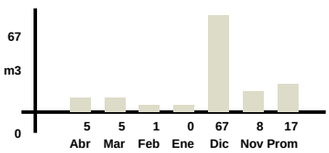
| | |
|---|---|
| MATRICULA | **2310** |
| No.FACTURA | **24266** |
| CODIGO | **101004860** |
| Fecha pago Oportuno: | **** INMEDIATO **** |
| Suspension a partir de: | **2026-06-03** |
| Fecha Emision | **2026-05-25** |
| Fecha Ultimo Pago | **2026-02-09** |
| Valor Ultimo Pago | **200.000** |
| No. Facturas Vencidas | **6** |

| | |
|---|---|
| NOMBRE | **CHARRI ACUÃ‘A ENALBA** |
| DIRECCION | **CL 8 CR 1 15** |
| DIR.ENTREGA | **CL 8 CR 1 15** |
| USO | **Residencial** |
| BARRIO | **LA PAZ** |

ESTRATO **1**

**303.920**

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

CUFE: 24266

| | |
|---|---|
| Lectura Anterior | **67** |
| Lectura Actual | **68** |
| Total consumo | **5.00** |
| Promedio | **17** |
| No.Medidor | **2025063490** |
| Estado Medidor | **Sin Acceso** |

| | | | | | | |
|---|---|---|---|---|---|---|
| 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 | | | | | | **11.855** |
| Vlr.Aplicado | | | | | | **39.518** |
| Vlr.Subs/Aporte | | | | | | **-27.662** |
| % Subs/Aporte | | | | | | **-0,70** |
| Intereses | | | | | | **738** |

**12.593**

| | | | | | | |
|---|---|---|---|---|---|---|
| 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 | | | | | | **4.987** |
| Vlr.Aplicado | | | | | | **16.622** |
| Vlr.Subs/Aporte | | | | | | **-11.635** |
| % Subs/Aporte | | | | | | **-0,70** |
| Intereses | | | | | | **341** |

**5.328**

| | |
|---|---|
| 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** | **277.730,00** |
| **Ajuste a la decena** | **0** | **-2,77** |

**-3**

**26.193** **0** **-3** **277.730** **303.920**

| | |
|---|---|
| Periodo | **MAY-2025** |
| Nombre | **CHARRI ACUÃ‘A ENALBA** |
| Meses V. | **6** |
| Factura | **24266** |
| Matricula | **2310** |

**303.920**