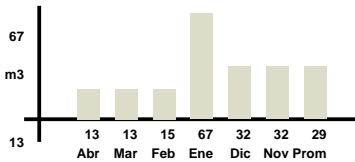


MATRICULA **61**
 No.FACTURA **216651**
 CODIGO **104056510**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-16**
 Fecha Ultimo Pago **2026-05-20**
 Valor Ultimo Pago **71.370**
 No. Facturas Vencidas **0**

NOMBRE **BOBADILLA TORRES MARTIN ALONSO**
 DIRECCION **CL 2 5-59 B/ERMITA**
 DIR.ENTREGA **CL 2 5-59 B/ERMITA**
 USO **Residencial** ESTRATO **2**
 BARRIO **ERMITA**

72.240

CUFE: cefc0de90c11027ef8c88aa65ff7c77868605e5161d6ee1af508e51523f4a453756b55fb5df528c192b98f15d68ac3a6



Representante Legal

Lectura Anterior **2243**
 Lectura Actual **2255**
 Total consumo **12**
 Promedio **29**
 No.Medidor **17101849**
 Estado Medidor **Medidor Con Lectura**



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

| | | | | | | |
|-----------------|-----------|--------------|---------------|---------------|--------------|---------------|
| Cargo fijo | | 7.606 | 7.606 | -1.521 | 6.084 | 6.084 |
| Basico | 12 | 2.356 | 28.267 | -5.653 | 1.884 | 22.613 |
| Complem. | 0 | 2.356 | 0 | 0 | 2.356 | 0 |
| Suntuario | 0 | 2.356 | 0 | 0 | 2.356 | 0 |
| Vlr.Subtotal | | | | | | 28.698 |
| Vlr.Aplicado | | | | | | 35.872 |
| Vlr.Subs/Aporte | | | | | | -7.174 |
| % Subs/Aporte | | | | | | -0,20 |
| Intereses | | | | | | 0 |
| CMTac | | | | | | 6,02 |
| | | | | | | 28.698 |

| | | | | | | |
|-----------------|-----------|--------------|---------------|---------------|--------------|---------------|
| Cargo fijo | | 4.343 | 4.343 | -869 | 3.474 | 3.474 |
| Basico | 12 | 1.920 | 23.041 | -4.608 | 1.536 | 18.433 |
| Complem. | 0 | 1.920 | 0 | 0 | 1.920 | 0 |
| Suntuario | 0 | 1.920 | 0 | 0 | 1.920 | 0 |
| Vlr.Subtotal | | | | | | 21.907 |
| Vlr.Aplicado | | | | | | 27.384 |
| Vlr.Subs/Aporte | | | | | | -5.477 |
| % Subs/Aporte | | | | | | |
| Intereses | | | | | | 0 |
| CMTal | | | | | | 73,23 |
| | | | | | | 21.907 |

| | | | |
|---------|------------------|------------------|------------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.2000 |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 |
| Hist. 1 | 21.636,51 | Fr.barrido | 2 |
| Hist. 2 | 23.259,25 | Otros Aseo | 0,00 |
| Hist. 3 | 23.259,25 | Costo Referencia | 27.045,64 |
| Hist. 4 | 21.440,69 | Vlr.Subs/Apor | -5.409,13 |
| Hist. 5 | 21.440,69 | Tarifa | 21.636,51 |
| Hist. 6 | 21.440,69 | Intereses | 0 |
| | | | 21.637 |

Ajuste a la decena **0** **-1,59**

72.242

0

-2

0

72.240

Periodo **MAY-2026**
 Nombre **BOBADILLA TORRES MARTIN ALONSO**
 Meses V. **0**
 Factura **216651**
 Matricula **61**

72.240



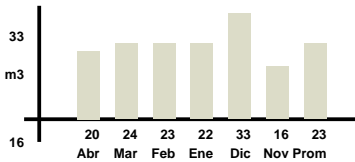
415770999800581580200000061390000000722409620260616

MATRICULA **62**
 No.FACTURA **216652**
 CODIGO **104056210**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-16**
 Fecha Ultimo Pago **2026-04-28**
 Valor Ultimo Pago **98.730**
 No. Facturas Vencidas **0**

NOMBRE **GIRALDO DE VIANA LETICIA**
 DIRECCION **CL 2 5-57 B/HERMITA APT 02**
 DIR.ENTREGA **CL 2 5-57 B/HERMITA APT 02**
 USO **Residencial** ESTRATO **2**
 BARRIO **ERMITA**

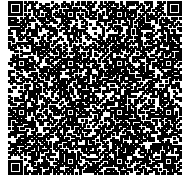
124.400

CUFE: c5fb06b866160e4a417cc745c8a6bc940404b08367328bcf34135b0d5fdf1ea91a2e93fe5ab480566c099b6f08368e8d



Representante Legal

Lectura Anterior **513**
 Lectura Actual **538**
 Total consumo **25**
 Promedio **23**
 No.Medidor **19187857**
 Estado Medidor **Medidor Con Lectura**



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

| | | | | | | | | | | | | | |
|-----------------|-----------|--------------|---------------|---------------|--------------|---------------|-----------------|-----------|--------------|---------------|---------------|--------------|---------------|
| Cargo fijo | | 7.606 | 7.606 | -1.521 | 6.084 | 6.084 | Cargo fijo | | 4.343 | 4.343 | -869 | 3.474 | 3.474 |
| Basico | 16 | 2.356 | 37.689 | -7.538 | 1.884 | 30.151 | Basico | 16 | 1.920 | 30.722 | -6.144 | 1.536 | 24.578 |
| Complem. | 9 | 2.356 | 21.200 | 0 | 2.356 | 21.200 | Complem. | 9 | 1.920 | 17.281 | 0 | 1.920 | 17.281 |
| Suntuario | 0 | 2.356 | 0 | 0 | 2.356 | 0 | Suntuario | 0 | 1.920 | 0 | 0 | 1.920 | 0 |
| Vlr.Subtotal | | | | | | 57.436 | Vlr.Subtotal | | | | | | 45.333 |
| Vlr.Aplicado | | | | | | 66.495 | Vlr.Aplicado | | | | | | 52.346 |
| Vlr.Subs/Aporte | | | | | | -9.059 | Vlr.Subs/Aporte | | | | | | -7.013 |
| % Subs/Aporte | | | | | | -0,20 | % Subs/Aporte | | | | | | |
| Intereses | | | | | | 0 | Intereses | | | | | | 0 |
| CMTac | | | | | | 6,02 | CMTal | | | | | | 73,23 |
| | | | | | | 57.436 | | | | | | | 45.333 |

| | | | | | | |
|----------------|------------------|------------------|------------------|--------------------|----------|----------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | Ajuste a la decena | 0 | -4,91 |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.2000 | | | |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 | | | |
| Hist. 1 | 21.636,51 | Fr.barrido | 2 | | | |
| Hist. 2 | 23.259,25 | Otros Aseo | 0,00 | | | |
| Hist. 3 | 23.259,25 | Costo Referencia | 27.045,64 | | | |
| Hist. 4 | 21.440,69 | Vlr.Subs/Apor | -5.409,13 | | | |
| Hist. 5 | 21.440,69 | Tarifa | 21.636,51 | | | |
| Hist. 6 | 21.440,69 | Intereses | 0 | | | |
| | | | 21.637 | | | -5 |
| 124.405 | | | | -5 | | 0 |
| | | | | | | 124.400 |

Periodo **MAY-2026**
 Nombre **GIRALDO DE VIANA LETICIA**
 Meses V. **0**
 Factura **216652**
 Matricula **62**

124.400



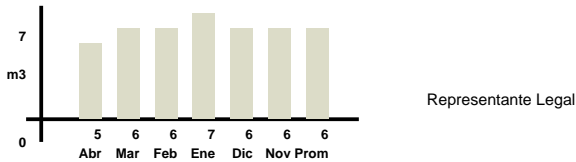
415770999800581580200000062390000001244009620260616

MATRICULA **63**
 No.FACTURA **216653**
 CODIGO **10405510**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-16**
 Fecha Ultimo Pago **2026-05-12**
 Valor Ultimo Pago **93.650**
 No. Facturas Vencidas **0**

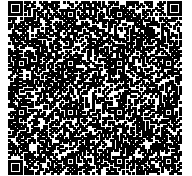
NOMBRE **ARIAS JESUS ERNESTO**
 DIRECCION **CL 2 5-96 B/ERMITA**
 DIR.ENTREGA **CL 2 5-96 B/ERMITA**
 USO **Residencial** ESTRATO **2**
 BARRIO **ERMITA**

51.720

CUFE: 0a288c8c587b320e4454ee25d492754bd8477f8a6d6193bddd15aec62eefe5dc54e6b577e68cd9340110ee1a3fcb1652



Lectura Anterior **608**
 Lectura Actual **614**
 Total consumo **6**
 Promedio **6**
 No.Medidor **18105807**
 Estado Medidor **Medidor Con Lectura**



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

| MAY-2026 | | | | MAY-2026 | | | |
|-----------------|----------|--------------|---------------|---------------|--------------|---------------|---------------|
| Cargo fijo | | 7.606 | 7.606 | -1.521 | 6.084 | 6.084 | |
| Basico | 6 | 2.356 | 14.133 | -2.827 | 1.884 | 11.307 | |
| Complem. | 0 | 2.356 | 0 | 0 | 2.356 | 0 | |
| Suntuario | 0 | 2.356 | 0 | 0 | 2.356 | 0 | |
| Vlr.Subtotal | | | | | | 17.391 | |
| Vlr.Aplicado | | | | | | 21.739 | |
| Vlr.Subs/Aporte | | | | | | -4.348 | |
| % Subs/Aporte | | | | | | -0,20 | |
| Intereses | | | | | | 0 | |
| CMTac | | | | | | 6,02 | |
| | | | | | | 17.391 | |
| | | | | | | | 12.691 |
| | | | | | | | 15.863 |
| | | | | | | | -3.173 |
| | | | | | | | 0 |
| | | | | | | | 73,23 |
| | | | | | | | 12.691 |

| | | | | | | |
|---------------|------------------|------------------|------------------|--------------------|----------|---------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | Ajuste a la decena | 0 | 1,71 |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.2000 | | | |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 | | | |
| Hist. 1 | 21.636,51 | Fr.barrido | 2 | | | |
| Hist. 2 | 23.259,25 | Otros Aseo | 0,00 | | | |
| Hist. 3 | 23.259,25 | Costo Referencia | 27.045,64 | | | |
| Hist. 4 | 21.440,69 | Vlr.Subs/Apor | -5.409,13 | | | |
| Hist. 5 | 21.440,69 | Tarifa | 21.636,51 | | | |
| Hist. 6 | 21.440,69 | Intereses | 0 | | | |
| | | | 21.637 | | | 2 |
| 51.718 | | | | 2 | 0 | 51.720 |

Periodo **MAY-2026**
 Nombre **ARIAS JESUS ERNESTO**
 Meses V. **0**
 Factura **216653**
 Matricula **63**

51.720



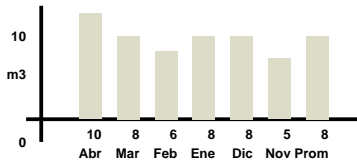
415770999800581580200000063390000000517209620260616

MATRICULA **67**
 No.FACTURA **216657**
 CODIGO **104053810**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-16**
 Fecha Ultimo Pago **2026-05-21**
 Valor Ultimo Pago **82.430**
 No. Facturas Vencidas **0**

NOMBRE **VILLALOBOS DIVIA PATRICIA**
 DIRECCION **CL 3 5-99 B/ERMITA**
 DIR.ENTREGA **CL 3 5-99 B/ERMITA**
 USO **Residencial** ESTRATO **3**
 BARRIO **ERMITA**

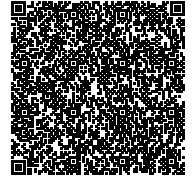
78.150

CUFE: 38fe8498de6515fd108f4c32ea2acc45d74927a3742dc98d182b174db279e5bef6792b721ce786a0fe13c80476fdf107



Representante Legal

Lectura Anterior **540**
 Lectura Actual **549**
 Total consumo **9**
 Promedio **8**
 No.Medidor **16005273**
 Estado Medidor **Medidor Con Lectura**



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 | 9 | 2.356 | 21.200 | 0 | 2.356 | 21.200 | Basico | 9 | 1.920 | 17.281 | 0 | 1.920 | 17.281 |
| 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 | | | | | | 28.806 | Vlr.Subtotal | | | | | | 21.624 |
| Vlr.Aplicado | | | | | | 28.806 | Vlr.Aplicado | | | | | | 21.624 |
| Vlr.Subs/Aporte | | | | | | 0 | Vlr.Subs/Aporte | | | | | | 0 |
| % Subs/Aporte | | | | | | 0,00 | % Subs/Aporte | | | | | | 0 |
| Intereses | | | | | | 0 | Intereses | | | | | | 0 |
| CMTac | | | | | | 6,02 | CMTal | | | | | | 73,23 |
| | | | | | | 28.806 | | | | | | | 21.624 |

| | | | | | | |
|---------------|------------------|------------------|------------------|--------------------|----------|---------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | Ajuste a la decena | 0 | 0,17 |
| H.TDi 2 | 0,00 | % Subs/Aport | 0,0000 | | | |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 | | | |
| 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 | 0 | | | |
| | | | 27.721 | | | 0 |
| 78.150 | | | | 0 | | 78.150 |

Periodo **MAY-2026**
 Nombre **VILLALOBOS DIVIA PATRICIA**
 Meses V. **0**
 Factura **216657**
 Matricula **67**

78.150



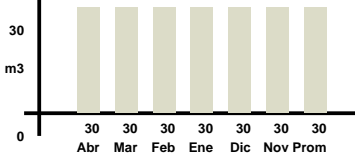
41577099980058158020000006739000000781509620260616

MATRICULA **72**
 No.FACTURA **216662**
 CODIGO **104052610**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-16**
 Fecha Ultimo Pago **2026-04-29**
 Valor Ultimo Pago **167.940**
 No. Facturas Vencidas **0**

NOMBRE **HIGUERA V. JUAN**
 DIRECCION **CL 3 5-28 B/VILLA HOLANDA**
 DIR.ENTREGA **CL 3 5-28 B/VILLA HOLANDA**
 USO **Residencial** ESTRATO **3**
 BARRIO **VILLA HOLANDA**

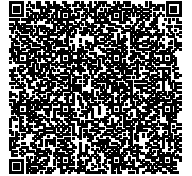
215.270

CUFE: ba0fc6fc313a49e8c8d682b8c87aff9c074953dd77a83e8ccc698982912b1a6b85115a5da64517578e7a9bc2c5922a5



Representante Legal

Lectura Anterior **9806**
 Lectura Actual **9806**
 Total consumo **30**
 Promedio **30**
 No.Medidor **8025766**
 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 | 16 | 2.356 | 37.689 | 0 | 2.356 | 37.689 | Basico | 16 | 1.920 | 30.722 | 0 | 1.920 | 30.722 |
| Complem. | 14 | 2.356 | 32.978 | 0 | 2.356 | 32.978 | Complem. | 14 | 1.920 | 26.882 | 0 | 1.920 | 26.882 |
| Suntuario | 0 | 2.356 | 0 | 0 | 2.356 | 0 | Suntuario | 0 | 1.920 | 0 | 0 | 1.920 | 0 |
| Vlr.Subtotal | | | | | | 78.272 | Vlr.Subtotal | | | | | | 61.946 |
| Vlr.Aplicado | | | | | | 78.272 | Vlr.Aplicado | | | | | | 61.946 |
| Vlr.Subs/Aporte | | | | | | 0 | Vlr.Subs/Aporte | | | | | | 0 |
| % Subs/Aporte | | | | | | 0,00 | % Subs/Aporte | | | | | | 0 |
| Intereses | | | | | | 0 | Intereses | | | | | | 0 |
| CMTac | | | | | | 6,02 | CMTal | | | | | | 73,23 |
| | | | | | | 78.272 | | | | | | | 61.946 |

| | | | | | | | | | |
|----------------|------------------|------------------|------------------|--------------------|------|----------|------|----------------|--------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | MEDIDORES | 2026 | 04 | 1.00 | 47.333,33 | 94.667 |
| H.TDi 2 | 0,00 | % Subs/Aport | 0.0000 | Ajuste a la decena | | | 0 | -2,44 | |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 | | | | | | |
| 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 | 0 | | | | | | |
| | | | 27.721 | | | | | 47.331 | |
| 120.606 | | 47.333 | | 47.331 | | 0 | | 215.270 | |

Periodo **MAY-2026**
 Nombre **HIGUERA V. JUAN**
 Meses V. **0**
 Factura **216662**
 Matricula **72**

215.270



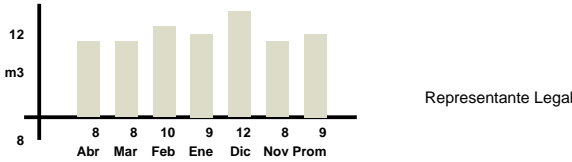
415770999800581580200000072390000002152709620260616

MATRICULA **73**
 No.FACTURA **216663**
 CODIGO **104052010**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-16**
 Fecha Ultimo Pago **2026-05-08**
 Valor Ultimo Pago **73.870**
 No. Facturas Vencidas **0**

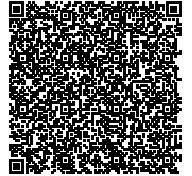
NOMBRE **QUINTERO EFRAIN**
 DIRECCION **CL 3 5-56 B/VILLA HOLANDA**
 DIR.ENTREGA **CL 3 5-56 B/VILLA HOLANDA**
 USO **Residencial** ESTRATO **3**
 BARRIO **VILLA HOLANDA**

69.600

CUFE: c82abe303aaac0b54cd5497bfa119348ea69d8a4cb25ae6c38543a4a6c54e6e1ae7b35295129558c01463e4919eb9f23



Lectura Anterior **874**
 Lectura Actual **881**
 Total consumo **7**
 Promedio **9**
 No.Medidor **18105811**
 Estado Medidor **Medidor Con Lectura**



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

| MAY-2026 | | | | MAY-2025 | | | |
|-----------------|----------|--------------|---------------|----------|---------------|---------------|--|
| Cargo fijo | | 7.606 | 7.606 | 0 | 7.606 | 7.606 | |
| Basico | 7 | 2.356 | 16.489 | 0 | 2.356 | 16.489 | |
| Complem. | 0 | 2.356 | 0 | 0 | 2.356 | 0 | |
| Suntuario | 0 | 2.356 | 0 | 0 | 2.356 | 0 | |
| Vlr.Subtotal | | | | | 24.095 | | |
| Vlr.Aplicado | | | | | 24.095 | | |
| Vlr.Subs/Aporte | | | | | 0 | | |
| % Subs/Aporte | | | | | 0,00 | | |
| Intereses | | | | | 0 | | |
| CMTac | | | | | 6,02 | | |
| | | | | | 24.095 | | |
| Cargo fijo | | 4.343 | 4.343 | 0 | 4.343 | 4.343 | |
| Basico | 7 | 1.920 | 13.441 | 0 | 1.920 | 13.441 | |
| Complem. | 0 | 1.920 | 0 | 0 | 1.920 | 0 | |
| Suntuario | 0 | 1.920 | 0 | 0 | 1.920 | 0 | |
| Vlr.Subtotal | | | | | | 17.783 | |
| Vlr.Aplicado | | | | | | 17.783 | |
| Vlr.Subs/Aporte | | | | | | 0 | |
| % Subs/Aporte | | | | | | | |
| Intereses | | | | | | 0 | |
| CMTal | | | | | | 73,23 | |
| | | | | | | 17.783 | |

| | | | | | | |
|---------------|------------------|------------------|------------------|--------------------|----------|---------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | Ajuste a la decena | 0 | 1,53 |
| H.TDi 2 | 0,00 | % Subs/Aport | 0,0000 | | | |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 | | | |
| 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 | 0 | | | |
| | | | 27.721 | | | 2 |
| 69.598 | | | | 2 | | 69.600 |

Periodo **MAY-2026**
 Nombre **QUINTERO EFRAIN**
 Meses V. **0**
 Factura **216663**
 Matricula **73**

69.600



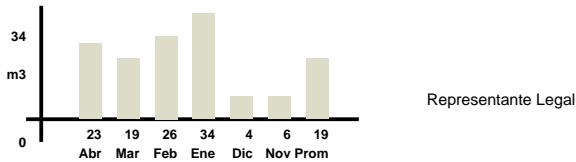
41577099980058158020000007339000000696009620260616

MATRICULA **80**
 No.FACTURA **216670**
 CODIGO **104050410**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-16**
 Fecha Ultimo Pago **2026-05-04**
 Valor Ultimo Pago **174.650**
 No. Facturas Vencidas **0**

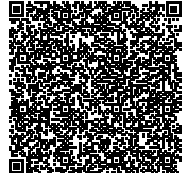
NOMBRE **MORA LESMES ANTONIO MARIA**
 DIRECCION **CR 6 3-62 APTO B/VILLA HOLANDA**
 DIR.ENTREGA **CR 6 3-62 APTO B/VILLA HOLANDA**
 USO **Residencial** ESTRATO **3**
 BARRIO **VILLA HOLANDA**

133.730

CUFE: f9e220927fc2ccab18f94db88abdadb73e1bce910b3c3cbefbc55e0e316e8e64a492411a871bd12bb043f049a73ca0b4



Lectura Anterior **649**
 Lectura Actual **671**
 Total consumo **22**
 Promedio **19**
 No.Medidor **23133947**
 Estado Medidor **Medidor Con Lectura**



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

| Detalle de Cargas | | | | Detalle de Pagos | | | |
|-------------------|-----------|--------------|---------------|------------------|--------------|---------------|---------------|
| Cargo fijo | | 7.606 | 7.606 | 0 | 7.606 | 7.606 | |
| Basico | 16 | 2.356 | 37.689 | 0 | 2.356 | 37.689 | |
| Complem. | 6 | 2.356 | 14.133 | 0 | 2.356 | 14.133 | |
| Suntuario | 0 | 2.356 | 0 | 0 | 2.356 | 0 | |
| Vlr.Subtotal | | | | | | 59.428 | |
| Vlr.Aplicado | | | | | | 59.428 | |
| Vlr.Subs/Aporte | | | | | | 0 | |
| % Subs/Aporte | | | | | | 0,00 | |
| Intereses | | | | | | 0 | |
| CMTac | | | | | | 6,02 | |
| | | | | | | 59.428 | |
| | | | | | | | 46.585 |
| | | | | | | | 46.585 |
| | | | | | | | 0 |
| | | | | | | | 0 |
| | | | | | | | 73,23 |
| | | | | | | | 46.585 |

| Cargas Adicionales | | Ajustes | |
|--------------------|------------------|------------------|------------------|
| H.TDi 1 | 0,00 | Metros G.P. | 1,00 |
| H.TDi 2 | 0,00 | % Subs/Aport | 0.0000 |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 |
| Hist. 1 | 64.360,61 | Fr.barrido | 2 |
| Hist. 2 | 64.360,61 | Otros Aseo | 0,00 |
| Hist. 3 | 64.360,61 | Costo Referencia | 27.720,60 |
| Hist. 4 | 59.430,34 | Vlr.Subs/Apor | 0,00 |
| Hist. 5 | 59.430,34 | Tarifa | 27.720,60 |
| Hist. 6 | 59.430,34 | Intereses | 0 |
| | | | 27.721 |
| | | | -4 |
| 133.734 | | 0 | -4 |
| | | | 0 |
| | | | 133.730 |

Periodo **MAY-2026**
 Nombre **MORA LESMES ANTONIO MARIA**
 Meses V. **0**
 Factura **216670**
 Matricula **80**

133.730

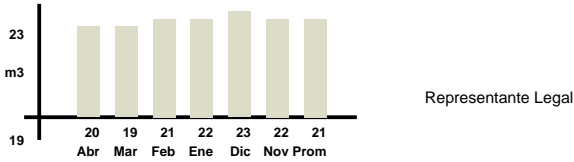


NOMBRE **MORA ANTONIO MARIA**
 DIRECCION **CL 4 5-81 SUPERMERCADO B/VILLA HOLANDA**
 DIR.ENTREGA **CL 4 5-81 SUPERMERCADO B/VILLA HOLANDA**
 USO **Residencial** ESTRATO **3**
 BARRIO **VILLA HOLANDA**

MATRICULA **81**
 No.FACTURA **216671**
 CODIGO **104050310**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-16**
 Fecha Ultimo Pago **2026-05-06**
 Valor Ultimo Pago **97.460**
 No. Facturas Vencidas **0**

114.560

CUFE: 4ce6cd8e702ed7476534c0e6fd55dd37ea3469bc06703aefca291aea10447c43fad398478422169a7c424a7815838d99



Lectura Anterior **618**
 Lectura Actual **642**
 Total consumo **24**
 Promedio **21**
 No.Medidor **23133944**
 Estado Medidor **Medidor Con Lectura**



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 | 16 | 2.356 | 37.689 | 0 | 2.356 | 37.689 | Basico | 16 | 1.920 | 30.722 | 0 | 1.920 | 30.722 |
| Complem. | 8 | 2.356 | 18.844 | 0 | 2.356 | 18.844 | Complem. | 8 | 1.920 | 15.361 | 0 | 1.920 | 15.361 |
| Suntuario | 0 | 2.356 | 0 | 0 | 2.356 | 0 | Suntuario | 0 | 1.920 | 0 | 0 | 1.920 | 0 |
| Vlr.Subtotal | | | | | | 64.139 | Vlr.Subtotal | | | | | | 50.425 |
| Vlr.Aplicado | | | | | | 64.139 | Vlr.Aplicado | | | | | | 50.425 |
| Vlr.Subs/Aporte | | | | | | 0 | Vlr.Subs/Aporte | | | | | | 0 |
| % Subs/Aporte | | | | | | 0,00 | % Subs/Aporte | | | | | | 0 |
| Intereses | | | | | | 0 | Intereses | | | | | | 0 |
| CMTac | | | | | | 6,02 | CMTal | | | | | | 73,23 |
| | | | | | | 64.139 | | | | | | | 50.425 |

| | | | | | | | | | | | | | |
|----------------|--|--|--|--|--|----------|--------------------|--|----------|--|--|--|----------------|
| H.TDi 1 | | | | | | | Metros G.P. | | | | | | |
| H.TDi 2 | | | | | | | % Subs/Aport | | | | | | |
| H.TDi 3 | | | | | | | Fr.Recoleccion | | | | | | |
| Hist. 1 | | | | | | | Fr.barrido | | | | | | |
| Hist. 2 | | | | | | | Otros Aseo | | | | | | |
| Hist. 3 | | | | | | | Costo Referencia | | | | | | |
| Hist. 4 | | | | | | | Vlr.Subs/Apor | | | | | | |
| Hist. 5 | | | | | | | Tarifa | | | | | | |
| Hist. 6 | | | | | | | Intereses | | | | | | |
| | | | | | | | Ajuste a la decena | | 0 | | | | -4,43 |
| 114.564 | | | | | | | | | | | | | |
| | | | | | | 0 | | | | | | | |
| | | | | | | | | | | | | | -4 |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 114.560 |

Periodo **MAY-2026**
 Nombre **MORA ANTONIO MARIA**
 Meses V. **0**
 Factura **216671**
 Matricula **81**

114.560



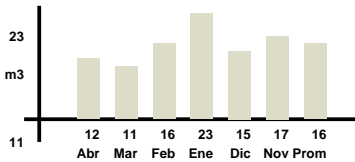
415770999800581580200000081390000001145609620260616

MATRICULA **824**
 No.FACTURA **217388**
 CODIGO **105076210**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-16**
 Fecha Ultimo Pago **2026-04-29**
 Valor Ultimo Pago **50.850**
 No. Facturas Vencidas **0**

NOMBRE **SERRANO DE MORALES WALDINA**
 DIRECCION **CR 6 12-41 B/CONCORDIA**
 DIR.ENTREGA **CR 6 12-41 B/CONCORDIA**
 USO **Residencial** ESTRATO **1**
 BARRIO **CONCORDIA**

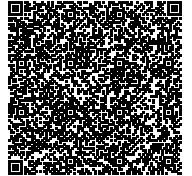
63.490

CUFE: 88d51c00e7479144e02f1811818e17ecfbb121d0343ac8d3ae4a38f1d8183ac9fc8f25127db5ea4e79860cd5953b9669



Representante Legal

Lectura Anterior **591**
 Lectura Actual **605**
 Total consumo **14**
 Promedio **16**
 No.Medidor **23107888**
 Estado Medidor **Medidor Con Lectura**



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

| | | | | | | |
|-----------------|-----------|--------------|---------------|----------------|--------------|----------------|
| Cargo fijo | | 7.606 | 7.606 | -2.662 | 4.944 | 4.944 |
| Basico | 14 | 2.356 | 32.978 | -11.542 | 1.531 | 21.436 |
| Complem. | 0 | 2.356 | 0 | 0 | 2.356 | 0 |
| Suntuario | 0 | 2.356 | 0 | 0 | 2.356 | 0 |
| Vlr.Subtotal | | | | | | 26.379 |
| Vlr.Aplicado | | | | | | 40.583 |
| Vlr.Subs/Aporte | | | | | | -14.204 |
| % Subs/Aporte | | | | | | -0,35 |
| Intereses | | | | | | 0 |
| CMTac | | | | | | 6,02 |
| | | | | | | 26.379 |

| | | | | | | |
|-----------------|-----------|--------------|---------------|---------------|--------------|----------------|
| Cargo fijo | | 4.343 | 4.343 | -1.520 | 2.823 | 2.823 |
| Basico | 14 | 1.920 | 26.882 | -9.409 | 1.248 | 17.473 |
| Complem. | 0 | 1.920 | 0 | 0 | 1.920 | 0 |
| Suntuario | 0 | 1.920 | 0 | 0 | 1.920 | 0 |
| Vlr.Subtotal | | | | | | 20.296 |
| Vlr.Aplicado | | | | | | 31.224 |
| Vlr.Subs/Aporte | | | | | | -10.928 |
| % Subs/Aporte | | | | | | |
| Intereses | | | | | | 0 |
| CMTal | | | | | | 73,23 |
| | | | | | | 20.296 |

| | | | |
|---------|------------------|------------------|------------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.3500 |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 |
| Hist. 1 | 16.811,91 | Fr.barrido | 2 |
| Hist. 2 | 19.398,35 | Otros Aseo | 0,00 |
| Hist. 3 | 19.398,35 | Costo Referencia | 25.864,47 |
| Hist. 4 | 18.021,80 | Vlr.Subs/Apor | -9.052,56 |
| Hist. 5 | 18.021,80 | Tarifa | 16.811,91 |
| Hist. 6 | 18.021,80 | Intereses | 0 |
| | | | 16.812 |

Ajuste a la decena **0** **3,16**

63.487

0

3

0

63.490

Periodo **MAY-2026**
 Nombre **SERRANO DE MORALES WALDINA**
 Meses V. **0**
 Factura **217388**
 Matricula **824**

63.490



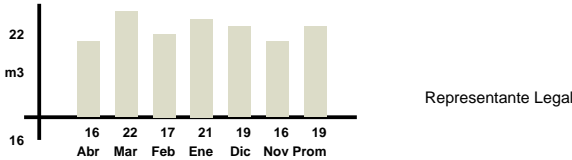
41577099980058158020000082439000000634909620260616

MATRICULA **83**
 No.FACTURA **216673**
 CODIGO **104049610**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-16**
 Fecha Ultimo Pago **2026-05-15**
 Valor Ultimo Pago **108.080**
 No. Facturas Vencidas **0**

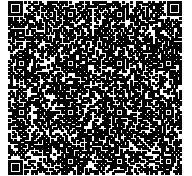
NOMBRE **MATIZ LUIS ALBERTO**
 DIRECCION **CL 4 5-65 B/VILLA HOLANDA**
 DIR.ENTREGA **CL 4 5-65 B/VILLA HOLANDA**
 USO **Residencial** ESTRATO **3**
 BARRIO **VILLA HOLANDA**

150.840

CUFE: 3761d12cc24c8da526e9214e42869154aa6c66905d55d65755c7ef257ff231a43e0dabcaf896fcb4f520a11e4a5748b8



Lectura Anterior **674**
 Lectura Actual **700**
 Total consumo **26**
 Promedio **19**
 No.Medidor **22100048**
 Estado Medidor **Medidor Con Lectura**



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

| Detalle de Consumo | | | | Detalle de Cobro | | | |
|--------------------|-----------|--------------|---------------|------------------|--------------|---------------|---------------|
| Cargo fijo | | 7.606 | 7.606 | 0 | 7.606 | 7.606 | |
| Basico | 16 | 2.356 | 37.689 | 0 | 2.356 | 37.689 | |
| Complem. | 10 | 2.356 | 23.556 | 0 | 2.356 | 23.556 | |
| Suntuario | 0 | 2.356 | 0 | 0 | 2.356 | 0 | |
| Vlr.Subtotal | | | 68.850 | | | 68.850 | |
| Vlr.Aplicado | | | 68.850 | | | 68.850 | |
| Vlr.Subs/Aporte | | | 0 | | | 0 | |
| % Subs/Aporte | | | 0,00 | | | 0,00 | |
| Intereses | | | 0 | | | 0 | |
| CMTac | | | 6,02 | | | 6,02 | |
| | | | 68.850 | | | 68.850 | |
| Cargo fijo | | | | 4.343 | 4.343 | | 0 |
| Basico | 16 | 1.920 | 30.722 | 0 | 1.920 | 30.722 | 0 |
| Complem. | 10 | 1.920 | 19.201 | 0 | 1.920 | 19.201 | 0 |
| Suntuario | 0 | 1.920 | 0 | 0 | 1.920 | 0 | 0 |
| Vlr.Subtotal | | | | | | | 54.266 |
| Vlr.Aplicado | | | | | | | 54.266 |
| Vlr.Subs/Aporte | | | | | | | 0 |
| % Subs/Aporte | | | | | | | 0 |
| Intereses | | | | | | | 0 |
| CMTal | | | | | | | 73,23 |
| | | | | | | | 54.266 |

| Detalle de Tarifas y Ajustes | | | |
|------------------------------|------------------|------------------|------------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 |
| H.TDi 2 | 0,00 | % Subs/Aport | 0.0000 |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 |
| 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 | 0 |
| | | | 27.721 |
| | 150.836 | | 0 |
| | | | 4 |
| | | | 0 |
| | | | 150.840 |

Periodo **MAY-2026**
 Nombre **MATIZ LUIS ALBERTO**
 Meses V. **0**
 Factura **216673**
 Matricula **83**

150.840



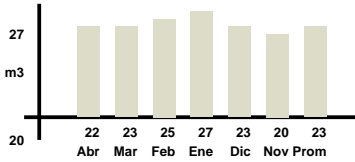
415770999800581580200000083390000001508409620260616

MATRICULA **89**
 No.FACTURA **216679**
 CODIGO **104030410**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-16**
 Fecha Ultimo Pago **2026-04-29**
 Valor Ultimo Pago **107.280**
 No. Facturas Vencidas **0**

NOMBRE **VANEGAS OLMOS MARTHA NUBIA**
 DIRECCION **CR 5 1-49 B/ERMITA**
 DIR.ENTREGA **CR 5 1-49 B/ERMITA**
 USO **Residencial** ESTRATO **2**
 BARRIO **ERMITA**

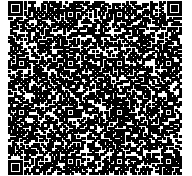
120.130

CUFE: af796f37301ac0b910e4e5e97c474af7e39860dbf0e9420a483b8a51e7ea21894fba2c808d0335f81fdbf81d8a31e3fd



Representante Legal

Lectura Anterior **186**
 Lectura Actual **210**
 Total consumo **24**
 Promedio **23**
 No.Medidor **24032400**
 Estado Medidor **Medidor Con Lectura**



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

| | | | | | | | | | | | | | |
|-----------------|-----------|--------------|---------------|---------------|--------------|---------------|-----------------|-----------|--------------|---------------|---------------|--------------|---------------|
| Cargo fijo | | 7.606 | 7.606 | -1.521 | 6.084 | 6.084 | Cargo fijo | | 4.343 | 4.343 | -869 | 3.474 | 3.474 |
| Basico | 16 | 2.356 | 37.689 | -7.538 | 1.884 | 30.151 | Basico | 16 | 1.920 | 30.722 | -6.144 | 1.536 | 24.578 |
| Complem. | 8 | 2.356 | 18.844 | 0 | 2.356 | 18.844 | Complem. | 8 | 1.920 | 15.361 | 0 | 1.920 | 15.361 |
| Suntuario | 0 | 2.356 | 0 | 0 | 2.356 | 0 | Suntuario | 0 | 1.920 | 0 | 0 | 1.920 | 0 |
| Vlr.Subtotal | | | | | | 55.080 | Vlr.Subtotal | | | | | | 43.413 |
| Vlr.Aplicado | | | | | | 64.139 | Vlr.Aplicado | | | | | | 50.425 |
| Vlr.Subs/Aporte | | | | | | -9.059 | Vlr.Subs/Aporte | | | | | | -7.013 |
| % Subs/Aporte | | | | | | -0,20 | % Subs/Aporte | | | | | | |
| Intereses | | | | | | 0 | Intereses | | | | | | 0 |
| CMTac | | | | | | 6,02 | CMTal | | | | | | 73,23 |
| | | | | | | 55.080 | | | | | | | 43.413 |

| | | | | | | |
|----------------|------------------|------------------|------------------|--------------------|----------|----------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | Ajuste a la decena | 0 | 0,77 |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.2000 | | | |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 | | | |
| Hist. 1 | 21.636,51 | Fr.barrido | 2 | | | |
| Hist. 2 | 23.259,25 | Otros Aseo | 0,00 | | | |
| Hist. 3 | 23.259,25 | Costo Referencia | 27.045,64 | | | |
| Hist. 4 | 21.440,69 | Vlr.Subs/Apor | -5.409,13 | | | |
| Hist. 5 | 21.440,69 | Tarifa | 21.636,51 | | | |
| Hist. 6 | 21.440,69 | Intereses | 0 | | | |
| | | | 21.637 | | | 1 |
| 120.129 | | | | 1 | | 120.130 |

Periodo **MAY-2026**
 Nombre **VANEGAS OLMOS MARTHA NUBIA**
 Meses V. **0**
 Factura **216679**
 Matricula **89**

120.130



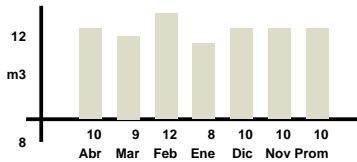
415770999800581580200000089390000001201309620260616

MATRICULA **91**
 No.FACTURA **216681**
 CODIGO **104030310**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-16**
 Fecha Ultimo Pago **2026-05-20**
 Valor Ultimo Pago **62.470**
 No. Facturas Vencidas **0**

NOMBRE **CACERES G. ARACELLY**
 DIRECCION **CR 5 1-71 B/ERMITA**
 DIR.ENTREGA **CR 5 1-71 B/ERMITA**
 USO **Residencial** ESTRATO **2**
 BARRIO **ERMITA**

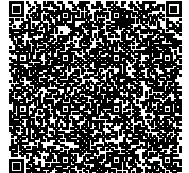
61.980

CUFE: fc455a1da356c8df2a402e77ee90e5488bfbe10b719832317ce65bfd7e4a8b65bd898386693cf5c30e7e9c65ffd5cb68



Representante Legal

Lectura Anterior **510**
 Lectura Actual **519**
 Total consumo **9**
 Promedio **10**
 No.Medidor **22058716**
 Estado Medidor **Medidor Con Lectura**



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

| | | | | | | | | | | | | | |
|-----------------|-------|-------|--------|--------|-------|------------|-----------------|-------|-------|--------|--------|-------|--------|
| Cargo fijo | 7.606 | 7.606 | -1.521 | 6.084 | 6.084 | Cargo fijo | 4.343 | 4.343 | -869 | 3.474 | 3.474 | | |
| Basico | 9 | 2.356 | 21.200 | -4.240 | 1.884 | 16.960 | Basico | 9 | 1.920 | 17.281 | -3.456 | 1.536 | 13.825 |
| 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 | | | | | | 23.045 | Vlr.Subtotal | | | | | | 17.299 |
| Vlr.Aplicado | | | | | | 28.806 | Vlr.Aplicado | | | | | | 21.624 |
| Vlr.Subs/Aporte | | | | | | -5.761 | Vlr.Subs/Aporte | | | | | | -4.325 |
| % Subs/Aporte | | | | | | -0,20 | % Subs/Aporte | | | | | | |
| Intereses | | | | | | 0 | Intereses | | | | | | 0 |
| CMTac | | | | | | 6,02 | CMTal | | | | | | 73,23 |
| | | | | | | 23.045 | | | | | | | 17.299 |

| | | | | | | |
|---------------|-----------|------------------|-----------|--------------------|---|---------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | Ajuste a la decena | 0 | 0,06 |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.2000 | | | |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 | | | |
| Hist. 1 | 21.636,51 | Fr.barrido | 2 | | | |
| Hist. 2 | 23.259,25 | Otros Aseo | 0,00 | | | |
| Hist. 3 | 23.259,25 | Costo Referencia | 27.045,64 | | | |
| Hist. 4 | 21.440,69 | Vlr.Subs/Apor | -5.409,13 | | | |
| Hist. 5 | 21.440,69 | Tarifa | 21.636,51 | | | |
| Hist. 6 | 21.440,69 | Intereses | 0 | | | |
| | | | 21.637 | | | 0 |
| 61.980 | | | | | | 61.980 |

Periodo **MAY-2026**
 Nombre **CACERES G. ARACELLY**
 Meses V. **0**
 Factura **216681**
 Matricula **91**

61.980



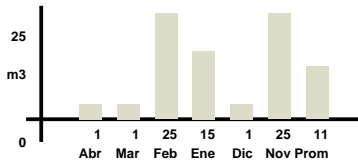
41577099980058158020000009139000000619809620260616

MATRICULA **92**
 No.FACTURA **216682**
 CODIGO **104030210**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-16**
 Fecha Ultimo Pago **2026-05-15**
 Valor Ultimo Pago **26.810**
 No. Facturas Vencidas **0**

NOMBRE **VIANA PATI?O MIGUEL QUINTAS**
 DIRECCION **CR 5 1-37 B/ERMITA**
 DIR.ENTREGA **CR 5 1-37 B/ERMITA**
 USO **Residencial** ESTRATO **2**
 BARRIO **ERMITA**

95.560

CUFE: 325f6e3512eacdf5134f436efd1e2f16a669bc1958dfbd46accc9abfea5ad512350297938c9cbbcac752f980e15fda1a



Representante Legal

Lectura Anterior **1659**
 Lectura Actual **1691**
 Total consumo **32**
 Promedio **11**
 No.Medidor **19191755**
 Estado Medidor **Medidor Con Lectura**



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

| | | | | | | |
|-----------------|-----------|--------------|---------------|---------------|--------------|---------------|
| Cargo fijo | | 7.606 | 7.606 | -1.521 | 6.084 | 6.084 |
| Basico | 16 | 2.356 | 37.689 | -7.538 | 1.884 | 30.151 |
| Complem. | 16 | 2.356 | 37.689 | 0 | 2.356 | 37.689 |
| Suntuario | 0 | 2.356 | 0 | 0 | 2.356 | 0 |
| Vlr.Subtotal | | | | | | 73.925 |
| Vlr.Aplicado | | | | | | 82.984 |
| Vlr.Subs/Aporte | | | | | | -9.059 |
| % Subs/Aporte | | | | | | -0,20 |
| Intereses | | | | | | 0 |
| CMTac | | | | | | 6,02 |
| | | | | | | 73.925 |

| | |
|-----------------|--|
| Cargo fijo | |
| Basico | |
| Complem. | |
| Suntuario | |
| Vlr.Subtotal | |
| Vlr.Aplicado | |
| Vlr.Subs/Aporte | |
| % Subs/Aporte | |
| Intereses | |
| CMTal | |

| | | | |
|---------|------------------|------------------|------------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.2000 |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 |
| Hist. 1 | 21.636,51 | Fr.barrido | 2 |
| Hist. 2 | 23.259,25 | Otros Aseo | 0,00 |
| Hist. 3 | 23.259,25 | Costo Referencia | 27.045,64 |
| Hist. 4 | 21.440,69 | Vlr.Subs/Apor | -5.409,13 |
| Hist. 5 | 21.440,69 | Tarifa | 21.636,51 |
| Hist. 6 | 21.440,69 | Intereses | 0 |
| | | | 21.637 |

Ajuste a la decena **0** **-1,13**

95.561

0

-1

0

95.560

Periodo **MAY-2026**
 Nombre **VIANA PATI?O MIGUEL QUINTAS**
 Meses V. **0**
 Factura **216682**
 Matricula **92**

95.560



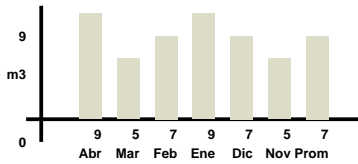
41577099980058158020000009239000000955609620260616

MATRICULA **95**
 No.FACTURA **216685**
 CODIGO **104029110**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-16**
 Fecha Ultimo Pago **2026-05-04**
 Valor Ultimo Pago **44.500**
 No. Facturas Vencidas **0**

NOMBRE **YNETH ENRIQUE**
 DIRECCION **CL 1 4-29 B/ERMITA**
 DIR.ENTREGA **CL 1 4-29 B/ERMITA**
 USO **Residencial** ESTRATO **1**
 BARRIO **ERMITA**

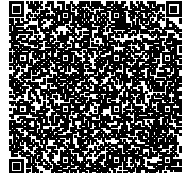
46.810

CUFE: 0be7c9a370380a7ad980127f19ea91a981a6892d284d2d11111d517bd47f5ba357061861b3a39269275af99984559de



Representante Legal

Lectura Anterior **1122**
 Lectura Actual **1130**
 Total consumo **8**
 Promedio **7**
 No.Medidor **15002658**
 Estado Medidor **Medidor Con Lectura**



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

| | | | | | | | | | | | | | |
|-----------------|----------|--------------|---------------|---------------|--------------|---------------|-----------------|----------|--------------|---------------|---------------|--------------|---------------|
| Cargo fijo | | 7.606 | 7.606 | -2.662 | 4.944 | 4.944 | Cargo fijo | | 4.343 | 4.343 | -1.520 | 2.823 | 2.823 |
| Basico | 8 | 2.356 | 18.844 | -6.596 | 1.531 | 12.249 | Basico | 8 | 1.920 | 15.361 | -5.376 | 1.248 | 9.985 |
| 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 | | | | | | 17.193 | Vlr.Subtotal | | | | | | 12.807 |
| Vlr.Aplicado | | | | | | 26.450 | Vlr.Aplicado | | | | | | 19.703 |
| Vlr.Subs/Aporte | | | | | | -9.258 | Vlr.Subs/Aporte | | | | | | -6.896 |
| % Subs/Aporte | | | | | | -0,35 | % Subs/Aporte | | | | | | |
| Intereses | | | | | | 0 | Intereses | | | | | | 0 |
| CMTac | | | | | | 6,02 | CMTal | | | | | | 73,23 |
| | | | | | | 17.193 | | | | | | | 12.807 |

| | | | | | | |
|---------|------------------|------------------|------------------|--------------------|----------|---------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | Ajuste a la decena | 0 | -1,70 |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.3500 | | | |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 | | | |
| Hist. 1 | 16.811,91 | Fr.barrido | 2 | | | |
| Hist. 2 | 19.398,35 | Otros Aseo | 0,00 | | | |
| Hist. 3 | 19.398,35 | Costo Referencia | 25.864,47 | | | |
| Hist. 4 | 18.021,80 | Vlr.Subs/Apor | -9.052,56 | | | |
| Hist. 5 | 18.021,80 | Tarifa | 16.811,91 | | | |
| Hist. 6 | 18.021,80 | Intereses | 0 | | | |
| | | | 16.812 | | | -2 |
| | 46.812 | | 0 | -2 | 0 | 46.810 |

Periodo **MAY-2026**
 Nombre **YNETH ENRIQUE**
 Meses V. **0**
 Factura **216685**
 Matricula **95**

46.810



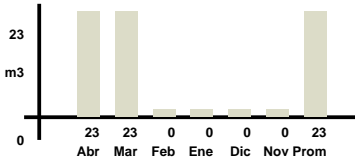
41577099980058158020000009539000000468109620260616

MATRICULA **96**
 No.FACTURA **216686**
 CODIGO **104029010**
 Fecha pago Oportuno: **** INMEDIATO ****
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-16**
 Fecha Ultimo Pago **2026-03-10**
 Valor Ultimo Pago **18.360**
 No. Facturas Vencidas **2**

NOMBRE **LYNETT CARRIZOSA EDDIE N.**
 DIRECCION **CL 1 4-09 B/ERMITA**
 DIR.ENTREGA **CL 1 4-09 B/ERMITA**
 USO **Residencial** ESTRATO **1**
 BARRIO **ERMITA**

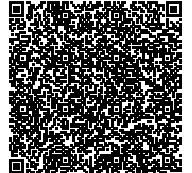
294.470

CUFE: 112ffb787e869024be50cb6a63706cc0d3b201df66c35068125de83d2ca3931e106a2d7aa440a5c612a392fd86badcf3



Representante Legal

Lectura Anterior **418**
 Lectura Actual **418**
 Total consumo **0**
 Promedio **23**
 No.Medidor **11015789**
 Estado Medidor **Deshabilitado**



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

| | | | | | | | | | | | |
|-----------------|--------------|--------------|---------------|--------------|----------------|-----------------|--------------|--------------|---------------|--------------|----------------|
| Cargo fijo | 7.606 | 7.606 | -2.662 | 4.944 | 4.944 | Cargo fijo | 4.343 | 4.343 | -1.520 | 2.823 | 2.823 |
| Basico | 0 | 2.356 | 0 | 1.531 | 0 | Basico | 0 | 1.920 | 0 | 1.248 | 0 |
| Complem. | 0 | 2.356 | 0 | 2.356 | 0 | Complem. | 0 | 1.920 | 0 | 1.920 | 0 |
| Suntuario | 0 | 2.356 | 0 | 2.356 | 0 | Suntuario | 0 | 1.920 | 0 | 1.920 | 0 |
| Vlr.Subtotal | | | | | 45.930 | Vlr.Subtotal | | | | | 36.233 |
| Vlr.Aplicado | | | | | 7.606 | Vlr.Aplicado | | | | | 4.343 |
| Vlr.Subs/Aporte | | | | | -15.853 | Vlr.Subs/Aporte | | | | | -12.273 |
| % Subs/Aporte | | | | | -0,35 | % Subs/Aporte | | | | | |
| Intereses | | | | | 492 | Intereses | | | | | 406 |
| CMTac | | | | | 6,02 | CMTal | | | | | 73,23 |
| | | | | | 46.422 | | | | | | 36.639 |

| | | | | | | |
|----------------|------------------|------------------|------------------|---------------------------|----------------|----------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | CARTERA ANTERIOR A 202605 | 0 | 194.410,00 |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.3500 | Ajuste a la decena | 0 | -0,64 |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 | | | |
| Hist. 1 | 16.811,91 | Fr.barrido | 2 | | | |
| Hist. 2 | 9.400,59 | Otros Aseo | 0,00 | | | |
| Hist. 3 | 9.400,59 | Costo Referencia | 25.864,47 | | | |
| Hist. 4 | 10.387,29 | Vlr.Subs/Apor | -9.052,56 | | | |
| Hist. 5 | 10.387,29 | Tarifa | 16.811,91 | | | |
| Hist. 6 | 10.387,29 | Intereses | 188 | | | |
| | | | 17.000 | | | -1 |
| 100.061 | | 0 | | -1 | 194.410 | 294.470 |

Periodo **MAY-2026**
 Nombre **LYNETT CARRIZOSA EDDIE N.**
 Meses V. **2**
 Factura **216686**
 Matricula **96**

294.470



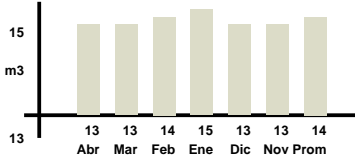
415770999800581580200000096390000002944709620260616

MATRICULA **107**
 No.FACTURA **216696**
 CODIGO **104024910**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-16**
 Fecha Ultimo Pago **2026-04-30**
 Valor Ultimo Pago **71.540**
 No. Facturas Vencidas **0**

NOMBRE **JIMENEZ GUILLERMO**
 DIRECCION **CL 2 4-62 B/ERMITA**
 DIR.ENTREGA **CL 2 4-62 B/ERMITA**
 USO **Residencial** ESTRATO **2**
 BARRIO **ERMITA**

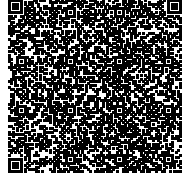
79.080

CUFE: dc5a89c937ea6052f98f152163feded761b26fc09954a5a7a7e126be18e544298bb07a5d5391a5081f51aeef9644b4bc



Representante Legal

Lectura Anterior **414**
 Lectura Actual **428**
 Total consumo **14**
 Promedio **14**
 No.Medidor **23107223**
 Estado Medidor **Medidor Con Lectura**



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

| | | | | | | | | | | | | | |
|-----------------|-----------|--------------|---------------|---------------|--------------|---------------|-----------------|-----------|--------------|---------------|---------------|--------------|---------------|
| Cargo fijo | | 7.606 | 7.606 | -1.521 | 6.084 | 6.084 | Cargo fijo | | 4.343 | 4.343 | -869 | 3.474 | 3.474 |
| Basico | 14 | 2.356 | 32.978 | -6.596 | 1.884 | 26.382 | Basico | 14 | 1.920 | 26.882 | -5.376 | 1.536 | 21.505 |
| 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 | | | | | | 32.467 | Vlr.Subtotal | | | | | | 24.979 |
| Vlr.Aplicado | | | | | | 40.583 | Vlr.Aplicado | | | | | | 31.224 |
| Vlr.Subs/Aporte | | | | | | -8.117 | Vlr.Subs/Aporte | | | | | | -6.245 |
| % Subs/Aporte | | | | | | -0,20 | % Subs/Aporte | | | | | | |
| Intereses | | | | | | 0 | Intereses | | | | | | 0 |
| CMTac | | | | | | 6,02 | CMTal | | | | | | 73,23 |
| | | | | | | 32.467 | | | | | | | 24.979 |

| | | | | | | |
|---------------|------------------|------------------|------------------|--------------------|----------|---------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | Ajuste a la decena | 0 | -2,69 |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.2000 | | | |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 | | | |
| Hist. 1 | 21.636,51 | Fr.barrido | 2 | | | |
| Hist. 2 | 23.259,25 | Otros Aseo | 0,00 | | | |
| Hist. 3 | 23.259,25 | Costo Referencia | 27.045,64 | | | |
| Hist. 4 | 21.440,69 | Vlr.Subs/Apor | -5.409,13 | | | |
| Hist. 5 | 21.440,69 | Tarifa | 21.636,51 | | | |
| Hist. 6 | 21.440,69 | Intereses | 0 | | | |
| | | | 21.637 | | | -3 |
| 79.083 | | | | -3 | | 79.080 |

Periodo **MAY-2026**
 Nombre **JIMENEZ GUILLERMO**
 Meses V. **0**
 Factura **216696**
 Matricula **107**

79.080



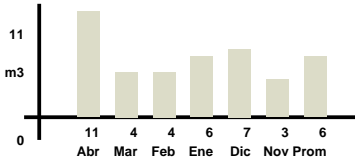
415770999800581580200000107390000000790809620260616

MATRICULA **109**
 No.FACTURA **216698**
 CODIGO **104023810**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-16**
 Fecha Ultimo Pago **2026-05-08**
 Valor Ultimo Pago **66.240**
 No. Facturas Vencidas **0**

NOMBRE **AMAYA CARDENAS RAUL A.**
 DIRECCION **CL 3 4-73 B/CENTRAL**
 DIR.ENTREGA **CL 3 4-73 B/CENTRAL**
 USO **Residencial** ESTRATO **2**
 BARRIO **CENTRO**

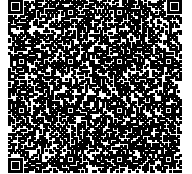
61.980

CUFE: 76d327cf3f41c8d2a1435b9210e3bd221a63670cc6c86e9ba1577842bdf09681efe101923700b8c4491f8770a268e1c1



Representante Legal

Lectura Anterior **49**
 Lectura Actual **58**
 Total consumo **9**
 Promedio **6**
 No.Medidor **23169799**
 Estado Medidor **Medidor Con Lectura**



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

| | | | | | | | | | | | | | |
|-----------------|-------|-------|--------|--------|-------|------------|-----------------|-------|-------|--------|--------|-------|--------|
| Cargo fijo | 7.606 | 7.606 | -1.521 | 6.084 | 6.084 | Cargo fijo | 4.343 | 4.343 | -869 | 3.474 | 3.474 | | |
| Basico | 9 | 2.356 | 21.200 | -4.240 | 1.884 | 16.960 | Basico | 9 | 1.920 | 17.281 | -3.456 | 1.536 | 13.825 |
| 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 | | | | | | 23.045 | Vlr.Subtotal | | | | | | 17.299 |
| Vlr.Aplicado | | | | | | 28.806 | Vlr.Aplicado | | | | | | 21.624 |
| Vlr.Subs/Aporte | | | | | | -5.761 | Vlr.Subs/Aporte | | | | | | -4.325 |
| % Subs/Aporte | | | | | | -0,20 | % Subs/Aporte | | | | | | |
| Intereses | | | | | | 0 | Intereses | | | | | | 0 |
| CMTac | | | | | | 6,02 | CMTal | | | | | | 73,23 |
| | | | | | | 23.045 | | | | | | | 17.299 |

| | | | | | | |
|---------------|-----------|------------------|-----------|--------------------|---|---------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | Ajuste a la decena | 0 | 0,06 |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.2000 | | | |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 | | | |
| Hist. 1 | 21.636,51 | Fr.barrido | 2 | | | |
| Hist. 2 | 23.259,25 | Otros Aseo | 0,00 | | | |
| Hist. 3 | 23.259,25 | Costo Referencia | 27.045,64 | | | |
| Hist. 4 | 21.440,69 | Vlr.Subs/Apor | -5.409,13 | | | |
| Hist. 5 | 21.440,69 | Tarifa | 21.636,51 | | | |
| Hist. 6 | 21.440,69 | Intereses | 0 | | | |
| | | | 21.637 | | | 0 |
| 61.980 | | | | | | 61.980 |

Periodo **MAY-2026**
 Nombre **AMAYA CARDENAS RAUL A.**
 Meses V. **0**
 Factura **216698**
 Matricula **109**

61.980



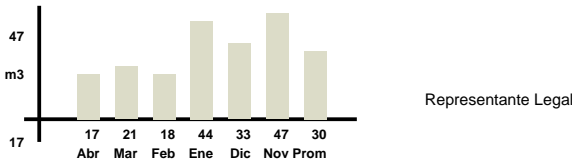
415770999800581580200000109390000000619809620260616

MATRICULA **110**
 No.FACTURA **216699**
 CODIGO **104023910**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-16**
 Fecha Ultimo Pago **2026-05-08**
 Valor Ultimo Pago **85.900**
 No. Facturas Vencidas **0**

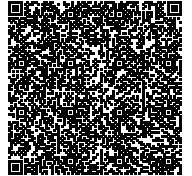
NOMBRE **AMAYA CARDENAS RAUL A.**
 DIRECCION **CL 3 4-73**
 DIR.ENTREGA **CL 3 4-73**
 USO **Residencial** ESTRATO **2**
 BARRIO **CENTRO**

103.030

CUFE: c084a0154f4e5fcfdb6bf83b83118e26bbea83583137308ffb18ef88cf8aa4e4c07028ff86145af460e28eb4c1bfa349



Lectura Anterior **3966**
 Lectura Actual **3986**
 Total consumo **20**
 Promedio **30**
 No.Medidor **15008120**
 Estado Medidor **Medidor Con Lectura**



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

| | | | | | | | | | | | | | |
|-----------------|-----------|--------------|---------------|---------------|--------------|---------------|-----------------|-----------|--------------|---------------|---------------|--------------|---------------|
| Cargo fijo | | 7.606 | 7.606 | -1.521 | 6.084 | 6.084 | Cargo fijo | | 4.343 | 4.343 | -869 | 3.474 | 3.474 |
| Basico | 16 | 2.356 | 37.689 | -7.538 | 1.884 | 30.151 | Basico | 16 | 1.920 | 30.722 | -6.144 | 1.536 | 24.578 |
| Complem. | 4 | 2.356 | 9.422 | 0 | 2.356 | 9.422 | Complem. | 4 | 1.920 | 7.680 | 0 | 1.920 | 7.680 |
| Suntuario | 0 | 2.356 | 0 | 0 | 2.356 | 0 | Suntuario | 0 | 1.920 | 0 | 0 | 1.920 | 0 |
| Vlr.Subtotal | | | | | | 45.658 | Vlr.Subtotal | | | | | | 35.732 |
| Vlr.Aplicado | | | | | | 54.717 | Vlr.Aplicado | | | | | | 42.745 |
| Vlr.Subs/Aporte | | | | | | -9.059 | Vlr.Subs/Aporte | | | | | | -7.013 |
| % Subs/Aporte | | | | | | -0,20 | % Subs/Aporte | | | | | | |
| Intereses | | | | | | 0 | Intereses | | | | | | 0 |
| CMTac | | | | | | 6,02 | CMTal | | | | | | 73,23 |
| | | | | | | 45.658 | | | | | | | 35.732 |

| | | | | | | |
|----------------|------------------|------------------|------------------|--------------------|----------|----------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | Ajuste a la decena | 0 | 3,49 |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.2000 | | | |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 | | | |
| Hist. 1 | 21.636,51 | Fr.barrido | 2 | | | |
| Hist. 2 | 23.259,25 | Otros Aseo | 0,00 | | | |
| Hist. 3 | 23.259,25 | Costo Referencia | 27.045,64 | | | |
| Hist. 4 | 21.440,69 | Vlr.Subs/Apor | -5.409,13 | | | |
| Hist. 5 | 21.440,69 | Tarifa | 21.636,51 | | | |
| Hist. 6 | 21.440,69 | Intereses | 0 | | | |
| | | | 21.637 | | | 3 |
| 103.027 | | | | 3 | | 103.030 |

Periodo **MAY-2026**
 Nombre **AMAYA CARDENAS RAUL A.**
 Meses V. **0**
 Factura **216699**
 Matricula **110**

103.030



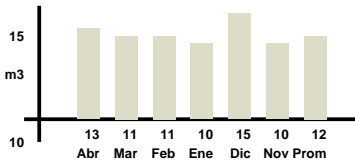
415770999800581580200000110390000001030309620260616

MATRICULA **121**
 No.FACTURA **216710**
 CODIGO **103115910**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-16**
 Fecha Ultimo Pago **2026-05-12**
 Valor Ultimo Pago **165.660**
 No. Facturas Vencidas **0**

NOMBRE **GIRALDO M. ELADIO**
 DIRECCION **CR 4 2-95 B/CENTRO**
 DIR.ENTREGA **CR 4 2-95 B/CENTRO**
 USO **Comercial** ESTRATO
 BARRIO **CENTRO**

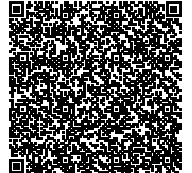
159.250

CUFE: 35dd3a34232170f5a687d7d3a3bedac711656c1bc64344c10b73726564a5072054ede14e4a4ee7d01c74c34d615c9ac3



Representante Legal

Lectura Anterior **1267**
 Lectura Actual **1279**
 Total consumo **12**
 Promedio **12**
 No.Medidor **20046342**
 Estado Medidor **Medidor Con Lectura**



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

| | | | | | | | | | | | | | |
|-----------------|-----------|--------------|---------------|---------------|---------------|---------------|-----------------|-----------|--------------|---------------|---------------|--------------|---------------|
| Cargo fijo | | 7.606 | 7.606 | 3.803 | 11.408 | 11.408 | Cargo fijo | | 4.343 | 4.343 | 2.171 | 6.514 | 6.514 |
| Basico | 12 | 2.356 | 28.267 | 14.133 | 3.533 | 42.400 | Basico | 12 | 1.920 | 23.041 | 11.521 | 2.880 | 34.562 |
| Complem. | 0 | 2.356 | 0 | 0 | 3.533 | 0 | Complem. | 0 | 1.920 | 0 | 0 | 2.880 | 0 |
| Suntuario | 0 | 2.356 | 0 | 0 | 3.533 | 0 | Suntuario | 0 | 1.920 | 0 | 0 | 2.880 | 0 |
| Vlr.Subtotal | | | | | | 53.808 | Vlr.Subtotal | | | | | | 41.076 |
| Vlr.Aplicado | | | | | | 35.872 | Vlr.Aplicado | | | | | | 27.384 |
| Vlr.Subs/Aporte | | | | | | 17.936 | Vlr.Subs/Aporte | | | | | | 13.692 |
| % Subs/Aporte | | | | | | 0,50 | % Subs/Aporte | | | | | | 0,50 |
| Intereses | | | | | | 0 | Intereses | | | | | | 0 |
| CMTac | | | | | | 6,02 | CMTal | | | | | | 73,23 |
| | | | | | | 53.808 | | | | | | | 41.076 |

| | | | | | | |
|----------------|------------------|------------------|------------------|--------------------|----------|----------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | Ajuste a la decena | 0 | 4,97 |
| H.TDi 2 | 0,00 | % Subs/Aport | 0.5000 | | | |
| H.TDi 3 | 0,00 | Fr.Recoleccion | 1 | | | |
| Hist. 1 | 64.360,61 | Fr.barrido | 2 | | | |
| Hist. 2 | 64.360,61 | Otros Aseo | 0,00 | | | |
| Hist. 3 | 64.360,61 | Costo Referencia | 42.907,07 | | | |
| Hist. 4 | 59.430,34 | Vlr.Subs/Apor | 21.453,54 | | | |
| Hist. 5 | 59.430,34 | Tarifa | 64.360,61 | | | |
| Hist. 6 | 59.430,34 | Intereses | 0 | | | |
| | | | 64.361 | | | 5 |
| 159.245 | | | | 5 | | 159.250 |

Periodo **MAY-2026**
 Nombre **GIRALDO M. ELADIO**
 Meses V. **0**
 Factura **216710**
 Matricula **121**

159.250



415770999800581580200000121390000001592509620260616