

9015

162919

VER RESPALDO

VER RESPALDO

GARCIA CARRILLO JACOBO
KDX 14
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002006944
Residencial

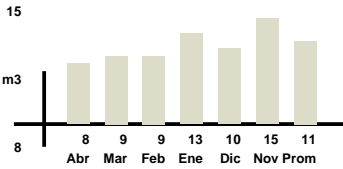
14170505001

\$ **98.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -9 12.835 12.835

CONSUMO 149.093,79
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA -48,36
GAS 98.500,00

TOTAL FACTURA DEL MES 20.133.800,00



TOTAL A PAGAR 98.500,00

2 2026-04-24 / 2026-05-23
723 11 0.00
MEDIDOR CON LECTURA 734 0.83 GNC
202002006944

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



9015
162919
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **98.500**

9588

163432

VER RESPALDO

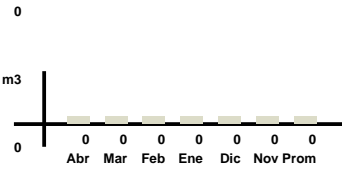
VER RESPALDO

VILLAMIZAR CONTRERAS SILVINO
 KDX 16
 ARBOLEDAS - LA ZULIANA
 ARBOLEDAS
 202202043548
 Residencial 14170507001

\$ 363.900
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	5.899,04
AJUSTE A LA DECENA	0,96
GAS	5.900,00



VALOR FACTURAS ATRASADAS	358.000,00
CANTIDAD FACTURAS ATRASADAS	6
TOTAL FACTURA DEL MES	20.153.600,00

TOTAL A PAGAR	363.900,00
----------------------	-------------------

2	2026-04-24 / 2026-05-23
0	0
SUSPENDIDOS O CORTADOS GNC	0.83
202202043548	0.00

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



9588
 163432
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ 363.900

9472

163348

VER RESPALDO

VER RESPALDO

TORRES DE GARCIA ELVA
 KDX
 ARBOLEDAS - LA ZULIANA
 ARBOLEDAS
 202002006937
 Residencial

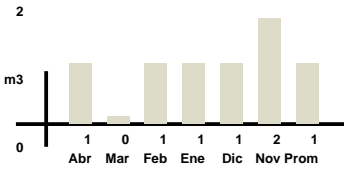
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\$ **7.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-19	12.835	12.835

CONSUMO	13.924,36
SUBSIDIO CONSUMO	-6.962,18
AJUSTE A LA DECENA	37,82
GAS	7.000,00

TOTAL FACTURA DEL MES **20.160.600,00**



TOTAL A PAGAR **7.000,00**

2	2026-04-24 / 2026-05-23
69	1
MEDIDOR CON LECTURA	0.83
202002006937	GNC

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



9472
163348
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **7.000**

9325

163213

VER RESPALDO

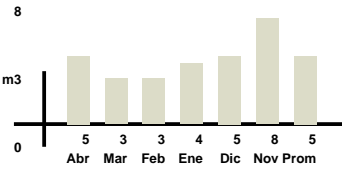
VER RESPALDO

URBINA VEGA MARIA TRINIDAD
KDX 19
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002007879
Residencial

14170510001

\$ **76.300**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -14 12.835 12.835



CONSUMO	83.546,16
INTERESES DE MORA	743,60
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	-16,68
GAS	42.500,00

VALOR FACTURAS ATRASADAS	33.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	20.244.900,00

TOTAL A PAGAR 76.300,00

2				2026-04-24 / 2026-05-23
544		550	0.83	6 0.00
MEDIDOR CON LECTURA		GNC		
202002007879				

Gt=0.00 Xc=0.00 Xt=0.00 Pm=0.00 Xd=0.00 Tvm=0.00 Cm=0.00 Dm=0.00 Meq1=0.00 %S1=0.00 %S2=0.00 %Con5y6=0.00 Meq2=0.00 Trm=0.00



9325
163213
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **76.300**

9173

163070

VER RESPALDO

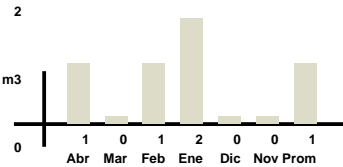
VER RESPALDO

ROZO JAIMES ANA BELEN
KDX 20
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002012674
Residencial

14170511001

\$ **72.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -19 12.835 12.835



CONSUMO	13.924,36
INTERESES DE MORA	1.378,74
SUBSIDIO CONSUMO	-6.962,18
AJUSTE A LA DECENA	-40,92
GAS	8.300,00

VALOR FACTURAS ATRASADAS	63.900,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	20.253.200,00

TOTAL A PAGAR **72.200,00**

2
268
MEDIDOR CON LECTURA
202002012674

269
GNC

0.83

2026-04-24 / 2026-05-23
1 0.00

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9173
163070
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.200**

9053

162955

VER RESPALDO

VER RESPALDO

PEREZ JOSE DEL CARMEN
KDX 25
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002008088
Residencial

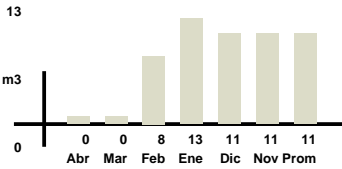
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\$ **60.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -12 12.835 12.835

CONSUMO 110.588,76
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA -43,33
GAS 60.000,00

TOTAL FACTURA DEL MES 20.361.900,00



TOTAL A PAGAR 60.000,00

2
665
MEDIDOR CON LECTURA
202002008088

673
GNC

0.83

2026-04-24 / 2026-05-23
8 0.00

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



415770999869788180200000905339000000600009620260627

9053
162955
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

9207

163102

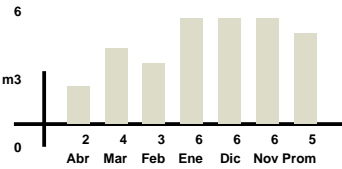
VER RESPALDO

VER RESPALDO

LAGUADO JOSE DEL CARMEN
 KDX-26
 ARBOLEDAS - LA ZULIANA
 ARBOLEDAS
 202002008081
 Residencial 14170517001

\$ 41.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-16	12.835	12.835



CONSUMO	55.697,44
INTERESES DE MORA	297,00
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	-45,72
GAS	28.100,00
VALOR FACTURAS ATRASADAS	13.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	20.390.000,00

TOTAL A PAGAR 41.600,00

2	2026-04-24 / 2026-05-23
187	4 0.00
MEDIDOR CON LECTURA	0.83
202002008081	GNC

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9207
 163102
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 41.600

9234

163129

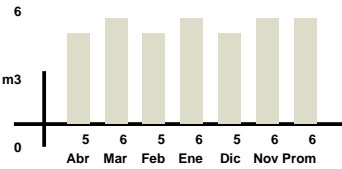
VER RESPALDO

VER RESPALDO

CONTRERAS ANGARITA ABEL
 KDX 27
 ARBOLEDAS - LA ZULIANA
 ARBOLEDAS
 202002008083
 Residencial 14170518001

\$ **96.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-12	12.835	12.835



CONSUMO	110.588,76
INTERESES DE MORA	743,58
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	13,09
GAS	60.800,00
VALOR FACTURAS ATRASADAS	35.400,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	20.450.800,00

TOTAL A PAGAR 96.200,00

2			2026-04-24 / 2026-05-23
427	435	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202002008083			

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



9234
 163129
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **96.200**

9281

163172

VER RESPALDO

VER RESPALDO

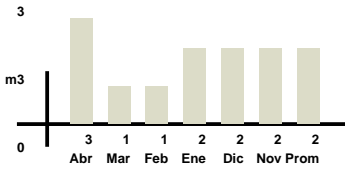
ACEVEDO MENDOZA NIDIA
KDX 28 No. 1 - 70
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002007876
Residencial 14170519001

\$ 7.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	13.924	6.962
> 20	-19	12.835	12.835

CONSUMO	13.924,36
SUBSIDIO CONSUMO	-6.962,18
AJUSTE A LA DECENA	37,82
GAS	7.000,00

TOTAL FACTURA DEL MES 20.457.800,00



TOTAL A PAGAR 7.000,00

2	2026-04-24 / 2026-05-23
240	1 0.00
MEDIDOR CON LECTURA	GNC
202002007876	

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9281
163172
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 7.000

9560

163416

VER RESPALDO

VER RESPALDO

GARCIA JUAN DE DIOS
KDX 29
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002008087
Residencial

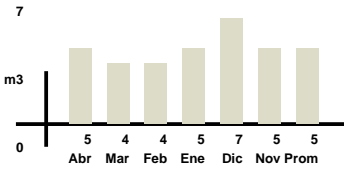
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\$ **27.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	13.924	6.962
> 20	-16	12.835	12.835

CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	-48,72
GAS	27.800,00

TOTAL FACTURA DEL MES 20.485.600,00



TOTAL A PAGAR 27.800,00

2				2026-04-24 / 2026-05-23
575		579	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
202002008087				

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9560
163416
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

9563

163417

VER RESPALDO

VER RESPALDO

BUITRAGO JOSE PRIMITIVO
KDX 30
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002001662
Residencial

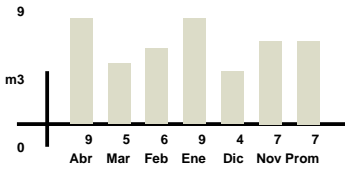
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\$ **98.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -9 12.835 12.835

CONSUMO 149.093,79
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA -48,36
GAS **98.500,00**

TOTAL FACTURA DEL MES **20.584.100,00**



TOTAL A PAGAR **98.500,00**

2 2026-04-24 / 2026-05-23
429 11 0.00
MEDIDOR CON LECTURA 440 0.83 GNC
202002001662

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9563
163417
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **98.500**

9058

162960

VER RESPALDO

VER RESPALDO

JAIMES LUIS DARLET
KDX 31
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002001661
Residencial

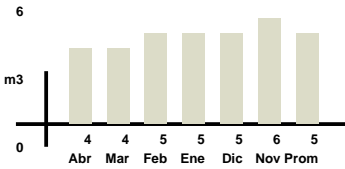
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\$ 34.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -15 12.835 12.835

CONSUMO 69.621,80
SUBSIDIO CONSUMO -34.810,90
AJUSTE A LA DECENA -10,90
GAS 34.800,00

TOTAL FACTURA DEL MES 20.618.900,00



TOTAL A PAGAR 34.800,00

2 2026-04-24 / 2026-05-23
383 5 0.00
MEDIDOR CON LECTURA 388 0.83 GNC
202002001661

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9058
162960
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 34.800

9018

162922

VER RESPALDO

VER RESPALDO

MARCIALES FLOREZ RIGOBERTO
KDX 34
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002007129
Residencial

14170525001

\$ 110.900

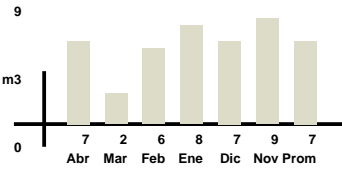
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** INMEDIATO **

** INMEDIATO **

20260627

1 - 20 20 13.924 6.962
> 20 -13 12.835 12.835



CONSUMO	97.470,52
INTERESES DE MORA	1.331,21
SUBSIDIO CONSUMO	-48.735,26
AJUSTE A LA DECENA	33,53
GAS	50.100,00

VALOR FACTURAS ATRASADAS	60.800,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	20.669.000,00

TOTAL A PAGAR 110.900,00

2
532
MEDIDOR CON LECTURA
202002007129

539
GNC

0.83

2026-04-24 / 2026-05-23

7 0.00

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9018
162922
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 110.900

9505

163374

VER RESPALDO

VER RESPALDO

CARRILLO ROZO JESUS
KDX 35
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002009080
Residencial

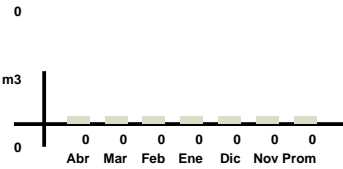
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\$ 757.700

2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

INTERESES DE MORA 11.446,53
AJUSTE A LA DECENA -46,53
GAS **11.400,00**



VALOR FACTURAS ATRASADAS **746.300,00**
CANTIDAD FACTURAS ATRASADAS 17
TOTAL FACTURA DEL MES **20.680.400,00**

TOTAL A PAGAR **757.700,00**

2
356 356
SUSPENDIDOS O CORTADOS GNC
202002009080

2026-04-24 / 2026-05-23
0 0.00

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



4157709998697881802000009505390000007577009620260627

9505
163374
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 757.700

5853

161938

VER RESPALDO

VER RESPALDO

GALVIS DE CONTRERAS ROSANA
 KDX36
 ARBOLEDAS - LA ZULIANA
 ARBOLEDAS
 4212204
 Residencial

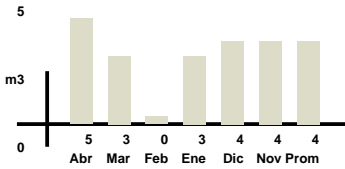
14170527001

\$ **41.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-14	12.835	12.835

CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	26,92
GAS	41.800,00

TOTAL FACTURA DEL MES **20.722.200,00**



TOTAL A PAGAR **41.800,00**

2			2026-04-24 / 2026-05-23
363	369	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
4212204			

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



4157709998697881802000005853390000000418009620260627

5853
161938
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **41.800**

9117

163017

VER RESPALDO

VER RESPALDO

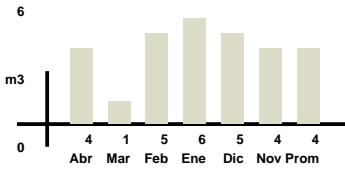
BAUTISTA JOSE ANTONIO
 KDX 37
 ARBOLEDAS - LA ZULIANA
 ARBOLEDAS
 202002008085
 Residencial 14170528001

\$ 27.800
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-16	12.835	12.835

CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	-48,72
GAS	27.800,00

TOTAL FACTURA DEL MES 20.750.000,00



TOTAL A PAGAR 27.800,00

2			2026-04-24 / 2026-05-23
566			4
MEDIDOR CON LECTURA	570	0.83	0.00
202002008085	GNC		

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



9117
 163017
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 27.800

9042

162945

VER RESPALDO

VER RESPALDO

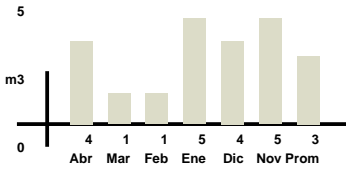
DIAZ LAGUADO MIGUEL
 KDX 38
 ARBOLEDAS - LA ZULIANA
 ARBOLEDAS
 202002008082
 Residencial 14170529001

\$ **22.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.903	5.561
> 20	-16	12.835	12.835

CONSUMO	55.610,60
SUBSIDIO CONSUMO	-33.366,36
AJUSTE A LA DECENA	-44,24
GAS	22.200,00

TOTAL FACTURA DEL MES 20.772.200,00



TOTAL A PAGAR 22.200,00

1			2026-04-24 / 2026-05-23
303	307	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202002008082			

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



9042
162945
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **22.200**

9091

162992

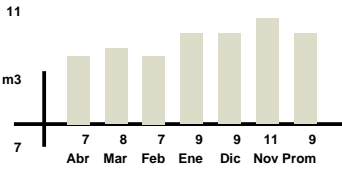
VER RESPALDO

VER RESPALDO

DIAZ SANCHEZ JOSE DARGUI
 KDX 38 - 2
 ARBOLEDAS - LA ZULIANA
 ARBOLEDAS
 202002007131
 Residencial 14170530001

\$ 134.100
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-10	12.835	12.835



CONSUMO	136.258,78
INTERESES DE MORA	1.040,60
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	46,05
GAS	86.800,00
VALOR FACTURAS ATRASADAS	47.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	20.859.000,00

TOTAL A PAGAR 134.100,00

2	2026-04-24 / 2026-05-23
670	10 0.00
MEDIDOR CON LECTURA	0.83
202002007131	GNC

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



9091
 162992
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 134.100

9076

162978

VER RESPALDO

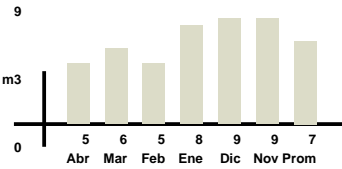
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GALVIS DIAZ CARMEN EMILCE
 KDX 42
 ARBOLEDAS - LA ZULIANA
 ARBOLEDAS
 202002005699
 Residencial 14170536001

\$ **72.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-11	12.835	12.835

CONSUMO	123.423,77
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	21,66
GAS	72.900,00



TOTAL FACTURA DEL MES 20.981.400,00

TOTAL A PAGAR 72.900,00

2			2026-04-24 / 2026-05-23
404	413	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
202002005699			

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



9076
162978
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.900**

9503

163372

VER RESPALDO

VER RESPALDO

MIRANDA MARIA AGUSTINA
KDX 43
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002005703
Residencial

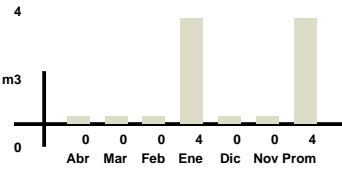
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\$ 302.400

2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

INTERESES DE MORA 5.982,81
AJUSTE A LA DECENA 17,19
GAS **6.000,00**



VALOR FACTURAS ATRASADAS **296.400,00**
CANTIDAD FACTURAS ATRASADAS 4
TOTAL FACTURA DEL MES **20.987.400,00**

TOTAL A PAGAR **302.400,00**

2
284
SIN USO
202002005703

284
GNC

0.83

2026-04-24 / 2026-05-23
0 0.00

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41577099986978818020000950339000003024009620260627

9503
163372
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 302.400

9126

163026

VER RESPALDO

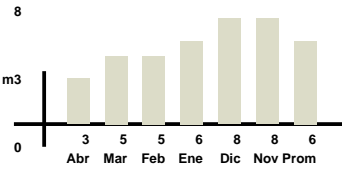
VER RESPALDO

ORTEGA LUIS ALONSO
KDX 44
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002001627
Residencial

14170539001

\$ **62.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -14 12.835 12.835



CONSUMO	83.546,16
INTERESES DE MORA	446,60
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	-19,68
GAS	42.200,00

VALOR FACTURAS ATRASADAS	20.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	21.029.600,00

TOTAL A PAGAR 62.500,00

2
298
MEDIDOR CON LECTURA
202002001627

304
GNC

2026-04-24 / 2026-05-23
0.83
6 0.00

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



9126
163026
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **62.500**

9335

163223

VER RESPALDO

VER RESPALDO

GARCIA DIAZ MARGARITA
 KDX 51
 ARBOLEDAS - LA ZULIANA
 ARBOLEDAS
 202002000114
 Residencial

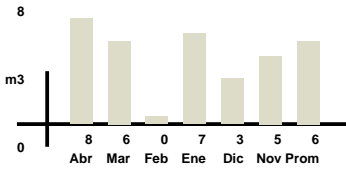
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\$ **60.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-12	12.835	12.835

CONSUMO	110.588,76
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	-43,33
GAS	60.000,00

TOTAL FACTURA DEL MES 21.089.600,00



TOTAL A PAGAR 60.000,00

2	2026-04-24 / 2026-05-23
614	8
MEDIDOR CON LECTURA	0.83
202002000114	GNC

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9335
163223
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

9320

163209

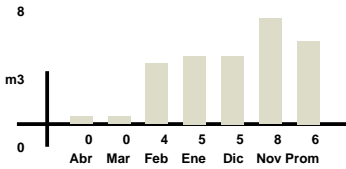
VER RESPALDO

VER RESPALDO

SANCHEZ GALVIS ADELAIDA
 KDX 58.
 ARBOLEDAS - LA ZULIANA
 ARBOLEDAS
 202002002379
 Residencial 14170541001

\$ **81.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.903	5.561
> 20	-17	12.835	12.835



CONSUMO	41.707,95
INTERESES DE MORA	528,31
SUBSIDIO CONSUMO	-25.024,77
INT.DERECHOS DE CONEXION	1.340,65
INT.INSTALACION INTERNA	6.645,48
AJUSTE A LA DECENA	1,51
GAS	25.199,13

DERECHOS DE CONEXION	4.033,35
INSTALACION INTERNA	19.967,52
FINANCIACION	24.000,87

VALOR FACTURAS ATRASADAS	32.000,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	21.138.800,00

DERECHOS DE CONEXION	32.266,75	28.233,40	2,21	54/60
INSTALACION INTERNA	159.740,20	139.772,68	2,21	54/60

TOTAL A PAGAR	81.200,00
----------------------	------------------

1			2026-04-24 / 2026-05-23
550	553	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202002002379			

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9320
163209
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **81.200**

9506

163375

VER RESPALDO

VER RESPALDO

GELVEZ GALVIS ROSA ELVIA
KDX- 58
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002012675
Residencial

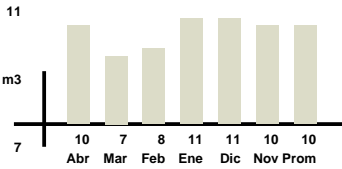
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\$ **85.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -10 12.835 12.835

CONSUMO 136.258,78
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA -13,35
GAS **85.700,00**

TOTAL FACTURA DEL MES **21.224.500,00**



TOTAL A PAGAR **85.700,00**

2 2026-04-24 / 2026-05-23
536 10 0.00
MEDIDOR CON LECTURA 546 0.83
202002012675 GNC

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



9506
163375
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **85.700**

9498

163368

VER RESPALDO

VER RESPALDO

NAVARRO GALVIS DELFINA
KDX 58
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002007133
Residencial

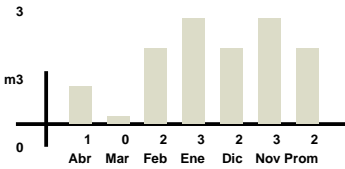
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\$ 20.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -17 12.835 12.835

CONSUMO 41.773,08
SUBSIDIO CONSUMO -20.886,54
AJUSTE A LA DECENA 13,46
GAS 20.900,00

TOTAL FACTURA DEL MES 21.245.400,00



TOTAL A PAGAR 20.900,00

2
119
MEDIDOR CON LECTURA 122
202002007133 GNC

0.83 2026-04-24 / 2026-05-23
3 0.00

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9498
163368
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 20.900

9409

163289

VER RESPALDO

VER RESPALDO

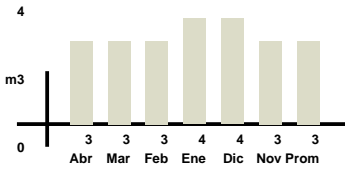
PENALOZA GLORIA AMPARO
 CLL 4 KDX 58
 ARBOLEDAS - LA ZULIANA
 ARBOLEDAS
 202002008094
 Residencial 14170544001

\$ 20.900
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-17	12.835	12.835

CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	13,46
GAS	20.900,00

TOTAL FACTURA DEL MES 21.266.300,00



TOTAL A PAGAR 20.900,00

2			2026-04-24 / 2026-05-23
299	302	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202002008094			

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9409
 163289
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 20.900

9411

163291

VER RESPALDO

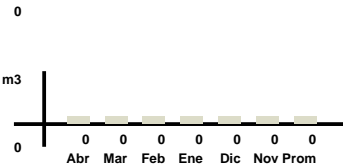
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FONTECHA PATINO NANCY YOLIMA
 KDX 53
 ARBOLEDAS - LA ZULIANA
 ARBOLEDAS
 202002003208
 Residencial 14170546001

\$ 2.343.200
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	31.429,18
AJUSTE A LA DECENA	-29,18
GAS	31.400,00



VALOR FACTURAS ATRASADAS	2.311.800,00
CANTIDAD FACTURAS ATRASADAS	27
TOTAL FACTURA DEL MES	21.297.700,00

TOTAL A PAGAR	2.343.200,00
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2	2026-04-24 / 2026-05-23
0	0
SIN USO	0.83
202002003208	GNC

Gt=0.00 Xc=0.00 Xt=0.00 Pm=0.00 Xd=0.00 Tvm=0.00 Cm=0.00 Dm=0.00 Meq1=0.00 %S1=0.00 %S2=0.00 %Con5y6=0.00 Meq2=0.00 Trm=0.00



9411
 163291
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$2.343.200

9319

163208

VER RESPALDO

VER RESPALDO

CARRILLO CARRILLO DANIELA
KDX 53 1
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002004067
Residencial

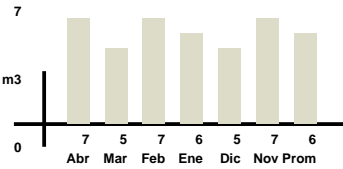
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\$ **48.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -13 12.835 12.835

CONSUMO 97.470,52
SUBSIDIO CONSUMO -48.735,26
AJUSTE A LA DECENA -35,26
GAS **48.700,00**

TOTAL FACTURA DEL MES **21.346.400,00**



TOTAL A PAGAR **48.700,00**

2 2026-04-24 / 2026-05-23
418 7 0.00
MEDIDOR CON LECTURA 425 0.83
202002004067 GNC

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9319
163208
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 48.700

9039

162943

VER RESPALDO

VER RESPALDO

GALVIZ NAYIBE MARIA
KDX 53 - 1 A
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002004071
Residencial

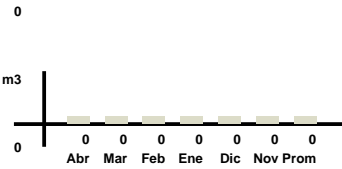
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\$ 323.800

2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

INTERESES DE MORA 5.085,93
AJUSTE A LA DECENA 14,07
GAS **5.100,00**



VALOR FACTURAS ATRASADAS **318.700,00**
CANTIDAD FACTURAS ATRASADAS 12
TOTAL FACTURA DEL MES **21.351.500,00**

TOTAL A PAGAR **323.800,00**

2
113 113
SUSPENDIDOS O CORTADOS GNC
202002004071

2026-04-24 / 2026-05-23
0 0.00

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



9039
162943
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ 323.800

9543

163408

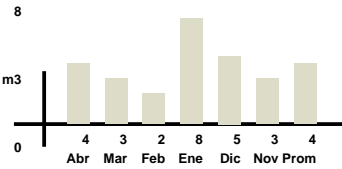
VER RESPALDO

VER RESPALDO

VEGA FERRER MARIA ISABEL
 KDX 62 - 1
 ARBOLEDAS - LA ZULIANA
 ARBOLEDAS
 202002018767
 Residencial 14170550001

\$ **62.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-15	12.835	12.835



CONSUMO	69.621,80
INTERESES DE MORA	594,00
SUBSIDIO CONSUMO	-34.810,90
AJUSTE A LA DECENA	-4,90
GAS	35.400,00
VALOR FACTURAS ATRASADAS	27.000,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	21.386.900,00

TOTAL A PAGAR 62.400,00

2			2026-04-24 / 2026-05-23
65	70	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202002018767			

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



9543
163408
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **62.400**

9052

162954

VER RESPALDO

VER RESPALDO

TORRES GRIMALDO ANA BELEN
KDX 62 No. 2 - 50
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002000394
Residencial

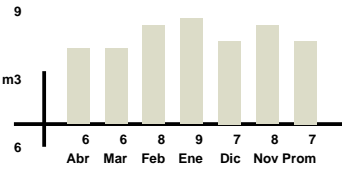
14170551001

\$ **48.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -13 12.835 12.835

CONSUMO 97.470,52
SUBSIDIO CONSUMO -48.735,26
AJUSTE A LA DECENA -35,26
GAS 48.700,00

TOTAL FACTURA DEL MES 21.435.600,00



TOTAL A PAGAR 48.700,00

2 2026-04-24 / 2026-05-23
292 7 0.00
MEDIDOR CON LECTURA 299 0.83 GNC
202002000394

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



9052
162954
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

808

159061

VER RESPALDO

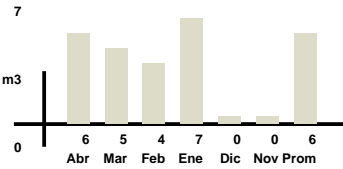
VER RESPALDO

ANA ADELAIDA DUARTE GRISMALDO
 KDX 62-2
 ARBOLEDAS - LA ZULIANA
 ARBOLEDAS
 20250030904
 Residencial 14170552501

\$ 347.700
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-15	12.835	12.835

CONSUMO	69.621,80
SUBSIDIO CONSUMO	-34.810,90
AJUSTE A LA DECENA	27,10
GAS	34.838,00



DERECHOS DE CONEXION	141.111,00
INSTALACION INTERNA	171.751,00
FINANCIACION	312.862,00
TOTAL FACTURA DEL MES	21.790.300,00

TOTAL A PAGAR 347.700,00

2			2026-04-24 / 2026-05-23
22		27	5 0.00
MEDIDOR CON LECTURA		GNC	
20250030904			

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



808
 159061
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 347.700

9116

163016

VER RESPALDO

VER RESPALDO

SIERRA MARIA CONSUELO
 KDX 61
 ARBOLEDAS - LA ZULIANA
 ARBOLEDAS
 202002007893
 Residencial

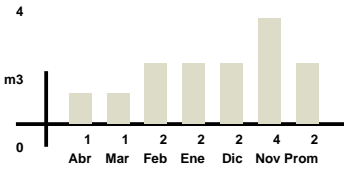
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\$ 13.900
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-18	12.835	12.835

CONSUMO	27.848,72
SUBSIDIO CONSUMO	-13.924,36
AJUSTE A LA DECENA	-24,36
GAS	13.900,00

TOTAL FACTURA DEL MES	21.804.200,00
------------------------------	----------------------



TOTAL A PAGAR	13.900,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
144	146	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202002007893			

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



4157709998697881802000009116390000000139009620260627

9116
163016
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 13.900

9170

163068

VER RESPALDO

VER RESPALDO

VEGA LAGUADO LUIS SANTIAGO
 KDX 41
 ARBOLEDAS - LA ZULIANA
 ARBOLEDAS
 202002005701
 Residencial

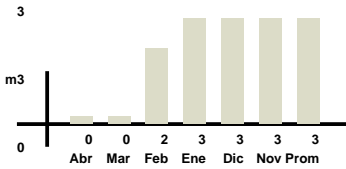
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\$ **20.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-17	12.835	12.835

CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	13,46
GAS	20.900,00

TOTAL FACTURA DEL MES 21.825.100,00



TOTAL A PAGAR 20.900,00

2			2026-04-24 / 2026-05-23
218	221	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202002005701			

Gt=0.00 Xc=0.00 Xt=0.00 Pm=0.00 Xd=0.00 Tvm=0.00 Cm=0.00 Dm=0.00 Meq1=0.00 %S1=0.00 %S2=0.00 %Con5y6=0.00 Meq2=0.00 Trm=0.00



9170
 163068
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **20.900**

9383

163267

VER RESPALDO

VER RESPALDO

VILLAMIZAR GELVEZ LUIS FELIPE
KDX 116 - 5
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002001631
Residencial

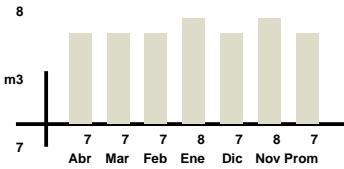
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\$ **60.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -12 12.835 12.835

CONSUMO 110.588,76
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA -43,33
GAS 60.000,00

TOTAL FACTURA DEL MES 21.885.100,00



TOTAL A PAGAR 60.000,00

2 2026-04-24 / 2026-05-23
639 8 0.00
MEDIDOR CON LECTURA 647 0.83
202002001631 GNC

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



9383
163267
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

9427

163306

VER RESPALDO

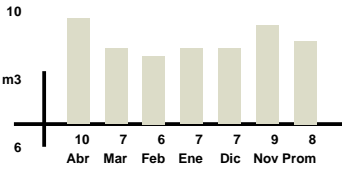
VER RESPALDO

CONTRERAS CONTRERAS SAIDA
 KDX 52
 ARBOLEDAS - LA ZULIANA
 ARBOLEDAS
 202002001657
 Residencial 14170559001

\$ **60.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-12	12.835	12.835

CONSUMO	110.588,76
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	-43,33
GAS	60.000,00



TOTAL FACTURA DEL MES 22.045.800,00

TOTAL A PAGAR 60.000,00

2	2026-04-24 / 2026-05-23
562	8
MEDIDOR CON LECTURA	0.83
202002001657	GNC
	0.00

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



9427
163306
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

9354

163242

VER RESPALDO

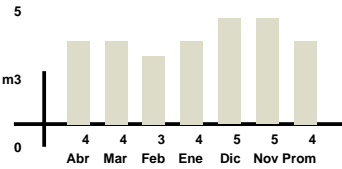
VER RESPALDO

CARRILLO TOLOZA ADELAIDA
 KDX 54 1 -A
 ARBOLEDAS - LA ZULIANA
 ARBOLEDAS
 202002001660
 Residencial 14170560001

\$ 27.800
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-16	12.835	12.835

CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	-48,72
GAS	27.800,00



TOTAL FACTURA DEL MES 22.073.600,00

TOTAL A PAGAR 27.800,00

2			2026-04-24 / 2026-05-23
427	431	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202002001660			

Gt=0.00 Xc=0.00 Xt=0.00 Pm=0.00 Xd=0.00 Tvm=0.00 Cm=0.00 Dm=0.00 Meq1=0.00 %S1=0.00 %S2=0.00 %Con5y6=0.00 Meq2=0.00 Trm=0.00



9354
 163242
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 27.800

9074

162976

VER RESPALDO

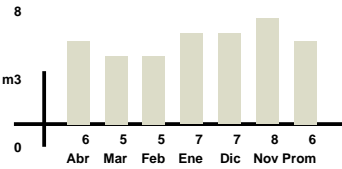
VER RESPALDO

BARRERA DIAZ MARCO TULIO
 KDX 54 No. 10 - 05
 ARBOLEDAS - LA ZULIANA
 ARBOLEDAS
 202002001658
 Residencial 14170561001

\$ **48.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-13	12.835	12.835

CONSUMO	97.470,52
SUBSIDIO CONSUMO	-48.735,26
AJUSTE A LA DECENA	-35,26
GAS	48.700,00



TOTAL FACTURA DEL MES 22.122.300,00

TOTAL A PAGAR 48.700,00

2			2026-04-24 / 2026-05-23
589	596	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202002001658			

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



9074
162976
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

9522

163390

VER RESPALDO

VER RESPALDO

PARADA REPES MAIRA
KDX 46
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002001659
Residencial

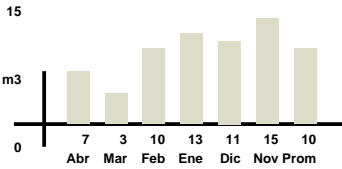
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\$ 149.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -5 12.835 12.835

CONSUMO 200.433,83
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA 11,60
GAS **149.900,00**

TOTAL FACTURA DEL MES **22.272.200,00**



TOTAL A PAGAR **149.900,00**

2 2026-04-24 / 2026-05-23
784 15 0.00
MEDIDOR CON LECTURA 799 0.83 GNC
202002001659

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



9522
163390
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 149.900

9002

162906

VER RESPALDO

VER RESPALDO

LAGUADO ORLANDO
KDX 47 No. 2-17
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002006940
Residencial

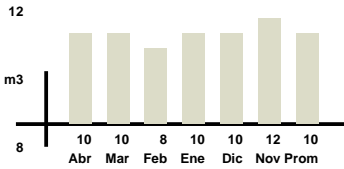
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\$ **98.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -9 12.835 12.835

CONSUMO 149.093,79
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA -48,36
GAS 98.500,00

TOTAL FACTURA DEL MES 22.370.700,00



TOTAL A PAGAR 98.500,00

2 2026-04-24 / 2026-05-23
796 11 0.00
MEDIDOR CON LECTURA 807 0.83 GNC
202002006940

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



9002
162906
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **98.500**

5868

161949

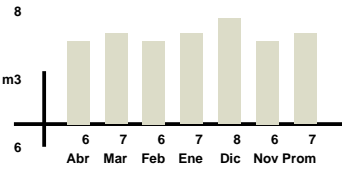
VER RESPALDO

VER RESPALDO

CARRILLO URBINA BRENDA LISSETH
 KDX 48
 ARBOLEDAS - LA ZULIANA
 ARBOLEDAS
 4211754
 Residencial 14170564001

\$ **81.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-13	12.835	12.835



CONSUMO	97.470,52
SUBSIDIO CONSUMO	-48.735,26
INT.DERECHOS DE CONEXION	1.340,65
INT.INSTALACION INTERNA	6.896,96
AJUSTE A LA DECENA	-36,26
GAS	56.936,61
DERECHOS DE CONEXION	4.033,35
INSTALACION INTERNA	20.730,04
FINANCIACION	24.763,39
TOTAL FACTURA DEL MES	22.452.400,00

DERECHOS DE CONEXION	32.266,75	28.233,40	2,21	54/60
INSTALACION INTERNA	165.840,40	145.110,36	2,21	54/60

TOTAL A PAGAR 81.700,00

2			2026-04-24 / 2026-05-23
383	390	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
4211754			

Gt=0.00 Xc=0.00 Xt=0.00 Pm=0.00 Xd=0.00 Tvm=0.00 Cm=0.00 Dm=0.00 Meq1=0.00 %S1=0.00 %S2=0.00 %Con5y6=0.00 Meq2=0.00 Trm=0.00



5868
161949
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **81.700**

9355

163243

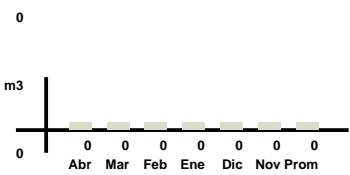
VER RESPALDO

VER RESPALDO

RINCON LAGUADO NELLY MARIA
 KDX 49
 ARBOLEDAS - LA ZULIANA
 ARBOLEDAS
 202002012678
 Residencial 14170565001

\$ 38.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-19	12.835	12.835



CONSUMO	13.924,36
SUBSIDIO CONSUMO	-6.962,18
INT.DERECOS DE CONEXION	1.050,38
INT.INSTALACION INTERNA	5.532,35
AJUSTE A LA DECENA	28,82
GAS	13.573,73

DERECHOS DE CONEXION	3.970,62
INSTALACION INTERNA	20.955,65
FINANCIACION	24.926,27

TOTAL FACTURA DEL MES 22.490.900,00

DERECHOS DE CONEXION 3.970,70 0,08 2,21 61/60

TOTAL A PAGAR 38.500,00

2			2026-04-24 / 2026-05-23
45	46	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202002012678			

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



9355
 163243
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 38.500

9496

163366

VER RESPALDO

VER RESPALDO

TUTA OBDULIO
 KDX.
 ARBOLEDAS - LA ZULIANA
 ARBOLEDAS
 4212202
 Residencial

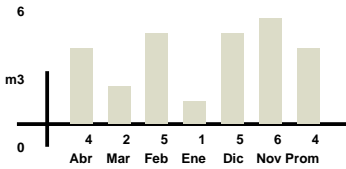
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\$ 27.800
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-16	12.835	12.835

CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	-48,72
GAS	27.800,00

TOTAL FACTURA DEL MES 22.518.700,00



TOTAL A PAGAR 27.800,00

2			2026-04-24 / 2026-05-23
262	266	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
4212202			

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9496
163366
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 27.800

9061

162963

VER RESPALDO

VER RESPALDO

HERNANDEZ PABLO EMILIO
CLL 3 No. 9 - 94
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002000395
Residencial

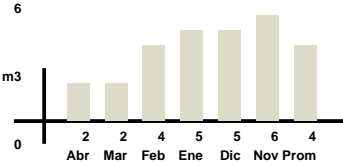
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\$ **27.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	13.924	6.962
> 20	-16	12.835	12.835

CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	-48,72
GAS	27.800,00

TOTAL FACTURA DEL MES 22.546.500,00



TOTAL A PAGAR 27.800,00

2
284
MEDIDOR CON LECTURA
202002000395

288
GNC

0.83
2026-04-24 / 2026-05-23
4 0.00

Gt=0.00 Xc=0.00 Xt=0.00 Pm=0.00 Xd=0.00 Tvm=0.00 Cm=0.00 Dm=0.00 Meq1=0.00 %S1=0.00 %S2=0.00 %Con5y6=0.00 Meq2=0.00 Trm=0.00



9061
162963
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

9118

163018

VER RESPALDO

VER RESPALDO

SANCHEZ ENRIQUE
CLL 3
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002000399
Residencial

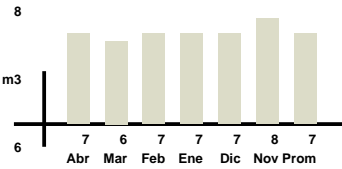
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\$ **72.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -11 12.835 12.835

CONSUMO 123.423,77
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA 21,66
GAS **72.900,00**

TOTAL FACTURA DEL MES **22.619.400,00**



TOTAL A PAGAR **72.900,00**

2
439
MEDIDOR CON LECTURA 448
202002000399 GNC

0.83 2026-04-24 / 2026-05-23
9 0.00

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



9118
163018
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.900**

5866

161948

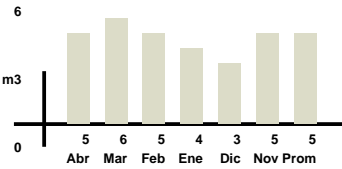
VER RESPALDO

VER RESPALDO

LAGUADO VILLAMIZAR JOSE ALEJANDRO
 KDX 56
 ARBOLEDAS - LA ZULIANA
 ARBOLEDAS
 4211753
 Residencial 14170571001

\$ 74.800
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-14	12.835	12.835



CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
INT.DERECHOS DE CONEXION	1.340,65
INT.INSTALACION INTERNA	6.896,96
AJUSTE A LA DECENA	25,92
GAS	50.036,61
DERECHOS DE CONEXION	4.033,35
INSTALACION INTERNA	20.730,04
FINANCIACION	24.763,39
TOTAL FACTURA DEL MES	22.722.000,00

DERECHOS DE CONEXION	32.266,75	28.233,40	2,21	54/60
INSTALACION INTERNA	165.840,40	145.110,36	2,21	54/60

TOTAL A PAGAR 74.800,00

2			2026-04-24 / 2026-05-23
191	197	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
4211753			

Gt=0.00 Xc=0.00 Xt=0.00 Pm=0.00 Xd=0.00 Tvm=0.00 Cm=0.00 Dm=0.00 Meq1=0.00 %S1=0.00 %S2=0.00 %Con5y6=0.00 Meq2=0.00 Trm=0.00



5866
 161948
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 74.800

9231

163126

VER RESPALDO

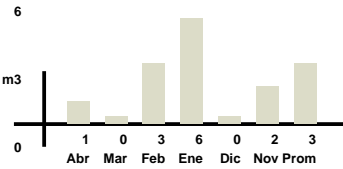
VER RESPALDO

ARCINIEGAS DIANA MARCELA
 CLL 3 No. 109 - 3
 ARBOLEDAS - EL ESTADIO
 ARBOLEDAS
 202002001628
 Residencial 14170575001

\$ **27.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-16	12.835	12.835

CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	-48,72
GAS	27.800,00



TOTAL FACTURA DEL MES 22.766.500,00

TOTAL A PAGAR 27.800,00

2			2026-04-24 / 2026-05-23
240	244	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202002001628			

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



9231
 163126
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **27.800**

9032

162936

VER RESPALDO

VER RESPALDO

CONTRERAS G. JUAN CARLOS
CLL 3 No. 9 - 26
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002001629
Residencial

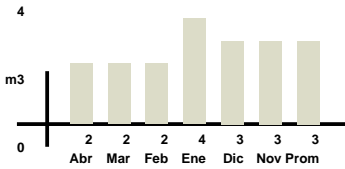
14170576001

\$ **13.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	13.924	6.962
> 20	-18	12.835	12.835

CONSUMO	27.848,72
SUBSIDIO CONSUMO	-13.924,36
AJUSTE A LA DECENA	-24,36
GAS	13.900,00

TOTAL FACTURA DEL MES 22.780.400,00



TOTAL A PAGAR 13.900,00

2			2026-04-24 / 2026-05-23
320	322	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202002001629			

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



9032
162936
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

9033

162937

VER RESPALDO

VER RESPALDO

JAIMES OSCAR JOSE
CLL 3 AV. 9
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002001626
Residencial

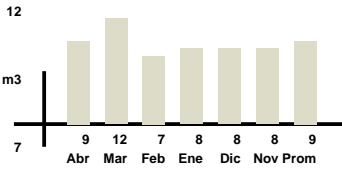
14170577001

\$ 60.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -12 12.835 12.835

CONSUMO 110.588,76
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA -43,33
GAS **60.000,00**

TOTAL FACTURA DEL MES **22.840.400,00**



TOTAL A PAGAR **60.000,00**

2 2026-04-24 / 2026-05-23
602 8 0.00
MEDIDOR CON LECTURA 610 0.83
202002001626 GNC

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



9033
162937
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 60.000

9004

162908

VER RESPALDO

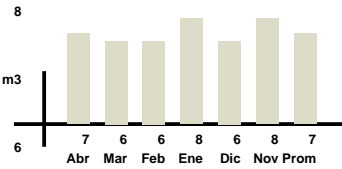
VER RESPALDO

BAUTISTA CONTRERAS MARCOS
 CLL 3 No. 9- 06
 ARBOLEDAS - EL ESTADIO
 ARBOLEDAS
 202002001632
 Residencial 14170579001

\$ 33.400
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.903	5.561
> 20	-14	12.835	12.835

CONSUMO	83.415,90
SUBSIDIO CONSUMO	-50.049,54
AJUSTE A LA DECENA	33,64
GAS	33.400,00



TOTAL FACTURA DEL MES 22.946.700,00

TOTAL A PAGAR 33.400,00

1				2026-04-24 / 2026-05-23
474		480	0.83	6 0.00
MEDIDOR CON LECTURA		GNC		
202002001632				

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



9004
 162908
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 33.400

9037

162941

VER RESPALDO

VER RESPALDO

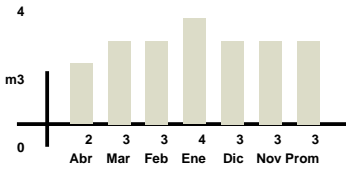
DIEGO JESUS RAMIREZ CARRILLO
 CLL 3 NO 8 - 64
 ARBOLEDAS - EL ESTADIO
 ARBOLEDAS
 202002012676
 Residencial 14170581001

\$ 16.700
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.903	5.561
> 20	-17	12.835	12.835

CONSUMO	41.707,95
SUBSIDIO CONSUMO	-25.024,77
AJUSTE A LA DECENA	16,82
GAS	16.700,00

TOTAL FACTURA DEL MES 22.963.400,00



TOTAL A PAGAR 16.700,00

1				2026-04-24 / 2026-05-23
122		125	0.83	3 0.00
MEDIDOR CON LECTURA		GNC		
202002012676				

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



9037
 162941
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 16.700

9585

163429

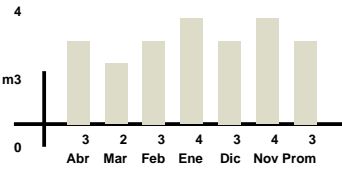
VER RESPALDO

VER RESPALDO

DUARTE VILLAMIZAR WILLIAM
 KDX 17 -1- 3
 ARBOLEDAS - EL ESTADIO
 ARBOLEDAS
 202002012679
 Residencial 14170582001

\$ **92.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-16	12.835	12.835



CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
INTERESES FINAN. DEUDA	2.782,91
AJUSTE A LA DECENA	-21,67
GAS	30.609,96
FINANCIACION DEUDA	61.990,04
FINANCIACION	61.990,04
TOTAL FACTURA DEL MES	23.056.000,00

TOTAL A PAGAR 92.600,00

2			2026-04-24 / 2026-05-23
177	181	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202002012679			

Gt=0.00 Xc=0.00 Xt=0.00 Pm=0.00 Xd=0.00 Tvm=0.00 Cm=0.00 Dm=0.00 Meq1=0.00 %S1=0.00 %S2=0.00 %Con5y6=0.00 Meq2=0.00 Trm=0.00



9585
163429
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **92.600**

300

158649

VER RESPALDO

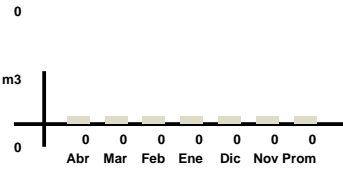
VER RESPALDO

ANA MARIA PEREZ LAGUADO
 AV 9 # 3-56
 ARBOLEDAS - EL ESTADIO
 ARBOLEDAS
 202504309093
 Residencial 14170583501

\$ 100.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INT.DERECHOS DE CONEXION	11.943,00
INT.INSTALACION INTERNA	14.425,00
AJUSTE A LA DECENA	-0,88
GAS	26.367,12



DERECHOS DE CONEXION	33.622,88
INSTALACION INTERNA	40.610,00
FINANCIACION	74.232,88
TOTAL FACTURA DEL MES	23.156.600,00

DERECHOS DE CONEXION	537.965,92	504.343,04	2,21	9/24
INSTALACION INTERNA	649.760,00	609.150,00	2,21	9/24

TOTAL A PAGAR 100.600,00

2				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
SIN USO		GNC		
202504309093				

Gt=0.00 Xc=0.00 Xt=0.00 Pm=0.00 Xd=0.00 Tvm=0.00 Cm=0.00 Dm=0.00 Meq1=0.00 %S1=0.00 %S2=0.00 %Con5y6=0.00 Meq2=0.00 Trm=0.00



300
 158649
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 100.600

9305

163196

VER RESPALDO

VER RESPALDO

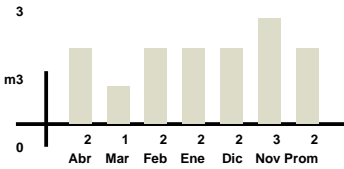
LAGUADO ROBERTO CARLOS
 KDX 17 No. 1 - 2 APT. (1)
 ARBOLEDAS - EL ESTADIO
 ARBOLEDAS
 202002000393
 Residencial 14170584001

\$ **7.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-19	12.835	12.835

CONSUMO	13.924,36
SUBSIDIO CONSUMO	-6.962,18
AJUSTE A LA DECENA	37,82
GAS	7.000,00

TOTAL FACTURA DEL MES 23.163.600,00



TOTAL A PAGAR 7.000,00

2			2026-04-24 / 2026-05-23
188	189	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202002000393			

Gt=0.00 Xc=0.00 Xt=0.00 Pm=0.00 Xd=0.00 Tvm=0.00 Cm=0.00 Dm=0.00 Meq1=0.00 %S1=0.00 %S2=0.00 %Con5y6=0.00 Meq2=0.00 Trm=0.00



9305
163196
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **7.000**

9063

162965

VER RESPALDO

VER RESPALDO

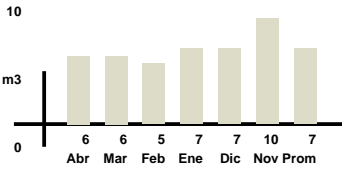
CARVAJAL CONTRERAS LAZARO
AV. 3 No. 3- 56
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002001865
Residencial

14170586001

\$ 155.700

2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 20 13.924 6.962
> 20 -11 12.835 12.835



CONSUMO	123.423,77
INTERESES DE MORA	1.764,99
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	-43,33
GAS	74.600,00

VALOR FACTURAS ATRASADAS	81.100,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	23.323.900,00

TOTAL A PAGAR 155.700,00

2				2026-04-24 / 2026-05-23
162		171	0.83	9 0.00
MEDIDOR CON LECTURA		GNC		
202002001865				

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



4157709998697881802000009063390000001557009620260627

9063
162965
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 155.700

9514

163383

VER RESPALDO

VER RESPALDO

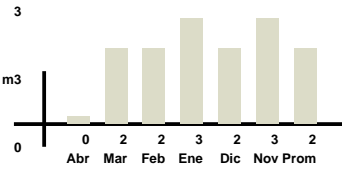
PENALOZA BECERRA GONZALO
KDX 17 1- 4
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002011353
Residencial

14170587001

\$ 34.700

2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 20 13.924 6.962
> 20 -17 12.835 12.835



CONSUMO	41.773,08
INTERESES DE MORA	290,61
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	22,85
GAS	21.200,00

VALOR FACTURAS ATRASADAS	13.500,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	23.345.100,00

TOTAL A PAGAR 34.700,00

2
191
MEDIDOR CON LECTURA
202002011353

194
GNC

0.83

2026-04-24 / 2026-05-23

3 0.00

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



4157709998697881802000009514390000000347009620260627

9514
163383
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 34.700

9099

163000

VER RESPALDO

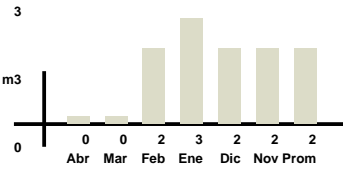
VER RESPALDO

HERNANDEZ PABLO EULICES
 KDX 17 2
 ARBOLEDAS - EL ESTADIO
 ARBOLEDAS
 202002006952
 Residencial 14170588001

\$ 13.900
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-18	12.835	12.835

CONSUMO	27.848,72
SUBSIDIO CONSUMO	-13.924,36
AJUSTE A LA DECENA	-24,36
GAS	13.900,00



TOTAL FACTURA DEL MES 23.359.000,00

TOTAL A PAGAR 13.900,00

2			2026-04-24 / 2026-05-23
223	225	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202002006952			

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



9099
 163000
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 13.900

9318

163207

VER RESPALDO

VER RESPALDO

AVILANO DENIS MARIA
CLL 4 No. 9 - 13
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002007896
Residencial

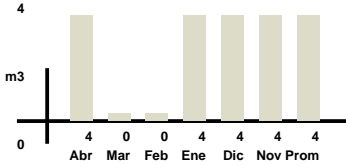
14170591001

\$ **27.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	13.924	6.962
> 20	-16	12.835	12.835

CONSUMO	55.697,44
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	-48,72
GAS	27.800,00

TOTAL FACTURA DEL MES **23.386.800,00**



TOTAL A PAGAR **27.800,00**

2
320
MEDIDOR CON LECTURA
202002007896

324
GNC

0.83

2026-04-24 / 2026-05-23

4 0.00

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



9318
163207
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

9518

163386

VER RESPALDO

VER RESPALDO

RINCON ANA MARIA
CLL 4 No. 9 - 21
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002007894
Residencial

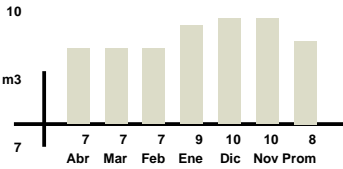
14170592001

\$ **72.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	13.924	6.962
> 20	-11	12.835	12.835

CONSUMO	123.423,77
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	21,66
GAS	72.900,00

TOTAL FACTURA DEL MES **23.459.700,00**



TOTAL A PAGAR **72.900,00**

2
514
MEDIDOR CON LECTURA
202002007894

523
GNC

2026-04-24 / 2026-05-23
9 0.00

Gt=0.00 Xc=0.00 Xt=0.00 Pm=0.00 Xd=0.00 Tvm=0.00 Cm=0.00 Dm=0.00 Meq1=0.00 %S1=0.00 %S2=0.00 %Con5y6=0.00 Meq2=0.00 Trm=0.00



4157709998697881802000009518390000000729009620260627

9518
163386
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.900**

9413

163293

VER RESPALDO

VER RESPALDO

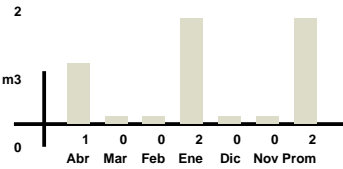
ROZO JAIMES MARIBEL
KDX 17 No. 5 - 2
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002000607
Residencial

14170594001

\$ **6.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

INTERESES DE MORA 149,60
AJUSTE A LA DECENA -49,60
GAS **100,00**



VALOR FACTURAS ATRASADAS **6.800,00**
CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES **23.459.800,00**

TOTAL A PAGAR **6.900,00**

2 2026-04-24 / 2026-05-23
318 0 0.00
SIN USO 0.83 0.00
202002000607 GNC

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



9413
163293
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **6.900**

9517

163385

VER RESPALDO

VER RESPALDO

LAGUADO PEDRO JESUS
CLL 4 No. 9 - 59
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002007895
Residencial

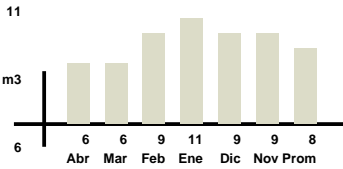
14170595001

\$ **85.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -10 12.835 12.835

CONSUMO 136.258,78
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA -13,35
GAS 85.700,00

TOTAL FACTURA DEL MES 23.545.500,00



TOTAL A PAGAR 85.700,00

2 2026-04-24 / 2026-05-23
603 10 0.00
MEDIDOR CON LECTURA 613 0.83
202002007895 GNC

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



9517
163385
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **85.700**

9150

163048

VER RESPALDO

VER RESPALDO

CARVAJAL ORTEGA FERMIN
CLL 4 No. 9 - 69
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002007135
Residencial

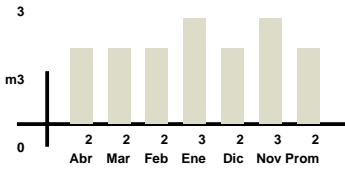
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\$ **20.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	13.924	6.962
> 20	-17	12.835	12.835

CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	13,46
GAS	20.900,00

TOTAL FACTURA DEL MES 23.566.400,00



TOTAL A PAGAR 20.900,00

2				2026-04-24 / 2026-05-23
264		267	0.83	3 0.00
MEDIDOR CON LECTURA		GNC		
202002007135				

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9150
163048
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

5909

161981

VER RESPALDO

VER RESPALDO

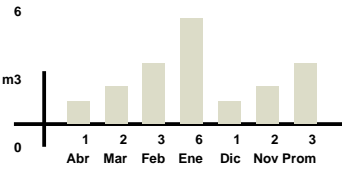
VILLAMIZAR C. MARIA MAGDALENA
 CALLE 4 # 9-77
 ARBOLEDAS - EL ESTADIO
 ARBOLEDAS
 4212210
 Residencial

14170597001

\$ **13.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-18	12.835	12.835

CONSUMO	27.848,72
SUBSIDIO CONSUMO	-13.924,36
AJUSTE A LA DECENA	-24,36
GAS	13.900,00



TOTAL FACTURA DEL MES 23.580.300,00

TOTAL A PAGAR 13.900,00

2			2026-04-24 / 2026-05-23
294	296	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
4212210			

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



5909
161981
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

9439

163317

VER RESPALDO

VER RESPALDO

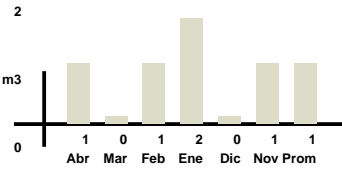
CONTRERAS ALIX MARIA
KDX 33 8 - 1 APT (1)
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002007892
Residencial

14170598001

\$ **6.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

INTERESES DE MORA 149,60
AJUSTE A LA DECENA -49,60
GAS **100,00**



VALOR FACTURAS ATRASADAS **6.800,00**
CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES **23.580.400,00**

TOTAL A PAGAR **6.900,00**

2 2026-04-24 / 2026-05-23
55 0
SIN USO 0.83 0.00
202002007892 GNC

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



9439
163317
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **6.900**

9569

163418

VER RESPALDO

VER RESPALDO

ROZO JAIMES LUIS ENDERSON
 CLL 4 No. 9 -99 APT. 1
 ARBOLEDAS - EL ESTADIO
 ARBOLEDAS
 202002007891
 Residencial

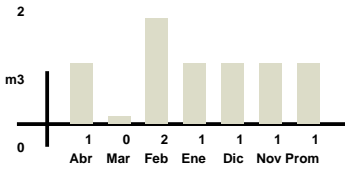
14170599001

\$ **13.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-18	12.835	12.835

CONSUMO	27.848,72
SUBSIDIO CONSUMO	-13.924,36
AJUSTE A LA DECENA	-24,36
GAS	13.900,00

TOTAL FACTURA DEL MES 23.594.300,00



TOTAL A PAGAR 13.900,00

2			2026-04-24 / 2026-05-23
280	282	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202002007891			

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



9569
163418
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

5901

161975

VER RESPALDO

VER RESPALDO

ROZO DIAZ BENJAMIN
CALLE 4 # 9-99
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
4212206
Residencial

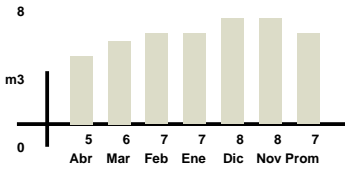
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\$ **60.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -12 12.835 12.835

CONSUMO 110.588,76
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA -43,33
GAS **60.000,00**

TOTAL FACTURA DEL MES **23.654.300,00**



TOTAL A PAGAR **60.000,00**

2
339
MEDIDOR CON LECTURA 347
4212206 GNC

0.83 2026-04-24 / 2026-05-23
8 0.00

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



5901
161975
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

9433

163312

VER RESPALDO

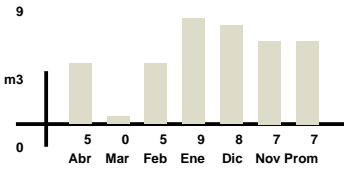
VER RESPALDO

BUSTOS LAGUADO JORGE
KDX 33 8 - 1
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002007132
Residencial

14170602001

\$ 76.300
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -14 12.835 12.835



CONSUMO	83.546,16
INTERESES DE MORA	743,60
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	-16,68
GAS	42.500,00

VALOR FACTURAS ATRASADAS	33.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	23.756.800,00

TOTAL A PAGAR 76.300,00

2
598
MEDIDOR CON LECTURA
202002007132

604
GNC

2026-04-24 / 2026-05-23
0.83
6 0.00

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



9433
163312
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 76.300

9299

163190

VER RESPALDO

VER RESPALDO

CADENA JOSE ALCIBIADES
CLL 4 No. 9 - 35
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002004760
Residencial

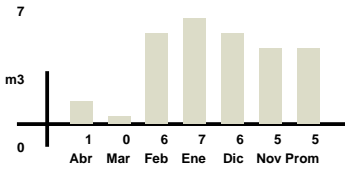
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\$ 34.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	13.924	6.962
> 20	-15	12.835	12.835

CONSUMO	69.621,80
SUBSIDIO CONSUMO	-34.810,90
AJUSTE A LA DECENA	-10,90
GAS	34.800,00

TOTAL FACTURA DEL MES 23.833.400,00



TOTAL A PAGAR 34.800,00

2
433
MEDIDOR CON LECTURA
202002004760

438
GNC

0.83

2026-04-24 / 2026-05-23
5 0.00

Gt=0.00 Xc=0.00 Xt=0.00 Pm=0.00 Xd=0.00 Tvm=0.00 Cm=0.00 Dm=0.00 Meq1=0.00 %S1=0.00 %S2=0.00 %Con5y6=0.00 Meq2=0.00 Trm=0.00



9299
163190
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 34.800

5940

162008

VER RESPALDO

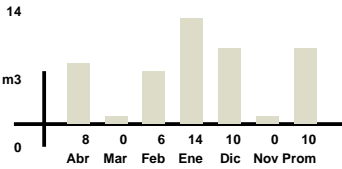
VER RESPALDO

BECERRA JAIMES BLANCA CECILIA
 AVE 10 -3A- 57
 ARBOLEDAS - EL ESTADIO
 ARBOLEDAS
 202202004270
 Residencial 14170606001

\$ **75.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.903	5.561
> 20	-10	12.835	12.835

CONSUMO	136.101,17
SUBSIDIO CONSUMO	-60.559,94
AJUSTE A LA DECENA	-41,23
GAS	75.500,00



TOTAL FACTURA DEL MES 23.908.900,00

TOTAL A PAGAR 75.500,00

1				2026-04-24 / 2026-05-23
316	326	0.83	10	0.00
MEDIDOR CON LECTURA	GNC			
202202004270				

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5940
162008
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **75.500**

9161

163059

VER RESPALDO

VER RESPALDO

MARCIALES ROBERTO
 CLL 3 No. A - 54
 ARBOLEDAS - EL ESTADIO
 ARBOLEDAS
 202002007130
 Residencial

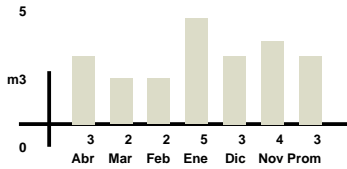
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\$ 13.900
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-18	12.835	12.835

CONSUMO	27.848,72
SUBSIDIO CONSUMO	-13.924,36
AJUSTE A LA DECENA	-24,36
GAS	13.900,00

TOTAL FACTURA DEL MES	23.922.800,00
------------------------------	----------------------



TOTAL A PAGAR	13.900,00
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2			2026-04-24 / 2026-05-23
243	245	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202002007130			

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



9161
163059
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 13.900

9120

163020

VER RESPALDO

VER RESPALDO

ORTEGA C ROSA MERY
AV. 10 No. 0 - 12
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002004072
Residencial

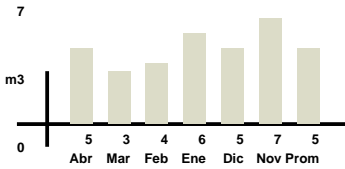
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\$ **72.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -11 12.835 12.835

CONSUMO 123.423,77
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA 21,66
GAS 72.900,00

TOTAL FACTURA DEL MES 23.995.700,00



TOTAL A PAGAR 72.900,00

2 2026-04-24 / 2026-05-23
434 9 0.00
MEDIDOR CON LECTURA 443 0.83
202002004072 GNC

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



9120
163020
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.900**

9519

163387

VER RESPALDO

VER RESPALDO

BECERRA LUIS ENRIQUE
KDX 346
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002004756
Residencial

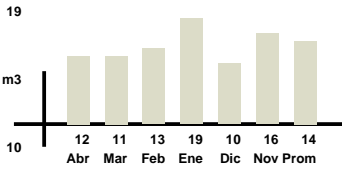
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\$ 124.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -7 12.835 12.835

CONSUMO 174.763,81
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA -18,38
GAS 124.200,00

TOTAL FACTURA DEL MES 24.119.900,00



TOTAL A PAGAR 124.200,00

2 2026-04-24 / 2026-05-23
789 13 0.00
MEDIDOR CON LECTURA 802 0.83 GNC
202002004756

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



9519
163387
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 124.200

9012

162916

VER RESPALDO

VER RESPALDO

DIAZ BECERRA MARIA AGUELA
CLL 4 No. 9 - 98
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002008095
Residencial

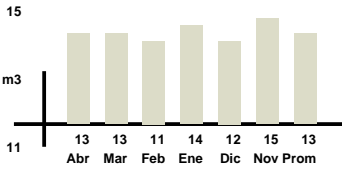
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\$ 149.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -5 12.835 12.835

CONSUMO 200.433,83
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA 11,60
GAS 149.900,00

TOTAL FACTURA DEL MES 24.269.800,00



TOTAL A PAGAR 149.900,00

2 2026-04-24 / 2026-05-23
901 15 0.00
MEDIDOR CON LECTURA 916 0.83 GNC
202002008095

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



4157709998697881802000009012390000001499009620260627

9012
162916
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 149.900

9093

162994

VER RESPALDO

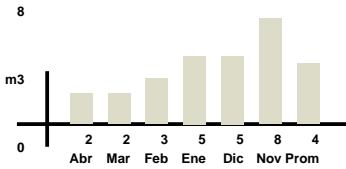
VER RESPALDO

LAGUADO MARIA EFIGENIA
CLL 4 No. 9 - 90
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002001683
Residencial

14170612001

\$ **48.600**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -15 12.835 12.835



CONSUMO	69.621,80
INTERESES DE MORA	297,00
SUBSIDIO CONSUMO	-34.810,90
AJUSTE A LA DECENA	-7,90
GAS	35.100,00

VALOR FACTURAS ATRASADAS	13.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	24.304.900,00

TOTAL A PAGAR **48.600,00**

2				2026-04-24 / 2026-05-23
353		358	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
202002001683				

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



4157709998697881802000009093390000000486009620260627

9093
162994
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.600**

9190

163087

VER RESPALDO

VER RESPALDO

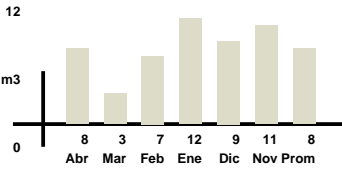
LAGUADO LUZ BELEN
 CLL 4 No. 9 - 96
 ARBOLEDAS - EL ESTADIO
 ARBOLEDAS
 202002001682
 Residencial

14170613001

\$ **48.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-13	12.835	12.835

CONSUMO	97.470,52
SUBSIDIO CONSUMO	-48.735,26
AJUSTE A LA DECENA	-35,26
GAS	48.700,00



TOTAL FACTURA DEL MES 24.353.600,00

TOTAL A PAGAR 48.700,00

2			2026-04-24 / 2026-05-23
686	693	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202002001682			

Gt=0.00 Xc=0.00 Xt=0.00 Pm=0.00 Xd=0.00 Tvm=0.00 Cm=0.00 Dm=0.00 Meq1=0.00 %S1=0.00 %S2=0.00 %Con5y6=0.00 Meq2=0.00 Trm=0.00



9190
163087
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

9586

163430

VER RESPALDO

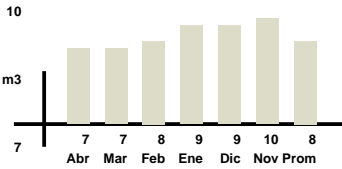
VER RESPALDO

LAGUADO LAGUADO IGNACIO
CALLE 4 # 9 - 48
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
4212208
Residencial

14170615001

\$ **90.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -14 12.835 12.835



CONSUMO	83.546,16
INTERESES DE MORA	1.040,60
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	-13,68
GAS	42.800,00

VALOR FACTURAS ATRASADAS	47.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	24.438.200,00

TOTAL A PAGAR 90.100,00

2			2026-04-24 / 2026-05-23
467	473	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
4212208			

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



9586
163430
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 90.100

9102

163003

VER RESPALDO

VER RESPALDO

RAMIREZ BLANCA NIEVES
CLL 4 No. 9 - 56
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002001684
Residencial

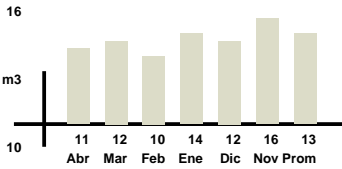
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\$ 137.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -6 12.835 12.835

CONSUMO 187.598,82
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA 46,61
GAS **137.100,00**

TOTAL FACTURA DEL MES **24.575.300,00**



TOTAL A PAGAR **137.100,00**

2 2026-04-24 / 2026-05-23
882 14 0.00
MEDIDOR CON LECTURA 896 0.83 GNC
202002001684

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



9102
163003
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 137.100

9459

163336

VER RESPALDO

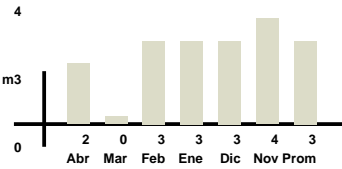
VER RESPALDO

LAGUADO BARRIOS PATRICIA
 CLL 4 No. 9 - 46
 ARBOLEDAS - EL ESTADIO
 ARBOLEDAS
 202002004759
 Residencial 14170617001

\$ 34.700
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-17	12.835	12.835

CONSUMO	41.773,08
INTERESES DE MORA	297,00
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	16,46
GAS	21.200,00



VALOR FACTURAS ATRASADAS	13.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	24.596.500,00

TOTAL A PAGAR 34.700,00

2			2026-04-24 / 2026-05-23
376	379	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202002004759			

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



9459
 163336
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 34.700

9251

163145

VER RESPALDO

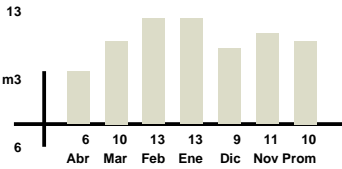
VER RESPALDO

ANGARITA LUISA ALBERTINA
 CLL 4 No. 9 - 30
 ARBOLEDAS - EL ESTADIO
 ARBOLEDAS
 202002003202
 Residencial 14170619001

\$ **72.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-11	12.835	12.835

CONSUMO	123.423,77
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	21,66
GAS	72.900,00



TOTAL FACTURA DEL MES 24.669.400,00

TOTAL A PAGAR 72.900,00

2			2026-04-24 / 2026-05-23
275	284	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
202002003202			

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



9251
 163145
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **72.900**

9550

163414

VER RESPALDO

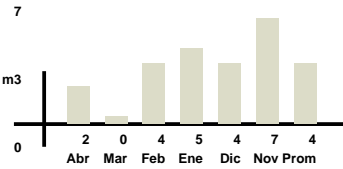
VER RESPALDO

LAGUADO GLADIS MARIBEL
CLL 4 No. 9 - 22
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002001685
Residencial

14170620001

\$ **55.600**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -14 12.835 12.835



CONSUMO	83.546,16
INTERESES DE MORA	297,00
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	29,92
GAS	42.100,00

VALOR FACTURAS ATRASADAS	13.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	24.711.500,00

TOTAL A PAGAR 55.600,00

2				2026-04-24 / 2026-05-23
383		389	0.83	6 0.00
MEDIDOR CON LECTURA		GNC		
202002001685				

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



4157709998697881802000009550390000000556009620260627

9550
163414
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **55.600**

9154

163052

VER RESPALDO

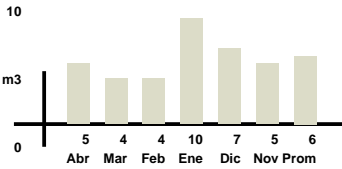
VER RESPALDO

RICO SEPULVEDA SOCORRO
 CLL 4 No. 9 - 12
 ARBOLEDAS - EL ESTADIO
 ARBOLEDAS
 202002001686
 Residencial 14170621001

\$ 41.800
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-14	12.835	12.835

CONSUMO	83.546,16
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	26,92
GAS	41.800,00



TOTAL FACTURA DEL MES 24.753.300,00

TOTAL A PAGAR 41.800,00

2			2026-04-24 / 2026-05-23
309	315	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202002001686			

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



9154
 163052
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 41.800

9515

163384

VER RESPALDO

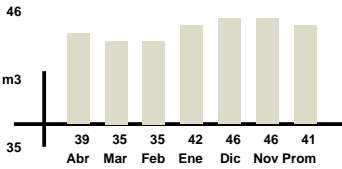
VER RESPALDO

ESTEBAN GALVIS CARLOS DANILO
KDX 16 9- 1
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
4211759
Residencial

14170623001

\$ 1.049.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 25 12.835 12.835



CONSUMO	585.484,13
INTERESES DE MORA	10.217,69
SUBSIDIO CONSUMO	-50.545,43
INT.DERECHOS DE CONEXION	1.408,40
INT.INSTALACION INTERNA	6.971,96
AJUSTE A LA DECENA	-44,39
GAS	553.492,36

DERECHOS DE CONEXION	3.966,60
INSTALACION INTERNA	19.641,04
FINANCIACION	23.607,64

VALOR FACTURAS ATRASADAS	472.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	25.344.300,00

DERECHOS DE CONEXION	39.666,00	35.699,40	2,21	52/60
INSTALACION INTERNA	196.410,40	176.769,36	2,21	52/60

TOTAL A PAGAR 1.049.900,00

2				2026-04-24 / 2026-05-23
2174		2219	0.83	45 0.00
MEDIDOR CON LECTURA		GNC		
4211759				

Gt=0.00 Xc=0.00 Xt=0.00 Pm=0.00 Xd=0.00 Tvm=0.00 Cm=0.00 Dm=0.00 Meq1=0.00 %S1=0.00 %S2=0.00 %Con5y6=0.00 Meq2=0.00 Trm=0.00



9515
163384
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$1.049.900

5865

161947

VER RESPALDO

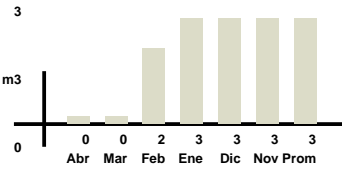
VER RESPALDO

SANDOVAL LAGUADO ALBA MARIA
 KDX 170-2
 ARBOLEDAS - EL ESTADIO
 ARBOLEDAS
 202102004949
 Residencial 14170624001

\$ 11.100
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.903	5.561
> 20	-18	12.835	12.835

CONSUMO	27.805,30
SUBSIDIO CONSUMO	-16.683,18
AJUSTE A LA DECENA	-22,12
GAS	11.100,00



TOTAL FACTURA DEL MES 25.355.400,00

TOTAL A PAGAR 11.100,00

1				2026-04-24 / 2026-05-23
107	109	0.83	2	0.00
MEDIDOR CON LECTURA	GNC			
202102004949				

Gt=0.00 Xc=0.00 Xt=0.00 Pm=0.00 Xd=0.00 Tvm=0.00 Cm=0.00 Dm=0.00 Meq1=0.00 %S1=0.00 %S2=0.00 %Con5y6=0.00 Meq2=0.00 Trm=0.00



5865
 161947
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 11.100

5878

161955

VER RESPALDO

VER RESPALDO

URBINA BUSTOS PEDRO JESUS
 KDX4-70 1A
 ARBOLEDAS - EL ESTADIO
 ARBOLEDAS
 202102004951
 Residencial

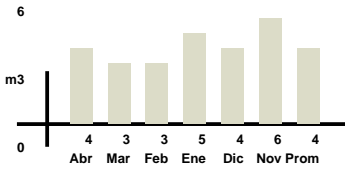
14170625001

\$ **20.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-17	12.835	12.835

CONSUMO	41.773,08
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	13,46
GAS	20.900,00

TOTAL FACTURA DEL MES 25.376.300,00



TOTAL A PAGAR 20.900,00

2			2026-04-24 / 2026-05-23
329	332	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202102004951			

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



5878
161955
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

9203

163098

VER RESPALDO

VER RESPALDO

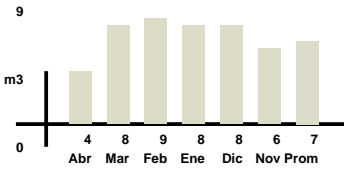
MARCIALES RUBIO TRINIDAD
 KDX 16 No. 9 - 1
 ARBOLEDAS - EL ESTADIO
 ARBOLEDAS
 202002003204
 Residencial 14170627001

\$ **85.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-10	12.835	12.835

CONSUMO	136.258,78
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	-13,35
GAS	85.700,00

TOTAL FACTURA DEL MES 25.534.900,00



TOTAL A PAGAR 85.700,00

2			2026-04-24 / 2026-05-23
250	260	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
202002003204			

Gt=0.00 Xc=0.00 Xt=0.00 Pm=0.00 Xd=0.00 Tvm=0.00 Cm=0.00 Dm=0.00 Meq1=0.00 %S1=0.00 %S2=0.00 %Con5y6=0.00 Meq2=0.00 Trm=0.00



9203
163098
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **85.700**

9497

163367

VER RESPALDO

VER RESPALDO

GARCIA TORRE PABLO EMILIO
KDX 37 - 2 A
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002004758
Residencial

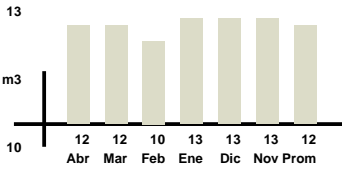
14170628001

\$ 124.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -7 12.835 12.835

CONSUMO 174.763,81
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA -18,38
GAS 124.200,00

TOTAL FACTURA DEL MES 25.659.100,00



TOTAL A PAGAR 124.200,00

2 2026-04-24 / 2026-05-23
775 13 0.00
MEDIDOR CON LECTURA 788 0.83 GNC
202002004758

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



9497
163367
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 124.200

9577

163423

VER RESPALDO

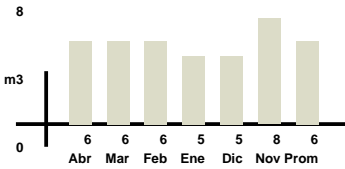
VER RESPALDO

CONTRERAS MARIA MARIBEL
 KDX 337-2
 ARBOLEDAS - EL ESTADIO
 ARBOLEDAS
 202002009928
 Residencial 14170629001

\$ **48.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-13	12.835	12.835

CONSUMO	97.470,52
SUBSIDIO CONSUMO	-48.735,26
AJUSTE A LA DECENA	-35,26
GAS	48.700,00



TOTAL FACTURA DEL MES 25.707.800,00

TOTAL A PAGAR 48.700,00

2			2026-04-24 / 2026-05-23
541	548	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202002009928			

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Tvm = 0.00 Cm = 0.00 Dm = 0.00 Meq1 = 0.00 %S1 = 0.00 %S2 = 0.00 %Con5y6 = 0.00 Meq2 = 0.00 Trm = 0.00



9577
163423
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**