

9136

163036

VER RESPALDO

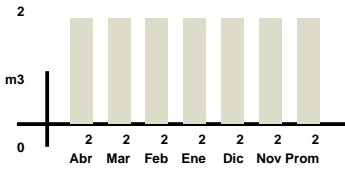
VER RESPALDO

ARCHILA YERNELIS FERNANDA
 CLL 3 No. 6 - 64
 ARBOLEDAS - EL PAILON
 ARBOLEDAS
 202002000601
 Residencial 14170409001

\$ **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	13.900,00



TOTAL A PAGAR 13.900,00

2			2026-04-24 / 2026-05-23
146	148	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202002000601			

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



9136
163036
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

9140

163040

VER RESPALDO

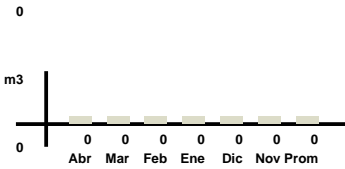
VER RESPALDO

ANGARITA ANA OFELIA
AV. 7 No. 3 - 36
ARBOLEDAS - EL PAILON
ARBOLEDAS
202002000602
Residencial

14170411001

\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
432	432	0.83	0	0.00
SIN USO	GNC			
202002000602				

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



9140
163040
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

9023

162927

VER RESPALDO

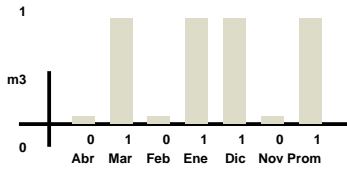
VER RESPALDO

ARDILA JOSE LEOPOLDO
AV. 7 No. 3 - 43
ARBOLEDAS - EL PAILON
ARBOLEDAS
202002000117
Residencial

14170412001

\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

2			2026-04-24 / 2026-05-23
43	43	0.83	0 0.00
SIN USO	GNC		
202002000117			

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



9023
162927
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

9127

163027

VER RESPALDO

VER RESPALDO

TORREZ JOSE MARIA
CRA. 7 No. 3 - 350
ARBOLEDAS - EL PAILON
ARBOLEDAS
202002007090
Residencial

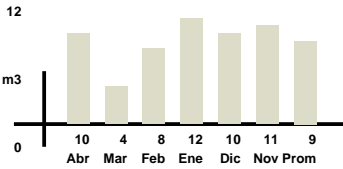
14170413001

\$ **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 **98.500,00**



TOTAL A PAGAR **98.500,00**

2 2026-04-24 / 2026-05-23
569 11 0.00
MEDIDOR CON LECTURA 580 0.83 GNC
202002007090

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



9127
163027
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **98.500**

9028

162932

VER RESPALDO

VER RESPALDO

GARCIA ANA DOLORES
CRA 7 No. 3 - 69
ARBOLEDAS - EL PAILON
ARBOLEDAS
202002003812
Residencial

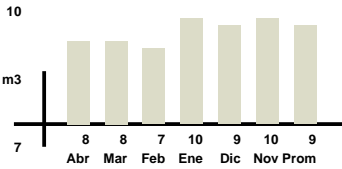
14170414001

\$ **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 **72.900,00**



TOTAL A PAGAR **72.900,00**

2 2026-04-24 / 2026-05-23
851 9 0.00
MEDIDOR CON LECTURA 860 0.83
202002003812 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



9028
162932
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.900**

9215

163110

VER RESPALDO

VER RESPALDO

PABON ROBERTO MOISES
CRA. 7 No. 3 - 83
ARBOLEDAS - EL PAILON
ARBOLEDAS
202002007089
Residencial

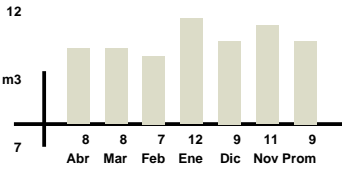
14170415001

\$ **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 **60.000,00**



TOTAL A PAGAR **60.000,00**

2 2026-04-24 / 2026-05-23
604 8 0.00
MEDIDOR CON LECTURA 612 0.83
202002007089 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



9215
163110
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

9040

162944

VER RESPALDO

VER RESPALDO

LEAL MARCO ANTONIO
KDX 335- 2 CRA 7
ARBOLEDAS - EL PAILON
ARBOLEDAS
202002007093
Residencial

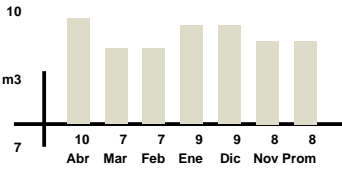
14170416001

\$ **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 **60.000,00**



TOTAL A PAGAR **60.000,00**

2 2026-04-24 / 2026-05-23
646 8 0.00
MEDIDOR CON LECTURA 654 0.83
202002007093 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



9040
162944
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

9097

162998

VER RESPALDO

VER RESPALDO

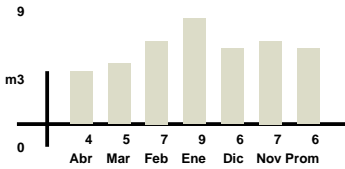
DIAZ LEAL OSCAR
 KDX 1 No. 59 - 1
 ARBOLEDAS - EL PAILON
 ARBOLEDAS
 202002007095
 Residencial

14170417001

\$ **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	41.800,00



TOTAL A PAGAR **41.800,00**

2			2026-04-24 / 2026-05-23
472	478	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202002007095			

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



9097
162998
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **41.800**

9050

162953

VER RESPALDO

VER RESPALDO

DIAS LEAL NICOLAS
CLL 4 No. 6 - 84
ARBOLEDAS - EL PAILON
ARBOLEDAS
202002002828
Residencial

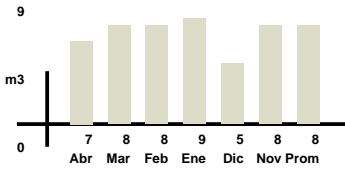
14170418001

\$ **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 **72.900,00**



TOTAL A PAGAR **72.900,00**

2 2026-04-24 / 2026-05-23
220 9 0.00
MEDIDOR CON LECTURA 0.83 GNC
202002002828

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



9050
162953
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.900**

6126

162174

VER RESPALDO

VER RESPALDO

GUTIERREZ PEDRO JESUS
CLL 4 # 7-02 KDX 1
ARBOLEDAS - EL PAILON
ARBOLEDAS
202002001536
Residencial

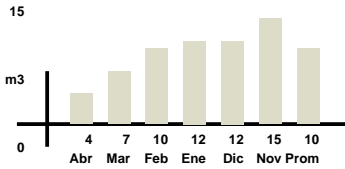
14170419001

\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.903 5.561
> 20 0 12.835 12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

1
609
MEDIDOR CON LECTURA
202002001536

609
GNC

0.83

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



6126
162174
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

9013

162917

VER RESPALDO

VER RESPALDO

ANGARITA LEONOR
CLL 4 No. 7 - 05
ARBOLEDAS - EL PAILON
ARBOLEDAS
202002007096
Comercial

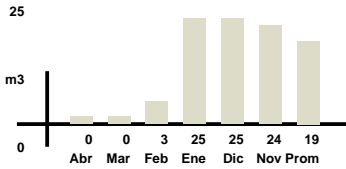
14170420001

\$ 3.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 250	0	10.910	11.881
250 - 500	0	10.910	11.881
> 500	0	10.910	11.881

CARGO BASICO	3.213,59
INTERESES DE MORA	32,00
AJUSTE A LA DECENA	-45,59
GAS	3.200,00

TOTAL FACTURA DEL MES 3.200,00



TOTAL A PAGAR 3.200,00

1284
SIN USO
202002007096

1284
GNC

0.83

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



9013
162917
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 3.200

9530

163397

VER RESPALDO

VER RESPALDO

GALVIS GALVIS BENILDA
CLL 4 No. 7 - 13
ARBOLEDAS - EL PAILON
ARBOLEDAS
202002007092
Residencial

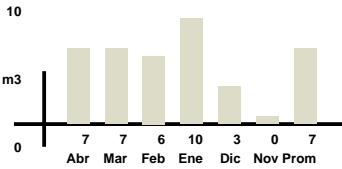
14170421001

\$ **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 **60.000,00**



TOTAL A PAGAR **60.000,00**

2 2026-04-24 / 2026-05-23
484 8 0.00
MEDIDOR CON LECTURA 492 0.83 GNC
202002007092

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



9530
163397
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

9512

163381

VER RESPALDO

VER RESPALDO

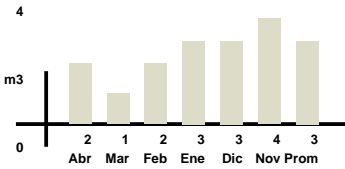
GARCIA GARCIA MIGUEL
CLL 4 No. 7 - 19
ARBOLEDAS - EL PAILON
ARBOLEDAS
202002001613
Residencial

14170422001

\$ **13.800**
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	297,00
AJUSTE A LA DECENA	3,00
GAS	300,00



VALOR FACTURAS ATRASADAS	13.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	300,00

TOTAL A PAGAR	13.800,00
----------------------	------------------

2				2026-04-24 / 2026-05-23
505		505	0.83	0
MEDIDOR CON LECTURA		GNC		0.00
202002001613				

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



9512
163381
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.800**

9540

163406

VER RESPALDO

VER RESPALDO

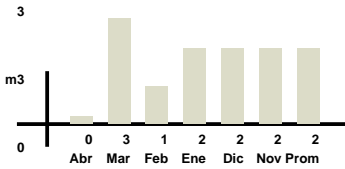
SALDARRIAGA ANDRES MAURICIO
 CLL 4 # 7 - 30
 ARBOLEDAS - EL PAILON
 ARBOLEDAS
 202002001535
 Residencial 14170423001

\$ 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 11.100,00



TOTAL A PAGAR 11.100,00

1			2026-04-24 / 2026-05-23
359	361	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202002001535			

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



9540
 163406
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 11.100

9469

163345

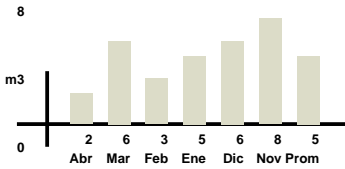
VER RESPALDO

VER RESPALDO

LIZCANO LAGUADO SANDRA MILENA
 CLL 4 No. 7 - 41
 ARBOLEDAS - EL PAILON
 ARBOLEDAS
 202002001614
 Residencial 14170424001

\$ 0
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
90	90	0.83	0	0.00
SIN USO	GNC			
202002001614				

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



9469
 163345
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

9533

163400

VER RESPALDO

VER RESPALDO

Perez JOSE ANTONIO
CLL 4 No. 7 - 44
ARBOLEDAS - EL PAILON
ARBOLEDAS
202002001533
Residencial

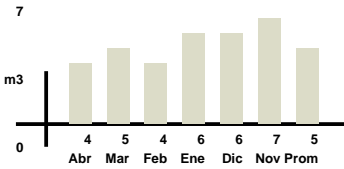
14170426001

\$ **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 **48.700,00**



TOTAL A PAGAR **48.700,00**

2 2026-04-24 / 2026-05-23
524 7 0.00
MEDIDOR CON LECTURA 531 0.83 GNC
202002001533

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



9533
163400
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

9111

163012

VER RESPALDO

VER RESPALDO

DIAZ PARADA HERNANDO
CLL 4 No. 7 - 50
ARBOLEDAS - EL PAILON
ARBOLEDAS
202002000608
Residencial

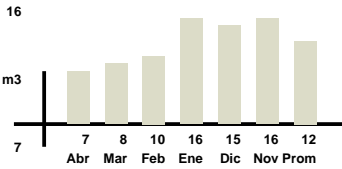
14170427001

\$ 111.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -8 12.835 12.835

CONSUMO 161.928,80
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA 16,63
GAS **111.400,00**

TOTAL FACTURA DEL MES **111.400,00**



TOTAL A PAGAR **111.400,00**

2 2026-04-24 / 2026-05-23
856 12 0.00
MEDIDOR CON LECTURA 868 0.83
202002000608 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



9111
163012
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 111.400

9578

163424

VER RESPALDO

VER RESPALDO

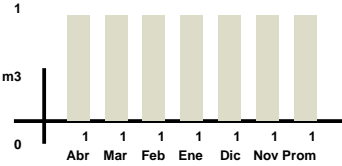
VILLAN LAGUADO ROQUE
CLL 4 # 7-70
ARBOLEDAS - EL PAILON
ARBOLEDAS
202002001609
Residencial

14170428001

\$ **13.900**
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	149,60
SUBSIDIO CONSUMO	-6.962,18
AJUSTE A LA DECENA	-11,78
GAS	7.100,00



VALOR FACTURAS ATRASADAS	6.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	7.100,00

TOTAL A PAGAR 13.900,00

2	2026-04-24 / 2026-05-23
140	1
MEDIDOR CON LECTURA	0.83
202002001609	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



9578
163424
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

9336

163224

VER RESPALDO

VER RESPALDO

SUAREZ MARIA HERMALINA
KDX 16 No. 5 - 3
ARBOLEDAS - EL PAILON
ARBOLEDAS
202002000605
Residencial

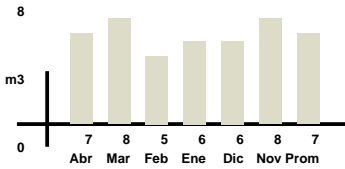
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\$ **72.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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 **72.900,00**



TOTAL A PAGAR **72.900,00**

2 2026-04-24 / 2026-05-23
404 9 0.00
MEDIDOR CON LECTURA 413 0.83
GNC 202002000605

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415770999869788180200009336390000000729009620260627

9336
163224
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.900**

9529

163396

VER RESPALDO

VER RESPALDO

CONTRERAS CRUZ OSCAR
KDX 16 5 - 2
ARBOLEDAS - EL PAILON
ARBOLEDAS
202002001612
Residencial

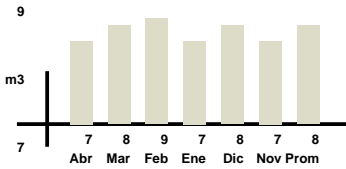
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\$ 111.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -8 12.835 12.835

CONSUMO 161.928,80
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA 16,63
GAS **111.400,00**

TOTAL FACTURA DEL MES **111.400,00**



TOTAL A PAGAR **111.400,00**

2 2026-04-24 / 2026-05-23
194 12 0.00
MEDIDOR CON LECTURA 206 0.83 GNC
202002001612

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



9529
163396
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 111.400

9471

163347

VER RESPALDO

VER RESPALDO

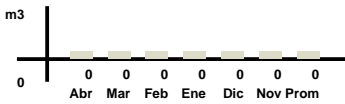
EXPEDITO GARCIA JOSE
CLL 4 No. 7 - 61
ARBOLEDAS - EL PAILON
ARBOLEDAS
202002001611
Residencial

14170431001

\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		

0



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
466	466	0.83	0	0.00
SIN USO	GNC			
202002001611				

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



9471
163347
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

5931

162001

VER RESPALDO

VER RESPALDO

ARENAS RUBIO GIORGINA
CLL 4 7-19 KDX 161
ARBOLEDAS - EL PAILON
ARBOLEDAS
202202004271
Residencial

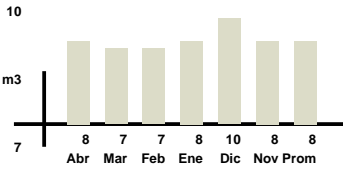
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\$ **38.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.903 5.561
> 20 -13 12.835 12.835

CONSUMO 97.318,55
SUBSIDIO CONSUMO -58.391,13
AJUSTE A LA DECENA -27,42
GAS **38.900,00**

TOTAL FACTURA DEL MES **38.900,00**



TOTAL A PAGAR **38.900,00**

1 2026-04-24 / 2026-05-23
220 7 0.00
MEDIDOR CON LECTURA 227 0.83 GNC
202202004271

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



5931
162001
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **38.900**

9542

163407

VER RESPALDO

VER RESPALDO

PEREZ C. MARIA ALEJANDRINA
CLL 4 No. 7 - 55
ARBOLEDAS - EL PAILON
ARBOLEDAS
202002011356
Residencial

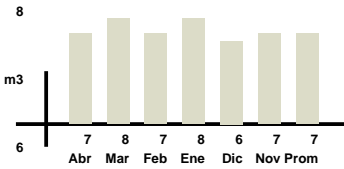
14170433001

\$ **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 **60.000,00**



TOTAL A PAGAR **60.000,00**

2
339
MEDIDOR CON LECTURA 347
202002011356 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



9542
163407
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

9010

162914

VER RESPALDO

VER RESPALDO

LAGUADO LUISA ALBERTINA
KDX N ? 334 - 3
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002007091
Residencial

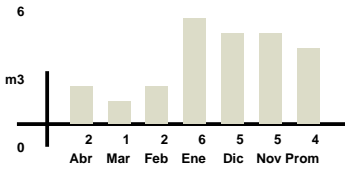
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\$ **27.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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 **27.800,00**



TOTAL A PAGAR **27.800,00**

2
322
MEDIDOR CON LECTURA 326
202002007091 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



9010
162914
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

9412

163292

VER RESPALDO

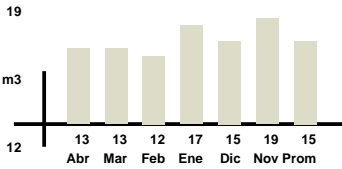
VER RESPALDO

CARRILLO JOSE ANTONIO
AV. 8 No. 3- 60
ARBOLEDAS - EL PAILON
ARBOLEDAS
202002003809
Residencial

14170435001

\$ 246.800
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
INTERESES DE MORA	2.637,80
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	43,82
GAS	126.900,00
VALOR FACTURAS ATRASADAS	119.900,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	126.900,00

TOTAL A PAGAR **246.800,00**

2 2026-04-24 / 2026-05-23
1087 13 0.00
MEDIDOR CON LECTURA 1100 0.83
202002003809 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



9412
163292
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 246.800

9341

163229

VER RESPALDO

VER RESPALDO

GELVEZ ROSA IMELDA
AV.8 No. 3 - 68
ARBOLEDAS - EL PAILON
ARBOLEDAS
202002003813
Residencial

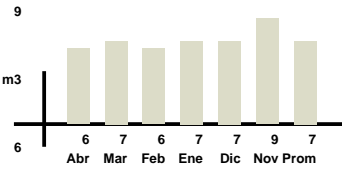
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\$ **60.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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 **60.000,00**



TOTAL A PAGAR **60.000,00**

2
653
MEDIDOR CON LECTURA
202002003813

661
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



4157709998697881802000009341390000000600009620260627

9341
163229
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

9001

162905

VER RESPALDO

VER RESPALDO

PEREZ CARMEN ROSA
AV. 8 No. 3 - 32
ARBOLEDAS - EL PAILON
ARBOLEDAS
202002003814
Residencial

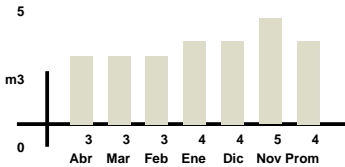
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\$ **20.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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 **20.900,00**



TOTAL A PAGAR **20.900,00**

2
279
MEDIDOR CON LECTURA 282
202002003814 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



4157709998697881802000009001390000000209009620260627

9001
162905
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

9142

163042

VER RESPALDO

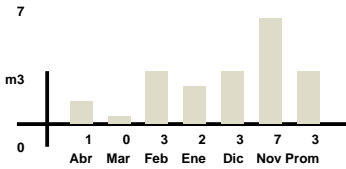
VER RESPALDO

ORTEGA MARLENE
CLL 3 No. 7 - 58
ARBOLEDAS - EL PAILON
ARBOLEDAS
202002007094
Residencial

14170439001

\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR **0,00**

2				2026-04-24 / 2026-05-23
435	435	0.83	0	0.00
SIN USO	GNC			
202002007094				

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



4157709998697881802000009142390000000000009620260627

9142
163042
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

9081

162982

VER RESPALDO

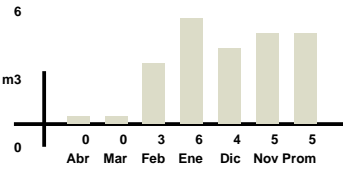
VER RESPALDO

SUAREZ JOSE DEL CARMEN
 CLL 3 No. 7 - 48
 ARBOLEDAS - EL PAILON
 ARBOLEDAS
 202002003815
 Residencial 14170440001

\$ **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 34.800,00

TOTAL A PAGAR 34.800,00

2				2026-04-24 / 2026-05-23
216		221	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
202002003815				

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



9081
 162982
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **34.800**

9082

162983

VER RESPALDO

VER RESPALDO

PABON ROSA MARIA
CLL 3 No. 7 - 48 APT. 2
ARBOLEDAS - EL PAILON
ARBOLEDAS
202002003811
Residencial

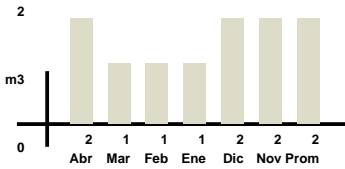
14170441001

\$ 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 **20.900,00**



TOTAL A PAGAR **20.900,00**

2 2026-04-24 / 2026-05-23
175 3 0.00
MEDIDOR CON LECTURA 178 0.83
202002003811 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



4157709998697881802000009082390000000209009620260627

9082
162983
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 20.900

9020

162924

VER RESPALDO

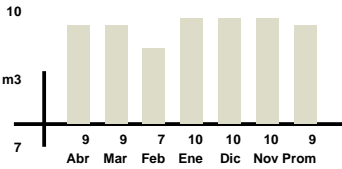
VER RESPALDO

GARCIA AMAYA DIOCELINA
CLL 3 No. 7 - 19
ARBOLEDAS - EL HOSPITAL
ARBOLEDAS
202002002827
Residencial 14170442001

\$ **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	85.700,00



TOTAL A PAGAR 85.700,00

2				2026-04-24 / 2026-05-23
553		563	0.83	10 0.00
MEDIDOR CON LECTURA		GNC		
202002002827				

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



9020
162924
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **85.700**

9141

163041

VER RESPALDO

VER RESPALDO

GELVEZ ALBA CECILIA
CLL 3 No. 7 - 51
ARBOLEDAS - EL HOSPITAL
ARBOLEDAS
202002004066
Residencial

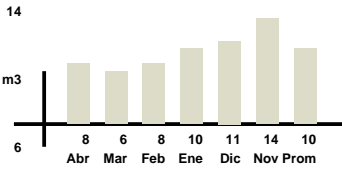
14170443001

\$ 111.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -8 12.835 12.835

CONSUMO 161.928,80
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA 16,63
GAS **111.400,00**

TOTAL FACTURA DEL MES **111.400,00**



TOTAL A PAGAR **111.400,00**

2 2026-04-24 / 2026-05-23
167 12 0.00
MEDIDOR CON LECTURA 179 0.83 GNC
202002004066

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



9141
163041
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 111.400

9083

162984

VER RESPALDO

VER RESPALDO

ANTOLINES MARGARITA
CLL 3 No. 7 - 67
ARBOLEDAS - EL HOSPITAL
ARBOLEDAS
202002000113
Residencial

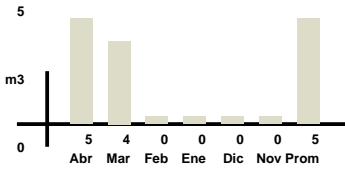
14170444001

\$ 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 **137.100,00**



TOTAL A PAGAR **137.100,00**

2 2026-04-24 / 2026-05-23
716 14 0.00
MEDIDOR CON LECTURA 730 0.83
202002000113 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



9083
162984
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 137.100

9199

163095

VER RESPALDO

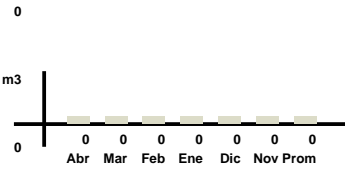
VER RESPALDO

BOADA PEDRO JOSE
CALL 3 No. 7 - 67
ARBOLEDAS - EL HOSPITAL
ARBOLEDAS
202002004065
Residencial

14170445001

\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
411	411	0.83	0	0.00
SIN USO	GNC			
202002004065				

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



4157709998697881802000009199390000000000009620260627

9199
163095
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

5925

161995

VER RESPALDO

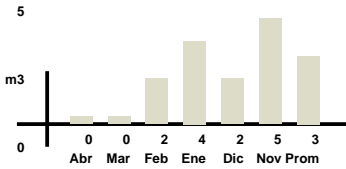
VER RESPALDO

PABON CARDENAS JUAN GILBERTO
CALLE 3 # 8- 05
ARBOLEDAS - EL PAILON
ARBOLEDAS
202002018768
Residencial

14170446001

\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
163	163	0.83	0	0.00
SIN USO	GNC			
202002018768				

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



415770999869788180200000592539000000000009620260627

5925
161995
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

9014

162918

VER RESPALDO

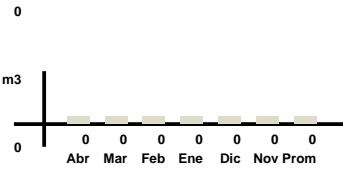
VER RESPALDO

CARDENAS DEBORA
CLL 3 No. 8 - 05
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002004068
Residencial 14170447001

\$ **368.200**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

INTERESES DE MORA 5.600,64
AJUSTE A LA DECENA -0,64
GAS 5.600,00



VALOR FACTURAS ATRASADAS 362.600,00
CANTIDAD FACTURAS ATRASADAS 13
TOTAL FACTURA DEL MES 5.600,00

TOTAL A PAGAR 368.200,00

2 2026-04-24 / 2026-05-23
314 0 0.00
SIN USO 314 GNC 0.83 0 0.00
202002004068

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



4157709998697881802000009014390000003682009620260627

9014
162918
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **
\$ 368.200

9468

163344

VER RESPALDO

VER RESPALDO

LEAL FLORES ROSAURA
CLL 3 No. 8 - 25
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002001872
Residencial

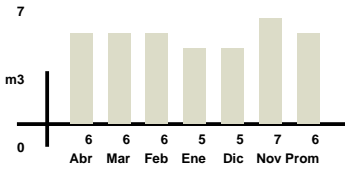
14170448001

\$ **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 **85.700,00**



TOTAL A PAGAR **85.700,00**

2 2026-04-24 / 2026-05-23
318 10 0.00
MEDIDOR CON LECTURA 328 0.83 GNC
202002001872

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



9468
163344
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **85.700**

9155

163053

VER RESPALDO

VER RESPALDO

GARCIA VALENCIA MERY
CLL 3 No. 8 - 39
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002001871
Residencial

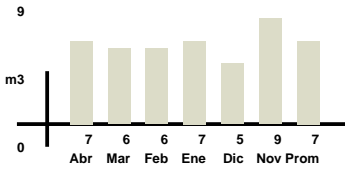
14170449001

\$ **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 **72.900,00**



TOTAL A PAGAR **72.900,00**

2
562
MEDIDOR CON LECTURA
202002001871

571
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



4157709998697881802000009155390000000729009620260627

9155
163053
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.900**

9526

163393

VER RESPALDO

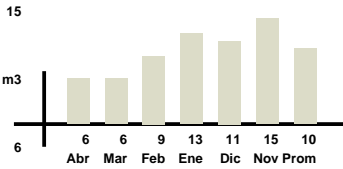
VER RESPALDO

RUBIO JAIMES MARIA BERNARDA
CLL 3 No. 10 - 72 EL ESTADIO
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002001870
Residencial

14170450001

\$ 152.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -8 12.835 12.835



CONSUMO	161.928,80
INTERESES DE MORA	891,00
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	25,63
GAS	112.300,00
VALOR FACTURAS ATRASADAS	40.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	112.300,00

TOTAL A PAGAR 152.800,00

2				2026-04-24 / 2026-05-23
769		781	0.83	12 0.00
MEDIDOR CON LECTURA		GNC		
202002001870				

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



9526
163393
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 152.800

9197

163093

VER RESPALDO

VER RESPALDO

RODRIGUEZ ROSA JULIA
CLL 3 No. 8 - 55
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002002076
Residencial

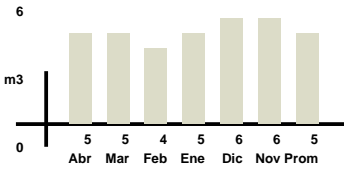
14170451001

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

1 - 20 20 13.903 5.561
> 20 -15 12.835 12.835

CONSUMO 69.513,25
SUBSIDIO CONSUMO -41.707,95
AJUSTE A LA DECENA -5,30
GAS 27.800,00

TOTAL FACTURA DEL MES 27.800,00



TOTAL A PAGAR 27.800,00

1
306
MEDIDOR CON LECTURA 311
202002002076 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



9197
163093
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

9174

163071

VER RESPALDO

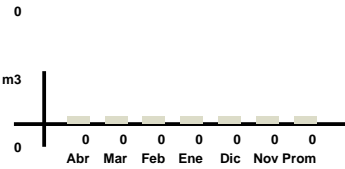
VER RESPALDO

SANDOVAL ROSA MARIA
CLL 3 No. 8 - 58
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002004069
Residencial

14170452001

\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	0	13.903	5.561	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

1				2026-04-24 / 2026-05-23
10	10		0.83	0 0.00
SIN USO	GNC			
202002004069				

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



9174
163071
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

9470

163346

VER RESPALDO

VER RESPALDO

CARDENAS JOSE ANTONIO
CLL 3 AV. 4
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002003357
Residencial

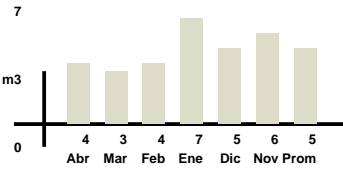
14170454001

\$ 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 60.000,00



TOTAL A PAGAR 60.000,00

2
298
MEDIDOR CON LECTURA
202002003357

306
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



9470
163346
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 60.000

9570

163419

VER RESPALDO

VER RESPALDO

AYALA PARADA JOSE HUGO
CLL 3 AV. 5
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002003203
Residencial

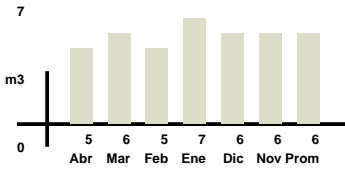
14170455001

\$ **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 **48.700,00**



TOTAL A PAGAR **48.700,00**

2 2026-04-24 / 2026-05-23
407 7 0.00
MEDIDOR CON LECTURA 414 0.83 GNC
202002003203

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



9570
163419
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

5876

161953

VER RESPALDO

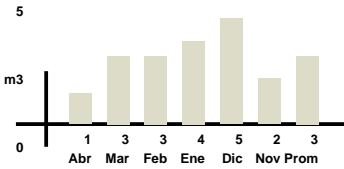
VER RESPALDO

PABON FONTECHA LIZETH DAYANA
 CASA 1
 ARBOLEDAS - VILLA DON BOSCO
 ARBOLEDAS
 202102007005
 Residencial 14170456001

\$ **41.500**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

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

CONSUMO	27.848,72
INTERESES DE MORA	584,42
SUBSIDIO CONSUMO	-13.924,36
AJUSTE A LA DECENA	-8,78
GAS	14.500,00



VALOR FACTURAS ATRASADAS	27.000,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	14.500,00

TOTAL A PAGAR	41.500,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
262	264	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202102007005			

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



4157709998697881802000005876390000000415009620260627

5876
161953
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **41.500**

5918

161988

VER RESPALDO

VER RESPALDO

GUERRERO GRANADOS BLANCA MARINA
 CRA 9 1 125 LOTE1 MNZ B
 ARBOLEDAS - VILLA DON BOSCO
 ARBOLEDAS
 202102005921
 Residencial

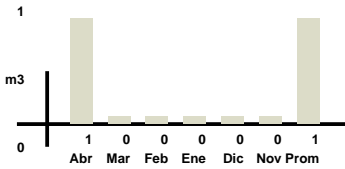
14170457001

\$ 0
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
 14
 SIN USO
 202102005921

14
GNC

0.83

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



4157709998697881802000005918390000000000009620260627

5918
 161988
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

5899

161973

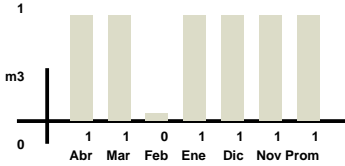
VER RESPALDO

VER RESPALDO

ORTEGA CONTRERAS MARIA ISIDORA
 CRA9 1 125 LOTE 2 MNZ B
 ARBOLEDAS - VILLA DON BOSCO
 ARBOLEDAS
 202102004859
 Residencial 14170458001

\$ 0
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

2			2026-04-24 / 2026-05-23
41	41	0.83	0 0.00
SIN USO	GNC		
202102004859			

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



5899
 161973
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

5916

161986

VER RESPALDO

VER RESPALDO

PARADA DIAZ MARIA TRINIDAD
CRA 9 1 125 LOTE 3 MNZ B
ARBOLEDAS - VILLA DON BOSCO
ARBOLEDAS
202102004863
Residencial

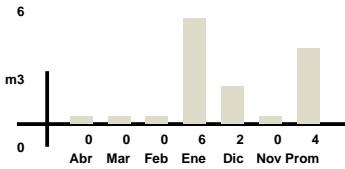
14170459001

\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
78
SIN USO
202102004863

78
GNC

0.83

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



415770999869788180200000591639000000000009620260627

5916
161986
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

5893

161967

VER RESPALDO

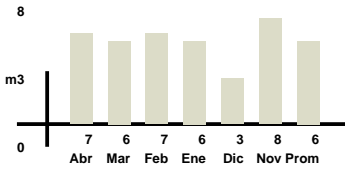
VER RESPALDO

GARCIA ATUESTA MARLEY
 CRA 9 1 125 LOTE 4 MNZ B
 ARBOLEDAS - VILLA DON BOSCO
 ARBOLEDAS
 202102008327
 Residencial 14170460001

\$ **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	60.000,00



TOTAL A PAGAR 60.000,00

2			2026-04-24 / 2026-05-23
163			8 0.00
MEDIDOR CON LECTURA	171	0.83	
202102008327	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



5893
161967
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

5890

161964

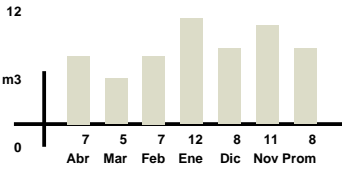
VER RESPALDO

VER RESPALDO

CARRILLO GARCES LUIS FRANCISCO
 CRA9 1 125 LOTE 5 MNZ B
 ARBOLEDAS - VILLA DON BOSCO
 ARBOLEDAS
 202102008323
 Residencial 14170461001

\$ 121.200
 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
INTERESES DE MORA	1.040,60
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	-18,94
GAS	73.900,00
VALOR FACTURAS ATRASADAS	47.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	73.900,00

TOTAL A PAGAR 121.200,00

2		2026-04-24 / 2026-05-23
437	446	9 0.00
MEDIDOR CON LECTURA	GNC	
202102008323		

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



5890
 161964
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 121.200

5892

161966

VER RESPALDO

VER RESPALDO

CONTRERAS DURAN GUSTAVO
CRA 9 1 1125 LOTE 6 MNZ B
ARBOLEDAS - VILLA DON BOSCO
ARBOLEDAS
202102008328
Residencial

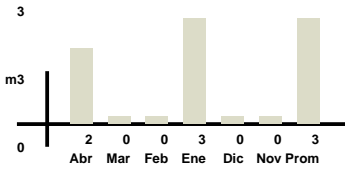
14170462001

\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
54
SIN USO
202102008328

54
GNC

0.83

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



4157709998697881802000005892390000000000009620260627

5892
161966
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

5897

161971

VER RESPALDO

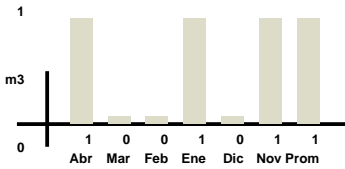
VER RESPALDO

RUBIO VILLAMIZAR MARIA LUCIA
 CRA9 1 125 LOTE 7 MNZ B
 ARBOLEDAS - VILLA DON BOSCO
 ARBOLEDAS
 202102008324
 Residencial 14170463001

\$ 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	7.000,00



TOTAL A PAGAR 7.000,00

2			2026-04-24 / 2026-05-23
39	40	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202102008324			

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



5897
 161971
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 7.000

5891

161965

VER RESPALDO

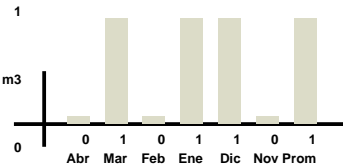
VER RESPALDO

ATUESTA MAGDALENA
 CRA 9 1 125 LOTE 8 MANZ B
 ARBOLEDAS - VILLA DON BOSCO
 ARBOLEDAS
 202102005924
 Residencial 14170464001

\$ **13.900**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	286,72
AJUSTE A LA DECENA	13,28
GAS	300,00



VALOR FACTURAS ATRASADAS	13.600,00
CANTIDAD FACTURAS ATRASADAS	4
TOTAL FACTURA DEL MES	300,00

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

2			2026-04-24 / 2026-05-23
187	187	0.83	0 0.00
SIN USO	GNC		
202102005924			

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



5891
161965
2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ **13.900**

9544

163409

VER RESPALDO

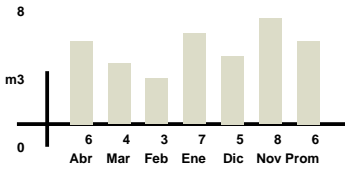
VER RESPALDO

MARINA MARCIALES DE BLANCA MARINA
 MZ B LOTE 9
 ARBOLEDAS - VILLA DON BOSCO
 ARBOLEDAS
 202202043551
 Residencial 14170465001

\$ **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	60.000,00



TOTAL A PAGAR 60.000,00

2			2026-04-24 / 2026-05-23
187	195	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202202043551			

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



9544
163409
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

5924

161994

VER RESPALDO

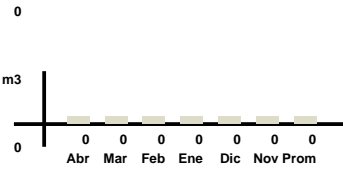
VER RESPALDO

ANGARITA MARIA DE LOS ANGELES
CRA 9 1 125 LOTE 10 MNZ B
ARBOLEDAS - VILLA DON BOSCO
ARBOLEDAS
202102007004
Residencial

14170466001

\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
10	10		0.83	0 0.00
SIN USO	GNC			
202102007004				

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



5924
161994
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

5914

161984

VER RESPALDO

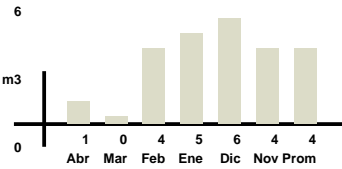
VER RESPALDO

TARAZONA MONCADA RAMON
CRA9 1 -125 LOTE 11 MNZ B
ARBOLEDAS - VILLA DON BOSCO
ARBOLEDAS
202102005926
Residencial

14170467001

\$ **67.000**
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
INTERESES DE MORA	149,60
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	7,07
GAS	60.200,00

VALOR FACTURAS ATRASADAS	6.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	60.200,00

TOTAL A PAGAR **67.000,00**

2				2026-04-24 / 2026-05-23
197		205	0.83	8 0.00
MEDIDOR CON LECTURA		GNC		
202102005926				

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



5914
161984
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **67.000**

5888

161962

VER RESPALDO

VER RESPALDO

GRANADOS VILLAMIZAR MERCEDES
 CRA 9 1 125 LOTE 12 MNZ B
 ARBOLEDAS - VILLA DON BOSCO
 ARBOLEDAS
 202102008321
 Residencial

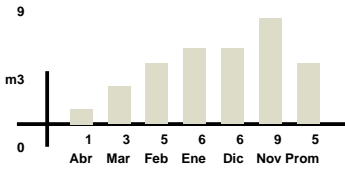
14170468001

\$ 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 27.800,00



TOTAL A PAGAR 27.800,00

2
 272
 MEDIDOR CON LECTURA
 202102008321

276
 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



4157709998697881802000005888390000000278009620260627

5888
161962
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 27.800

5896

161970

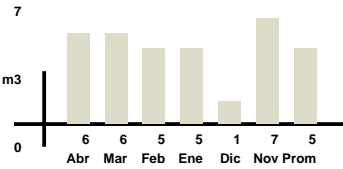
VER RESPALDO

VER RESPALDO

NOVA GELVEZ ROBERTO
 CRA9 1 125 LOTE 1 MNZ D
 ARBOLEDAS - VILLA DON BOSCO
 ARBOLEDAS
 202102008322
 Residencial 14170469001

\$ 127.100
 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	891,00
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	-4,35
GAS	86.600,00
VALOR FACTURAS ATRASADAS	40.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	86.600,00

TOTAL A PAGAR 127.100,00

2			2026-04-24 / 2026-05-23
141	151	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
202102008322			

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



5896
 161970
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 127.100

5923

161993

VER RESPALDO

VER RESPALDO

MOGOLLON GALVIS GERMAN
CRA9 1 125 LOTE 2 MNZ D
ARBOLEDAS - VILLA DON BOSCO
ARBOLEDAS
202102008332
Residencial

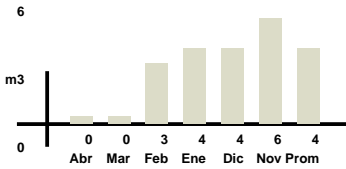
14170470001

\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
285
SIN USO
202102008332

285
GNC

0.83

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



5923
161993
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

5882

161959

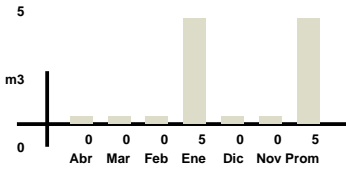
VER RESPALDO

VER RESPALDO

GARCIA DURAN ROSA MARIA
 CRA 9 1-125 LOTE 1 MNZ D
 ARBOLEDAS - VILLA DON BOSCO
 ARBOLEDAS
 202102004857
 Residencial 14170471001

\$ 0
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
58	58	0.83	0	0.00
SIN USO	GNC			
202102004857				

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



4157709998697881802000005882390000000000009620260627

5882
161959
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

5887

161961

VER RESPALDO

VER RESPALDO

GRANADOS VILLAMIZAR INDALECIO
 CRA 9 1 125 LOTE 4 MNZ C
 ARBOLEDAS - VILLA DON BOSCO
 ARBOLEDAS
 202102008325
 Residencial

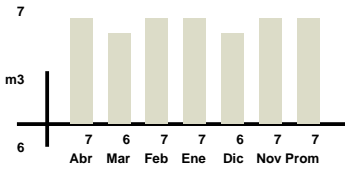
14170472001

\$ 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 60.000,00



TOTAL A PAGAR 60.000,00

2				2026-04-24 / 2026-05-23
387		395	0.83	8 0.00
MEDIDOR CON LECTURA		GNC		
202102008325				

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



5887
161961
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 60.000

5921

161991

VER RESPALDO

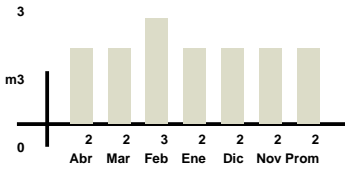
VER RESPALDO

GARCIA BARRERA ELIAS
 CRA 9 1 125 LOTE 3 MNZ C
 ARBOLEDAS - VILLA DON BOSCO
 ARBOLEDAS
 202102007001
 Residencial 14170473001

\$ **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	20.900,00



TOTAL A PAGAR 20.900,00

2			2026-04-24 / 2026-05-23
27	30	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202102007001			

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



5921
161991
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.900**

5895

161969

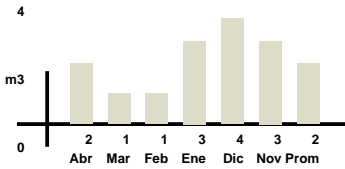
VER RESPALDO

VER RESPALDO

FUENTES CARRILLO PEDRO JESUS
 CRA9 1 125 LOTE 2 MNZ C
 ARBOLEDAS - VILLA DON BOSCO
 ARBOLEDAS
 202102008326
 Residencial 14170474001

\$ 0
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
150	150	0.83	0	0.00
SIN USO	GNC			
202102008326				

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



4157709998697881802000005895390000000000009620260627

5895
 161969
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

5922

161992

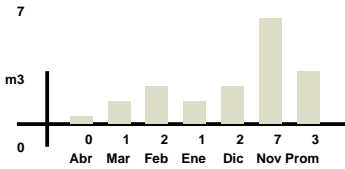
VER RESPALDO

VER RESPALDO

GALVIS GALVIS ARMANDO
 CRA 9 1 125 LOTE 1 MNZ
 ARBOLEDAS - VILLA DON BOSCO
 ARBOLEDAS
 202102007008
 Residencial 14170475001

\$ 0
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
386	386	0.83	0	0.00
SIN USO	GNC			
202102007008				

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



5922
 161992
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

5919

161989

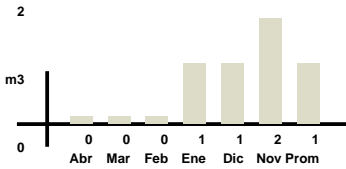
VER RESPALDO

VER RESPALDO

CARRILLO GARCES LUIS FRANCISCO
 CRA 9 1 125 LOTE 8 MNZ A
 ARBOLEDAS - VILLA DON BOSCO
 ARBOLEDAS
 202102005928
 Residencial 14170476001

\$ 0
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
266	266	0.83	0	0.00
SIN USO	GNC			
202102005928				

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



415770999869788180200000591939000000000009620260627

5919
161989
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

5905

161978

VER RESPALDO

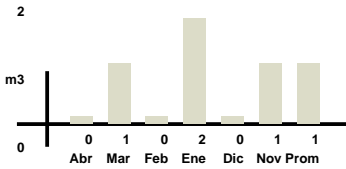
VER RESPALDO

LAGUADO DE CARRILLO ALBA MARIA
 CRA 9 1 125 LOTE 7 MNZ A
 ARBOLEDAS - VILLA DON BOSCO
 ARBOLEDAS
 202102005927
 Residencial 14170477001

\$ 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	7.000,00



TOTAL A PAGAR 7.000,00

2		2026-04-24 / 2026-05-23
67	68	1 0.00
MEDIDOR CON LECTURA	GNC	
202102005927		

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



5905
 161978
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 7.000

5894

161968

VER RESPALDO

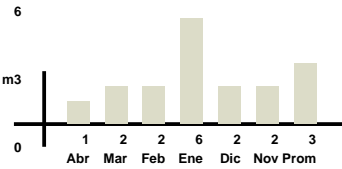
VER RESPALDO

ORTEGA MORENO FIDELINA
 CRA 9 1 125 LOTE 6 MNZ A
 ARBOLEDAS - VILLA DON BOSCO
 ARBOLEDAS
 202102005923
 Residencial 14170478001

\$ 20.900
 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
INTERESES DE MORA	149,60
SUBSIDIO CONSUMO	-13.924,36
AJUSTE A LA DECENA	26,04
GAS	14.100,00



VALOR FACTURAS ATRASADAS	6.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	14.100,00

TOTAL A PAGAR 20.900,00

2	2026-04-24 / 2026-05-23
242	2
MEDIDOR CON LECTURA	0.83
202102005923	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



5894
 161968
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 20.900

5903

161977

VER RESPALDO

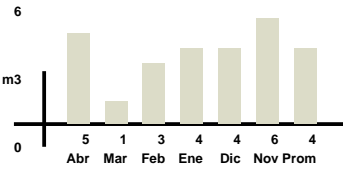
VER RESPALDO

PADILLA URBINA CRESCENCIO
 CRA 9 1 125 LOTE 5 MNZ A
 ARBOLEDAS - VILLA DON BOSCO
 ARBOLEDAS
 202102005925
 Residencial 14170479001

\$ **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 27.800,00

TOTAL A PAGAR 27.800,00

2			2026-04-24 / 2026-05-23
213	217	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202102005925			

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



5903
161977
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

5898

161972

VER RESPALDO

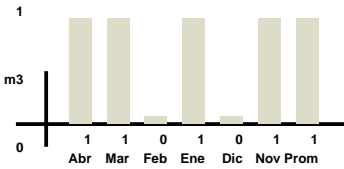
VER RESPALDO

MOGOLLON MONCADA NELSON
 CRA9 1 125 LOTE 3 MNZ A
 ARBOLEDAS - VILLA DON BOSCO
 ARBOLEDAS
 202102005922
 Residencial 14170480001

\$ **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	100,00

TOTAL A PAGAR	6.900,00
----------------------	-----------------

2			2026-04-24 / 2026-05-23
46	46	0.83	0 0.00
SIN USO	GNC		
202102005922			

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



5898
161972
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **6.900**

5880

161957

VER RESPALDO

VER RESPALDO

CONTRERAS GALVIS JOSE IGNACIO
CASA 2
ARBOLEDAS - VILLA DON BOSCO
ARBOLEDAS
202102004860
Residencial

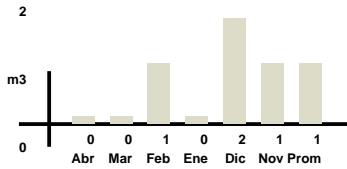
14170481001

\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
71
SIN USO
202102004860

71
GNC

0.83

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

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4157709998697881802000005880390000000000009620260627

5880
161957
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

5902

161976

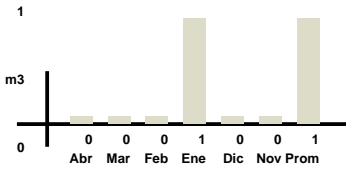
VER RESPALDO

VER RESPALDO

MEDINA DALLOS NELSON ANTONIO
 CRA 9 1 1125 LOTE 1 MNZ A
 ARBOLEDAS - VILLA DON BOSCO
 ARBOLEDAS
 202102004862
 Residencial 14170482001

\$ 0
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

2			2026-04-24 / 2026-05-23
5	5	0.83	0 0.00
SIN USO	GNC		
202102004862			

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



5902
 161976
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

5939

162007

VER RESPALDO

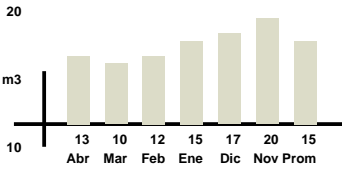
VER RESPALDO

MURILLO GALVIS ROSA EDITH
 CLL 3 NO AVE 5 KARDEZ-106-1A
 ARBOLEDAS - VILLA DON BOSCO
 ARBOLEDAS
 202202004268
 Residencial

14170483001

\$ **362.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	13.924	6.962
> 20	-8	12.835	12.835



CONSUMO	161.928,80
INTERESES DE MORA	4.603,97
SUBSIDIO CONSUMO	-50.545,43
INTERESES FINAN. DEUDA	772,65
AJUSTE A LA DECENA	36,17
GAS	116.796,16
FINANCIACION DEUDA	34.803,84
FINANCIACION	34.803,84
VALOR FACTURAS ATRASADAS	210.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	151.600,00

TOTAL A PAGAR **362.400,00**

2			2026-04-24 / 2026-05-23
1062	1074	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
202202004268			

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



5939
162007
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **362.400**

9034

162938

VER RESPALDO

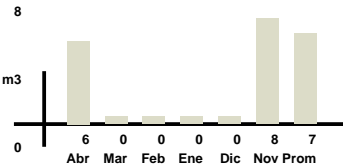
VER RESPALDO

RODRIGUEZ JOSE ROSARIO
CALL 3 AV. 9
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002006915
Residencial

14170484001

\$ 152.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -8 12.835 12.835



CONSUMO	161.928,80
INTERESES DE MORA	891,00
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	25,63
GAS	112.300,00
VALOR FACTURAS ATRASADAS	40.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	112.300,00

TOTAL A PAGAR 152.800,00

2				2026-04-24 / 2026-05-23
395		407	0.83	12 0.00
MEDIDOR CON LECTURA		GNC		
202002006915				

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



9034
162938
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 152.800

9100

163001

VER RESPALDO

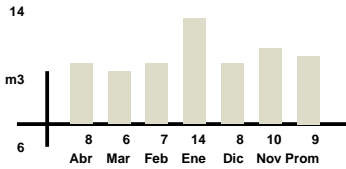
VER RESPALDO

SANDOVAL PEDRO RAMON
CLL 3 KDX 109 - 2
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002006938
Residencial 14170485001

\$ **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	72.900,00



TOTAL A PAGAR 72.900,00

2	2026-04-24 / 2026-05-23	
500	9	0.00
MEDIDOR CON LECTURA	GNC	0.83
202002006938		

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9100
163001
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 72.900

9046

162949

VER RESPALDO

VER RESPALDO

ARIAS BELEN
KDX 1
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002000120
Residencial

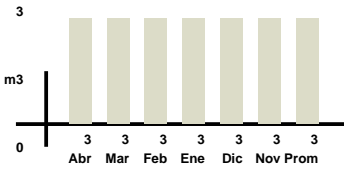
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\$ **22.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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 **22.200,00**



TOTAL A PAGAR **22.200,00**

1 2026-04-24 / 2026-05-23
267 4 0.00
MEDIDOR CON LECTURA 0.83 271
202002000120 GNC

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9046
162949
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **22.200**

9008

162912

VER RESPALDO

VER RESPALDO

LEAL VICTOR MANUEL
KDX 2
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002007875
Residencial

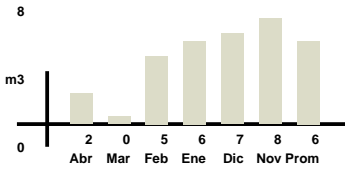
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\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
546
SIN USO
202002007875

546
GNC

0.83

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

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9008
162912
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

9030

162934

VER RESPALDO

VER RESPALDO

CONTRERAS JUAN DE DIOS
KDX 57
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002006916
Residencial

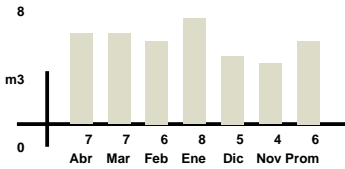
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\$ **60.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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 **60.000,00**



TOTAL A PAGAR **60.000,00**

2 2026-04-24 / 2026-05-23
512 8 0.00
MEDIDOR CON LECTURA 520 0.83 GNC
202002006916

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9030
162934
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

9575

163421

VER RESPALDO

VER RESPALDO

CRUZ DIAZ JUAN CARLOS
AV 9 # 9-07 AP 2
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002003206
Residencial

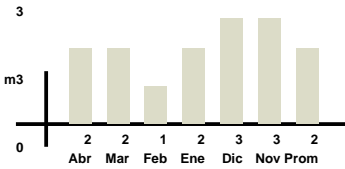
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\$ **27.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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 **27.800,00**



TOTAL A PAGAR **27.800,00**

2 2026-04-24 / 2026-05-23
133 4 0.00
MEDIDOR CON LECTURA 137 0.83
202002003206 GNC

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9575
163421
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

9031

162935

VER RESPALDO

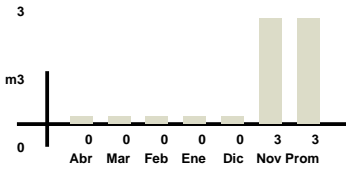
VER RESPALDO

CONTRERAS PARADA SONIA
AV. 9 No. 9 -07
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002003205
Residencial

14170490001

\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	0	13.903	5.561	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR **0,00**

1				2026-04-24 / 2026-05-23
26	26	0.83	0	0.00
SIN USO	GNC			
202002003205				

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



4157709998697881802000009031390000000000009620260627

9031
162935
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

9581

163427

VER RESPALDO

VER RESPALDO

VITERMO URBINA JOSE
KDX- 12
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002001534
Residencial

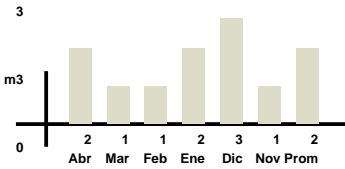
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\$ 7.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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 7.000,00



TOTAL A PAGAR 7.000,00

2 2026-04-24 / 2026-05-23
166 1 0.00
MEDIDOR CON LECTURA 167 0.83
202002001534 GNC

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9581
163427
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 7.000

9027

162931

VER RESPALDO

VER RESPALDO

LEAL JUDITH MILENA
KDX 4 No. 2 - 24 APT. 2
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002005702
Residencial

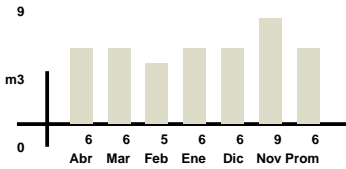
14170492001

\$ **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 **48.700,00**



TOTAL A PAGAR **48.700,00**

2
480
MEDIDOR CON LECTURA 487
202002005702 GNC

0.83 2026-04-24 / 2026-05-23
7 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



9027
162931
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.700**

9026

162930

VER RESPALDO

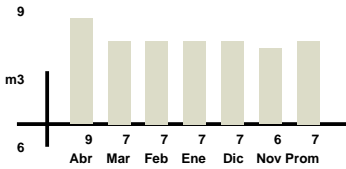
VER RESPALDO

JAIMES SANDOVAL ELICENIA
 KDX 4 No. 2 - 24
 ARBOLEDAS - LA ZULIANA
 ARBOLEDAS
 202002005698
 Residencial 14170493001

\$ **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	48.700,00



TOTAL A PAGAR 48.700,00

2			2026-04-24 / 2026-05-23
443	450	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202002005698			

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9026
162930
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 48.700

9477

163352

VER RESPALDO

VER RESPALDO

GARCIA HECTOR JAVIER
KDX 5
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002012680
Residencial

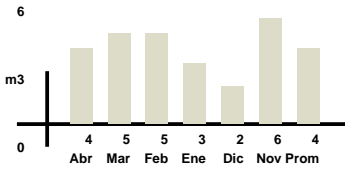
14170494001

\$ **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 41.800,00



TOTAL A PAGAR 41.800,00

2				2026-04-24 / 2026-05-23
284		290	0.83	6 0.00
MEDIDOR CON LECTURA		GNC		
202002012680				

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



4157709998697881802000009477390000000418009620260627

9477
163352
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **41.800**

9195

163091

VER RESPALDO

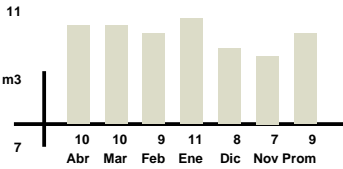
VER RESPALDO

LAGUADO MARTHA ISABEL
KDX 6
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002005697
Residencial

14170495001

\$ 144.700
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	1.821,60
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	35,07
GAS	61.900,00
VALOR FACTURAS ATRASADAS	82.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	61.900,00

TOTAL A PAGAR 144.700,00

2				2026-04-24 / 2026-05-23
514		522	0.83	8 0.00
MEDIDOR CON LECTURA		GNC		
202002005697				

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4157709998697881802000009195390000001447009620260627

9195
163091
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 144.700

9331

163219

VER RESPALDO

VER RESPALDO

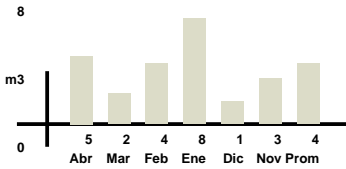
VILLAMIZAR MARIA BELEN
 KDX 7
 ARBOLEDAS - LA ZULIANA
 ARBOLEDAS
 202002006919
 Residencial

14170496001

\$ **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	13.900,00



TOTAL A PAGAR **13.900,00**

2			2026-04-24 / 2026-05-23
241	243	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202002006919			

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



9331
 163219
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **13.900**

287

158641

VER RESPALDO

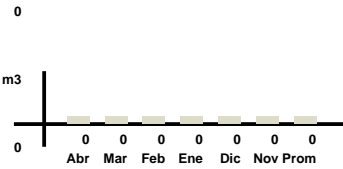
VER RESPALDO

JUAN DE DIOS GARCIA VILLAMIZAR
 KDX 7 APT 1
 ARBOLEDAS - LA ZULIANA
 ARBOLEDAS
 202504309094
 Residencial 14170496501

\$ 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	100.600,00

DERECHOS DE CONEXION	537.965,96	504.343,08	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		
202504309094				

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



287
 158641
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 100.600

288

158642

VER RESPALDO

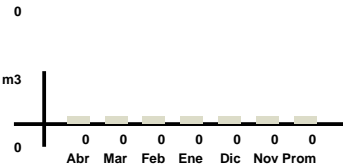
VER RESPALDO

JUAN DE DIOS GARCIA VILLAMIZAR
 KDX 7 APT 1
 ARBOLEDAS - LA ZULIANA
 ARBOLEDAS
 202504309090
 Residencial 14170496601

\$ 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 100.600,00

DERECHOS DE CONEXION	537.965,96	504.343,08	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		
202504309090				

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



288
 158642
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 100.600

9024

162928

VER RESPALDO

VER RESPALDO

PARADA DIANA MARIA
KDX 7 - 1A CLL 2 2A
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002006947
Residencial

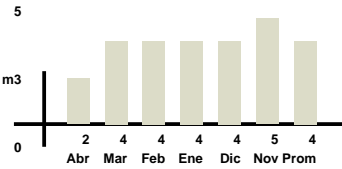
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\$ 27.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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 27.800,00



TOTAL A PAGAR 27.800,00

2 2026-04-24 / 2026-05-23
295 4 0.00
MEDIDOR CON LECTURA 299 0.83
202002006947 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



9024
162928
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 27.800

9375

163261

VER RESPALDO

VER RESPALDO

LAGUADO EDGAR IVAN
KDX 8
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002000119
Residencial

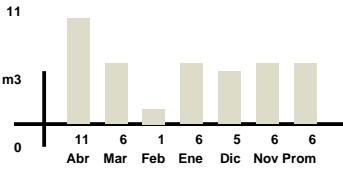
14170499001

\$ 111.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 13.924 6.962
> 20 -8 12.835 12.835

CONSUMO 161.928,80
SUBSIDIO CONSUMO -50.545,43
AJUSTE A LA DECENA 16,63
GAS **111.400,00**

TOTAL FACTURA DEL MES **111.400,00**



TOTAL A PAGAR **111.400,00**

2 2026-04-24 / 2026-05-23
366 12 0.00
MEDIDOR CON LECTURA 378 0.83 GNC
202002000119

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



415770999869788180200000937539000001114009620260627

9375
163261
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 111.400

9546

163411

VER RESPALDO

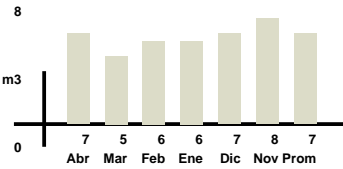
VER RESPALDO

GELVEZ ROLON NELSY
KDX 9
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002001610
Residencial

14170500001

\$ 108.400
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	1.040,60
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	16,07
GAS	61.100,00
VALOR FACTURAS ATRASADAS	47.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	61.100,00

TOTAL A PAGAR 108.400,00

2			2026-04-24 / 2026-05-23
296	304	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202002001610			

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9546
163411
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 108.400

9272

163165

VER RESPALDO

VER RESPALDO

GALVIS MARIA CONSUELO
KDX 10
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002007874
Residencial

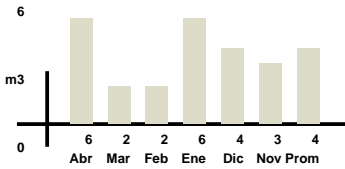
14170501001

\$ 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 34.800,00



TOTAL A PAGAR 34.800,00

2 2026-04-24 / 2026-05-23
262 5 0.00
MEDIDOR CON LECTURA 0.83
202002007874 GNC

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9272
163165
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 34.800

9077

162979

VER RESPALDO

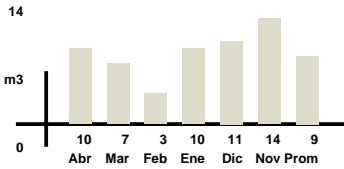
VER RESPALDO

VIDAL ROA RAMON
KDX 11
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002006939
Residencial 14170502001

\$ **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 85.700,00

TOTAL A PAGAR 85.700,00

2
627 637 0.83 2026-04-24 / 2026-05-23
MEDIDOR CON LECTURA GNC 10 0.00
202002006939

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



9077
162979
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 85.700

9441

163319

VER RESPALDO

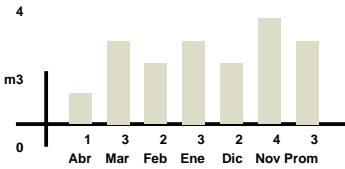
VER RESPALDO

JAIMES LIZARAZO CARMEN AHIDE
 KDX 12
 ARBOLEDAS - LA ZULIANA
 ARBOLEDAS
 202002006942
 Residencial 14170503001

\$ 20.900
 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
INTERESES DE MORA	149,60
SUBSIDIO CONSUMO	-13.924,36
AJUSTE A LA DECENA	26,04
GAS	14.100,00



VALOR FACTURAS ATRASADAS	6.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	14.100,00

TOTAL A PAGAR	20.900,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
317	319	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202002006942			

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9441
 163319
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 20.900

9473

163349

VER RESPALDO

VER RESPALDO

CACERES RICHARD
KDX 13
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002006943
Residencial

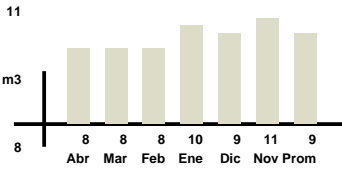
14170504001

\$ 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 60.000,00



TOTAL A PAGAR 60.000,00

2
477
MEDIDOR CON LECTURA 485
202002006943 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



9473
163349
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 60.000

9015

162919

VER RESPALDO

VER RESPALDO

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

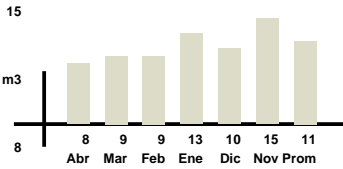
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\$ **98.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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 98.500,00



TOTAL A PAGAR 98.500,00

2
723
MEDIDOR CON LECTURA 734
202002006944 GNC

0.83 2026-04-24 / 2026-05-23
11 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



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

\$ **98.500**

9386

163270

VER RESPALDO

VER RESPALDO

RODRIGUEZ LAZARO
KDX 15
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002006941
Residencial

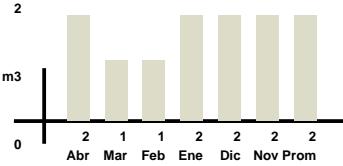
14170506001

\$ **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 13.900,00



TOTAL A PAGAR 13.900,00

2
87
MEDIDOR CON LECTURA 89
202002006941 GNC

0.83 2026-04-24 / 2026-05-23
2 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



9386
163270
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

9588

163432

VER RESPALDO

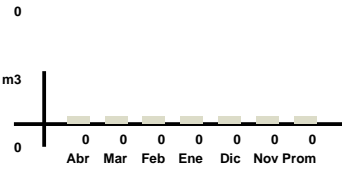
VER RESPALDO

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	5.900,00

TOTAL A PAGAR	363.900,00
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2	2026-04-24 / 2026-05-23
0	0
SUSPENDIDOS O CORTADOS GNC	0.83
202202043548	0.00

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

\$ **363.900**

9472

163348

VER RESPALDO

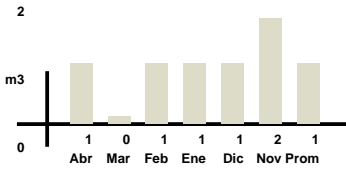
VER RESPALDO

TORRES DE GARCIA ELVA
 KDX
 ARBOLEDAS - LA ZULIANA
 ARBOLEDAS
 202002006937
 Residencial 14170508001

\$ 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	7.000,00



TOTAL A PAGAR	7.000,00
----------------------	-----------------

2			2026-04-24 / 2026-05-23
69	70	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202002006937			

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

9348

163236

VER RESPALDO

VER RESPALDO

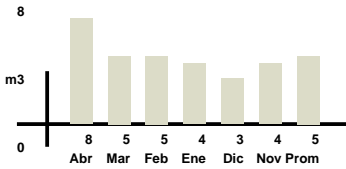
VILLAMIZAR DANIEL
 KDX 18
 ARBOLEDAS - LA ZULIANA
 ARBOLEDAS
 202002007873
 Residencial

14170509001

\$ **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	41.800,00



TOTAL A PAGAR 41.800,00

2			2026-04-24 / 2026-05-23
350	356	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202002007873			

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



9348
163236
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 41.800

9325

163213

VER RESPALDO

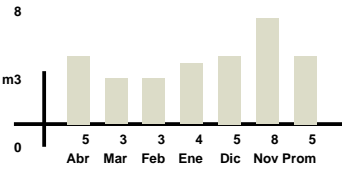
VER RESPALDO

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	42.500,00

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

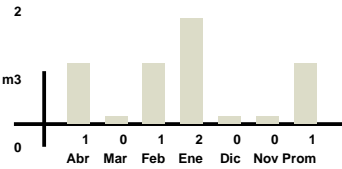
VER RESPALDO

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	8.300,00

TOTAL A PAGAR **72.200,00**

2				2026-04-24 / 2026-05-23
268		269	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202002012674				

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



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

\$ **72.200**

9432

163311

VER RESPALDO

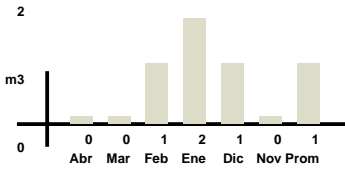
VER RESPALDO

DIAZ LAGUADO NICOLAS
KDX 21
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002007878
Residencial

14170512001

\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

2			2026-04-24 / 2026-05-23
44	44	0.83	0 0.00
SIN USO	GNC		
202002007878			

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



4157709998697881802000009432390000000000009620260627

9432
163311
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

9179

163076

VER RESPALDO

VER RESPALDO

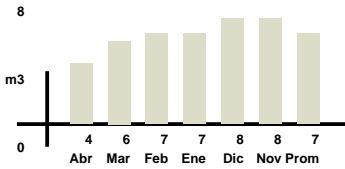
GELVEZ LISYE MARGARITA
 KDX 22
 ARBOLEDAS - LA ZULIANA
 ARBOLEDAS
 202002007880
 Residencial 14170513001

\$ **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 13.900,00



TOTAL A PAGAR 13.900,00

2			2026-04-24 / 2026-05-23
539	541	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202002007880			

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



9179
163076
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **13.900**

9389

163273

VER RESPALDO

VER RESPALDO

GALVIS DIAZ VICENCIO
KDX 23
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002007877
Residencial

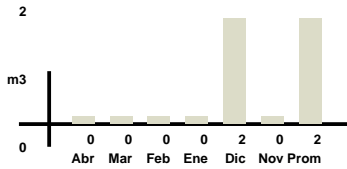
14170514001

\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
203
SUSPENDIDOS O CORTADOS GNC
202002007877

0.83

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



4157709998697881802000009389390000000000009620260627

9389
163273
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

9017

162921

VER RESPALDO

VER RESPALDO

TUTA DIAZ ARACELI
 AV. 11 No. 1 - 96
 ARBOLEDAS - LA ZULIANA
 ARBOLEDAS
 202002008084
 Residencial

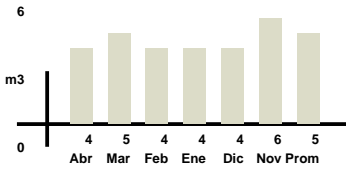
14170515001

\$ **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	34.800,00
------------------------------	------------------



TOTAL A PAGAR	34.800,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
271	276	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202002008084			

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



9017
162921
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.800**

9053

162955

VER RESPALDO

VER RESPALDO

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

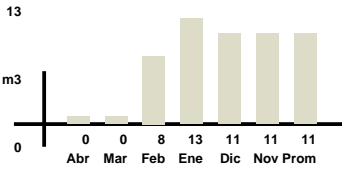
14170516001

\$ **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 **60.000,00**



TOTAL A PAGAR **60.000,00**

2 2026-04-24 / 2026-05-23
665 8 0.00
MEDIDOR CON LECTURA 673 0.83
202002008088 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



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

\$ **60.000**

9207

163102

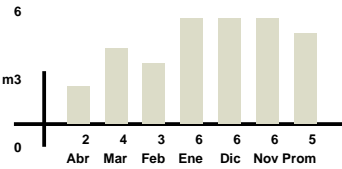
VER RESPALDO

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	28.100,00

TOTAL A PAGAR 41.600,00

2			2026-04-24 / 2026-05-23
187	191	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202002008081			

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



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

\$ 41.600

9234

163129

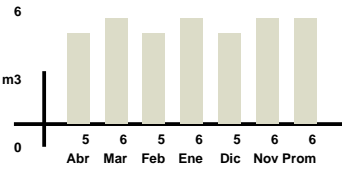
VER RESPALDO

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	60.800,00

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

9560

163416

VER RESPALDO

VER RESPALDO

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

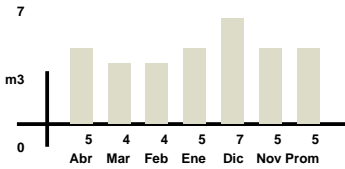
14170520001

\$ **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 27.800,00



TOTAL A PAGAR 27.800,00

2
575
MEDIDOR CON LECTURA
202002008087

579
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



4157709998697881802000009560390000000278009620260627

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

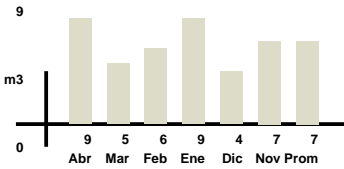
14170521001

\$ **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 **98.500,00**



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

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



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

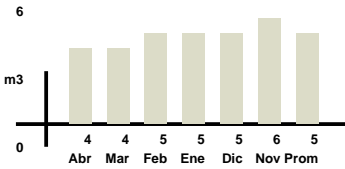
14170522001

\$ 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 34.800,00



TOTAL A PAGAR 34.800,00

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



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

\$ 34.800

9049

162952

VER RESPALDO

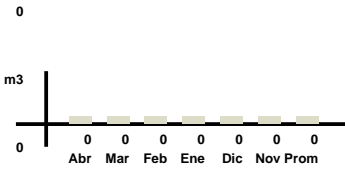
VER RESPALDO

LAGUADO PARADA HERSON
KDX 32
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002001663
Residencial

14170523001

\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR **0,00**

2				2026-04-24 / 2026-05-23
191		191	0.83	0 0.00
SIN USO		GNC		
202002001663				

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



9049
162952
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

9066

162968

VER RESPALDO

VER RESPALDO

CONTRERAS NELSON ENRIQUE
KDX 33
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002001664
Residencial

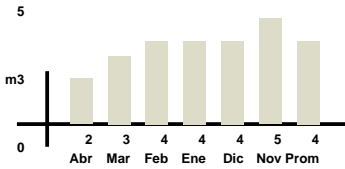
14170524001

\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
409
SIN USO
202002001664

409
GNC

0.83

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



9066
162968
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

9018

162922

VER RESPALDO

VER RESPALDO

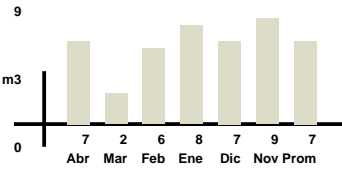
MARCIALES FLOREZ RIGOBERTO
KDX 34
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002007129
Residencial

14170525001

\$ 110.900

2026-06-02
** 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	50.100,00

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

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



4157709998697881802000009018390000001109009620260627

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

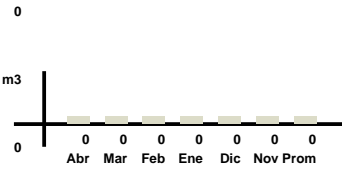
14170526001

\$ 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 **11.400,00**

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

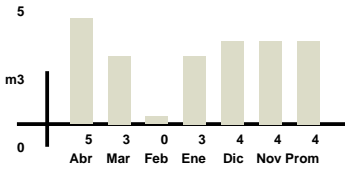
GALVIS DE CONTRERAS ROSANA
KDX36
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
4212204
Residencial

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 41.800,00

TOTAL A PAGAR 41.800,00

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



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

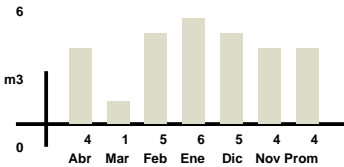
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\$ 27.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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 27.800,00



TOTAL A PAGAR 27.800,00

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

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



4157709998697881802000009117390000000278009620260627

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

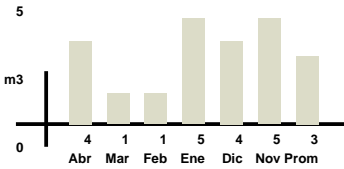
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\$ **22.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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 **22.200,00**



TOTAL A PAGAR **22.200,00**

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



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

\$ **22.200**

9091

162992

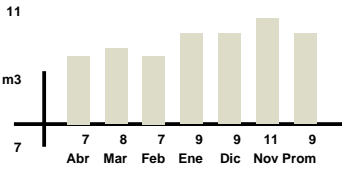
VER RESPALDO

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	86.800,00

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

9055

162957

VER RESPALDO

VER RESPALDO

CARRILLO PADILLA ELVER
KDX 38 - 1
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002008086
Residencial

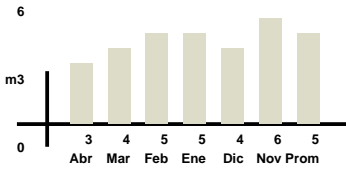
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\$ 20.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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 20.900,00



TOTAL A PAGAR 20.900,00

2 2026-04-24 / 2026-05-23
319 3 0.00
MEDIDOR CON LECTURA 322 0.83
202002008086 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



9055
162957
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 20.900

9404

163284

VER RESPALDO

VER RESPALDO

GARCIA DE GELVES GLORIA
KDX 39
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002005700
Residencial

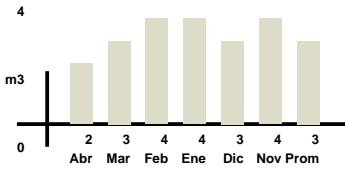
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\$ 21.600
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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

CONSUMO 41.773,08
INTERESES DE MORA 733,74
SUBSIDIO CONSUMO -20.886,54
AJUSTE A LA DECENA -20,28
GAS **21.600,00**

TOTAL FACTURA DEL MES **21.600,00**



TOTAL A PAGAR **21.600,00**

2 2026-04-24 / 2026-05-23
438 3 0.00
MEDIDOR CON LECTURA 441 0.83
202002005700 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



9404
163284
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 21.600

9535

163402

VER RESPALDO

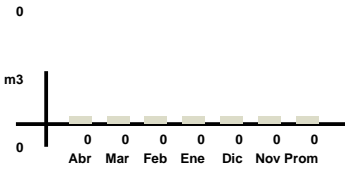
VER RESPALDO

TUTA PARADA ABRAHAM
KDX 49 (APT. 1)
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202202004269
Residencial

14170533001

\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR **0,00**

2				2026-04-24 / 2026-05-23
0	0	0.83	0	0.00
SIN USO	GNC			
202202004269				

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



4157709998697881802000009535390000000000009620260627

9535
163402
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

9462

163339

VER RESPALDO

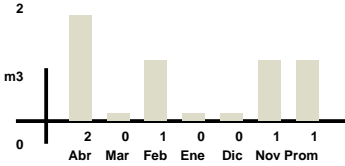
VER RESPALDO

GARCES SUAREZ ALVARO
KDX 40
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002006925
Residencial 14170534001

\$ **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 **7.000,00**



TOTAL A PAGAR **7.000,00**

2 2026-04-24 / 2026-05-23
94 1 0.00
MEDIDOR CON LECTURA 95 0.83
202002006925 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



9462
163339
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ **7.000**

9076

162978

VER RESPALDO

VER RESPALDO

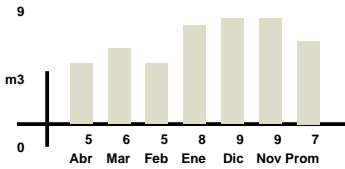
GALVIS DIAZ CARMEN EMILCE
 KDX 42
 ARBOLEDAS - LA ZULIANA
 ARBOLEDAS
 202002005699
 Residencial 14170536001

\$ **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 72.900,00



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

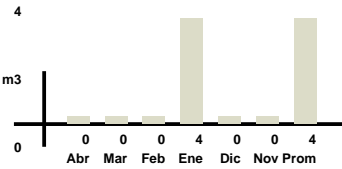
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\$ 302.400

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 **6.000,00**

TOTAL A PAGAR **302.400,00**

2
284
SIN USO
202002005703

284
GNC

0.83

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

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



4157709998697881802000009503390000003024009620260627

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

\$ 302.400

9126

163026

VER RESPALDO

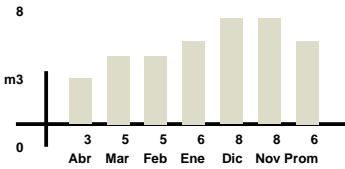
VER RESPALDO

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	42.200,00

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

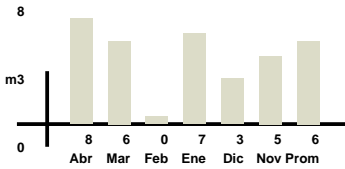
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\$ **60.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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 **60.000,00**



TOTAL A PAGAR **60.000,00**

2 2026-04-24 / 2026-05-23
614 8 0.00
MEDIDOR CON LECTURA 622 0.83
202002000114 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



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

\$ **60.000**

9506

163375

VER RESPALDO

VER RESPALDO

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

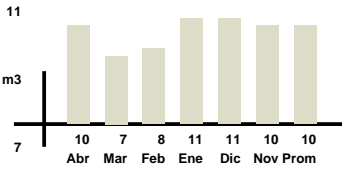
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\$ **85.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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 **85.700,00**



TOTAL A PAGAR **85.700,00**

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

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

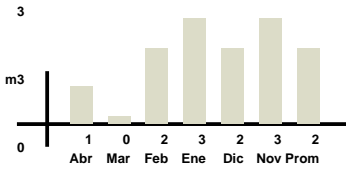
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\$ 20.900
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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	20.900,00
------------------------------	------------------



TOTAL A PAGAR	20.900,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
119			3
MEDIDOR CON LECTURA	122	0.83	0.00
202002007133	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



4157709998697881802000009498390000000209009620260627

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

\$ 20.900

9409

163289

VER RESPALDO

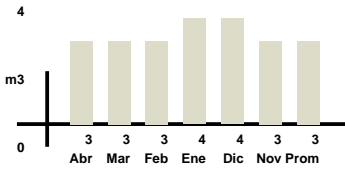
VER RESPALDO

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	20.900,00



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

9428

163307

VER RESPALDO

VER RESPALDO

DIAZ MARIA IMELDA
KDX 50
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002008089
Residencial

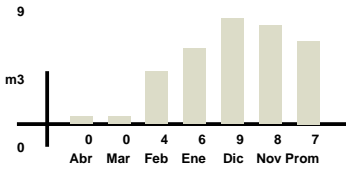
14170545001

\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
117
SIN USO
202002008089

117
GNC

0.83

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



9428
163307
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

9411

163291

VER RESPALDO

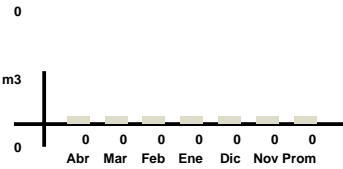
VER RESPALDO

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	31.400,00

TOTAL A PAGAR	2.343.200,00
----------------------	---------------------

2		2026-04-24 / 2026-05-23
0	0	0
SIN USO	GNC	0.83
202002003208		0.00

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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

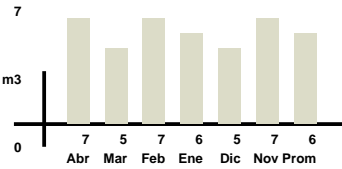
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\$ 48.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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 48.700,00



TOTAL A PAGAR 48.700,00

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

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



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

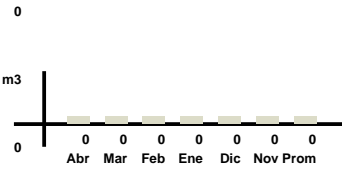
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\$ 323.800

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 **5.100,00**

TOTAL A PAGAR **323.800,00**

2
113 113
SUSPENDIDOS O CORTADOS GNC
202002004071

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

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

\$ 323.800

9543

163408

VER RESPALDO

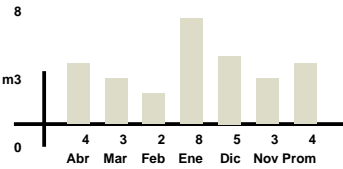
VER RESPALDO

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	35.400,00

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				

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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

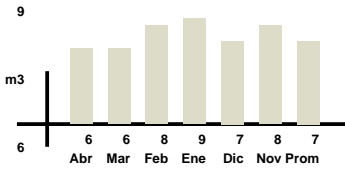
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\$ **48.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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 48.700,00



TOTAL A PAGAR 48.700,00

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

9438

163316

VER RESPALDO

VER RESPALDO

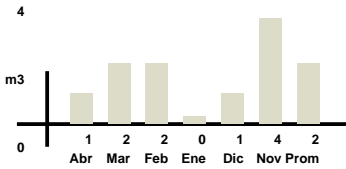
DUARTE ANA ADELAIDA
 KDX 62 - 1 No. 2 - 50
 ARBOLEDAS - LA ZULIANA
 ARBOLEDAS
 202002007889
 Residencial

14170552001

\$ **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	7.000,00



TOTAL A PAGAR	7.000,00
----------------------	-----------------

2			2026-04-24 / 2026-05-23
338	339	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202002007889			

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



9438
 163316
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **7.000**

808

159061

VER RESPALDO

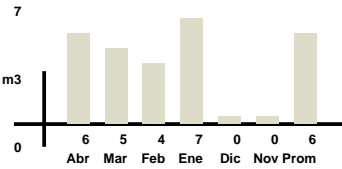
VER RESPALDO

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	347.700,00

TOTAL A PAGAR 347.700,00

2			2026-04-24 / 2026-05-23
22		27	5 0.00
MEDIDOR CON LECTURA	GNC	0.83	
20250030904			

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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

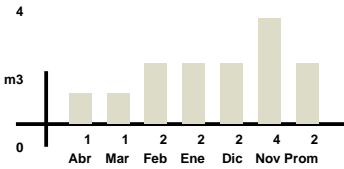
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\$ **13.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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 **13.900,00**



TOTAL A PAGAR **13.900,00**

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

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

\$ **13.900**

5889

161963

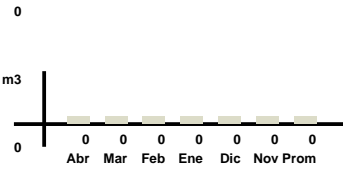
VER RESPALDO

VER RESPALDO

ESTEBAN IBARRA LUIS FRANCISCO
 KDX 59-1
 ARBOLEDAS - LA ZULIANA
 ARBOLEDAS
 202202001606
 Residencial 14170554001

\$ 0
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
0	0	0.83	0	0.00
SIN USO	GNC			
202202001606				

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



5889
 161963
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

9170

163068

VER RESPALDO

VER RESPALDO

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

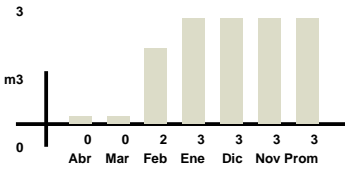
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\$ **20.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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 20.900,00



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			

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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

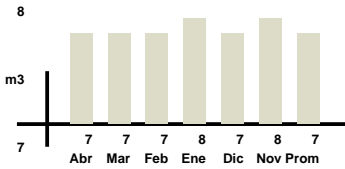
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\$ **60.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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 **60.000,00**



TOTAL A PAGAR **60.000,00**

2
639
MEDIDOR CON LECTURA 647
202002001631 GNC

0.83

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

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415770999869788180200000938339000000600009620260627

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

\$ **60.000**

9520

163388

VER RESPALDO

VER RESPALDO

CARRILLO MARIA JUANA
 CLL 3 KDX 116
 ARBOLEDAS - EL ESTADIO
 ARBOLEDAS
 202002001630
 Residencial

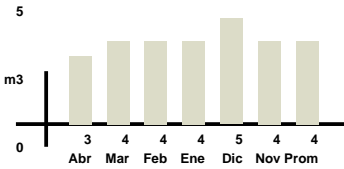
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\$ **27.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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 **27.800,00**



TOTAL A PAGAR **27.800,00**

2			2026-04-24 / 2026-05-23
138	142	0.83	4
MEDIDOR CON LECTURA	GNC		0.00
202002001630			

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



4157709998697881802000009520390000000278009620260627

9520
163388
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

9534

163401

VER RESPALDO

VER RESPALDO

HERNANDEZ JUAN DE DIOS
KDX 11 6 - 4
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002000398
Residencial

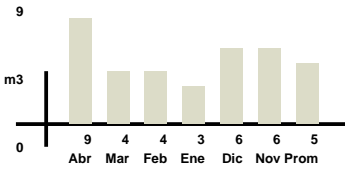
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\$ **72.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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 **72.900,00**



TOTAL A PAGAR **72.900,00**

2
264
MEDIDOR CON LECTURA 273
202002000398 GNC

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

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4157709998697881802000009534390000000729009620260627

9534
163401
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.900**

9427

163306

VER RESPALDO

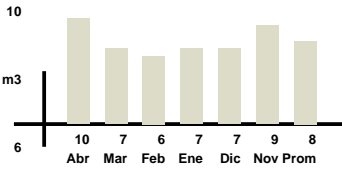
VER RESPALDO

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	60.000,00



TOTAL A PAGAR 60.000,00

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

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

\$ 60.000

9354

163242

VER RESPALDO

VER RESPALDO

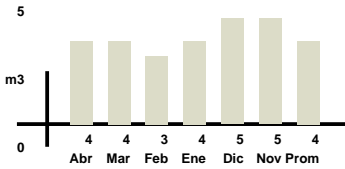
CARRILLO TOLOZA ADELAIDA
 KDX 54 1 -A
 ARBOLEDAS - LA ZULIANA
 ARBOLEDAS
 202002001660
 Residencial 14170560001

\$ 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 27.800,00



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

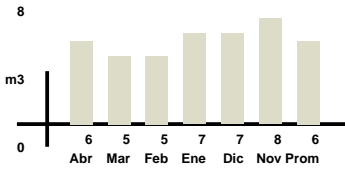
VER RESPALDO

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	48.700,00



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

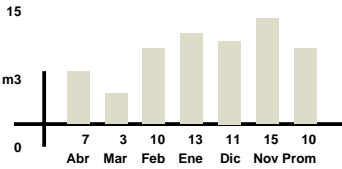
14170562001

\$ 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 **149.900,00**



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



415770999869788180200009522390000001499009620260627

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

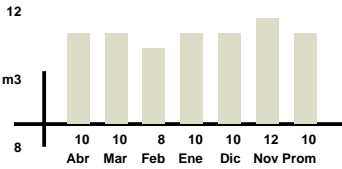
14170563001

\$ **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 **98.500,00**



TOTAL A PAGAR **98.500,00**

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



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

\$ **98.500**

5868

161949

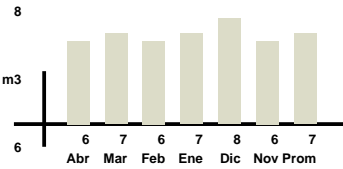
VER RESPALDO

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	81.700,00

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

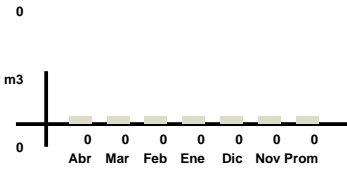
VER RESPALDO

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.DERECHOS 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 38.500,00

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**

9445

163323

VER RESPALDO

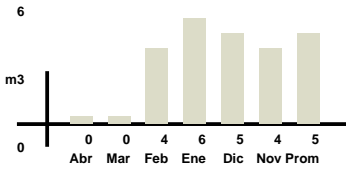
VER RESPALDO

DIAZ CARRILLO MARIA SENIT
CLL 3 KDX 11 6 - 2
ARBOLEDAS - LA ZULIANA
ARBOLEDAS
202002012677
Residencial

14170567001

\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR **0,00**

2				2026-04-24 / 2026-05-23
346	346	0.83	0	0.00
SIN USO	GNC			
202002012677				

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



415770999869788180200000944539000000000009620260627

9445
163323
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

9061

162963

VER RESPALDO

VER RESPALDO

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

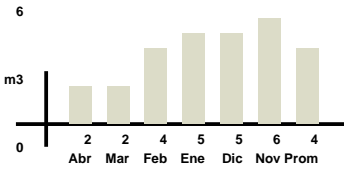
14170568001

\$ 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 27.800,00



TOTAL A PAGAR 27.800,00

2 2026-04-24 / 2026-05-23
284 4 0.00
MEDIDOR CON LECTURA 288 0.83
202002000395 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



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

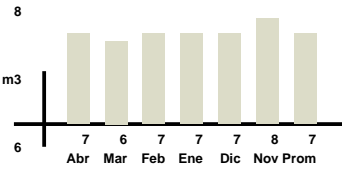
14170569001

\$ **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 **72.900,00**



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**

9054

162956

VER RESPALDO

VER RESPALDO

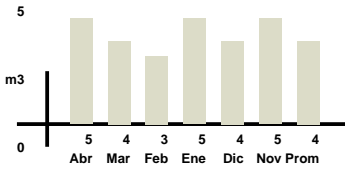
DIAS LEAL JOSE DE JESUS
 CALLE 3 No. 9A - 17
 ARBOLEDAS - LA ZULIANA
 ARBOLEDAS
 202002006918
 Residencial

14170570001

\$ **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	27.800,00



TOTAL A PAGAR	27.800,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
380	384	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202002006918			

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



9054
162956
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.800**

5866

161948

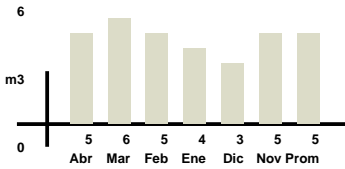
VER RESPALDO

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	74.800,00

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**

5860

161943

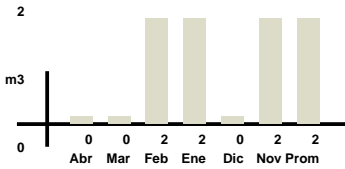
VER RESPALDO

VER RESPALDO

SANCHEZ ARCINIEGAS LEIDY YOHANA
 KDX 11-2
 ARBOLEDAS - EL ESTADIO
 ARBOLEDAS
 202002000397
 Residencial 14170572001

\$ 0
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
132	132	0.83	0	0.00
SIN USO	GNC			
202002000397				

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



5860
 161943
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

9448

163326

VER RESPALDO

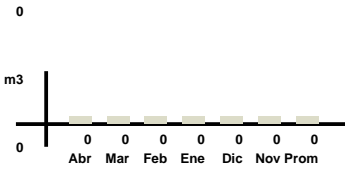
VER RESPALDO

ARCINIEGAS JOSE
CLL 3 109 - 3
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002000400
Residencial

14170573001

\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

2
96
SIN USO
202002000400

96
GNC

0.83

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



4157709998697881802000009448390000000000009620260627

9448
163326
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

9549

163413

VER RESPALDO

VER RESPALDO

ACEVEDO OMAIRA MILENA
CLL 3 KDX 109
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002008096
Residencial

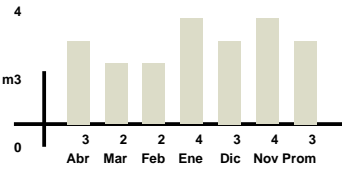
14170574001

\$ 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 16.700,00



TOTAL A PAGAR 16.700,00

1 2026-04-24 / 2026-05-23
214 3 0.00
MEDIDOR CON LECTURA 0.83
202002008096 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



9549
163413
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 16.700

9231

163126

VER RESPALDO

VER RESPALDO

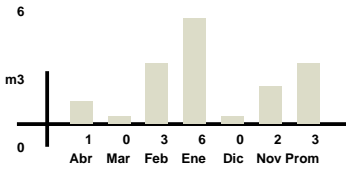
ARCINIEGAS DIANA MARCELA
 CLL 3 No. 109 - 3
 ARBOLEDAS - EL ESTADIO
 ARBOLEDAS
 202002001628
 Residencial 14170575001

\$ **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 27.800,00



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

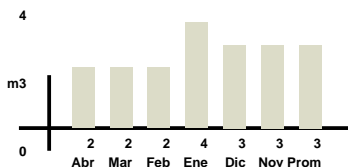
CONTRERAS G. JUAN CARLOS
CLL 3 No. 9 - 26
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002001629
Residencial 14170576001

\$ 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 13.900,00



TOTAL A PAGAR 13.900,00

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



4157709998697881802000009032390000000139009620260627

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

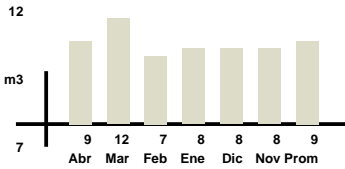
14170577001

\$ **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 **60.000,00**



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**

9069

162971

VER RESPALDO

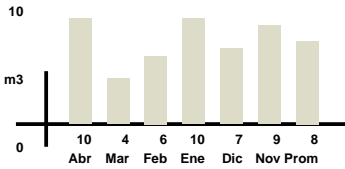
VER RESPALDO

RODRIGUEZ VICTOR JULIO
CLL 3 No. 9 - 14
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002001625
Residencial 14170578001

\$ 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 72.900,00



TOTAL A PAGAR 72.900,00

2 2026-04-24 / 2026-05-23
689 9 0.00
MEDIDOR CON LECTURA GNC 0.83
202002001625

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



4157709998697881802000009069390000000729009620260627

9069
162971
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 72.900

9004

162908

VER RESPALDO

VER RESPALDO

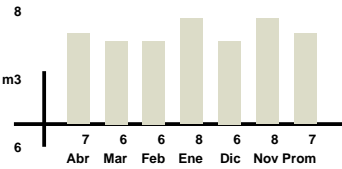
BAUTISTA CONTRERAS MARCOS
 CLL 3 No. 9- 06
 ARBOLEDAS - EL ESTADIO
 ARBOLEDAS
 202002001632
 Residencial 14170579001

\$ **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 33.400,00



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**

9144

163043

VER RESPALDO

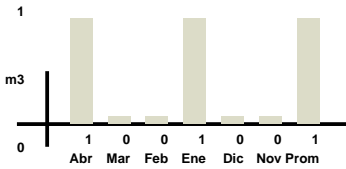
VER RESPALDO

ACEVEDO ALBA MARINA
CLL 3 No. 8 - 64
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002003201
Residencial

14170580001

\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
332	332	0.83	0	0.00
SIN USO	GNC			
202002003201				

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



9144
163043
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

9037

162941

VER RESPALDO

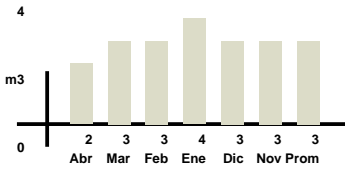
VER RESPALDO

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	16.700,00



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

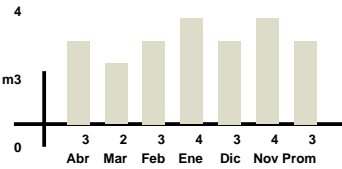
VER RESPALDO

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	92.600,00

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



415770999869788180200000958539000000926009620260627

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

\$ **92.600**

300

158649

VER RESPALDO

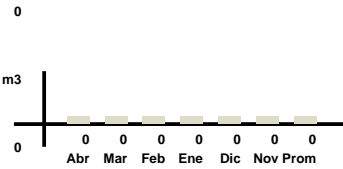
VER RESPALDO

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	100.600,00

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

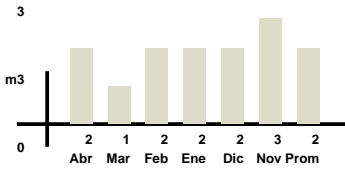
VER RESPALDO

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	7.000,00



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**

9304

163195

VER RESPALDO

VER RESPALDO

ROZO VILLAMIZAR LUDDY MAR
KDX 17 No. 1 - 2
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002000396
Residencial

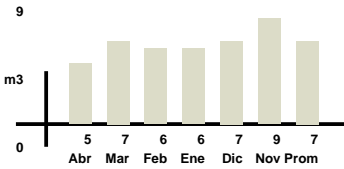
14170585001

\$ **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 **85.700,00**



TOTAL A PAGAR **85.700,00**

2 2026-04-24 / 2026-05-23
550 10 0.00
MEDIDOR CON LECTURA 560 0.83 GNC
202002000396

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



9304
163195
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **85.700**

9063

162965

VER RESPALDO

VER RESPALDO

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

14170586001

\$ 155.700

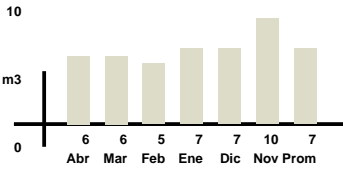
2026-06-02

** 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	74.600,00

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

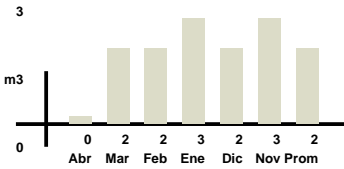
PENALOZA BECERRA GONZALO
 KDX 17 1- 4
 ARBOLEDAS - EL ESTADIO
 ARBOLEDAS
 202002011353
 Residencial

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	21.200,00

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



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

\$ 34.700

9099

163000

VER RESPALDO

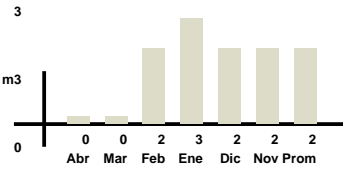
VER RESPALDO

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 13.900,00

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

9449

163327

VER RESPALDO

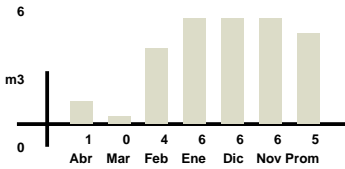
VER RESPALDO

RUBIO PETRA SORAIDA
KDX 17 1 - 3
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002006946
Residencial

14170590001

\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR **0,00**

2				2026-04-24 / 2026-05-23
323	323	0.83	0	0.00
SIN USO	GNC			
202002006946				

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



4157709998697881802000009449390000000000009620260627

9449
163327
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

9318

163207

VER RESPALDO

VER RESPALDO

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

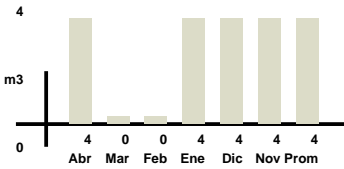
14170591001

\$ 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 27.800,00



TOTAL A PAGAR 27.800,00

2 2026-04-24 / 2026-05-23
320 4 0.00
MEDIDOR CON LECTURA 324 0.83 GNC
202002007896

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

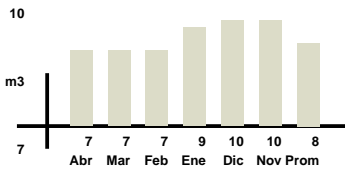
14170592001

\$ 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 72.900,00



TOTAL A PAGAR 72.900,00

2 2026-04-24 / 2026-05-23
514 9 0.00
MEDIDOR CON LECTURA 523 0.83
202002007894 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



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

\$ 72.900

9413

163293

VER RESPALDO

VER RESPALDO

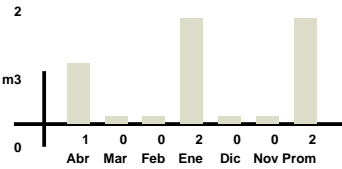
ROZO JAIMES MARIBEL
KDX 17 No. 5 - 2
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002000607
Residencial

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 **100,00**

TOTAL A PAGAR **6.900,00**

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

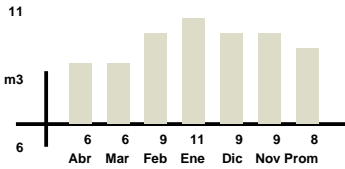
14170595001

\$ **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 **85.700,00**



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

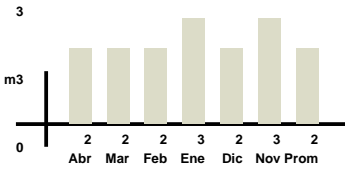
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\$ 20.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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 20.900,00



TOTAL A PAGAR 20.900,00

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



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

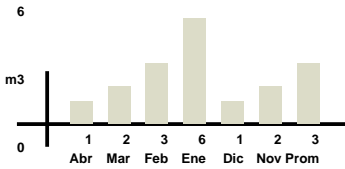
14170597001

\$ **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 13.900,00



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

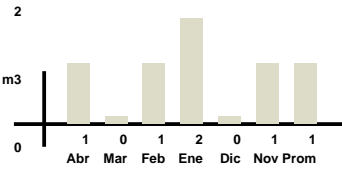
CONTRERAS ALIX MARIA
KDX 33 8 - 1 APT (1)
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002007892
Residencial

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 **100,00**

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

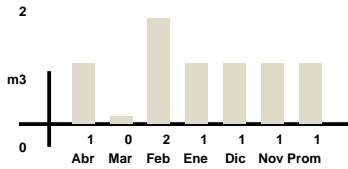
ROZO JAIMES LUIS ENDERSON
 CLL 4 No. 9 -99 APT. 1
 ARBOLEDAS - EL ESTADIO
 ARBOLEDAS
 202002007891
 Residencial

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	13.900,00



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

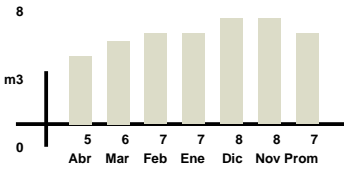
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\$ **60.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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 **60.000,00**



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**

9121

163021

VER RESPALDO

VER RESPALDO

LAGUADO MARTHA JESUSA
AV. 10 No. 3A - 05
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002007890
Residencial

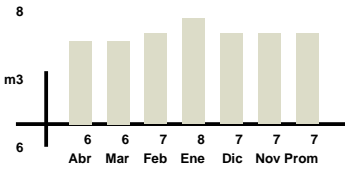
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\$ **60.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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 **60.000,00**



TOTAL A PAGAR **60.000,00**

2 2026-04-24 / 2026-05-23
557 8 0.00
MEDIDOR CON LECTURA 565 0.83
202002007890 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



4157709998697881802000009121390000000600009620260627

9121
163021
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.000**

9433

163312

VER RESPALDO

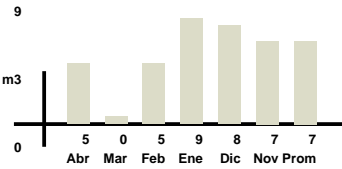
VER RESPALDO

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	42.500,00

TOTAL A PAGAR **76.300,00**

2			2026-04-24 / 2026-05-23
598	604	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202002007132			

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**

9290

163181

VER RESPALDO

VER RESPALDO

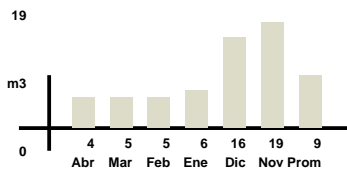
PAEZ LIZARAZO IRAIDA
AV 10 #3A 21
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002007136
Residencial

14170603001

\$ **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	41.800,00



TOTAL A PAGAR 41.800,00

2
769
MEDIDOR CON LECTURA
202002007136
775
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



9290
163181
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **41.800**

9466

163342

VER RESPALDO

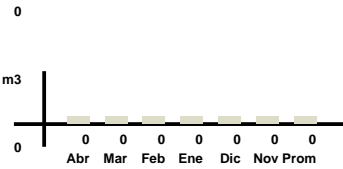
VER RESPALDO

ORTEGA CRUZ MARIA TILCIA
AV. 10 3A 59 - 1
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002008092
Residencial

14170604001

\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

2			2026-04-24 / 2026-05-23
261	261	0.83	0 0.00
SUSPENDIDOS O CORTADOS GNC			
202002008092			

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



9466
163342
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

9299

163190

VER RESPALDO

VER RESPALDO

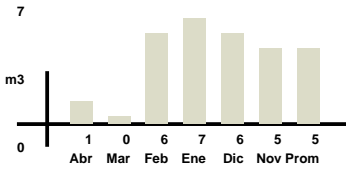
CADENA JOSE ALCIBIADES
CLL 4 No. 9 - 35
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002004760
Residencial 14170605001

\$ 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 34.800,00



TOTAL A PAGAR 34.800,00

2
433
MEDIDOR CON LECTURA GNC
202002004760

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

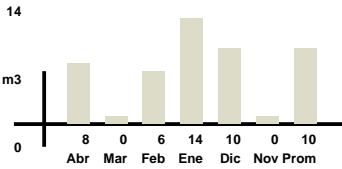
VER RESPALDO

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	75.500,00



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				

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



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

\$ **75.500**

9016

162920

VER RESPALDO

VER RESPALDO

LAGUADO GELVEZ YULLY KARINA
AV. 10 No. 3A - 53
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002008091
Residencial

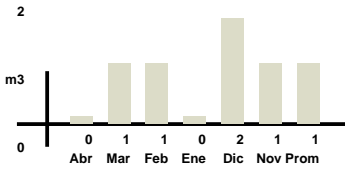
14170607001

\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 13.924 6.962
> 20 0 12.835 12.835

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
377
SIN USO
202002008091

377
GNC

0.83

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



415770999869788180200000901639000000000009620260627

9016
162920
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

9120

163020

VER RESPALDO

VER RESPALDO

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

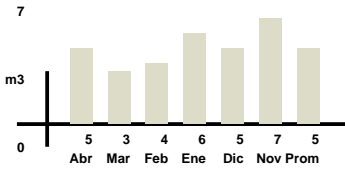
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\$ **72.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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 **72.900,00**



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

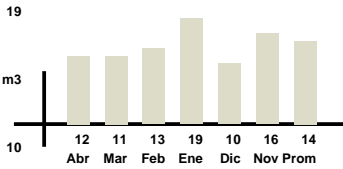
14170610001

\$ 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 **124.200,00**



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

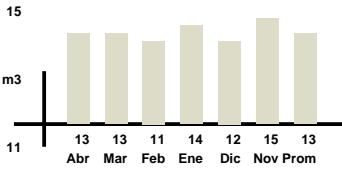
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\$ 149.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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 **149.900,00**



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



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

\$ 149.900

9093

162994

VER RESPALDO

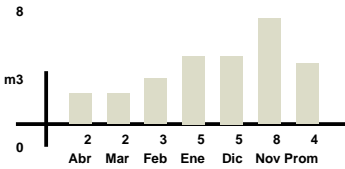
VER RESPALDO

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	35.100,00

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



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

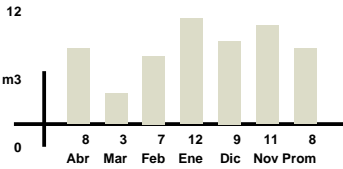
14170613001

\$ **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 **48.700,00**



TOTAL A PAGAR **48.700,00**

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



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

\$ **48.700**

9094

162995

VER RESPALDO

VER RESPALDO

MONCADA WILEN RENE
CLL 4 No. 9 - 05
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002001687
Residencial

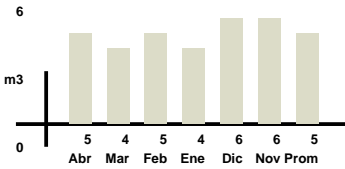
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\$ 41.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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	41.800,00
------------------------------	------------------



TOTAL A PAGAR	41.800,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
444			6
MEDIDOR CON LECTURA	450	0.83	0.00
202002001687	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



415770999869788180200009094390000000418009620260627

9094
162995
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 41.800

9586

163430

VER RESPALDO

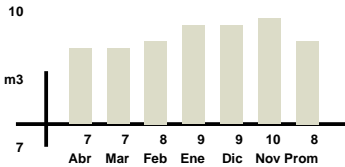
VER RESPALDO

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	42.800,00

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

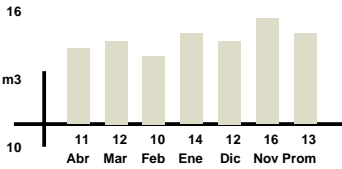
14170616001

\$ 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 **137.100,00**



TOTAL A PAGAR **137.100,00**

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



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

\$ 137.100

9459

163336

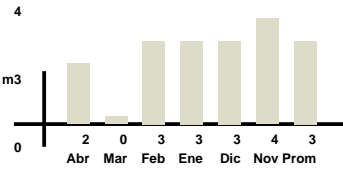
VER RESPALDO

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	21.200,00

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

9330

163218

VER RESPALDO

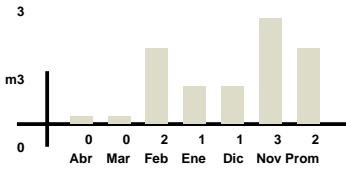
VER RESPALDO

GARCIA GARCIA RAUL DARIO
CLL 4 No. 17 3 - 1
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002002826
Residencial

14170618001

\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	0	13.924	6.962	TOTAL FACTURA DEL MES	0,00
> 20	0	12.835	12.835		



TOTAL A PAGAR 0,00

2			2026-04-24 / 2026-05-23
210	210	0.83	0 0.00
SIN USO	GNC		
202002002826			

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



4157709998697881802000009330390000000000009620260627

9330
163218
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

9251

163145

VER RESPALDO

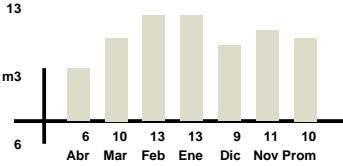
VER RESPALDO

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	72.900,00



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			

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

\$ **72.900**

9550

163414

VER RESPALDO

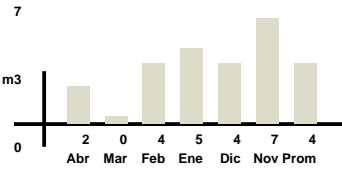
VER RESPALDO

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	42.100,00

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

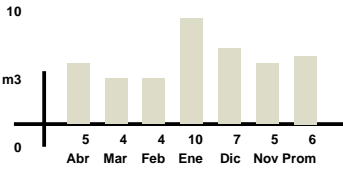
VER RESPALDO

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	41.800,00



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			

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

\$ 41.800

9515

163384

VER RESPALDO

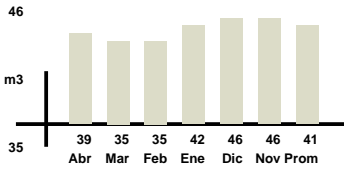
VER RESPALDO

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	577.100,00

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

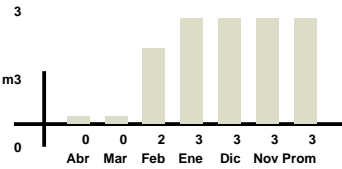
VER RESPALDO

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 11.100,00

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				

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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

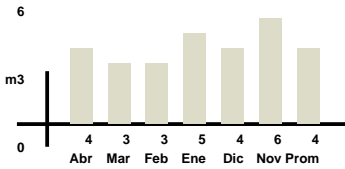
14170625001

\$ **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 20.900,00



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**

9509

163378

VER RESPALDO

VER RESPALDO

PRIETO ARIAS NOHELIA
KDX 17 0 -3
ARBOLEDAS - EL ESTADIO
ARBOLEDAS
202002004757
Residencial

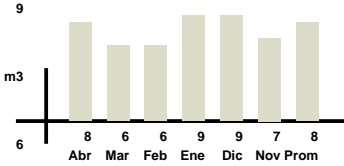
14170626001

\$ **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 **72.900,00**



TOTAL A PAGAR **72.900,00**

2
347
MEDIDOR CON LECTURA 356
202002004757 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



9509
163378
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.900**

9203

163098

VER RESPALDO

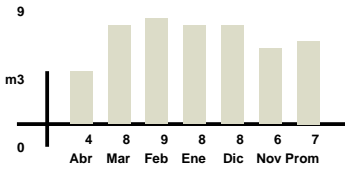
VER RESPALDO

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	85.700,00



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

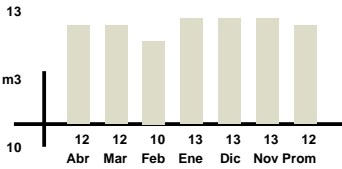
14170628001

\$ 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 **124.200,00**



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

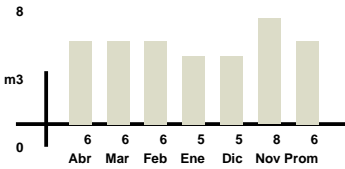
VER RESPALDO

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 48.700,00

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**