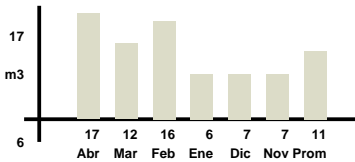


MATRICULA **10282**
 No.FACTURA **225367**
 CODIGO **205079310**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-16**
 Fecha Ultimo Pago **2026-05-08**
 Valor Ultimo Pago **69.090**
 No. Facturas Vencidas **0**

NOMBRE **ORDONEZ DE HERRERA CARMEN YOLANDA**
 DIRECCION **MZ H CS 11 PISO 2 B/ YULDAMA**
 DIR.ENTREGA **MZ H CS 11 PISO 2 B/ YULDAMA**
 USO **Residencial** ESTRATO **1**
 BARRIO **B/YULDAMA**

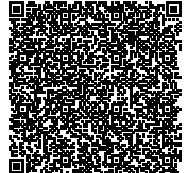
35.690

CUFE: d061f6f53cb912ff2617aae6ef6fb53e15fc9c06ccbda77246e31998d2ed679cfc120d196c630405699887fbdecfeb9c



Representante Legal

Lectura Anterior **99**
 Lectura Actual **103**
 Total consumo **4**
 Promedio **11**
 No.Medidor **23169568**
 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 | 4 | 2.356 | 9.422 | -3.298 | 1.531 | 6.124 | Basico | 4 | 1.920 | 7.680 | -2.688 | 1.248 | 4.992 |
| 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 | | | | | | 11.068 | Vlr.Subtotal | | | | | | 7.815 |
| Vlr.Aplicado | | | | | | 17.028 | Vlr.Aplicado | | | | | | 12.023 |
| 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 |
| | | | | | | 11.068 | | | | | | | 7.815 |

| | | | | | | |
|---------|---------------|------------------|------------------|--------------------|----------|---------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | Ajuste a la decena | 0 | -4,94 |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.3500 | | | |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 | | | |
| Hist. 1 | 0,00 | Fr.barrido | 1 | | | |
| 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 | | | -5 |
| | 35.695 | | 0 | -5 | 0 | 35.690 |

Periodo **MAY-2026**
 Nombre **ORDONEZ DE HERRERA CARMEN YOLANDA**
 Meses V. **0**
 Factura **225367**
 Matricula **10282**

35.690



4157709998005815802000010282390000000356909620260616