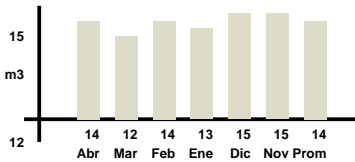


MATRICULA **989**  
 No.FACTURA **217551**  
 CODIGO **101062100**  
 Fecha pago Oportuno: **2026-06-16**  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-05-29**  
 Fecha Ultimo Pago **2026-05-29**  
 Valor Ultimo Pago **75.300**  
 No. Facturas Vencidas **1**

NOMBRE **NAVARRO OSPINA MARIA AMPARO**  
 DIRECCION **MZ 11 CS 9 B/HONORIO MORENO**  
 DIR.ENTREGA **MZ 11 CS 9 B/HONORIO MORENO**  
 USO **Residencial** ESTRATO **2**  
 BARRIO **HONORIO MORENO**

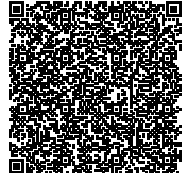
**76.080**

CUFE: b1cf7fe9bd34f3acaed0aea356b5c2f21366add66acbf05ec674c7c22afcf3a0b80ead02a48d0be72814b65f35f91d63



Representante Legal

Lectura Anterior **3385**  
 Lectura Actual **3398**  
 Total consumo **13**  
 Promedio **14**  
 No.Medidor **701892**  
 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>13</b>	<b>2.356</b>	<b>30.622</b>	<b>-6.124</b>	<b>1.884</b>	<b>24.498</b>	Basico	<b>13</b>	<b>1.920</b>	<b>24.962</b>	<b>-4.992</b>	<b>1.536</b>	<b>19.969</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>30.582</b>	Vlr.Subtotal						<b>23.443</b>
Vlr.Aplicado						<b>38.228</b>	Vlr.Aplicado						<b>29.304</b>
Vlr.Subs/Aporte						<b>0</b>	Vlr.Subs/Aporte						<b>0</b>
% Subs/Aporte						<b>-0,20</b>	% Subs/Aporte						
Intereses						<b>161</b>	Intereses						<b>140</b>
CMTac						<b>6,02</b>	CMTal						<b>73,23</b>
						<b>30.743</b>							<b>23.583</b>

H.TDi 1	<b>0,00</b>	Metros G.P.	<b>0,00</b>	Ajuste a la decena	<b>0</b>	<b>-3,81</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>121</b>			
			<b>21.758</b>			<b>-4</b>
<b>76.084</b>				<b>-4</b>		<b>76.080</b>

Periodo **MAY-2026**  
 Nombre **NAVARRO OSPINA MARIA AMPARO**  
 Meses V. **1**  
 Factura **217551**  
 Matricula **989**

**76.080**



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