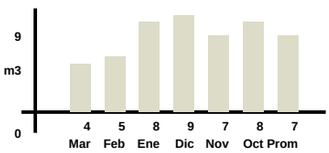
| | |
|---|---|
| MATRICULA | **320** |
| No.FACTURA | **19972** |
| CODIGO | **103003540** |
| Fecha pago Oportuno: | **2026-05-02** |
| Suspension a partir de: | **2026-05-03** |
| Fecha Emision | **2026-05-22** |
| Fecha Ultimo Pago | **2026-03-19** |
| Valor Ultimo Pago | **23.260** |
| No. Facturas Vencidas | **0** |

| | |
|---|---|
| NOMBRE | **MARIA BENERANDA AMELL MORENO** |
| DIRECCION | **CL 8 CR 14 05** |
| DIR.ENTREGA | **CL 8 CR 14 05** |
| USO | **Residencial** |
| ESTRATO | **1** |
| BARRIO | **LA CRUZ** |

**25.110**




| | |
|---|---|
| Lectura Anterior | **1547** |
| Lectura Actual | **1555** |
| Total consumo | **8.00** |
| Promedio | **7** |
| No.Medidor | **150086306** |
| Estado Medidor | **Medidor con Lectura** |

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| PERIODO | **ABR-2026** |
| DESDE | **2026-03-29** |
| DIAS | **28** |
| HASTA | **2026-04-27** |

CUFE: 19972

| | | | | | | |
|---|---|---|---|---|---|---|
| Cargo fijo | | **16.635** | **16.635** | **-11.644** | **4.990** | **4.990** |
| Basico | **8.00** | **4.577** | **36.613** | **-25.629** | **1.373** | **10.984** |
| Complem. | **0** | **4.577** | **0** | **0** | **4.577** | **0** |
| Suntuario | **0** | **4.577** | **0** | **0** | **4.577** | **0** |
| Vlr.Subtotal | | | | | | **11.855** |
| Vlr.Aplicado | | | | | | **53.247** |
| Vlr.Subs/Aporte | | | | | | **-27.662** |
| % Subs/Aporte | | | | | | **-0,70** |
| Intereses | | | | | | **0** |

**11.855**

| | | | | | | |
|---|---|---|---|---|---|---|
| Cargo fijo | | **8.573** | **8.573** | **-6.001** | **2.572** | **2.572** |
| Basico | **8.00** | **1.610** | **12.878** | **-9.015** | **483** | **3.863** |
| Complem. | **0** | **1.610** | **0** | **0** | **1.610** | **0** |
| Suntuario | **0** | **1.610** | **0** | **0** | **1.610** | **0** |
| Vlr.Subtotal | | | | | | **4.987** |
| Vlr.Aplicado | | | | | | **21.451** |
| Vlr.Subs/Aporte | | | | | | **-11.635** |
| % Subs/Aporte | | | | | | **-0,70** |
| Intereses | | | | | | **0** |

**4.987**

| | |
|---|---|
| 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** |

| | |
|---|---|
| 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**

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

**-3**

| | | | | |
|---|---|---|---|---|
| **25.113** | **0** | **-3** | **0** | **25.110** |

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| Periodo | **ABR-2026** |
| Nombre | **MARIA BENERANDA AMELL MORENO** |
| Meses V. | **0** |
| Factura | **19972** |
| Matricula | **320** |

**25.110**