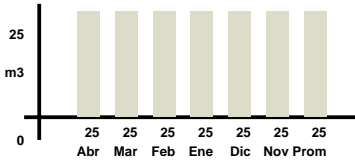


MATRICULA **5208**  
 No.FACTURA **221338**  
 CODIGO **105076200**  
 Fecha pago Oportuno: **\*\* INMEDIATO \*\***  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-04**  
 Fecha Ultimo Pago **2024-01-04**  
 Valor Ultimo Pago **138.160**  
 No. Facturas Vencidas **28**

NOMBRE **CASTALLANOS ANGEL GLORIAAMPARO**  
 DIRECCION **CL 10 6-02**  
 DIR.ENTREGA **CL 10 6-02**  
 USO **Residencial** **ESTRATO 2**  
 BARRIO **EL CARMEN**

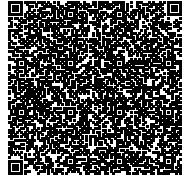
**3.429.440**

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Representante Legal

Lectura Anterior **1074**  
 Lectura Actual **1074**  
 Total consumo **25**  
 Promedio **25**  
 No.Medidor **508012810**  
 Estado Medidor **Medidor Frenado**



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

Cargo fijo		<b>7.606</b>	<b>7.606</b>	<b>-1.521</b>	<b>6.084</b>	<b>6.084</b>	Cargo fijo		<b>4.343</b>	<b>4.343</b>	<b>-869</b>	<b>3.474</b>	<b>3.474</b>
Basico	<b>16</b>	<b>2.356</b>	<b>37.689</b>	<b>-7.538</b>	<b>1.884</b>	<b>30.151</b>	Basico	<b>16</b>	<b>1.920</b>	<b>30.722</b>	<b>-6.144</b>	<b>1.536</b>	<b>24.578</b>
Complem.	<b>9</b>	<b>2.356</b>	<b>21.200</b>	<b>0</b>	<b>2.356</b>	<b>21.200</b>	Complem.	<b>9</b>	<b>1.920</b>	<b>17.281</b>	<b>0</b>	<b>1.920</b>	<b>17.281</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>57.436</b>	Vlr.Subtotal						<b>45.333</b>
Vlr.Aplicado						<b>66.495</b>	Vlr.Aplicado						<b>52.346</b>
Vlr.Subs/Aporte						<b>0</b>	Vlr.Subs/Aporte						<b>0</b>
% Subs/Aporte						<b>-0,20</b>	% Subs/Aporte						
Intereses						<b>7.764</b>	Intereses						<b>6.058</b>
CMTac						<b>6,02</b>	CMTal						<b>73,23</b>
						<b>65.200</b>							<b>51.391</b>

H.TDi 1	<b>0,00</b>	Metros G.P.	<b>0,00</b>	CARTERA ANTERIOR A 202605	<b>0</b>	<b>3.287.840,00</b>
H.TDi 2	<b>0,00</b>	% Subs/Aport	<b>-0.2000</b>	Ajuste a la decena	<b>0</b>	<b>3,57</b>
H.TDi 3	<b>0,00</b>	Fr.Recoleccion	<b>1</b>			
Hist. 1	<b>21.636,51</b>	Fr.barrido	<b>2</b>			
Hist. 2	<b>23.259,25</b>	Otros Aseo	<b>0,00</b>			
Hist. 3	<b>23.259,25</b>	Costo Referencia	<b>27.045,64</b>			
Hist. 4	<b>21.440,69</b>	Vlr.Subs/Apor	<b>-5.409,13</b>			
Hist. 5	<b>21.440,69</b>	Tarifa	<b>21.636,51</b>			
Hist. 6	<b>21.440,69</b>	Intereses	<b>3.369</b>			
			<b>25.005</b>			<b>4</b>
<b>141.596</b>		<b>0</b>		<b>4</b>	<b>3.287.840</b>	<b>3.429.440</b>

Periodo **MAY-2026**  
 Nombre **CASTALLANOS ANGEL GLORIAAMPARO**  
 Meses V. **28**  
 Factura **221338**  
 Matricula **5208**

**3.429.440**



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