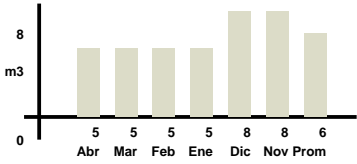


MATRICULA **503**
 No.FACTURA **22613**
 CODIGO **103002690**
 Fecha pago Oportuno: **2026-06-02**
 Suspension a partir de: **2026-06-03**
 Fecha Emision **2026-05-25**
 Fecha Ultimo Pago **2026-04-29**
 Valor Ultimo Pago **50.230**
 No. Facturas Vencidas **0**

50.230

NOMBRE **ELIDA DE RETAMOZA**
 DIRECCION **CL 8 12 6**
 DIR.ENTREGA **CL 8 12 6**
 USO **Residencial** ESTRATO **2**
 BARRIO **SAN RAFAEL**



Lectura Anterior **0**
 Lectura Actual **0**
 Total consumo **5.00**
 Promedio **6**
 No.Medidor
 Estado Medidor **Sin Medidor**



PERIODO **MAY-2025** DIAS **28**
 DESDE **2026-04-28** HASTA **2026-05-26**
 CUFE: 22613

| | | | | | | | | | | | | | |
|-----------------|-------------|---------------|---------------|---------------|--------------|----------------|-----------------|-------------|--------------|--------------|---------------|--------------|---------------|
| Cargo fijo | | 16.635 | 16.635 | -6.654 | 9.981 | 9.981 | Cargo fijo | | 8.573 | 8.573 | -3.429 | 5.144 | 5.144 |
| Basico | 5.00 | 4.577 | 22.883 | -9.153 | 2.746 | 13.730 | Basico | 5.00 | 1.610 | 8.049 | -3.220 | 966 | 4.829 |
| Complem. | 0 | 4.577 | 0 | 0 | 4.577 | 0 | Complem. | 0 | 1.610 | 0 | 0 | 1.610 | 0 |
| Suntuario | 0 | 4.577 | 0 | 0 | 4.577 | 0 | Suntuario | 0 | 1.610 | 0 | 0 | 1.610 | 0 |
| Vlr.Subtotal | | | | | | 23.711 | Vlr.Subtotal | | | | | | 9.973 |
| Vlr.Aplicado | | | | | | 39.518 | Vlr.Aplicado | | | | | | 16.622 |
| Vlr.Subs/Aporte | | | | | | -15.807 | Vlr.Subs/Aporte | | | | | | -6.649 |
| % Subs/Aporte | | | | | | -0,40 | % Subs/Aporte | | | | | | -0,40 |
| Intereses | | | | | | 0 | Intereses | | | | | | 0 |

23.711

9.973

| | | | | | | | |
|------------------|-------------------|--|--|--|--|---------|-------------|
| Metros G.P. | 0,00 | | | | | H.TDi 1 | 0,00 |
| % Subs/Aport | -0.4000 | | | | | H.TDi 2 | 0,00 |
| Fr.Recoleccion | 1 | | | | | H.TDi 3 | 0,00 |
| Fr.barrido | | | | | | Hist. 1 | 0,00 |
| Otros Aseo | 0,00 | | | | | Hist. 2 | 0,00 |
| Costo Referencia | 27.571,73 | | | | | Hist. 3 | 0,00 |
| Vlr.Subs/Apor | -11.028,69 | | | | | Hist. 4 | 0,00 |
| Tarifa | 16.543,04 | | | | | Hist. 5 | 0,00 |
| Intereses | 0 | | | | | Hist. 6 | 0,00 |

Ajuste a la decena **0** **3,19**

16.543

3

50.227

0

3

0

50.230

Periodo **MAY-2025**
 Nombre **ELIDA DE RETAMOZA**
 Meses V. **0**
 Factura **22613**
 Matricula **503**

50.230

