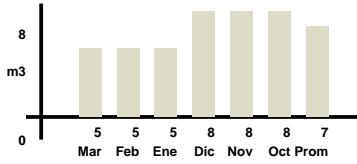


MATRICULA **1011**
 No.FACTURA **20599**
 CODIGO **103009110**
 Fecha pago Oportuno: **2026-05-02**
 Suspension a partir de: **2026-05-03**
 Fecha Emision **2026-05-22**
 Fecha Ultimo Pago **2026-05-22**
 Valor Ultimo Pago **25.100**
 No. Facturas Vencidas **0**

NOMBRE **TOMAS PINEDA**
 DIRECCION **CR 9 4 48**
 DIR.ENTREGA **CR 9 4 48**
 USO **Residencial**
 BARRIO **SAN JOSE**

ESTRATO **1**

10



Lectura Anterior **0**
 Lectura Actual **0**
 Total consumo **5.00**
 Promedio **7**
 No.Medidor
 Estado Medidor **Sin Medidor**



PERIODO **ABR-2026** DIAS **28**
 DESDE **2026-03-29** HASTA **2026-04-27**
 CUFE: 20599

| | | | | | | |
|-----------------|-------------|---------------|---------------|----------------|--------------|----------------|
| Cargo fijo | | 16.635 | 16.635 | -11.644 | 4.990 | 4.990 |
| Basico | 5.00 | 4.577 | 22.883 | -16.018 | 1.373 | 6.865 |
| Complem. | 0 | 4.577 | 0 | 0 | 4.577 | 0 |
| Suntuario | 0 | 4.577 | 0 | 0 | 4.577 | 0 |
| Vlr.Subtotal | | | | | | -4.779 |
| Vlr.Aplicado | | | | | | 39.518 |
| Vlr.Subs/Aporte | | | | | | -27.662 |
| % Subs/Aporte | | | | | | -0,70 |
| Intereses | | | | | | 0 |

| | | | | | | |
|-----------------|-------------|--------------|--------------|---------------|--------------|----------------|
| Cargo fijo | | 8.573 | 8.573 | -6.001 | 2.572 | 2.572 |
| Basico | 5.00 | 1.610 | 8.049 | -5.634 | 483 | 2.415 |
| Complem. | 0 | 1.610 | 0 | 0 | 1.610 | 0 |
| Suntuario | 0 | 1.610 | 0 | 0 | 1.610 | 0 |
| Vlr.Subtotal | | | | | | -3.479 |
| Vlr.Aplicado | | | | | | 16.622 |
| Vlr.Subs/Aporte | | | | | | -11.635 |
| % Subs/Aporte | | | | | | -0,70 |
| Intereses | | | | | | 0 |

-4.779

-3.479

| | | | | | | |
|------------------|-------------------|--|--|--|--|--|
| Metros G.P. | 0,00 | | | | | |
| % Subs/Aport | -0.7000 | | | | | |
| Fr.Recoleccion | 1 | | | | | |
| Fr.barrido | | | | | | |
| Otros Aseo | 0,00 | | | | | |
| Costo Referencia | 27.571,73 | | | | | |
| Vlr.Subs/Apor | -19.300,21 | | | | | |
| Tarifa | 8.271,52 | | | | | |
| Intereses | 0 | | | | | |

Ajuste a la decena **0** **-3,43**

| | |
|---------|-------------|
| H.TDi 1 | 0,00 |
| H.TDi 2 | 0,00 |
| H.TDi 3 | 0,00 |
| Hist. 1 | 0,00 |
| Hist. 2 | 0,00 |
| Hist. 3 | 0,00 |
| Hist. 4 | 0,00 |
| Hist. 5 | 0,00 |
| Hist. 6 | 0,00 |

8.272

-3

13

0

-3

0

10

Periodo **ABR-2026**
 Nombre **TOMAS PINEDA**
 Meses V. **0**
 Factura **20599**
 Matricula **1011**

10

