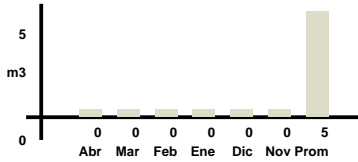


MATRICULA **11057**  
 No.FACTURA **226088**  
 CODIGO **206014000**  
 Fecha pago Oportuno: **2026-06-16**  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-09**  
 Fecha Ultimo Pago **2026-04-01**  
 Valor Ultimo Pago **100.000**  
 No. Facturas Vencidas **0**

NOMBRE **ESCOBAR LEON ANGELA MARIA/ SALAS JAVELA IVAN**  
 DIRECCION **VIVIENDA CAMPESINA GALY LT 19**  
 DIR.ENTREGA **VIVIENDA CAMPESINA GALY LT 19**  
 USO **Residencial** ESTRATO **5**  
 BARRIO **SIN DEFINIR**

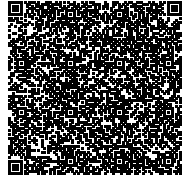
**-10.140**

CUFE: 1228dff9ff692685f216b3a2235af2debcc64aa1daadb6109e5285d8891bfc063318eca95bb285a55597ca778bd2b467



Representante Legal

Lectura Anterior **1617**  
 Lectura Actual **1617**  
 Total consumo **5**  
 Promedio **5**  
 No.Medidor **16003908**  
 Estado Medidor **Deshabitado**



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

|                 |          |              |               |              |               |               |
|-----------------|----------|--------------|---------------|--------------|---------------|---------------|
| Cargo fijo      |          | <b>7.606</b> | <b>7.606</b>  | <b>3.803</b> | <b>11.408</b> | <b>11.408</b> |
| Basico          | <b>5</b> | <b>2.356</b> | <b>11.778</b> | <b>5.889</b> | <b>3.533</b>  | <b>17.667</b> |
| Complem.        | <b>0</b> | <b>2.356</b> | <b>0</b>      | <b>0</b>     | <b>3.533</b>  | <b>0</b>      |
| Suntuario       | <b>0</b> | <b>2.356</b> | <b>0</b>      | <b>0</b>     | <b>3.533</b>  | <b>0</b>      |
| Vlr.Subtotal    |          |              |               |              |               | <b>29.075</b> |
| Vlr.Aplicado    |          |              |               |              |               | <b>19.383</b> |
| Vlr.Subs/Aporte |          |              |               |              |               | <b>9.692</b>  |
| % Subs/Aporte   |          |              |               |              |               | <b>0,50</b>   |
| Intereses       |          |              |               |              |               | <b>0</b>      |
| CMTac           |          |              |               |              |               | <b>6,02</b>   |
|                 |          |              |               |              |               | <b>29.075</b> |

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

|         |             |                  |                  |
|---------|-------------|------------------|------------------|
| H.TDi 1 | <b>0,00</b> | Metros G.P.      | <b>0,00</b>      |
| H.TDi 2 | <b>0,00</b> | % Subs/Aport     | <b>0.5000</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>33.120,23</b> |
| Hist. 4 | <b>0,00</b> | Vlr.Subs/Apor    | <b>16.560,12</b> |
| Hist. 5 | <b>0,00</b> | Tarifa           | <b>49.680,35</b> |
| Hist. 6 | <b>0,00</b> | Intereses        | <b>0</b>         |
|         |             |                  | <b>18.801</b>    |

|                           |          |                   |
|---------------------------|----------|-------------------|
| CARTERA ANTERIOR A 202605 | <b>0</b> | <b>-58.020,00</b> |
| Ajuste a la decena        | <b>0</b> | <b>3,74</b>       |

**47.876**

**0**

**4**

**-58.020**

**-10.140**

Periodo **MAY-2026**  
 Nombre **ESCOBAR LEON ANGELA MARIA/ SALAS JAVELA IVAN**  
 Meses V. **0**  
 Factura **226088**  
 Matricula **11057**

**0**



4157709998005815802000011057390000000000009620260616