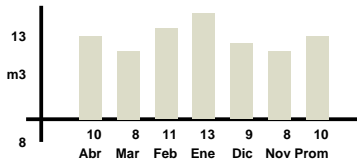


MATRICULA **13505**
 No.FACTURA **228154**
 CODIGO **203049410**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-16**
 Fecha Ultimo Pago **2026-04-25**
 Valor Ultimo Pago **16.300**
 No. Facturas Vencidas **0**

NOMBRE **ROMERO HERNANDEZ ALCIRA**
 DIRECCION **CR 15B 6-32 B/ VILLA DEL SOL**
 DIR.ENTREGA **CR 15B 6-32 B/ VILLA DEL SOL**
 USO **Residencial** ESTRATO **1**
 BARRIO **VILLA DEL SOL**

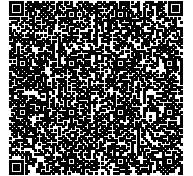
38.470

CUFE: 1448f233264bbddd94a4cf946db059603fbc8204bc5486a57cbc6671992648421a201483fb28bb3ed057650184f39caf



Representante Legal

Lectura Anterior **254**
 Lectura Actual **259**
 Total consumo **5**
 Promedio **10**
 No.Medidor **220104127**
 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 | 5 | 2.356 | 11.778 | -4.122 | 1.531 | 7.656 | Basico | 5 | 1.920 | 9.601 | -3.360 | 1.248 | 6.240 |
| Complem. | 0 | 2.356 | 0 | 0 | 2.356 | 0 | Complem. | 0 | 1.920 | 0 | 0 | 1.920 | 0 |
| Suntuario | 0 | 2.356 | 0 | 0 | 2.356 | 0 | Suntuario | 0 | 1.920 | 0 | 0 | 1.920 | 0 |
| Vlr.Subtotal | | | | | | 12.599 | Vlr.Subtotal | | | | | | 9.063 |
| Vlr.Aplicado | | | | | | 19.383 | Vlr.Aplicado | | | | | | 13.943 |
| 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 |
| | | | | | | 12.599 | | | | | | | 9.063 |

| | | | | | | |
|---------------|-------------|------------------|------------------|--------------------|----------|---------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | Ajuste a la decena | 0 | -4,13 |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.3500 | | | |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 | | | |
| Hist. 1 | 0,00 | Fr.barrido | 2 | | | |
| Hist. 2 | 0,00 | Otros Aseo | 0,00 | | | |
| Hist. 3 | 0,00 | Costo Referencia | 25.864,47 | | | |
| Hist. 4 | 0,00 | Vlr.Subs/Apor | -9.052,56 | | | |
| Hist. 5 | 0,00 | Tarifa | 16.811,91 | | | |
| Hist. 6 | 0,00 | Intereses | 0 | | | |
| | | | 16.812 | | | -4 |
| 38.474 | | | | -4 | | 0 |
| | | | | | | 0 |
| | | | | | | 38.470 |

Periodo **MAY-2026**
 Nombre **ROMERO HERNANDEZ ALCIRA**
 Meses V. **0**
 Factura **228154**
 Matricula **13505**

38.470



4157709998005815802000013505390000000384709620260616