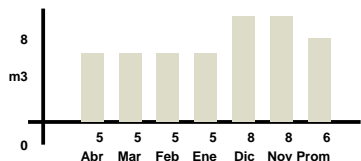


MATRICULA **2121**
 No.FACTURA **24093**
 CODIGO **101001760**
 Fecha pago Oportuno: **2026-06-02**
 Suspension a partir de: **2026-06-03**
 Fecha Emision **2026-06-01**
 Fecha Ultimo Pago **2026-04-07**
 Valor Ultimo Pago **40.990**
 No. Facturas Vencidas **1**

NOMBRE **DEVORA LUCIA JARABA RODR GUEZ**
 DIRECCION **CL 9B 3A 2**
 DIR.ENTREGA **CL 9B 3A 2**
 USO **Residencial** ESTRATO **1**
 BARRIO **SANTA ROSA DE LIMA**

50.310



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: 24093

| | | | | | | | | | | | | | |
|-----------------|-------------|---------------|---------------|----------------|--------------|----------------|-----------------|-------------|--------------|--------------|---------------|--------------|----------------|
| Cargo fijo | | 16.635 | 16.635 | -11.644 | 4.990 | 4.990 | Cargo fijo | | 8.573 | 8.573 | -6.001 | 2.572 | 2.572 |
| Basico | 5.00 | 4.577 | 22.883 | -16.018 | 1.373 | 6.865 | Basico | 5.00 | 1.610 | 8.049 | -5.634 | 483 | 2.415 |
| 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 | | | | | | 11.855 | Vlr.Subtotal | | | | | | 4.987 |
| Vlr.Aplicado | | | | | | 39.518 | Vlr.Aplicado | | | | | | 16.622 |
| Vlr.Subs/Aporte | | | | | | -27.662 | Vlr.Subs/Aporte | | | | | | -11.635 |
| % Subs/Aporte | | | | | | -0,70 | % Subs/Aporte | | | | | | -0,70 |
| Intereses | | | | | | 58 | Intereses | | | | | | 24 |

11.913

5.011

| | | | | | | | |
|------------------|-------------------|--|--|--|--|---------|-------------|
| Metros G.P. | 0,00 | | | | | H.TDi 1 | 0,00 |
| % Subs/Aport | -0.7000 | | | | | 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 | -19.300,21 | | | | | Hist. 4 | 0,00 |
| Tarifa | 8.271,52 | | | | | Hist. 5 | 0,00 |
| Intereses | 0 | | | | | Hist. 6 | 0,00 |

8.272

CARTERA ANTERIOR A 202605 **0**
 Ajuste a la decena **0** **25.110,00**
4,06

25.196

0

4

25.110

50.310

Periodo **MAY-2025**
 Nombre **DEVORA LUCIA JARABA RODR GUEZ**
 Meses V. **1**
 Factura **24093**
 Matricula **2121**

50.310

