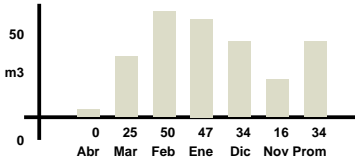


MATRICULA **6315**  
 No.FACTURA **221985**  
 CODIGO **201050600**  
 Fecha pago Oportuno: **\*\* INMEDIATO \*\***  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-05-29**  
 Fecha Ultimo Pago **2025-11-07**  
 Valor Ultimo Pago **87.910**  
 No. Facturas Vencidas **6**

NOMBRE **MASMELA QUIJANO RUBEN DARIO Y OTRO**  
 DIRECCION **MZ B CASA 18 B/ VILLA GLACIAL**  
 DIR.ENTREGA **MZ B CASA 18 B/ VILLA GLACIAL**  
 USO **Residencial** ESTRATO **1**  
 BARRIO **VILLA GLACIAL**

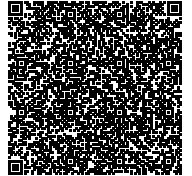
**958.910**

CUFE: 8fc93a8b80bb6c4a31674020a1829d0e32fc7e421bfefdb0a530166db1e1d516186ace6a8c6475098cdf5e10275f8f8a



Representante Legal

Lectura Anterior **481**  
 Lectura Actual **521**  
 Total consumo **40**  
 Promedio **34**  
 No.Medidor **22100804**  
 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>16</b>	<b>2.356</b>	<b>37.689</b>	<b>-13.191</b>	<b>1.531</b>	<b>24.498</b>	Basico	<b>16</b>	<b>1.920</b>	<b>30.722</b>	<b>-10.753</b>	<b>1.248</b>	<b>19.969</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>8</b>	<b>2.356</b>	<b>18.844</b>	<b>0</b>	<b>2.356</b>	<b>18.844</b>	Suntuario	<b>8</b>	<b>1.920</b>	<b>15.361</b>	<b>0</b>	<b>1.920</b>	<b>15.361</b>
Vlr.Subtotal						<b>85.975</b>	Vlr.Subtotal						<b>68.875</b>
Vlr.Aplicado						<b>101.828</b>	Vlr.Aplicado						<b>81.147</b>
Vlr.Subs/Aporte						<b>0</b>	Vlr.Subs/Aporte						<b>0</b>
% Subs/Aporte						<b>-0,35</b>	% Subs/Aporte						
Intereses						<b>2.081</b>	Intereses						<b>1.692</b>
CMTac						<b>6,02</b>	CMTal						<b>73,23</b>
						<b>88.056</b>							<b>70.567</b>

H.TDi 1	<b>0,00</b>	Metros G.P.	<b>0,00</b>	CARTERA ANTERIOR A 202605	<b>0</b>	<b>782.930,00</b>
H.TDi 2	<b>0,00</b>	% Subs/Aport	<b>-0.3500</b>	Ajuste a la decena	<b>0</b>	<b>2,14</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>543</b>			
			<b>17.355</b>			<b>2</b>
<b>175.978</b>		<b>0</b>		<b>2</b>	<b>782.930</b>	<b>958.910</b>

Periodo **MAY-2026**  
 Nombre **MASMELA QUIJANO RUBEN DARIO Y OTRO**  
 Meses V. **6**  
 Factura **221985**  
 Matricula **6315**

**958.910**



4157709998005815802000006315390000009589109620260616