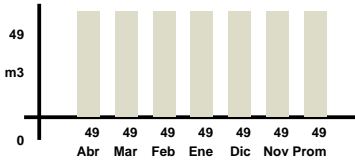


MATRICULA **1279**
 No.FACTURA **217832**
 CODIGO **203071200**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-01**
 Fecha Ultimo Pago **2026-05-16**
 Valor Ultimo Pago **250.860**
 No. Facturas Vencidas **0**

NOMBRE **BARRENECHE LUIS JAVIER QUINTAS**
 DIRECCION **CASA PASTORAL B/SAN LORENZO**
 DIR.ENTREGA **CASA PASTORAL B/SAN LORENZO**
 USO **Residencial** ESTRATO **4**
 BARRIO **SAN LORENZO**

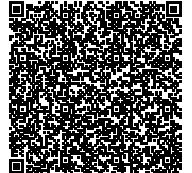
627.120

CUFE: 209c50200892ff579cf60b82acb23cc03174eaa2d65d7be1845531589dd267152ab67b636c6ccc1fa0c25dee4ce0faf5



Representante Legal

Lectura Anterior **6859**
 Lectura Actual **7290**
 Total consumo **431**
 Promedio **49**
 No.Medidor **20017244**
 Estado Medidor **Medidor Con Lectura**



PERIODO **MAY-2026** DIAS **30**
 DESDE **2026-04-21** HASTA **2026-05-20**

| | | | | | | | | | | | | | |
|-----------------|------------|--------------|----------------|----------|--------------|------------------|-----------------|------------|--------------|----------------|----------|----------------|----------------|
| Cargo fijo | | 7.606 | 7.606 | 0 | 7.606 | 7.606 | Cargo fijo | | 4.343 | 4.343 | 0 | 4.343 | 4.343 |
| Basico | 16 | 2.356 | 37.689 | 0 | 2.356 | 37.689 | Basico | 16 | 1.920 | 30.722 | 0 | 1.920 | 30.722 |
| Complem. | 16 | 2.356 | 37.689 | 0 | 2.356 | 37.689 | Complem. | 16 | 1.920 | 30.722 | 0 | 1.920 | 30.722 |
| Suntuario | 399 | 2.356 | 939.868 | 0 | 2.356 | 939.868 | Suntuario | 399 | 1.920 | 766.128 | 0 | 1.920 | 766.128 |
| Vlr.Subtotal | | | | | | 330.317 | Vlr.Subtotal | | | | | 267.399 | |
| Vlr.Aplicado | | | | | | 1.022.852 | Vlr.Aplicado | | | | | 831.914 | |
| Vlr.Subs/Aporte | | | | | | 0 | Vlr.Subs/Aporte | | | | | 0 | |
| % Subs/Aporte | | | | | | 0,00 | % Subs/Aporte | | | | | 0 | |
| Intereses | | | | | | 0 | Intereses | | | | | 0 | |
| CMTac | | | | | | 6,02 | CMTal | | | | | 73,23 | |
| | | | | | | 330.317 | | | | | | 267.399 | |

| | | | | | | |
|----------------|------------------|------------------|------------------|--------------------|----------|----------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | Ajuste a la decena | 0 | -4,26 |
| H.TDi 2 | 0,00 | % Subs/Aport | 0,0000 | | | |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 | | | |
| Hist. 1 | 29.407,99 | Fr.barrido | 2 | | | |
| Hist. 2 | 29.407,99 | Otros Aseo | 0,00 | | | |
| Hist. 3 | 29.407,99 | Costo Referencia | 29.407,99 | | | |
| Hist. 4 | 26.734,98 | Vlr.Subs/Apor | 0,00 | | | |
| Hist. 5 | 26.734,98 | Tarifa | 29.407,99 | | | |
| Hist. 6 | 26.734,98 | Intereses | 0 | | | |
| | | | 29.408 | | | -4 |
| 627.124 | | | | -4 | | 627.120 |

Periodo **MAY-2026**
 Nombre **BARRENECHE LUIS JAVIER QUINTAS**
 Meses V. **0**
 Factura **217832**
 Matricula **1279**

627.120



4157709998005815802000001279390000006271209620260616