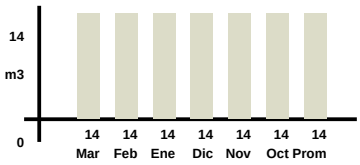
| | |
|---|---|
| REFERENCIA DE PAGO | **3322** |
| No.FACTURA | **88356** |
| CODIGO | **1040251800** |
| Fecha pago Oportuno: | **2026-05-22** |
| Suspension a partir de: | **2026-05-23** |
| Fecha Emision | **2026-06-02** |
| Fecha Ultimo Pago | **2026-05-12** |
| Valor Ultimo Pago | **20.800** |
| No. Facturas Vencidas | **1** |

**20.860**

| | |
|---|---|
| NOMBRE | **MARGARITA MURILLO** |
| DIRECCION | **STO DOMINGO CASA 174** |
| DIR.ENTREGA | **STO DOMINGO CASA 174** |
| USO | **Residencial** |
| ESTRATO | **2** |
| BARRIO | **Santo Domingo** |




Representante Legal

| | | | |
|---|---|---|---|
| PERIODO | **ABR-2026** | DIAS | **30** |
| DESDE | **2026-04-01** | HASTA | **2026-04-30** |

CUFE: 88356

| | |
|---|---|
| Lectura Anterior | **0** |
| Lectura Actual | **0** |
| Total consumo | **14** |
| Promedio | **14** |
| No.Medidor | **0** |
| Estado Medidor | **Sin Medidor** |

| | | | | | | |
|---|---|---|---|---|---|---|
| Cargo fijo | | **3.250** | **3.250** | **-1.137** | **2.112** | **2.112** |
| Basico | **13** | **864** | **11.236** | **-3.933** | **562** | **7.304** |
| Complem. | **1** | **864** | **864** | **0** | **864** | **864** |
| Suntuario | **0** | **864** | **0** | **0** | **864** | **0** |
| Vlr.Subtotal | | | | | | **10.280** |
| Vlr.Aplicado | | | | | | **15.350** |
| Vlr.Subs/Aporte | | | | | | **-5.070** |
| % Subs/Aporte | | | | | | **-0,35** |
| Intereses | | | | | | **50** |
| | | | | | | **10.330** |

| | |
|---|---|
| Metros G.P. | **0,00** |
| % Subs/Aport | **-0.3500** |
| Fr.Recoleccion | **1** |
| Fr.barrido | **0** |
| Otros Aseo | **0,00** |
| Costo Referencia | **16.197,00** |
| Vlr.Subs/Apor | **-5.668,95** |
| Tarifa | **10.528,05** |
| Intereses | **0** |

| | |
|---|---|
| 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** |
| | **10.528** |

| | | |
|---|---|---|
| **Ajuste a la decena** | **0** | **1,48** |
| | | **1** |

| | | | | |
|---|---|---|---|---|
| **20.859** | **0** | **1** | **0** | **20.860** |

| | |
|---|---|
| Periodo | **ABR-2026** |
| Nombre | **MARGARITA MURILLO** |
| Meses V. | **1** |
| Factura | **88356** |
| Referencia | **3322** |

**20.860**