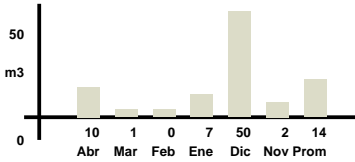


NOMBRE **VARGAS OLAYA AMANDA**  
 DIRECCION **CR 2 8-06 CS A5-3 APT 1 PISO 1 B/ SANTA LUCIA**  
 DIR.ENTREGA **CR 2 8-06 CS A5-3 APT 1 PISO 1 B/ SANTA LUCIA**  
 USO **Comercial** ESTRATO  
 BARRIO **SANTA LUCIA**

MATRICULA **13756**  
 No.FACTURA **228399**  
 CODIGO **102065100**  
 Fecha pago Oportuno: **\*\* INMEDIATO \*\***  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-10**  
 Fecha Ultimo Pago **2026-03-17**  
 Valor Ultimo Pago **165.180**  
 No. Facturas Vencidas **2**

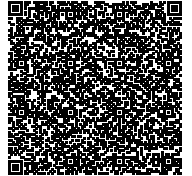
**229.515**

CUFE: 31ea60c8b10c263f918effafca4128960a69d72313394fa5a8663619288ebd997ef182f9e11edd5a35fbda21d8a1353f



Representante Legal

Lectura Anterior **44**  
 Lectura Actual **44**  
 Total consumo **0**  
 Promedio **14**  
 No.Medidor **23136981**  
 Estado Medidor **Deshabitado**



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

| MAY-2026        |          |              | MAY-2025     |              |               | MAY-2024      |                 |          | MAY-2023     |              |              |              |              |
|-----------------|----------|--------------|--------------|--------------|---------------|---------------|-----------------|----------|--------------|--------------|--------------|--------------|--------------|
| Cargo fijo      |          | <b>7.606</b> | <b>7.606</b> | <b>3.803</b> | <b>11.408</b> | <b>11.408</b> | Cargo fijo      |          | <b>4.343</b> | <b>4.343</b> | <b>2.171</b> | <b>6.514</b> | <b>6.514</b> |
| Basico          | <b>0</b> | <b>2.356</b> | <b>0</b>     | <b>0</b>     | <b>3.533</b>  | <b>0</b>      | Basico          | <b>0</b> | <b>1.920</b> | <b>0</b>     | <b>0</b>     | <b>2.880</b> | <b>0</b>     |
| Complem.        | <b>0</b> | <b>2.356</b> | <b>0</b>     | <b>0</b>     | <b>3.533</b>  | <b>0</b>      | Complem.        | <b>0</b> | <b>1.920</b> | <b>0</b>     | <b>0</b>     | <b>2.880</b> | <b>0</b>     |
| Suntuario       | <b>0</b> | <b>2.356</b> | <b>0</b>     | <b>0</b>     | <b>3.533</b>  | <b>0</b>      | Suntuario       | <b>0</b> | <b>1.920</b> | <b>0</b>     | <b>0</b>     | <b>2.880</b> | <b>0</b>     |
| Vlr.Subtotal    |          |              |              |              |               | <b>11.408</b> | Vlr.Subtotal    |          |              |              |              |              | <b>6.514</b> |
| Vlr.Aplicado    |          |              |              |              |               | <b>7.606</b>  | Vlr.Aplicado    |          |              |              |              |              | <b>4.343</b> |
| Vlr.Subs/Aporte |          |              |              |              |               | <b>3.803</b>  | Vlr.Subs/Aporte |          |              |              |              |              | <b>2.171</b> |
| % Subs/Aporte   |          |              |              |              |               | <b>0,50</b>   | % Subs/Aporte   |          |              |              |              |              | <b>0,50</b>  |
| Intereses       |          |              |              |              |               | <b>617</b>    | Intereses       |          |              |              |              |              | <b>447</b>   |
| CMTac           |          |              |              |              |               | <b>6,02</b>   | CMTal           |          |              |              |              |              | <b>73,23</b> |
|                 |          |              |              |              |               | <b>12.025</b> |                 |          |              |              |              |              | <b>6.961</b> |

|               |             |                  |                  |                           |                |                |
|---------------|-------------|------------------|------------------|---------------------------|----------------|----------------|
| H.TDi 1       | <b>0,00</b> | Metros G.P.      | <b>0,00</b>      | CARTERA ANTERIOR A 202605 | <b>0</b>       | 190.440,57     |
| H.TDi 2       | <b>0,00</b> | % Subs/Aport     | <b>0.5000</b>    | Ajuste a la decena        | <b>0</b>       | 0,30           |
| H.TDi 3       | <b>0,00</b> | Fr.Recoleccion   | <b>1</b>         |                           |                |                |
| Hist. 1       | <b>0,00</b> | Fr.barrido       | <b>2</b>         |                           |                |                |
| Hist. 2       | <b>0,00</b> | Otros Aseo       | <b>0,00</b>      |                           |                |                |
| Hist. 3       | <b>0,00</b> | Costo Referencia | <b>42.907,07</b> |                           |                |                |
| Hist. 4       | <b>0,00</b> | Vlr.Subs/Apor    | <b>21.453,54</b> |                           |                |                |
| Hist. 5       | <b>0,00</b> | Tarifa           | <b>64.360,61</b> |                           |                |                |
| Hist. 6       | <b>0,00</b> | Intereses        | <b>1.287</b>     |                           |                |                |
|               |             |                  | <b>20.088</b>    |                           |                | <b>0</b>       |
| <b>39.074</b> |             | <b>0</b>         |                  | <b>0</b>                  | <b>190.441</b> | <b>229.515</b> |

Periodo **MAY-2026**  
 Nombre **VARGAS OLAYA AMANDA**  
 Meses V. **2**  
 Factura **228399**  
 Matricula **13756**

**229.515**



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