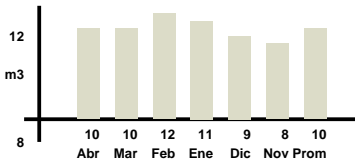


MATRICULA **3028**  
 No.FACTURA **219493**  
 CODIGO **101046700**  
 Fecha pago Oportuno: **2026-06-16**  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-09**  
 Fecha Ultimo Pago **2026-04-24**  
 Valor Ultimo Pago **43.460**  
 No. Facturas Vencidas **1**

NOMBRE **QUIROGA JOSE OCTAVIO**  
 DIRECCION **MZ 1 CS 10 B/HONORIO MORENO**  
 DIR.ENTREGA **MZ 1 CS 10 B/HONORIO MORENO**  
 USO **Residencial** ESTRATO **1**  
 BARRIO **HONORIO MORENO**

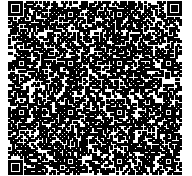
**107.930**

CUFE: 8cdb3266d71db98b1ec66555dff0a1369022b6812611cfe54f2516ffbac1e13f03adf1f987de837a54521162f4dabf6



Representante Legal

Lectura Anterior **3720**  
 Lectura Actual **3733**  
 Total consumo **13**  
 Promedio **10**  
 No.Medidor **4010151**  
 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>-2.662</b>	<b>4.944</b>	<b>4.944</b>	Cargo fijo		<b>4.343</b>	<b>4.343</b>	<b>-1.520</b>	<b>2.823</b>	<b>2.823</b>
Basico	<b>13</b>	<b>2.356</b>	<b>30.622</b>	<b>-10.718</b>	<b>1.531</b>	<b>19.904</b>	Basico	<b>13</b>	<b>1.920</b>	<b>24.962</b>	<b>-8.737</b>	<b>1.248</b>	<b>16.225</b>
Complem.	<b>0</b>	<b>2.356</b>	<b>0</b>	<b>0</b>	<b>2.356</b>	<b>0</b>	Complem.	<b>0</b>	<b>1.920</b>	<b>0</b>	<b>0</b>	<b>1.920</b>	<b>0</b>
Suntuario	<b>0</b>	<b>2.356</b>	<b>0</b>	<b>0</b>	<b>2.356</b>	<b>0</b>	Suntuario	<b>0</b>	<b>1.920</b>	<b>0</b>	<b>0</b>	<b>1.920</b>	<b>0</b>
Vlr.Subtotal						<b>24.848</b>	Vlr.Subtotal						<b>19.048</b>
Vlr.Aplicado						<b>38.228</b>	Vlr.Aplicado						<b>29.304</b>
Vlr.Subs/Aporte						<b>0</b>	Vlr.Subs/Aporte						<b>0</b>
% Subs/Aporte						<b>-0,35</b>	% Subs/Aporte						
Intereses						<b>82</b>	Intereses						<b>86</b>
CMTac						<b>6,02</b>	CMTal						<b>73,23</b>
						<b>24.930</b>							<b>19.133</b>

H.TDi 1	<b>0,00</b>	Metros G.P.	<b>0,00</b>	CARTERA ANTERIOR A 202605	<b>0</b>	<b>46.960,00</b>
H.TDi 2	<b>0,00</b>	% Subs/Aport	<b>-0.3500</b>	Ajuste a la decena	<b>0</b>	<b>0,73</b>
H.TDi 3	<b>0,00</b>	Fr.Recoleccion	<b>1</b>			
Hist. 1	<b>16.811,91</b>	Fr.barrido	<b>2</b>			
Hist. 2	<b>19.398,35</b>	Otros Aseo	<b>0,00</b>			
Hist. 3	<b>19.398,35</b>	Costo Referencia	<b>25.864,47</b>			
Hist. 4	<b>18.021,80</b>	Vlr.Subs/Apor	<b>-9.052,56</b>			
Hist. 5	<b>18.021,80</b>	Tarifa	<b>16.811,91</b>			
Hist. 6	<b>18.021,80</b>	Intereses	<b>94</b>			
			<b>16.906</b>			<b>1</b>
<b>60.969</b>		<b>0</b>		<b>1</b>	<b>46.960</b>	<b>107.930</b>

Periodo **MAY-2026**  
 Nombre **QUIROGA JOSE OCTAVIO**  
 Meses V. **1**  
 Factura **219493**  
 Matricula **3028**

**107.930**



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