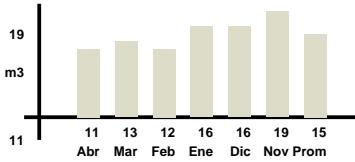


MATRICULA **502**
 No.FACTURA **217071**
 CODIGO **105107910**
 Fecha pago Oportuno: **** INMEDIATO ****
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-05-30**
 Fecha Ultimo Pago **2026-04-20**
 Valor Ultimo Pago **600.000**
 No. Facturas Vencidas **5**

NOMBRE **RODRIGUEZ NORATO JORGE ELIECER**
 DIRECCION **CR 7 N 7-54**
 DIR.ENTREGA **CR 7 N 7-54**
 USO **Residencial** **ESTRATO 2**
 BARRIO **EL CARMEN**

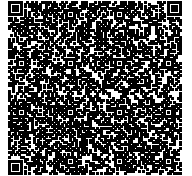
450.580

CUFE: abb695383bbbc5bfde033dbd691cbb05ed66bfac2746b3c9c02bfdf735b92672e0a8dc0475582525f5350a4d229caa3



Representante Legal

Lectura Anterior **1041**
 Lectura Actual **1051**
 Total consumo **10**
 Promedio **15**
 No.Medidor **19156677**
 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 | 10 | 2.356 | 23.556 | -4.711 | 1.884 | 18.845 | Basico | 10 | 1.920 | 19.201 | -3.840 | 1.536 | 15.361 |
| 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 | | | | | | 24.929 | Vlr.Subtotal | | | | | | 18.835 |
| Vlr.Aplicado | | | | | | 31.161 | Vlr.Aplicado | | | | | | 23.544 |
| Vlr.Subs/Aporte | | | | | | -6.232 | Vlr.Subs/Aporte | | | | | | -4.709 |
| % Subs/Aporte | | | | | | -0,20 | % Subs/Aporte | | | | | | |
| Intereses | | | | | | 834 | Intereses | | | | | | 690 |
| CMTac | | | | | | 6,02 | CMTal | | | | | | 73,23 |
| | | | | | | 25.763 | | | | | | | 19.525 |

| | | | | | | |
|---------------|------------------|------------------|------------------|---------------------------|----------------|-------------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | CARTERA ANTERIOR A 202605 | 0 | 383.130,00 |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.2000 | Ajuste a la decena | 0 | 0,82 |
| 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 | 525 | | | |
| | | | 22.161 | | | 1 |
| 67.449 | | 0 | | 1 | 383.130 | 450.580 |

Periodo **MAY-2026**
 Nombre **RODRIGUEZ NORATO JORGE ELIECER**
 Meses V. **5**
 Factura **217071**
 Matricula **502**

450.580



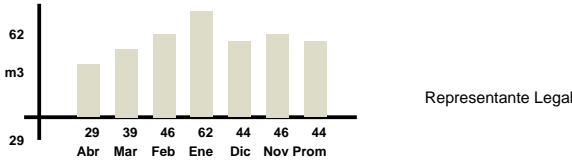
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MATRICULA **504**
 No.FACTURA **217073**
 CODIGO **105107610**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-05-30**
 Fecha Ultimo Pago **2026-04-21**
 Valor Ultimo Pago **157.810**
 No. Facturas Vencidas **1**

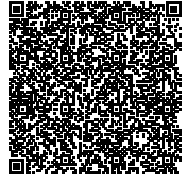
NOMBRE **OROZCO RENDON MARTHA RITA**
 DIRECCION **CL 8 6-85 ENTRE. LA NUBIA**
 DIR.ENTREGA **CL 8 6-85 ENTRE. LA NUBIA**
 USO **Residencial** ESTRATO **2**
 BARRIO **EL CARMEN**

314.150

CUFE: 4d4ed12a96d61c7d8a5d7bdca117a437dd7890b578274e9c5eab25b653bab7d44fc61c980935d27b89081262089aa523



Lectura Anterior **2012**
 Lectura Actual **2059**
 Total consumo **47**
 Promedio **44**
 No.Medidor **22098491**
 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 | -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 | 15 | 2.356 | 35.333 | 0 | 2.356 | 35.333 | |
| Vlr.Subtotal | | | | | | 109.258 | |
| Vlr.Aplicado | | | | | | 118.317 | |
| Vlr.Subs/Aporte | | | | | | -9.059 | |
| % Subs/Aporte | | | | | | -0,20 | |
| Intereses | | | | | | 356 | |
| CMTac | | | | | | 6,02 | |
| | | | | | 109.614 | | |
| Cargo fijo | | 4.343 | 4.343 | -869 | 3.474 | 3.474 | |
| Basico | 16 | 1.920 | 30.722 | -6.144 | 1.536 | 24.578 | |
| Complem. | 16 | 1.920 | 30.722 | 0 | 1.920 | 30.722 | |
| Suntuario | 15 | 1.920 | 28.802 | 0 | 1.920 | 28.802 | |
| Vlr.Subtotal | | | | | | 87.575 | |
| Vlr.Aplicado | | | | | | 94.588 | |
| Vlr.Subs/Aporte | | | | | | -7.013 | |
| % Subs/Aporte | | | | | | | |
| Intereses | | | | | | 297 | |
| CMTal | | | | | | 73,23 | |
| | | | | | | 87.872 | |

| Metros G.P. | | CARTERA ANTERIOR A 202605 | |
|----------------|------------------|---------------------------|-------------------|
| H.TDi 1 | % Subs/Aport | | 0 |
| H.TDi 2 | Fr.Recoleccion | Ajuste a la decena | 0 |
| H.TDi 3 | Fr.barrido | | 116.660,00 |
| Hist. 1 | Otros Aseo | | 3,35 |
| Hist. 2 | Costo Referencia | | |
| Hist. 3 | Vlr.Subs/Apor | | |
| Hist. 4 | Tarifa | | |
| Hist. 5 | Intereses | | |
| Hist. 6 | | | |
| 197.487 | 0 | 3 | 116.660 |
| | | | 314.150 |

Periodo **MAY-2026**
 Nombre **OROZCO RENDON MARTHA RITA**
 Meses V. **1**
 Factura **217073**
 Matricula **504**

314.150



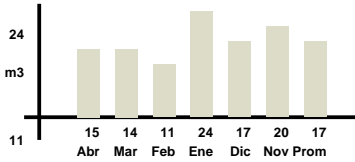
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MATRICULA **505**
 No.FACTURA **217074**
 CODIGO **105107010**
 Fecha pago Oportuno: **** INMEDIATO ****
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-05-30**
 Fecha Ultimo Pago **2026-03-04**
 Valor Ultimo Pago **73.980**
 No. Facturas Vencidas **2**

NOMBRE **NAVAS ISABEL**
 DIRECCION **CL 8 6-37 B/EL CARMEN**
 DIR.ENTREGA **CL 8 6-37 B/EL CARMEN**
 USO **Residencial** ESTRATO **2**
 BARRIO **EL CARMEN**

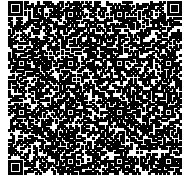
260.690

CUFE: 2b11d39bb961b744ff09a23ff8a4a0bf0390aed4b5ba69e8bbba2777b6b2661c0ca293028162f8103d64628545089ef6



Representante Legal

Lectura Anterior **271**
 Lectura Actual **292**
 Total consumo **21**
 Promedio **17**
 No.Medidor **23138036**
 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. | 5 | 2.356 | 11.778 | 0 | 2.356 | 11.778 | Complem. | 5 | 1.920 | 9.601 | 0 | 1.920 | 9.601 |
| Suntuario | 0 | 2.356 | 0 | 0 | 2.356 | 0 | Suntuario | 0 | 1.920 | 0 | 0 | 1.920 | 0 |
| Vlr.Subtotal | | | | | | 48.013 | Vlr.Subtotal | | | | | | 37.652 |
| Vlr.Aplicado | | | | | | 57.072 | Vlr.Aplicado | | | | | | 44.665 |
| Vlr.Subs/Aporte | | | | | | -9.059 | Vlr.Subs/Aporte | | | | | | -7.013 |
| % Subs/Aporte | | | | | | -0,20 | % Subs/Aporte | | | | | | |
| Intereses | | | | | | 321 | Intereses | | | | | | 288 |
| CMTac | | | | | | 6,02 | CMTal | | | | | | 73,23 |
| | | | | | | 48.335 | | | | | | | 37.941 |

| | | | | | | |
|----------------|------------------|------------------|------------------|---------------------------|----------------|----------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | CARTERA ANTERIOR A 202605 | 0 | 152.540,00 |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.2000 | Ajuste a la decena | 0 | -4,10 |
| 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 | 242 | | | |
| | | | 21.879 | | | -4 |
| 108.154 | | 0 | | -4 | 152.540 | 260.690 |

Periodo **MAY-2026**
 Nombre **NAVAS ISABEL**
 Meses V. **2**
 Factura **217074**
 Matricula **505**

260.690



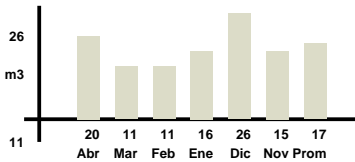
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MATRICULA **506**
 No.FACTURA **217075**
 CODIGO **105070910**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-05-30**
 Fecha Ultimo Pago **2026-05-04**
 Valor Ultimo Pago **98.730**
 No. Facturas Vencidas **0**

NOMBRE **GOMEZ IRMA LUCILA**
 DIRECCION **CL 8 5-81 B/EL CARMEN**
 DIR.ENTREGA **CL 8 5-81 B/EL CARMEN**
 USO **Residencial** ESTRATO **2**
 BARRIO **EL CARMEN**

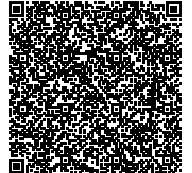
98.750

CUFE: f3ee861c98fb54299779085d6b485f69dd2dd9d475dc3c22a0ee81b8d7e39244506975a0dafee7d76cc6bb298f9c2f62



Representante Legal

Lectura Anterior **619**
 Lectura Actual **638**
 Total consumo **19**
 Promedio **17**
 No.Medidor **22100174**
 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. | 3 | 2.356 | 7.067 | 0 | 2.356 | 7.067 |
| Suntuario | 0 | 2.356 | 0 | 0 | 2.356 | 0 |
| Vlr.Subtotal | | | | | | 43.302 |
| Vlr.Aplicado | | | | | | 52.361 |
| Vlr.Subs/Aporte | | | | | | -9.059 |
| % Subs/Aporte | | | | | | -0,20 |
| Intereses | | | | | | 0 |
| CMTac | | | | | | 6,02 |
| | | | | | | 43.302 |

| | | | | | | |
|-----------------|-----------|--------------|---------------|---------------|--------------|---------------|
| Cargo fijo | | 4.343 | 4.343 | -869 | 3.474 | 3.474 |
| Basico | 16 | 1.920 | 30.722 | -6.144 | 1.536 | 24.578 |
| Complem. | 3 | 1.920 | 5.760 | 0 | 1.920 | 5.760 |
| Suntuario | 0 | 1.920 | 0 | 0 | 1.920 | 0 |
| Vlr.Subtotal | | | | | | 33.812 |
| Vlr.Aplicado | | | | | | 40.825 |
| Vlr.Subs/Aporte | | | | | | -7.013 |
| % Subs/Aporte | | | | | | |
| Intereses | | | | | | 0 |
| CMTal | | | | | | 73,23 |
| | | | | | | 33.812 |

| | | | |
|---------------|------------------|------------------|------------------|
| 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 |
| 98.751 | | 0 | |

| | | |
|--------------------|----------|---------------|
| Ajuste a la decena | 0 | -0,83 |
| | | -1 |
| | 0 | 98.750 |

Periodo **MAY-2026**
 Nombre **GOMEZ IRMA LUCILA**
 Meses V. **0**
 Factura **217075**
 Matricula **506**

98.750



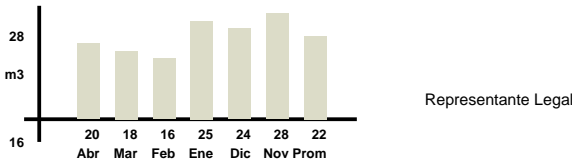
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MATRICULA **507**
 No.FACTURA **217076**
 CODIGO **105070510**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-05-30**
 Fecha Ultimo Pago **2026-04-27**
 Valor Ultimo Pago **187.250**
 No. Facturas Vencidas **0**

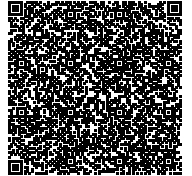
NOMBRE **GARZON DE AREYANO CARLINA**
 DIRECCION **CL 8 5-55 B/EL CARMEN**
 DIR.ENTREGA **CL 8 5-55 B/EL CARMEN**
 USO **Residencial** ESTRATO **2**
 BARRIO **EL CARMEN**

90.200

CUFE: aaa540b067654125b3059e9b07418aa5d6f97d8fae27e628a3da2520b9c5fcbcb36805bfc97a5354f7ce81c5894b4574



Lectura Anterior **1329**
 Lectura Actual **1346**
 Total consumo **17**
 Promedio **22**
 No.Medidor **21125240**
 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. | 1 | 2.356 | 2.356 | 0 | 2.356 | 2.356 | Complem. | 1 | 1.920 | 1.920 | 0 | 1.920 | 1.920 |
| Suntuario | 0 | 2.356 | 0 | 0 | 2.356 | 0 | Suntuario | 0 | 1.920 | 0 | 0 | 1.920 | 0 |
| Vlr.Subtotal | | | | | | 38.591 | Vlr.Subtotal | | | | | | 29.972 |
| Vlr.Aplicado | | | | | | 47.650 | Vlr.Aplicado | | | | | | 36.985 |
| 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 |
| | | | | | | 38.591 | | | | | | | 29.972 |

| | | | | | | |
|---------------|------------------|------------------|------------------|--------------------|----------|---------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | Ajuste a la decena | 0 | 0,53 |
| 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 |
| 90.199 | | | | 1 | 0 | 90.200 |

Periodo **MAY-2026**
 Nombre **GARZON DE AREYANO CARLINA**
 Meses V. **0**
 Factura **217076**
 Matricula **507**

90.200



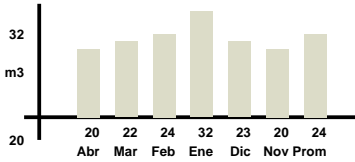
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MATRICULA **508**
 No.FACTURA **217077**
 CODIGO **105070410**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-05-30**
 Fecha Ultimo Pago **2026-05-21**
 Valor Ultimo Pago **98.730**
 No. Facturas Vencidas **0**

NOMBRE **GOMEZ ISAAC**
 DIRECCION **CL 8 5-45 B/EL CARMEN**
 DIR.ENTREGA **CL 8 5-45 B/EL CARMEN**
 USO **Residencial** ESTRATO **2**
 BARRIO **EL CARMEN**

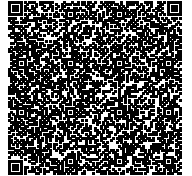
107.300

CUFE: bd34b7bfe10df6f22f6b5283c40ce776824eda286e2a400e105b1e87ca04e33b51744a6b0d59518ec01b42194311f884



Representante Legal

Lectura Anterior **1314**
 Lectura Actual **1335**
 Total consumo **21**
 Promedio **24**
 No.Medidor **21121987**
 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. | 5 | 2.356 | 11.778 | 0 | 2.356 | 11.778 | Complem. | 5 | 1.920 | 9.601 | 0 | 1.920 | 9.601 |
| Suntuario | 0 | 2.356 | 0 | 0 | 2.356 | 0 | Suntuario | 0 | 1.920 | 0 | 0 | 1.920 | 0 |
| Vlr.Subtotal | | | | | | 48.013 | Vlr.Subtotal | | | | | | 37.652 |
| Vlr.Aplicado | | | | | | 57.072 | Vlr.Aplicado | | | | | | 44.665 |
| 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 |
| | | | | | | 48.013 | | | | | | | 37.652 |

| | | | | | | |
|----------------|------------------|------------------|------------------|--------------------|----------|----------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | Ajuste a la decena | 0 | -2,19 |
| 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 |
| 107.302 | | | | -2 | 0 | 107.300 |

Periodo **MAY-2026**
 Nombre **GOMEZ ISAAC**
 Meses V. **0**
 Factura **217077**
 Matricula **508**

107.300



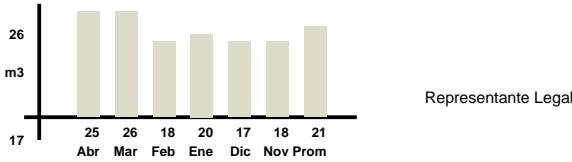
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MATRICULA **509**
 No.FACTURA **217078**
 CODIGO **105070310**
 Fecha pago Oportuno: **** INMEDIATO ****
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-05-30**
 Fecha Ultimo Pago **2026-05-04**
 Valor Ultimo Pago **200.000**
 No. Facturas Vencidas **3**

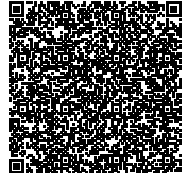
NOMBRE **MARULANDA JOSE JOAQUIN**
 DIRECCION **CL 8 5-35 B/EL CARMEN**
 DIR.ENTREGA **CL 8 5-35 B/EL CARMEN**
 USO **Residencial** ESTRATO **2**
 BARRIO **EL CARMEN**

393.850

CUFE: f7781721564d04041844df7ac4b714517a16fda0481e79503527d593c4ecedee46dbd67cbc529562a6ba2b94a2c3c6e4



Lectura Anterior **715**
 Lectura Actual **744**
 Total consumo **29**
 Promedio **21**
 No.Medidor **23102000**
 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 | -1.521 | 6.084 | 6.084 | |
| Basico | 16 | 2.356 | 37.689 | -7.538 | 1.884 | 30.151 | |
| Complem. | 13 | 2.356 | 30.622 | 0 | 2.356 | 30.622 | |
| Suntuario | 0 | 2.356 | 0 | 0 | 2.356 | 0 | |
| Vlr.Subtotal | | | | | | 66.858 | |
| Vlr.Aplicado | | | | | | 75.917 | |
| Vlr.Subs/Aporte | | | | | | -9.059 | |
| % Subs/Aporte | | | | | | -0,20 | |
| Intereses | | | | | | 598 | |
| CMTac | | | | | | 6,02 | |
| | | | | | | 67.456 | |
| Cargo fijo | | | | | | | 4.343 |
| Basico | 16 | 1.920 | 30.722 | -6.144 | 1.536 | 24.578 | |
| Complem. | 13 | 1.920 | 24.962 | 0 | 1.920 | 24.962 | |
| Suntuario | 0 | 1.920 | 0 | 0 | 1.920 | 0 | |
| Vlr.Subtotal | | | | | | | 53.013 |
| Vlr.Aplicado | | | | | | | 60.026 |
| Vlr.Subs/Aporte | | | | | | | -7.013 |
| % Subs/Aporte | | | | | | | |
| Intereses | | | | | | | 536 |
| CMTal | | | | | | | 73,23 |
| | | | | | | | 53.549 |

| | | | | | | |
|----------------|------------------|------------------|------------------|---------------------------|----------------|-------------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | CARTERA ANTERIOR A 202605 | 0 | 250.970,00 |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.2000 | Ajuste a la decena | 0 | -4,21 |
| 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 | 242 | | | |
| | | | 21.879 | | | -4 |
| 142.884 | | 0 | | -4 | 250.970 | 393.850 |

Periodo **MAY-2026**
 Nombre **MARULANDA JOSE JOAQUIN**
 Meses V. **3**
 Factura **217078**
 Matricula **509**

393.850



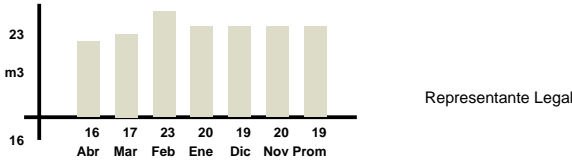
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MATRICULA **511**
 No.FACTURA **217079**
 CODIGO **105028710**
 Fecha pago Oportuno: **** INMEDIATO ****
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-05-30**
 Fecha Ultimo Pago **2026-03-25**
 Valor Ultimo Pago **153.260**
 No. Facturas Vencidas **2**

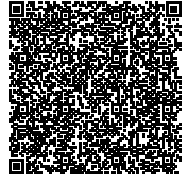
NOMBRE **GONZALEZ CARMEN**
 DIRECCION **CL 8 4-53 B/EL CARMEN**
 DIR.ENTREGA **CL 8 4-53 B/EL CARMEN**
 USO **Residencial** ESTRATO **2**
 BARRIO **EL CARMEN**

274.090

CUFE: ea604a683d1a3057cff2030282152bdaa63184843f964b6ad6a266d548db20cc8142a9ff1b7aaa19e966dd1e351a1867



Lectura Anterior **1157**
 Lectura Actual **1178**
 Total consumo **21**
 Promedio **19**
 No.Medidor **19187259**
 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 | -1.521 | 6.084 | 6.084 | |
| Basico | 16 | 2.356 | 37.689 | -7.538 | 1.884 | 30.151 | |
| Complem. | 5 | 2.356 | 11.778 | 0 | 2.356 | 11.778 | |
| Suntuario | 0 | 2.356 | 0 | 0 | 2.356 | 0 | |
| Vlr.Subtotal | | | | | | 48.013 | |
| Vlr.Aplicado | | | | | | 57.072 | |
| Vlr.Subs/Aporte | | | | | | -9.059 | |
| % Subs/Aporte | | | | | | -0,20 | |
| Intereses | | | | | | 361 | |
| CMTac | | | | | | 6,02 | |
| | | | | | | 48.374 | |
| Cargo fijo | | | | | | | 4.343 |
| Basico | 16 | | | | | | 1.920 |
| Complem. | 5 | | | | | | 1.920 |
| Suntuario | 0 | | | | | | 1.920 |
| Vlr.Subtotal | | | | | | | 4.343 |
| Vlr.Aplicado | | | | | | | 30.722 |
| Vlr.Subs/Aporte | | | | | | | -6.144 |
| % Subs/Aporte | | | | | | | 0 |
| Intereses | | | | | | | 0 |
| CMTal | | | | | | | 323 |
| | | | | | | | 73,23 |
| | | | | | | | 37.652 |
| | | | | | | | 44.665 |
| | | | | | | | -7.013 |
| | | | | | | | 323 |
| | | | | | | | 73,23 |
| | | | | | | | 37.975 |

| | | | | | | |
|----------------|------------------|------------------|------------------|---------------------------|----------------|-------------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | CARTERA ANTERIOR A 202605 | 0 | 165.860,00 |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.2000 | Ajuste a la decena | 0 | 1,62 |
| 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 | 242 | | | |
| | | | 21.879 | | | 2 |
| 108.228 | | | | 2 | 165.860 | 274.090 |

Periodo **MAY-2026**
 Nombre **GONZALEZ CARMEN**
 Meses V. **2**
 Factura **217079**
 Matricula **511**

274.090



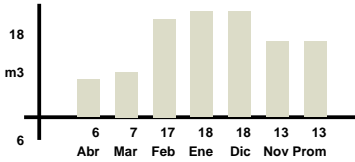
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MATRICULA **512**
 No.FACTURA **217080**
 CODIGO **105027910**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-05-30**
 Fecha Ultimo Pago **2026-05-13**
 Valor Ultimo Pago **47.690**
 No. Facturas Vencidas **0**

NOMBRE **GIL DE VILLA LEONILA**
 DIRECCION **CL 8 4-09 B/EL CARMEN**
 DIR.ENTREGA **CL 8 4-09 B/EL CARMEN**
 USO **Residencial** ESTRATO **2**
 BARRIO **EL CARMEN**

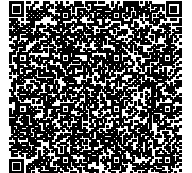
58.560

CUFE: 1bb162900465374ccfbaff197c9f7736721ea6ee5880337a2a1e31237d63c81b59e4d12312c91baef8a452e059f87972



Representante Legal

Lectura Anterior **272**
 Lectura Actual **280**
 Total consumo **8**
 Promedio **13**
 No.Medidor **23108595**
 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 | 8 | 2.356 | 18.844 | -3.769 | 1.884 | 15.076 | Basico | 8 | 1.920 | 15.361 | -3.072 | 1.536 | 12.289 |
| 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 | | | | | | 21.160 | Vlr.Subtotal | | | | | | 15.763 |
| Vlr.Aplicado | | | | | | 26.450 | Vlr.Aplicado | | | | | | 19.703 |
| Vlr.Subs/Aporte | | | | | | -5.290 | Vlr.Subs/Aporte | | | | | | -3.941 |
| % Subs/Aporte | | | | | | -0,20 | % Subs/Aporte | | | | | | |
| Intereses | | | | | | 0 | Intereses | | | | | | 0 |
| CMTac | | | | | | 6,02 | CMTal | | | | | | 73,23 |
| | | | | | | 21.160 | | | | | | | 15.763 |

| | | | | | | |
|---------------|-----------|------------------|-----------|--------------------|---|---------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | Ajuste a la decena | 0 | 0,61 |
| 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 |
| 58.559 | | | | 1 | | 58.560 |

Periodo **MAY-2026**
 Nombre **GIL DE VILLA LEONILA**
 Meses V. **0**
 Factura **217080**
 Matricula **512**

58.560



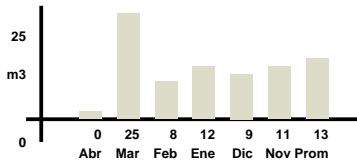
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MATRICULA **513**
 No.FACTURA **217081**
 CODIGO **103077310**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-05-30**
 Fecha Ultimo Pago **2026-04-30**
 Valor Ultimo Pago **27.580**
 No. Facturas Vencidas **0**

NOMBRE **GAITAN YATE ALEJANDRO**
 DIRECCION **CL 8 3-53 B/SANTA LUCIA**
 DIR.ENTREGA **CL 8 3-53 B/SANTA LUCIA**
 USO **Residencial** ESTRATO **2**
 BARRIO **SANTA LUCIA**

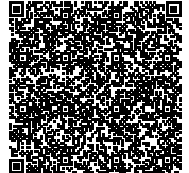
61.980

CUFE: edfe5daf720300d34dd4f0a5b5a59afab55e91a225b14ae154b5e367fa727e97e1912457f493659d5b1ba1526ec6545b



Representante Legal

Lectura Anterior **0**
 Lectura Actual **9**
 Total consumo **9**
 Promedio **13**
 No.Medidor **18074599**
 Estado Medidor **Medidor Nuevo**



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 **GAITAN YATE ALEJANDRO**
 Meses V. **0**
 Factura **217081**
 Matricula **513**

61.980



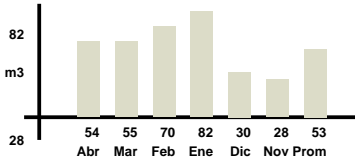
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NOMBRE **SANCHEZ DE PE?A BLANCA E.**
 DIRECCION **CL 8 3-87 B/SANTA LUCIA**
 DIR.ENTREGA **CL 8 3-87 B/SANTA LUCIA**
 USO **Residencial** ESTRATO **2**
 BARRIO **SANTA LUCIA**

MATRICULA **514**
 No.FACTURA **217082**
 CODIGO **103078110**
 Fecha pago Oportuno: **** INMEDIATO ****
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-05-30**
 Fecha Ultimo Pago **2026-03-25**
 Valor Ultimo Pago **305.310**
 No. Facturas Vencidas **2**

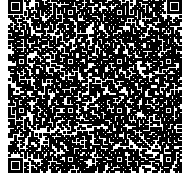
828.370

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Representante Legal

Lectura Anterior **604**
 Lectura Actual **678**
 Total consumo **74**
 Promedio **53**
 No.Medidor **23132520**
 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. | 16 | 2.356 | 37.689 | 0 | 2.356 | 37.689 | Complem. | 16 | 1.920 | 30.722 | 0 | 1.920 | 30.722 |
| Suntuario | 42 | 2.356 | 98.934 | 0 | 2.356 | 98.934 | Suntuario | 42 | 1.920 | 80.645 | 0 | 1.920 | 80.645 |
| Vlr.Subtotal | | | | | | 172.858 | Vlr.Subtotal | | | | | | 139.419 |
| Vlr.Aplicado | | | | | | 181.917 | Vlr.Aplicado | | | | | | 146.431 |
| Vlr.Subs/Aporte | | | | | | -9.059 | Vlr.Subs/Aporte | | | | | | -7.013 |
| % Subs/Aporte | | | | | | -0,20 | % Subs/Aporte | | | | | | |
| Intereses | | | | | | 1.363 | Intereses | | | | | | 1.140 |
| CMTac | | | | | | 6,02 | CMTal | | | | | | 73,23 |
| | | | | | | 174.222 | | | | | | | 140.559 |

| | | | | | | |
|---------|------------------|------------------|------------------|---------------------------|----------|-------------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | CARTERA ANTERIOR A 202605 | 0 | 491.710,00 |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.2000 | Ajuste a la decena | 0 | 0,91 |
| 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 | 242 | | | |
| | | | 21.879 | | | 1 |
| | 336.659 | | 0 | | 1 | 491.710 |
| | | | | | | 828.370 |

Periodo **MAY-2026**
 Nombre **SANCHEZ DE PE?A BLANCA E.**
 Meses V. **2**
 Factura **217082**
 Matricula **514**

828.370



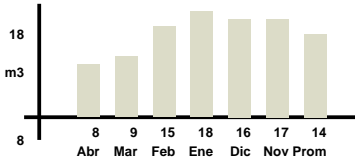
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MATRICULA **515**
 No.FACTURA **217083**
 CODIGO **103078010**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-05-30**
 Fecha Ultimo Pago **2026-04-30**
 Valor Ultimo Pago **54.260**
 No. Facturas Vencidas **0**

NOMBRE **GUARNIZO PE?A IVAN**
 DIRECCION **CL 8 3-15 B/SANTA LUCIA**
 DIR.ENTREGA **CL 8 3-15 B/SANTA LUCIA**
 USO **Residencial** ESTRATO **2**
 BARRIO **SANTA LUCIA**

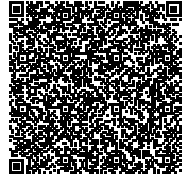
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CUFE: 7b8bd37bf879e190eb18d3f684b3eaeac3daee4c8ece8eba4006ade535426d7e2c7a84c1d30b282b3521f682afe703000



Representante Legal

Lectura Anterior **225**
 Lectura Actual **235**
 Total consumo **10**
 Promedio **14**
 No.Medidor **23135356**
 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 | 10 | 2.356 | 23.556 | -4.711 | 1.884 | 18.845 | Basico | 10 | 1.920 | 19.201 | -3.840 | 1.536 | 15.361 |
| 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 | | | | | | 24.929 | Vlr.Subtotal | | | | | | 18.835 |
| Vlr.Aplicado | | | | | | 31.161 | Vlr.Aplicado | | | | | | 23.544 |
| Vlr.Subs/Aporte | | | | | | -6.232 | Vlr.Subs/Aporte | | | | | | -4.709 |
| % Subs/Aporte | | | | | | -0,20 | % Subs/Aporte | | | | | | |
| Intereses | | | | | | 0 | Intereses | | | | | | 0 |
| CMTac | | | | | | 6,02 | CMTal | | | | | | 73,23 |
| | | | | | | 24.929 | | | | | | | 18.835 |

| | | | | | | |
|---------------|------------------|------------------|------------------|--------------------|----------|---------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | Ajuste a la decena | 0 | -0,49 |
| 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 | | | 0 |
| 65.400 | | | | 0 | | 65.400 |

Periodo **MAY-2026**
 Nombre **GUARNIZO PE?A IVAN**
 Meses V. **0**
 Factura **217083**
 Matricula **515**

65.400



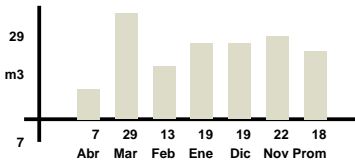
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MATRICULA **517**
 No.FACTURA **217084**
 CODIGO **103028210**
 Fecha pago Oportuno: **** INMEDIATO ****
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-05-30**
 Fecha Ultimo Pago **2026-05-04**
 Valor Ultimo Pago **150.000**
 No. Facturas Vencidas **2**

NOMBRE **PE?A RAMIREZ JOSE JOAQUIN**
 DIRECCION **CL 8 2-77 B/SANTA LUCIA**
 DIR.ENTREGA **CL 8 2-77 B/SANTA LUCIA**
 USO **Residencial** ESTRATO **2**
 BARRIO **SANTA LUCIA**

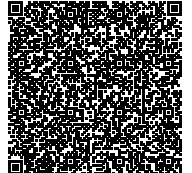
117.280

CUFE: 83850bce2051f5898c4075c745497784c0c3abc2fe5c47874d638232157dff1ba8919ec08441aff858848275402edffc



Representante Legal

Lectura Anterior **557**
 Lectura Actual **565**
 Total consumo **8**
 Promedio **18**
 No.Medidor **22099270**
 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 | 8 | 2.356 | 18.844 | -3.769 | 1.884 | 15.076 | Basico | 8 | 1.920 | 15.361 | -3.072 | 1.536 | 12.289 |
| 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 | | | | | | 21.160 | Vlr.Subtotal | | | | | | 15.763 |
| Vlr.Aplicado | | | | | | 26.450 | Vlr.Aplicado | | | | | | 19.703 |
| Vlr.Subs/Aporte | | | | | | -5.290 | Vlr.Subs/Aporte | | | | | | -3.941 |
| % Subs/Aporte | | | | | | -0,20 | % Subs/Aporte | | | | | | |
| Intereses | | | | | | 84 | Intereses | | | | | | 112 |
| CMTac | | | | | | 6,02 | CMTal | | | | | | 73,23 |
| | | | | | | 21.244 | | | | | | | 15.875 |

| | | | | | | |
|---------|-----------|------------------|-----------|---------------------------|---|-----------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | CARTERA ANTERIOR A 202605 | 0 | 58.400,00 |
| H.TDi 2 | 0,00 | % Subs/Aport | -0.2000 | Ajuste a la decena | 0 | 3,66 |
| 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 | 121 | | | |
| | | | 21.758 | | | 4 |
| | 58.876 | | 0 | | 4 | 58.400 |
| | | | | | | 117.280 |

Periodo **MAY-2026**
 Nombre **PE?A RAMIREZ JOSE JOAQUIN**
 Meses V. **2**
 Factura **217084**
 Matricula **517**

117.280



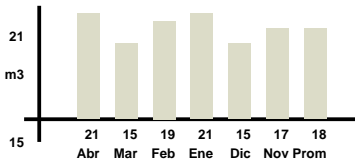
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MATRICULA **519**
 No.FACTURA **217086**
 CODIGO **103024610**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-05-30**
 Fecha Ultimo Pago **2026-05-15**
 Valor Ultimo Pago **103.010**
 No. Facturas Vencidas **0**

NOMBRE **APONTE BONILLA JOSE HERNANDO**
 DIRECCION **CL 8 2-110 B/SANTA LUCIA**
 DIR.ENTREGA **CL 8 2-110 B/SANTA LUCIA**
 USO **Residencial** ESTRATO **2**
 BARRIO **SANTA LUCIA**

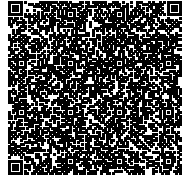
115.850

CUFE: 6129e96d486382ab4a608c570e3cba593bbc4194f11e3973814e04383d6d43635278b6a90e0fbfb52a7c1d47ef045b31



Representante Legal

Lectura Anterior **991**
 Lectura Actual **1014**
 Total consumo **23**
 Promedio **18**
 No.Medidor **21126427**
 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. | 7 | 2.356 | 16.489 | 0 | 2.356 | 16.489 | Complem. | 7 | 1.920 | 13.441 | 0 | 1.920 | 13.441 |
| Suntuario | 0 | 2.356 | 0 | 0 | 2.356 | 0 | Suntuario | 0 | 1.920 | 0 | 0 | 1.920 | 0 |
| Vlr.Subtotal | | | | | | 52.725 | Vlr.Subtotal | | | | | | 41.492 |
| Vlr.Aplicado | | | | | | 61.783 | Vlr.Aplicado | | | | | | 48.505 |
| 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 |
| | | | | | | 52.725 | | | | | | | 41.492 |

| | | | | | | |
|----------------|------------------|------------------|------------------|--------------------|----------|----------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | Ajuste a la decena | 0 | -3,55 |
| 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 | | | -4 |
| 115.854 | | | | -4 | | 115.850 |

Periodo **MAY-2026**
 Nombre **APONTE BONILLA JOSE HERNANDO**
 Meses V. **0**
 Factura **217086**
 Matricula **519**

115.850



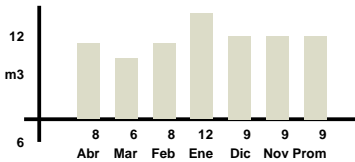
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MATRICULA **522**
 No.FACTURA **217089**
 CODIGO **102065610**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-05-30**
 Fecha Ultimo Pago **2026-05-07**
 Valor Ultimo Pago **54.950**
 No. Facturas Vencidas **0**

NOMBRE **PE?A MARIA DEL SOCORRO**
 DIRECCION **CL 8 1-23 B/SANTA LUCIA**
 DIR.ENTREGA **CL 8 1-23 B/SANTA LUCIA**
 USO **Residencial** ESTRATO **2**
 BARRIO **SANTA LUCIA**

58.560

CUFE: 8c278136b592360e7c17b961abcb5ea585a1b90a3f0b88b9cae9643709b3d746048951192f5778c08ecc11addaa8c439



Representante Legal

Lectura Anterior **377**
 Lectura Actual **385**
 Total consumo **8**
 Promedio **9**
 No.Medidor **21127032**
 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 | 8 | 2.356 | 18.844 | -3.769 | 1.884 | 15.076 | Basico | 8 | 1.920 | 15.361 | -3.072 | 1.536 | 12.289 |
| 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 | | | | | | 21.160 | Vlr.Subtotal | | | | | | 15.763 |
| Vlr.Aplicado | | | | | | 26.450 | Vlr.Aplicado | | | | | | 19.703 |
| Vlr.Subs/Aporte | | | | | | -5.290 | Vlr.Subs/Aporte | | | | | | -3.941 |
| % Subs/Aporte | | | | | | -0,20 | % Subs/Aporte | | | | | | |
| Intereses | | | | | | 0 | Intereses | | | | | | 0 |
| CMTac | | | | | | 6,02 | CMTal | | | | | | 73,23 |
| | | | | | | 21.160 | | | | | | | 15.763 |

| | | | | | | |
|---------------|------------------|------------------|------------------|--------------------|----------|---------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | Ajuste a la decena | 0 | 0,61 |
| 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 |
| 58.559 | | | | 1 | | 58.560 |

Periodo **MAY-2026**
 Nombre **PE?A MARIA DEL SOCORRO**
 Meses V. **0**
 Factura **217089**
 Matricula **522**

58.560



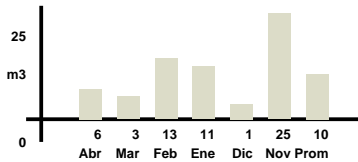
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MATRICULA **523**
 No.FACTURA **217090**
 CODIGO **102065710**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-05-30**
 Fecha Ultimo Pago **2026-04-27**
 Valor Ultimo Pago **48.280**
 No. Facturas Vencidas **0**

NOMBRE **CASTRO DE ALDANA BELARMINA**
 DIRECCION **CL 8 1-31 B/SANTA LUCIA**
 DIR.ENTREGA **CL 8 1-31 B/SANTA LUCIA**
 USO **Residencial** ESTRATO **2**
 BARRIO **SANTA LUCIA**

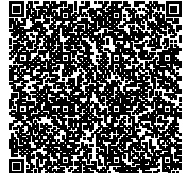
68.820

CUFE: 47827b6d1edebbe6f7fdfa9b9fc0f16deeb899887758d6ca3dd68bd693653d5e2175848f466c40e64ed4feb3cd30b030



Representante Legal

Lectura Anterior **263**
 Lectura Actual **274**
 Total consumo **11**
 Promedio **10**
 No.Medidor **17101850**
 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 | 11 | 2.356 | 25.911 | -5.182 | 1.884 | 20.729 | Basico | 11 | 1.920 | 21.121 | -4.224 | 1.536 | 16.897 |
| 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 | | | | | | 26.813 | Vlr.Subtotal | | | | | | 20.371 |
| Vlr.Aplicado | | | | | | 33.517 | Vlr.Aplicado | | | | | | 25.464 |
| Vlr.Subs/Aporte | | | | | | -6.703 | Vlr.Subs/Aporte | | | | | | -5.093 |
| % Subs/Aporte | | | | | | -0,20 | % Subs/Aporte | | | | | | |
| Intereses | | | | | | 0 | Intereses | | | | | | 0 |
| CMTac | | | | | | 6,02 | CMTal | | | | | | 73,23 |
| | | | | | | 26.813 | | | | | | | 20.371 |

| | | | | | | |
|---------------|------------------|------------------|------------------|--------------------|----------|---------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | Ajuste a la decena | 0 | -1,04 |
| 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 |
| 68.821 | | 0 | | -1 | 0 | 68.820 |

Periodo **MAY-2026**
 Nombre **CASTRO DE ALDANA BELARMINA**
 Meses V. **0**
 Factura **217090**
 Matricula **523**

68.820



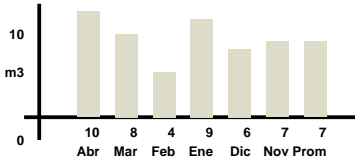
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MATRICULA **532**
 No.FACTURA **217099**
 CODIGO **105079110**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-05-30**
 Fecha Ultimo Pago **2026-04-30**
 Valor Ultimo Pago **55.190**
 No. Facturas Vencidas **0**

NOMBRE **ULLOA OTALORA ROSA MARIA**
 DIRECCION **CR 6 14-89 B/CONCORDIA**
 DIR.ENTREGA **CR 6 14-89 B/CONCORDIA**
 USO **Residencial** ESTRATO **2**
 BARRIO **CONCORDIA**

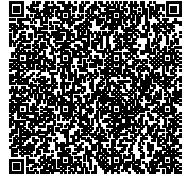
55.140

CUFE: 12173e8dde20a21991c613ec3577636985e3cd9a70410dd498b964e15fe710ad6b4f58476ce3f33c1cd47b8cab455390



Representante Legal

Lectura Anterior **156**
 Lectura Actual **163**
 Total consumo **7**
 Promedio **7**
 No.Medidor **23136994**
 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 | 7 | 2.356 | 16.489 | -3.298 | 1.884 | 13.191 | Basico | 7 | 1.920 | 13.441 | -2.688 | 1.536 | 10.753 |
| 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 | | | | | | 19.276 | Vlr.Subtotal | | | | | | 14.227 |
| Vlr.Aplicado | | | | | | 24.095 | Vlr.Aplicado | | | | | | 17.783 |
| Vlr.Subs/Aporte | | | | | | -4.819 | Vlr.Subs/Aporte | | | | | | -3.557 |
| % Subs/Aporte | | | | | | -0,20 | % Subs/Aporte | | | | | | |
| Intereses | | | | | | 0 | Intereses | | | | | | 0 |
| CMTac | | | | | | 6,02 | CMTal | | | | | | 73,23 |
| | | | | | | 19.276 | | | | | | | 14.227 |

| | | | | | | |
|---------------|------------------|------------------|------------------|--------------------|----------|---------------|
| H.TDi 1 | 0,00 | Metros G.P. | 0,00 | Ajuste a la decena | 0 | 1,16 |
| 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 |
| 55.139 | | | | 1 | | 55.140 |

Periodo **MAY-2026**
 Nombre **ULLOA OTALORA ROSA MARIA**
 Meses V. **0**
 Factura **217099**
 Matricula **532**

55.140



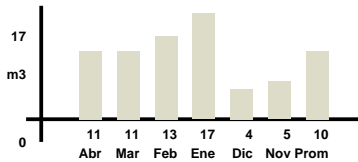
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MATRICULA **557**
 No.FACTURA **217123**
 CODIGO **101001710**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-05-30**
 Fecha Ultimo Pago **2026-05-12**
 Valor Ultimo Pago **64.530**
 No. Facturas Vencidas **0**

NOMBRE **HERRERA ATUESTA INGRID**
 DIRECCION **CRA 1 11-50**
 DIR.ENTREGA **CRA 1 11-50**
 USO **Residencial** ESTRATO **2**
 BARRIO **LOS COMUNEROS**

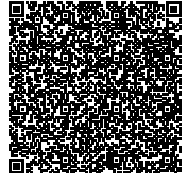
68.820

CUFE: 74141090bb03b3aeab722f360b8a2a42d36e04d85995a5966c474c1ae3855859ca01a27c7bcf9d12536830eb574c3aa3



Representante Legal

Lectura Anterior **68**
 Lectura Actual **79**
 Total consumo **11**
 Promedio **10**
 No.Medidor **24039284**
 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 | 11 | 2.356 | 25.911 | -5.182 | 1.884 | 20.729 |
| Complem. | 0 | 2.356 | 0 | 0 | 2.356 | 0 |
| Suntuario | 0 | 2.356 | 0 | 0 | 2.356 | 0 |
| Vlr.Subtotal | | | | | | 26.813 |
| Vlr.Aplicado | | | | | | 33.517 |
| Vlr.Subs/Aporte | | | | | | -6.703 |
| % Subs/Aporte | | | | | | -0,20 |
| Intereses | | | | | | 0 |
| CMTac | | | | | | 6,02 |
| | | | | | | 26.813 |

| | | | | | | |
|-----------------|-----------|--------------|---------------|---------------|--------------|---------------|
| Cargo fijo | | 4.343 | 4.343 | -869 | 3.474 | 3.474 |
| Basico | 11 | 1.920 | 21.121 | -4.224 | 1.536 | 16.897 |
| Complem. | 0 | 1.920 | 0 | 0 | 1.920 | 0 |
| Suntuario | 0 | 1.920 | 0 | 0 | 1.920 | 0 |
| Vlr.Subtotal | | | | | | 20.371 |
| Vlr.Aplicado | | | | | | 25.464 |
| Vlr.Subs/Aporte | | | | | | -5.093 |
| % Subs/Aporte | | | | | | |
| Intereses | | | | | | 0 |
| CMTal | | | | | | 73,23 |
| | | | | | | 20.371 |

| | | | |
|---------|------------------|------------------|------------------|
| 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** **-1,04**

68.821

0

-1

0

68.820

Periodo **MAY-2026**
 Nombre **HERRERA ATUESTA INGRID**
 Meses V. **0**
 Factura **217123**
 Matricula **557**

68.820



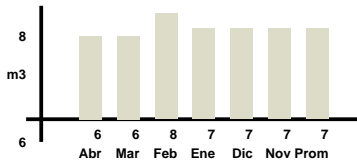
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MATRICULA **569**
 No.FACTURA **217135**
 CODIGO **103025610**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-05-30**
 Fecha Ultimo Pago **2026-05-13**
 Valor Ultimo Pago **48.960**
 No. Facturas Vencidas **0**

NOMBRE **FLORES CARLOS JULIO**
 DIRECCION **CL 8 2-42 B/SANTA LUCIA**
 DIR.ENTREGA **CL 8 2-42 B/SANTA LUCIA**
 USO **Residencial** ESTRATO **2**
 BARRIO **SANTA LUCIA**

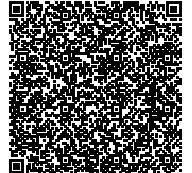
61.980

CUFE: ed75e4cffb19a44587da275eebd8b078b587a8c640369acd3a666f0bef6c4e27b0f2068d56e240faf04d3f773e159acf



Representante Legal

Lectura Anterior **246**
 Lectura Actual **255**
 Total consumo **9**
 Promedio **7**
 No.Medidor **22096081**
 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 **FLORES CARLOS JULIO**
 Meses V. **0**
 Factura **217135**
 Matricula **569**

61.980



4157709998005815802000000569390000000619809620260616