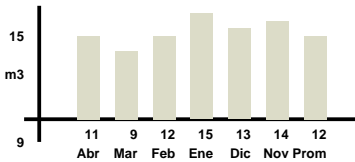


MATRICULA **3441**  
 No.FACTURA **219881**  
 CODIGO **203074500**  
 Fecha pago Oportuno: **2026-06-16**  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-05-29**  
 Fecha Ultimo Pago **2026-04-30**  
 Valor Ultimo Pago **64.700**  
 No. Facturas Vencidas **0**

NOMBRE **CRUZ CLAVIJO GEORGINA**  
 DIRECCION **MZ 3 CS 31 B/SAN LORENZO**  
 DIR.ENTREGA **MZ 3 CS 31 B/SAN LORENZO**  
 USO **Residencial** ESTRATO **2**  
 BARRIO **SAN LORENZO**

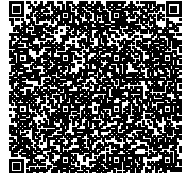
**72.240**

CUFE: c5c1cf97a0d2b41e0eb1bdda159c898449696e3c0b5b8adca141769d60318fcc821f245de28355085331f1309bad6024



Representante Legal

Lectura Anterior **174**  
 Lectura Actual **186**  
 Total consumo **12**  
 Promedio **12**  
 No.Medidor **23168549**  
 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>-1.521</b>	<b>6.084</b>	<b>6.084</b>	Cargo fijo		<b>4.343</b>	<b>4.343</b>	<b>-869</b>	<b>3.474</b>	<b>3.474</b>
Basico	<b>12</b>	<b>2.356</b>	<b>28.267</b>	<b>-5.653</b>	<b>1.884</b>	<b>22.613</b>	Basico	<b>12</b>	<b>1.920</b>	<b>23.041</b>	<b>-4.608</b>	<b>1.536</b>	<b>18.433</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>28.698</b>	Vlr.Subtotal						<b>21.907</b>
Vlr.Aplicado						<b>35.872</b>	Vlr.Aplicado						<b>27.384</b>
Vlr.Subs/Aporte						<b>0</b>	Vlr.Subs/Aporte						<b>0</b>
% Subs/Aporte						<b>-0,20</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>28.698</b>							<b>21.907</b>

H.TDi 1	<b>0,00</b>	Metros G.P.	<b>0,00</b>	Ajuste a la decena	<b>0</b>	<b>-1,59</b>
H.TDi 2	<b>0,00</b>	% Subs/Aport	<b>-0.2000</b>			
H.TDi 3	<b>0,00</b>	Fr.Recoleccion	<b>1</b>			
Hist. 1	<b>21.636,51</b>	Fr.barrido	<b>2</b>			
Hist. 2	<b>23.259,25</b>	Otros Aseo	<b>0,00</b>			
Hist. 3	<b>23.259,25</b>	Costo Referencia	<b>27.045,64</b>			
Hist. 4	<b>21.440,69</b>	Vlr.Subs/Apor	<b>-5.409,13</b>			
Hist. 5	<b>21.440,69</b>	Tarifa	<b>21.636,51</b>			
Hist. 6	<b>21.440,69</b>	Intereses	<b>0</b>			
			<b>21.637</b>			<b>-2</b>
	<b>72.242</b>		<b>0</b>	<b>-2</b>	<b>0</b>	<b>72.240</b>

Periodo **MAY-2026**  
 Nombre **CRUZ CLAVIJO GEORGINA**  
 Meses V. **0**  
 Factura **219881**  
 Matricula **3441**

**72.240**



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