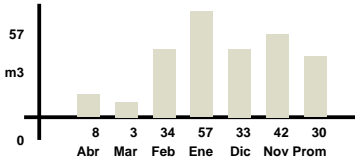


MATRICULA **2529**  
 No.FACTURA **219018**  
 CODIGO **103019800**  
 Fecha pago Oportuno: **\*\* INMEDIATO \*\***  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-04**  
 Fecha Ultimo Pago **2026-01-13**  
 Valor Ultimo Pago **174.030**  
 No. Facturas Vencidas **4**

NOMBRE **QUIROGA C. HECTOR**  
 DIRECCION **CL 9A 2-80 B/SANTA LUCIA**  
 DIR.ENTREGA **CL 9A 2-80 B/SANTA LUCIA**  
 USO **Residencial** ESTRATO **3**  
 BARRIO **SANTA LUCIA**

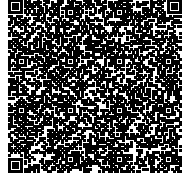
**747.107**

CUFE: 2b6f281b82b2d451f2d5dff43fe2b22ec8d1b73259181643ab0857a4d4a716fbae17ff9c2a81d709ec95025ab0642d6



Representante Legal

Lectura Anterior **1696**  
 Lectura Actual **1745**  
 Total consumo **49**  
 Promedio **30**  
 No.Medidor **19187387**  
 Estado Medidor **Medidor Con Lectura**



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

Cargo fijo	<b>7.606</b>	<b>7.606</b>	<b>0</b>	<b>7.606</b>	<b>7.606</b>	Cargo fijo	<b>4.343</b>	<b>4.343</b>	<b>0</b>	<b>4.343</b>	<b>4.343</b>		
Basico	<b>16</b>	<b>2.356</b>	<b>37.689</b>	<b>0</b>	<b>2.356</b>	<b>37.689</b>	Basico	<b>16</b>	<b>1.920</b>	<b>30.722</b>	<b>0</b>	<b>1.920</b>	<b>30.722</b>
Complem.	<b>16</b>	<b>2.356</b>	<b>37.689</b>	<b>0</b>	<b>2.356</b>	<b>37.689</b>	Complem.	<b>16</b>	<b>1.920</b>	<b>30.722</b>	<b>0</b>	<b>1.920</b>	<b>30.722</b>
Suntuario	<b>17</b>	<b>2.356</b>	<b>40.045</b>	<b>0</b>	<b>2.356</b>	<b>40.045</b>	Suntuario	<b>17</b>	<b>1.920</b>	<b>32.642</b>	<b>0</b>	<b>1.920</b>	<b>32.642</b>
Vlr.Subtotal						<b>90.066</b>	Vlr.Subtotal						<b>71.543</b>
Vlr.Aplicado						<b>123.028</b>	Vlr.Aplicado						<b>98.428</b>
Vlr.Subs/Aporte						<b>0</b>	Vlr.Subs/Aporte						<b>0</b>
% Subs/Aporte						<b>0,00</b>	% Subs/Aporte						<b>0</b>
Intereses						<b>1.516</b>	Intereses						<b>1.194</b>
CMTac						<b>6,02</b>	CMTal						<b>73,23</b>
						<b>91.581</b>							<b>72.737</b>

H.TDi 1	<b>0,00</b>	Metros G.P.	<b>0,00</b>	CARTERA ANTERIOR A 202605	<b>0</b>	<b>554.445,60</b>
H.TDi 2	<b>0,00</b>	% Subs/Aport	<b>0.0000</b>	Ajuste a la decena	<b>0</b>	<b>2,13</b>
H.TDi 3	<b>0,00</b>	Fr.Recoleccion	<b>1</b>			
Hist. 1	<b>27.720,60</b>	Fr.barrido	<b>2</b>			
Hist. 2	<b>27.720,60</b>	Otros Aseo	<b>0,00</b>			
Hist. 3	<b>27.720,60</b>	Costo Referencia	<b>27.720,60</b>			
Hist. 4	<b>25.446,45</b>	Vlr.Subs/Apor	<b>0,00</b>			
Hist. 5	<b>25.446,45</b>	Tarifa	<b>27.720,60</b>			
Hist. 6	<b>25.446,45</b>	Intereses	<b>621</b>			
			<b>28.342</b>			<b>2</b>
<b>192.660</b>		<b>0</b>		<b>2</b>	<b>554.446</b>	<b>747.107</b>

Periodo **MAY-2026**  
 Nombre **QUIROGA C. HECTOR**  
 Meses V. **4**  
 Factura **219018**  
 Matricula **2529**

**747.107**



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