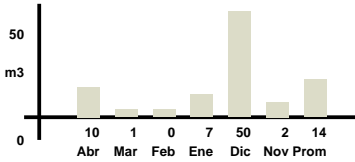


NOMBRE **VARGAS OLAYA AMANDA**
 DIRECCION **CR 2 8-06 CS A5-3 APT 1 PISO 1 B/ SANTA LUCIA**
 DIR.ENTREGA **CR 2 8-06 CS A5-3 APT 1 PISO 1 B/ SANTA LUCIA**
 USO **Comercial** ESTRATO
 BARRIO **SANTA LUCIA**

MATRICULA **13756**
 No.FACTURA **228399**
 CODIGO **102065100**
 Fecha pago Oportuno: **** INMEDIATO ****
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-13**
 Fecha Ultimo Pago **2026-03-17**
 Valor Ultimo Pago **165.180**
 No. Facturas Vencidas **2**

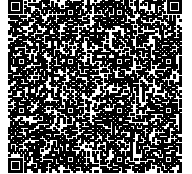
229.515

CUFE: 31ea60c8b10c263f918effafca4128960a69d72313394fa5a8663619288ebd997ef182f9e11edd5a35fdba21d8a1353f



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**

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

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

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

229.515



4157709998005815802000013756390000002295159620260616