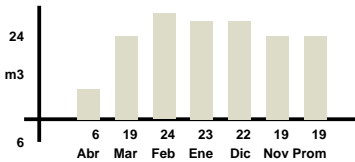


MATRICULA **12101**  
 No.FACTURA **226955**  
 CODIGO **201054100**  
 Fecha pago Oportuno: **\*\* INMEDIATO \*\***  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-04**  
 Fecha Ultimo Pago **2026-05-07**  
 Valor Ultimo Pago **200.000**  
 No. Facturas Vencidas **6**

NOMBRE **CASTILLO SICACHA MARIA DEYCY**  
 DIRECCION **MZ A CS 13 B/ VILLA GLACIAL**  
 DIR.ENTREGA **MZ A CS 13 B/ VILLA GLACIAL**  
 USO **Residencial** ESTRATO **1**  
 BARRIO **VILLA GLACIAL**

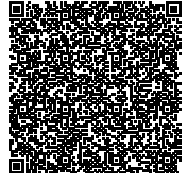
**573.000**

CUFE: 0f50a7f2f4f864ddddece99cde17bcde32c40e37c62cab86e293d9cb1ff456bc927fd5bc70ed30b790bbb68a6f77d66e



Representante Legal

Lectura Anterior **1909**  
 Lectura Actual **1909**  
 Total consumo **19**  
 Promedio **19**  
 No.Medidor **19155533**  
 Estado Medidor **Habitado Para Revision**



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

|                 |           |              |               |                |              |               |                 |           |              |               |                |              |               |
|-----------------|-----------|--------------|---------------|----------------|--------------|---------------|-----------------|-----------|--------------|---------------|----------------|--------------|---------------|
| Cargo fijo      |           | <b>7.606</b> | <b>7.606</b>  | <b>-2.662</b>  | <b>4.944</b> | <b>4.944</b>  | Cargo fijo      |           | <b>4.343</b> | <b>4.343</b>  | <b>-1.520</b>  | <b>2.823</b> | <b>2.823</b>  |
| Basico          | <b>16</b> | <b>2.356</b> | <b>37.689</b> | <b>-13.191</b> | <b>1.531</b> | <b>24.498</b> | Basico          | <b>16</b> | <b>1.920</b> | <b>30.722</b> | <b>-10.753</b> | <b>1.248</b> | <b>19.969</b> |
| Complem.        | <b>3</b>  | <b>2.356</b> | <b>7.067</b>  | <b>0</b>       | <b>2.356</b> | <b>7.067</b>  | Complem.        | <b>3</b>  | <b>1.920</b> | <b>5.760</b>  | <b>0</b>       | <b>1.920</b> | <b>5.760</b>  |
| Suntuario       | <b>0</b>  | <b>2.356</b> | <b>0</b>      | <b>0</b>       | <b>2.356</b> | <b>0</b>      | Suntuario       | <b>0</b>  | <b>1.920</b> | <b>0</b>      | <b>0</b>       | <b>1.920</b> | <b>0</b>      |
| Vlr.Subtotal    |           |              |               |                |              | <b>36.508</b> | Vlr.Subtotal    |           |              |               |                |              | <b>28.552</b> |
| Vlr.Aplicado    |           |              |               |                |              | <b>52.361</b> | Vlr.Aplicado    |           |              |               |                |              | <b>40.825</b> |
| Vlr.Subs/Aporte |           |              |               |                |              | <b>0</b>      | Vlr.Subs/Aporte |           |              |               |                |              | <b>0</b>      |
| % Subs/Aporte   |           |              |               |                |              | <b>-0,35</b>  | % Subs/Aporte   |           |              |               |                |              |               |
| Intereses       |           |              |               |                |              | <b>1.128</b>  | Intereses       |           |              |               |                |              | <b>1.020</b>  |
| CMTac           |           |              |               |                |              | <b>6,02</b>   | CMTal           |           |              |               |                |              | <b>73,23</b>  |
|                 |           |              |               |                |              | <b>37.636</b> |                 |           |              |               |                |              | <b>29.572</b> |

|               |             |                  |                  |                           |                |                   |
|---------------|-------------|------------------|------------------|---------------------------|----------------|-------------------|
| H.TDi 1       | <b>0,00</b> | Metros G.P.      | <b>0,00</b>      | CARTERA ANTERIOR A 202605 | <b>0</b>       | <b>488.490,00</b> |
| H.TDi 2       | <b>0,00</b> | % Subs/Aport     | <b>-0.3500</b>   | Ajuste a la decena        | <b>0</b>       | <b>-0,59</b>      |
| H.TDi 3       | <b>0,00</b> | Fr.Recoleccion   | <b>1</b>         |                           |                |                   |
| Hist. 1       | <b>0,00</b> | Fr.barrido       | <b>2</b>         |                           |                |                   |
| Hist. 2       | <b>0,00</b> | Otros Aseo       | <b>0,00</b>      |                           |                |                   |
| Hist. 3       | <b>0,00</b> | Costo Referencia | <b>25.864,47</b> |                           |                |                   |
| Hist. 4       | <b>0,00</b> | Vlr.Subs/Apor    | <b>-9.052,56</b> |                           |                |                   |
| Hist. 5       | <b>0,00</b> | Tarifa           | <b>16.811,91</b> |                           |                |                   |
| Hist. 6       | <b>0,00</b> | Intereses        | <b>490</b>       |                           |                |                   |
|               |             |                  | <b>17.302</b>    |                           |                | <b>-1</b>         |
| <b>84.511</b> |             | <b>0</b>         |                  | <b>-1</b>                 | <b>488.490</b> | <b>573.000</b>    |

Periodo **MAY-2026**  
 Nombre **CASTILLO SICACHA MARIA DEYCY**  
 Meses V. **6**  
 Factura **226955**  
 Matricula **12101**

**573.000**



4157709998005815802000012101390000005730009620260616