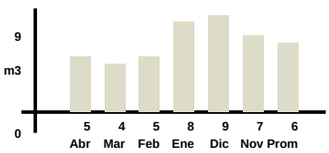
| | |
|---|---|
| MATRICULA | **320** |
| No.FACTURA | **22441** |
| CODIGO | **103003540** |
| Fecha pago Oportuno: | **2026-06-02** |
| Suspension a partir de: | **2026-06-03** |
| Fecha Emision | **2026-05-25** |
| Fecha Ultimo Pago | **2026-03-19** |
| Valor Ultimo Pago | **23.260** |
| No. Facturas Vencidas | **1** |

**55.870**

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




| | | | |
|---|---|---|---|
| PERIODO | **MAY-2025** | DIAS | **28** |
| DESDE | **2026-04-28** | HASTA | **2026-05-26** |

CUFE: 22441

| | |
|---|---|
| Lectura Anterior | **1547** |
| Lectura Actual | **1555** |
| Total consumo | **8.00** |
| Promedio | **6** |
| No.Medidor | **150086306** |
| Estado Medidor | **Medidor con Lectura** |

| | | | | | | |
|---|---|---|---|---|---|---|
| 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 | | | | | | **15.974** |
| Vlr.Aplicado | | | | | | **53.247** |
| Vlr.Subs/Aporte | | | | | | **-37.273** |
| % Subs/Aporte | | | | | | **-0,70** |
| Intereses | | | | | | **58** |

**16.032**

| | | | | | | |
|---|---|---|---|---|---|---|
| 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 | | | | | | **6.435** |
| Vlr.Aplicado | | | | | | **21.451** |
| Vlr.Subs/Aporte | | | | | | **-15.016** |
| % Subs/Aporte | | | | | | **-0,70** |
| Intereses | | | | | | **24** |

**6.460**

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

**8.272**

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

| | | |
|---|---|---|
| **CARTERA ANTERIOR A 202605** | **0** | **25.110,00** |
| **Ajuste a la decena** | **0** | **-3,64** |

**-4**

**30.764** **0** **-4** **25.110** **55.870**

| | |
|---|---|
| Periodo | **MAY-2025** |
| Nombre | **MARIA BENERANDA AMELL MORENO** |
| Meses V. | **1** |
| Factura | **22441** |
| Matricula | **320** |

**55.870**