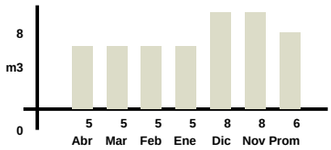
| | |
|---|---|
| MATRICULA | **936** |
| No.FACTURA | **23001** |
| CODIGO | **103004830** |
| Fecha pago Oportuno: | **2026-06-02** |
| Suspension a partir de: | **2026-06-03** |
| Fecha Emision | **2026-05-28** |
| Fecha Ultimo Pago | **2026-04-14** |
| Valor Ultimo Pago | **50.310** |
| No. Facturas Vencidas | **1** |

**50.310**

| | | | |
|---|---|---|---|
| NOMBRE | **HERMINIA ESTER ARRIETA HERNANDEZ** | | |
| DIRECCION | **CR 10 CL 7 36** | | |
| DIR.ENTREGA | **CR 10 CL 7 36** | | |
| USO | **Residencial** | ESTRATO | **1** |
| BARRIO | **CENTRO** | | |




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

CUFE: 23001

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

| | | | | | | |
|---|---|---|---|---|---|---|
| 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 | | | | | | 58 |
| | | | | | | 11.913 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 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 | | | | | | 24 |
| | | | | | | 5.011 |

| | |
|---|---|
| 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** | **4,06** |
| | | **4** |

**25.196** **0** **4** **25.110** **50.310**

| | |
|---|---|
| Periodo | **MAY-2025** |
| Nombre | **HERMINIA ESTER ARRIETA HERNANDEZ** |
| Meses V. | **1** |
| Factura | **23001** |
| Matricula | **936** |

**50.310**