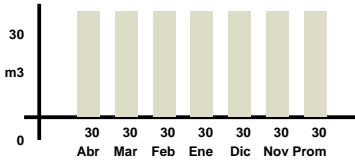


MATRICULA **101**
 No.FACTURA **216691**
 CODIGO **104026610**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-16**
 Fecha Ultimo Pago **2026-04-23**
 Valor Ultimo Pago **167.940**
 No. Facturas Vencidas **1**

NOMBRE **GIRALDO DE C. OFELIA QUINTAS**
 DIRECCION **CR 5 1-52 B/ERMITA**
 DIR.ENTREGA **CR 5 1-52 B/ERMITA**
 USO **Residencial** ESTRATO **3**
 BARRIO **ERMITA**

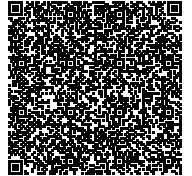
-227.557

CUFE: cff74e8c461947d30f666ba8e2a26a157a6f28170b57394f6a2e2fd4c5ae96f85902ff045d5ec4fe6c516ad004a1697b



Representante Legal

Lectura Anterior **3209**
 Lectura Actual **3209**
 Total consumo **8**
 Promedio **30**
 No.Medidor **0113147**
 Estado Medidor **Medidor Frenado**



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 | 8 | 2.356 | 18.844 | 0 | 2.356 | 18.844 | Basico | 8 | 1.920 | 15.361 | 0 | 1.920 | 15.361 |
| 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 | | | | | | 26.454 | Vlr.Subtotal | | | | | | 19.703 |
| Vlr.Aplicado | | | | | | 26.450 | Vlr.Aplicado | | | | | | 19.703 |
| Vlr.Subs/Aporte | | | | | | 0 | Vlr.Subs/Aporte | | | | | | 0 |
| % Subs/Aporte | | | | | | 0,00 | % Subs/Aporte | | | | | | |
| Intereses | | | | | | 438 | Intereses | | | | | | 347 |
| CMTac | | | | | | 6,02 | CMTal | | | | | | 73,23 |
| | | | | | | 26.892 | | | | | | | 20.049 |

| | | | | | | |
|---------------|------------------|------------------|------------------|---------------------------|---------------|--------------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | CARTERA ANTERIOR A 202605 | 0 | 73.877,60 |
| H.TDi 2 | 0,00 | % Subs/Aport | 0.0000 | Ajuste a la decena | 0 | 0,42 |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 | SALDO A FAVOR | 0 | -376.252,00 |
| Hist. 1 | 27.720,60 | Fr.barrido | 2 | | | |
| Hist. 2 | 27.720,60 | Otros Aseo | 0,00 | | | |
| Hist. 3 | 27.720,60 | Costo Referencia | 27.720,60 | | | |
| Hist. 4 | 25.446,45 | Vlr.Subs/Apor | 0,00 | | | |
| Hist. 5 | 25.446,45 | Tarifa | 27.720,60 | | | |
| Hist. 6 | 25.446,45 | Intereses | 155 | | | |
| | | | 27.876 | | | -376.252 |
| 74.817 | | 0 | | -376.252 | 73.878 | -227.557 |

Periodo **MAY-2026**
 Nombre **GIRALDO DE C. OFELIA QUINTAS**
 Meses V. **1**
 Factura **216691**
 Matricula **101**

0



41577099980058158020000010139000000000009620260616