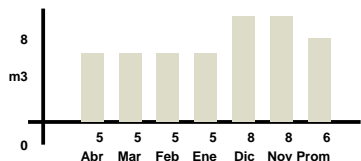


MATRICULA **12**  
 No.FACTURA **22152**  
 CODIGO **101007050**  
 Fecha pago Oportuno: **\*\* INMEDIATO \*\***  
 Suspension a partir de: **2026-06-03**  
 Fecha Emision **2026-06-09**  
 Fecha Ultimo Pago **2025-12-26**  
 Valor Ultimo Pago **21.050**  
 No. Facturas Vencidas **6**

NOMBRE **AVILA BOHORQUEZ JEAN CARLOS**  
 DIRECCION **CR 14 CL 14A 11**  
 DIR.ENTREGA **CR 14 CL 14A 11**  
 USO **Residencial** ESTRATO **1**  
 BARRIO **BRISAS DEL PARAISO**

**147.630**



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: 22152

|                 |             |               |               |                |              |                |                 |             |              |              |               |              |                |
|-----------------|-------------|---------------|---------------|----------------|--------------|----------------|-----------------|-------------|--------------|--------------|---------------|--------------|----------------|
| Cargo fijo      |             | <b>16.635</b> | <b>16.635</b> | <b>-11.644</b> | <b>4.990</b> | <b>4.990</b>   | Cargo fijo      |             | <b>8.573</b> | <b>8.573</b> | <b>-6.001</b> | <b>2.572</b> | <b>2.572</b>   |
| Basico          | <b>5.00</b> | <b>4.577</b>  | <b>22.883</b> | <b>-16.018</b> | <b>1.373</b> | <b>6.865</b>   | Basico          | <b>5.00</b> | <b>1.610</b> | <b>8.049</b> | <b>-5.634</b> | <b>483</b>   | <b>2.415</b>   |
| Complem.        | <b>0</b>    | <b>4.577</b>  | <b>0</b>      | <b>0</b>       | <b>4.577</b> | <b>0</b>       | Complem.        | <b>0</b>    | <b>1.610</b> | <b>0</b>     | <b>0</b>      | <b>1.610</b> | <b>0</b>       |
| Suntuario       | <b>0</b>    | <b>4.577</b>  | <b>0</b>      | <b>0</b>       | <b>4.577</b> | <b>0</b>       | Suntuario       | <b>0</b>    | <b>1.610</b> | <b>0</b>     | <b>0</b>      | <b>1.610</b> | <b>0</b>       |
| Vlr.Subtotal    |             |               |               |                |              | <b>11.855</b>  | Vlr.Subtotal    |             |              |              |               |              | <b>4.987</b>   |
| Vlr.Aplicado    |             |               |               |                |              | <b>39.518</b>  | Vlr.Aplicado    |             |              |              |               |              | <b>16.622</b>  |
| Vlr.Subs/Aporte |             |               |               |                |              | <b>-27.662</b> | Vlr.Subs/Aporte |             |              |              |               |              | <b>-11.635</b> |
| % Subs/Aporte   |             |               |               |                |              | <b>-0,70</b>   | % Subs/Aporte   |             |              |              |               |              | <b>-0,70</b>   |
| Intereses       |             |               |               |                |              | <b>245</b>     | Intereses       |             |              |              |               |              | <b>108</b>     |

**12.100**

**5.094**

|                  |                   |  |  |  |  |         |             |
|------------------|-------------------|--|--|--|--|---------|-------------|
| Metros G.P.      | <b>0,00</b>       |  |  |  |  | H.TDi 1 | <b>0,00</b> |
| % Subs/Aport     | <b>-0.7000</b>    |  |  |  |  | H.TDi 2 | <b>0,00</b> |
| Fr.Recoleccion   | <b>1</b>          |  |  |  |  | H.TDi 3 | <b>0,00</b> |
| Fr.barrido       |                   |  |  |  |  | Hist. 1 | <b>0,00</b> |
| Otros Aseo       | <b>0,00</b>       |  |  |  |  | Hist. 2 | <b>0,00</b> |
| Costo Referencia | <b>27.571,73</b>  |  |  |  |  | Hist. 3 | <b>0,00</b> |
| Vlr.Subs/Apor    | <b>-19.300,21</b> |  |  |  |  | Hist. 4 | <b>0,00</b> |
| Tarifa           | <b>8.271,52</b>   |  |  |  |  | Hist. 5 | <b>0,00</b> |
| Intereses        | <b>0</b>          |  |  |  |  | Hist. 6 | <b>0,00</b> |

**8.272**

CARTERA ANTERIOR A 202605 **0**  
 Ajuste a la decena **0** **122.160,00**  
**4,33**

**4**

**25.466**

**0**

**4**

**122.160**

**147.630**

Periodo **MAY-2025**  
 Nombre **AVILA BOHORQUEZ JEAN CARLOS**  
 Meses V. **6**  
 Factura **22152**  
 Matricula **12**

**147.630**

