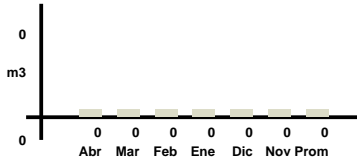


MATRICULA **9986**  
 No.FACTURA **225092**  
 CODIGO **104039310**  
 Fecha pago Oportuno: **2026-06-16**  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-16**  
 Fecha Ultimo Pago **2026-06-16**  
 Valor Ultimo Pago **82.280**  
 No. Facturas Vencidas **1**

NOMBRE **HERNANDEZ BELTRAN JOSE MIGUEL**  
 DIRECCION **CR 5 5-57 B/VILLA HOLANDA**  
 DIR.ENTREGA **CR 5 5-57 B/VILLA HOLANDA**  
 USO **Comercial** ESTRATO  
 BARRIO **VILLA HOLANDA**

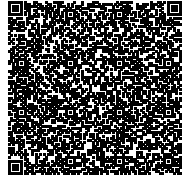
**83.110**

CUFE: 3e725ff23c96c8c5afc2ed5431063ccab84687cc45095c512d1fa4301c1c2f5802c9a1353e74b3a2e30d5c2bfe54be89



Representante Legal

Lectura Anterior **13**  
 Lectura Actual **13**  
 Total consumo **0**  
 Promedio **0**  
 No.Medidor **15008354**  
 Estado Medidor **Sin Uso**



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>0</b>	<b>2.356</b>	<b>0</b>	<b>0</b>	<b>3.533</b>	<b>0</b>	Basico	<b>0</b>	<b>1.920</b>	<b>0</b>	<b>0</b>	<b>2.880</b>	<b>0</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>11.408</b>	Vlr.Subtotal						<b>6.514</b>
Vlr.Aplicado						<b>7.606</b>	Vlr.Aplicado						<b>4.343</b>
Vlr.Subs/Aporte						<b>3.803</b>	Vlr.Subs/Aporte						<b>2.171</b>
% Subs/Aporte						<b>0,50</b>	% Subs/Aporte						<b>0,50</b>
Intereses						<b>114</b>	Intereses						<b>65</b>
CMTac						<b>6,02</b>	CMTal						<b>73,23</b>
						<b>11.522</b>							<b>6.579</b>

H.TDi 1	<b>0,00</b>	Metros G.P.	<b>0,00</b>	Ajuste a la decena	<b>0</b>	<b>4,41</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>644</b>			
			<b>65.004</b>			<b>4</b>
<b>83.106</b>				<b>4</b>		<b>83.110</b>

Periodo **MAY-2026**  
 Nombre **HERNANDEZ BELTRAN JOSE MIGUEL**  
 Meses V. **1**  
 Factura **225092**  
 Matricula **9986**

**83.110**



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