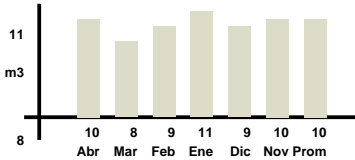


MATRICULA **13776**  
 No.FACTURA **228419**  
 CODIGO **205101100**  
 Fecha pago Oportuno: **2026-06-16**  
 Suspension a partir de: **2026-06-10**  
 Fecha Emision **2026-06-10**  
 Fecha Ultimo Pago **2026-05-04**  
 Valor Ultimo Pago **46.710**  
 No. Facturas Vencidas **0**

NOMBRE **BORBON NARANJO YENNIFER GRACIELA**  
 DIRECCION **MZ D CS 22 B/ RESERVAS DEL PRADO III**  
 DIR.ENTREGA **MZ D CS 22 B/ RESERVAS DEL PRADO III**  
 USO **Residencial** ESTRATO **1**  
 BARRIO **RESERVAS DEL PRADO III**

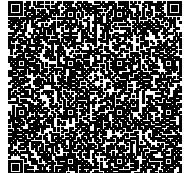
**52.370**

CUFE: 8475b0157f9a5d774c188837f3e51a83542a4a06acaff29bf0a7a3f0b9c5b49ed11db87964e1800c00fd8d2caa533128



Representante Legal

Lectura Anterior **176**  
 Lectura Actual **186**  
 Total consumo **10**  
 Promedio **10**  
 No.Medidor **23132080**  
 Estado Medidor **Medidor Con Lectura**



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>10</b> | <b>2.356</b> | <b>23.556</b> | <b>-8.245</b> | <b>1.531</b> | <b>15.311</b> | Basico          | <b>10</b> | <b>1.920</b> | <b>19.201</b> | <b>-6.720</b> | <b>1.248</b> | <b>12.481</b> |
| Complem.        | <b>0</b>  | <b>2.356</b> | <b>0</b>      | <b>0</b>      | <b>2.356</b> | <b>0</b>      | Complem.        | <b>0</b>  | <b>1.920</b> | <b>0</b>      | <b>0</b>      | <b>1.920</b> | <b>0</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>20.255</b> | Vlr.Subtotal    |           |              |               |               |              | <b>15.303</b> |
| Vlr.Aplicado    |           |              |               |               |              | <b>31.161</b> | Vlr.Aplicado    |           |              |               |               |              | <b>23.544</b> |
| Vlr.Subs/Aporte |           |              |               |               |              | <b>0</b>      | Vlr.Subs/Aporte |           |              |               |               |              | <b>0</b>      |
| % Subs/Aporte   |           |              |               |               |              | <b>-0,35</b>  | % Subs/Aporte   |           |              |               |               |              | <b>0</b>      |
| Intereses       |           |              |               |               |              | <b>0</b>      | Intereses       |           |              |               |               |              | <b>0</b>      |
| CMTac           |           |              |               |               |              | <b>6,02</b>   | CMTal           |           |              |               |               |              | <b>73,23</b>  |
|                 |           |              |               |               |              | <b>20.255</b> |                 |           |              |               |               |              | <b>15.303</b> |

|               |             |                  |                  |                    |          |               |
|---------------|-------------|------------------|------------------|--------------------|----------|---------------|
| H.TDi 1       | <b>0,00</b> | Metros G.P.      | <b>0,00</b>      | Ajuste a la decena | <b>0</b> | <b>-0,08</b>  |
| H.TDi 2       | <b>0,00</b> | % Subs/Aport     | <b>-0.3500</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>0</b>         |                    |          |               |
|               |             |                  | <b>16.812</b>    |                    |          | <b>0</b>      |
| <b>52.370</b> |             |                  |                  | <b>0</b>           |          | <b>52.370</b> |

Periodo **MAY-2026**  
 Nombre **BORBON NARANJO YENNIFER GRACIELA**  
 Meses V. **0**  
 Factura **228419**  
 Matricula **13776**

**52.370**



4157709998005815802000013776390000000523709620260616