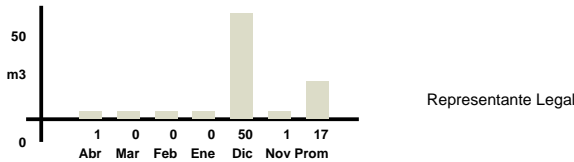


MATRICULA **13755**  
 No.FACTURA **228398**  
 CODIGO **102065200**  
 Fecha pago Oportuno: **\*\* INMEDIATO \*\***  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-04**  
 Fecha Ultimo Pago **2026-03-17**  
 Valor Ultimo Pago **73.810**  
 No. Facturas Vencidas **2**

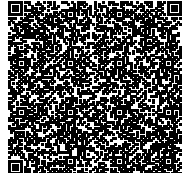
NOMBRE **VARGAS OLAYA AMANDA**  
 DIRECCION **CL 8 1-110 CS A5-3 LOCAL 2 B/ SANTA LUCIA**  
 DIR.ENTREGA **CL 8 1-110 CS A5-3 LOCAL 2 B/ SANTA LUCIA**  
 USO **Comercial** ESTRATO  
 BARRIO **SANTA LUCIA**

**272.790**

CUFE: ccd0b6269b87b46c0bd02c0a7d58cc96ce0ae263f57b71ec572ea73f054533469bea2afb84859ae3767b0c1b1c1653bd



Lectura Anterior **2**  
 Lectura Actual **2**  
 Total consumo **17**  
 Promedio **17**  
 No.Medidor **23136986**  
 Estado Medidor **Deshabilitado**



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

CARGO FIJO				CARGO FIJO									
Cargo fijo		<b>7.606</b>	<b>7.606</b>	<b>3.803</b>	<b>11.408</b>	<b>11.408</b>		<b>4.343</b>	<b>4.343</b>	<b>2.171</b>	<b>6.514</b>	<b>6.514</b>	
Basico	<b>16</b>	<b>2.356</b>	<b>37.689</b>	<b>18.844</b>	<b>3.533</b>	<b>56.533</b>		<b>16</b>	<b>1.920</b>	<b>30.722</b>	<b>15.361</b>	<b>2.880</b>	<b>46.083</b>
Complem.	<b>1</b>	<b>2.356</b>	<b>2.356</b>	<b>1.178</b>	<b>3.533</b>	<b>3.533</b>		<b>1</b>	<b>1.920</b>	<b>1.920</b>	<b>960</b>	<b>2.880</b>	<b>2.880</b>
Suntuario	<b>0</b>	<b>2.356</b>	<b>0</b>	<b>0</b>	<b>3.533</b>	<b>0</b>		<b>0</b>	<b>1.920</b>	<b>0</b>	<b>0</b>	<b>2.880</b>	<b>0</b>
Vlr.Subtotal						<b>71.475</b>							<b>55.477</b>
Vlr.Aplicado						<b>47.650</b>							<b>36.985</b>
Vlr.Subs/Aporte						<b>23.825</b>							<b>18.492</b>
% Subs/Aporte						<b>0,50</b>							<b>0,50</b>
Intereses						<b>264</b>							<b>159</b>
CMTac						<b>6,02</b>							<b>73,23</b>
						<b>71.739</b>							<b>55.636</b>

H.TDi		Metros G.P.		CARTERA ANTERIOR A 202605		
H.TDi 1	<b>0,00</b>	% Subs/Aport	<b>0.5000</b>	Ajuste a la decena	<b>0</b>	<b>125.780,00</b>
H.TDi 2	<b>0,00</b>	Fr.Recoleccion	<b>1</b>		<b>0</b>	<b>2,67</b>
H.TDi 3	<b>0,00</b>	Fr.barrido	<b>2</b>			
Hist. 1	<b>0,00</b>	Otros Aseo	<b>0,00</b>			
Hist. 2	<b>0,00</b>	Costo Referencia	<b>42.907,07</b>			
Hist. 3	<b>0,00</b>	Vlr.Subs/Apor	<b>21.453,54</b>			
Hist. 4	<b>0,00</b>	Tarifa	<b>64.360,61</b>			
Hist. 5	<b>0,00</b>	Intereses	<b>832</b>			
Hist. 6	<b>0,00</b>					
			<b>19.633</b>			<b>3</b>
<b>147.007</b>		<b>0</b>		<b>3</b>	<b>125.780</b>	<b>272.790</b>

Periodo **MAY-2026**  
 Nombre **VARGAS OLAYA AMANDA**  
 Meses V. **2**  
 Factura **228398**  
 Matricula **13755**

**272.790**



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