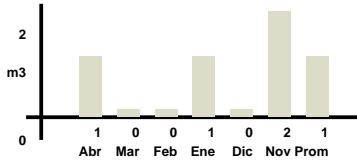


MATRICULA **4989**
 No.FACTURA **221170**
 CODIGO **206001800**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-10**
 Fecha Ultimo Pago **2026-04-06**
 Valor Ultimo Pago **49.760**
 No. Facturas Vencidas **0**

NOMBRE **MURCIA MUNOZ JULIAN QUINTAS**
 DIRECCION **CS 2 VILLA MANJUI S-HONDA**
 DIR.ENTREGA **CS 2 VILLA MANJUI S-HONDA**
 USO **Residencial** ESTRATO **4**
 BARRIO **VIA HONDA**

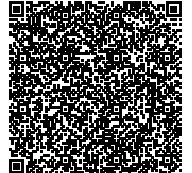
-4.790

CUFE: 5b6774b758235212d54ffac1123955606536157bb37619d95c705a9ca88e4ef573d418b2310bf0cc3e218afeb68ba726



Representante Legal

Lectura Anterior **322**
 Lectura Actual **322**
 Total consumo **0**
 Promedio **1**
 No.Medidor **0047353**
 Estado Medidor **Casa de Veraneo**



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 | 0 | 2.356 | 0 | 0 | 2.356 | 0 | Basico | 0 | 1.920 | 0 | 0 | 1.920 | 0 |
| Complem. | 0 | 2.356 | 0 | 0 | 2.356 | 0 | Complem. | 0 | 1.920 | 0 | 0 | 1.920 | 0 |
| Suntuario | 0 | 2.356 | 0 | 0 | 2.356 | 0 | Suntuario | 0 | 1.920 | 0 | 0 | 1.920 | 0 |
| Vlr.Subtotal | | | | | | 7.606 | Vlr.Subtotal | | | | | | 4.343 |
| Vlr.Aplicado | | | | | | 7.606 | Vlr.Aplicado | | | | | | 4.343 |
| 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 |
| | | | | | | 7.606 | | | | | | | 4.343 |

| | | | | | | |
|---------------|------------------|------------------|------------------|---------------------------|----------------|-------------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | CARTERA ANTERIOR A 202605 | 0 | -29.270,00 |
| H.TDi 2 | 0,00 | % Subs/Aport | 0.0000 | Ajuste a la decena | 0 | -2,23 |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 | | | |
| Hist. 1 | 12.534,12 | Fr.barrido | 2 | | | |
| Hist. 2 | 29.407,99 | Otros Aseo | 0,00 | | | |
| Hist. 3 | 12.534,12 | Costo Referencia | 29.407,99 | | | |
| Hist. 4 | 13.849,73 | Vlr.Subs/Apor | 0,00 | | | |
| Hist. 5 | 13.849,73 | Tarifa | 29.407,99 | | | |
| Hist. 6 | 13.849,73 | Intereses | 0 | | | |
| | | | 12.534 | | | -2 |
| 24.482 | | 0 | | -2 | -29.270 | -4.790 |

Periodo **MAY-2026**
 Nombre **MURCIA MUNOZ JULIAN QUINTAS**
 Meses V. **0**
 Factura **221170**
 Matricula **4989**



4157709998005815802000004989390000000000009620260616