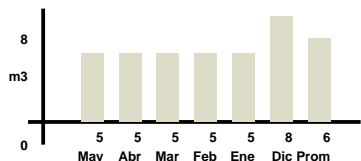


MATRICULA **397**
 No.FACTURA **24985**
 CODIGO **103001310**
 Fecha pago Oportuno: **** INMEDIATO ****
 Suspension a partir de: **2026-07-03**
 Fecha Emision **2026-06-22**
 Fecha Ultimo Pago **2026-04-27**
 Valor Ultimo Pago **25.100**
 No. Facturas Vencidas **2**

NOMBRE **PAYARES PLINIO**
 DIRECCION **CL 9 13 75**
 DIR.ENTREGA **CL 9 13 75**
 USO **Residencial**
 BARRIO **SAN RAFAEL**

ESTRATO **1**

50.320



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



PERIODO **JUN-2026** DIAS **28**
 DESDE **20226-05-27** HASTA **2026-06-24**
 CUFE: 24985

| | | | | | | | | | | | | | |
|-----------------|-------------|---------------|---------------|----------------|--------------|----------------|-----------------|-------------|--------------|--------------|---------------|--------------|----------------|
| 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 202606 **0** **25.120,00**
 Ajuste a la decena **0** **4,01**

25.196

0

4

25.120

50.320

Periodo **JUN-2026**
 Nombre **PAYARES PLINIO**
 Meses V. **2**
 Factura **24985**
 Matricula **397**

50.320

