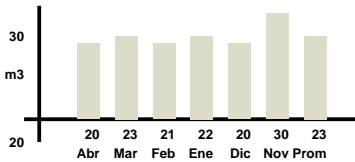


MATRICULA **3297**
 No.FACTURA **219743**
 CODIGO **202077900**
 Fecha pago Oportuno: **2026-06-16**
 Suspension a partir de: **2026-06-10**
 Fecha Emision **2026-06-03**
 Fecha Ultimo Pago **2026-05-19**
 Valor Ultimo Pago **182.060**
 No. Facturas Vencidas **0**

NOMBRE **ANTE CASTELLANOS SONIA/ELIZABETH**
 DIRECCION **CL 3 9-76 B/DORADO**
 DIR.ENTREGA **CL 3 9-76 B/DORADO**
 USO **Residencial** ESTRATO **2**
 BARRIO **DORADO**

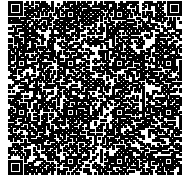
271.870

CUFE: 8970b0e0d470084cb4ae981ecb32cb40dcbf188a381774eb82cdf04b0c56df7dc9a9641c752842ae33f59dcf38ffc262



Representante Legal

Lectura Anterior **1145**
 Lectura Actual **1185**
 Total consumo **40**
 Promedio **23**
 No.Medidor **21019332**
 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 | 8 | 2.356 | 18.844 | 0 | 2.356 | 18.844 |
| Vlr.Subtotal | | | | | | 92.769 |
| Vlr.Aplicado | | | | | | 101.828 |
| Vlr.Subs/Aporte | | | | | | 0 |
| % Subs/Aporte | | | | | | -0,20 |
| Intereses | | | | | | 0 |
| CMTac | | | | | | 6,02 |
| | | | | | | 92.769 |

| | | | | | | |
|-----------------|-----------|--------------|---------------|---------------|--------------|---------------|
| 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 | 8 | 1.920 | 15.361 | 0 | 1.920 | 15.361 |
| Vlr.Subtotal | | | | | | 74.135 |
| Vlr.Aplicado | | | | | | 81.147 |
| Vlr.Subs/Aporte | | | | | | 0 |
| % Subs/Aporte | | | | | | 0 |
| Intereses | | | | | | 0 |
| CMTal | | | | | | 73,23 |
| | | | | | | 74.135 |

| | | | |
|---------|------------------|------------------|------------------|
| 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 |

| | | | | | |
|-----------------------|------|----|----------|--------------|---------|
| ACUERDO DE PAGO DEUDA | 2021 | 11 | 54,00 | 83.333,33 | 500.000 |
| Ajuste a la decena | | | 0 | -3,44 | |

105.207

83.333

83.330

0

271.870

Periodo **MAY-2026**
 Nombre **ANTE CASTELLANOS SONIA/ELIZABETH**
 Meses V. **0**
 Factura **219743**
 Matricula **3297**

271.870



4157709998005815802000003297390000002718709620260616