0</b>      | <b>1.531</b> | <b>0</b>     | Basico          | <b>0</b> | <b>1.920</b> | <b>0</b>     | <b>0</b>      | <b>1.248</b> | <b>0</b>     |
| Complem.        | <b>0</b> | <b>2.356</b> | <b>0</b>     | <b>0</b>      | <b>2.356</b> | <b>0</b>     | Complem.        | <b>0</b> | <b>1.920</b> | <b>0</b>     | <b>0</b>      | <b>1.920</b> | <b>0</b>     |
| Suntuario       | <b>0</b> | <b>2.356</b> | <b>0</b>     | <b>0</b>      | <b>2.356</b> | <b>0</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>4.944</b> | Vlr.Subtotal    |          |              |              |               |              | <b>2.823</b> |
| Vlr.Aplicado    |          |              |              |               |              | <b>7.606</b> | Vlr.Aplicado    |          |              |              |               |              | <b>4.343</b> |
| Vlr.Subs/Aporte |          |              |              |               |              | <b>0</b>     | Vlr.Subs/Aporte |          |              |              |               |              | <b>0</b>     |
| % Subs/Aporte   |          |              |              |               |              | <b>-0,35</b> | % Subs/Aporte   |          |              |              |               |              | <b>0</b>     |
| Intereses       |          |              |              |               |              | <b>0</b>     | Intereses       |          |              |              |               |              | <b>0</b>     |
| CMTac           |          |              |              |               |              | <b>6,02</b>  | CMTal           |          |              |              |               |              | <b>73,23</b> |
|                 |          |              |              |               |              | <b>4.944</b> |                 |          |              |              |               |              | <b>2.823</b> |

|         |               |                  |                  |                    |          |               |
|---------|---------------|------------------|------------------|--------------------|----------|---------------|
| H.TDi 1 | <b>0,00</b>   | Metros G.P.      | <b>0,00</b>      | Ajuste a la decena | <b>0</b> | <b>-3,45</b>  |
| H.TDi 2 | <b>0,00</b>   | % Subs/Aport     | <b>-0.3500</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>25.864,47</b> |                    |          |               |
| Hist. 4 | <b>0,00</b>   | Vlr.Subs/Apor    | <b>-9.052,56</b> |                    |          |               |
| Hist. 5 | <b>0,00</b>   | Tarifa           | <b>16.811,91</b> |                    |          |               |
| Hist. 6 | <b>0,00</b>   | Intereses        | <b>0</b>         |                    |          |               |
|         |               |                  | <b>8.147</b>     |                    |          | <b>-3</b>     |
|         | <b>15.913</b> |                  | <b>0</b>         | <b>-3</b>          | <b>0</b> | <b>15.910</b> |

Periodo **MAY-2026**  
 Nombre **BELLO CLAUDIA PATRICIA**  
 Meses V. **0**  
 Factura **227688**  
 Matricula **12960**

**15.910**



4157709998005815802000012960390000000159109620260616