

9488

163359

VER RESPALDO

VER RESPALDO

VEGA GLADYS ALEXANDRA  
AV. 2 N 3 - 36  
ARBOLEDAS - LA PEZA  
ARBOLEDAS  
202002009927  
Residencial

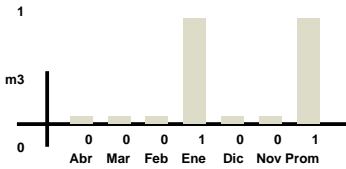
14170001001

\$ 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  
258  
SIN USO  
202002009927

258  
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



9488  
163359  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9528

163395

VER RESPALDO

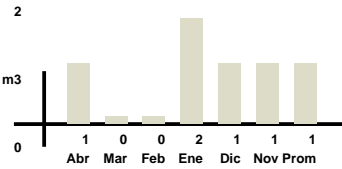
VER RESPALDO

HERNANDEZ V. LEOCADIO  
CLL 3 No. 1 - 39  
ARBOLEDAS - LA PEZA  
ARBOLEDAS  
202002009926  
Residencial

14170002001

\$ **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
<b>GAS</b>	<b>7.100,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>6.800,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>7.100,00</b>

**TOTAL A PAGAR** **13.900,00**

2				2026-04-24 / 2026-05-23
65		66	0.83	1                    0.00
MEDIDOR CON LECTURA		GNC		
202002009926				

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



**9528**  
**163395**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **13.900**

5920

161990

VER RESPALDO

VER RESPALDO

ASOCIACION COMUNAL CASA CAMPESINA  
 CALL E AV 2 - 56  
 ARBOLEDAS - LA PEZA  
 ARBOLEDAS  
 202102004947  
 Residencial

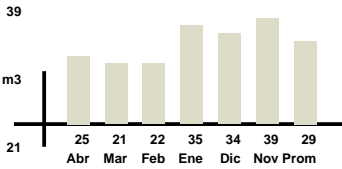
14170003001

\$ **342.400**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.924	6.962
> 20	10	12.835	12.835

CONSUMO	392.958,98
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	-13,55
<b>GAS</b>	<b>342.400,00</b>

**TOTAL FACTURA DEL MES 342.400,00**



**TOTAL A PAGAR 342.400,00**

2				2026-04-24 / 2026-05-23
1297		1327	0.83	30 0.00
MEDIDOR CON LECTURA		GNC		
202102004947				

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



**5920**  
**161990**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **342.400**

9200

163096

VER RESPALDO

VER RESPALDO

CONTRERAS FRAY ARNOLDO  
 AV. 1 No. 3 - 16 APT. (1)  
 ARBOLEDAS - LA PEZA  
 ARBOLEDAS  
 202002004949  
 Residencial

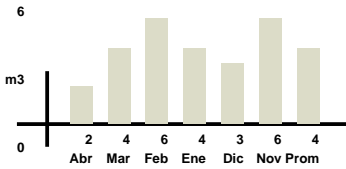
14170004001

\$ **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
<b>GAS</b>	<b>27.800,00</b>

**TOTAL FACTURA DEL MES 27.800,00**



**TOTAL A PAGAR 27.800,00**

1			2026-04-24 / 2026-05-23
307	312	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202002004949			

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



**9200**  
**163096**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **27.800**

9206

163101

VER RESPALDO

VER RESPALDO

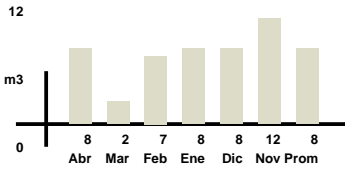
CONTRERAS ANGARITA RAMIRO  
AV. 1 No. 3 -16  
ARBOLEDAS - LA PEZA  
ARBOLEDAS  
202002009925  
Residencial

14170005001

\$ **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  
413                    8                    0.00  
MEDIDOR CON LECTURA                    421                    0.83  
GNC                    202002009925

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



**9206**  
**163101**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **60.000**

9285

163176

VER RESPALDO

VER RESPALDO

DALLAS JAIMES ANGEL LUIS  
AV . 1 No. 3 - 16  
ARBOLEDAS - LA PEZA  
ARBOLEDAS  
202002004951  
Residencial

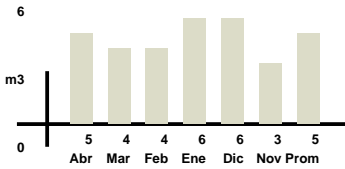
14170006001

\$ **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                    2026-04-24 / 2026-05-23  
357                    5                    0.00  
MEDIDOR CON LECTURA                    362                    0.83                    GNC  
202002004951

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



**9285**  
**163176**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **27.800**

9353

163241

VER RESPALDO

VER RESPALDO

SANDOVAL DANIEL  
AV. 1 No. 3 - 28  
ARBOLEDAS - LA PEZA  
ARBOLEDAS  
202002004947  
Residencial

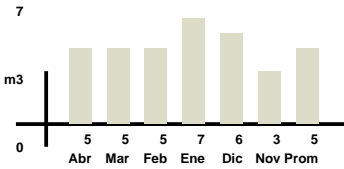
14170007001

\$ **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  
391                    7                    0.00  
MEDIDOR CON LECTURA                    398                    0.83                    GNC  
202002004947

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



4157709998697881802000009353390000000389009620260627

**9353**  
**163241**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **38.900**

9333

163221

VER RESPALDO

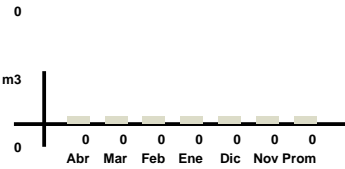
VER RESPALDO

DIAZ CARRILLO CARMELO  
AV. 1 No. 3 - 40  
ARBOLEDAS - LA PEZA  
ARBOLEDAS  
202002004950  
Residencial

14170008001

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

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



**TOTAL A PAGAR 0,00**

1				2026-04-24 / 2026-05-23
232	232	0.83	0	0.00
SIN USO	GNC			
202002004950				

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



4157709998697881802000009333390000000000009620260627

9333  
163221  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9277

163169

VER RESPALDO

VER RESPALDO

PAYARES CARLOS ALFONZO  
CRA. 1 No. 3 - 49  
ARBOLEDAS - LA PEZA  
ARBOLEDAS  
202002000092  
Residencial

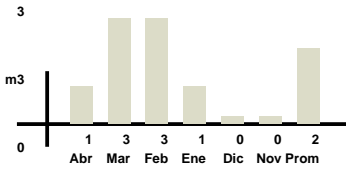
14170009001

\$ 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  
163  
MEDIDOR CON LECTURA  
202002000092

163  
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



9277  
163169  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

**9391**

**163274**

VER RESPALDO

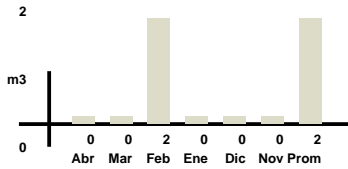
VER RESPALDO

GARCIA DIAZ MARIA ISABEL  
 AV. 1 No. 3 - 60  
 ARBOLEDAS - LA PEZA  
 ARBOLEDAS  
 202002000093  
 Residencial 14170010001

**\$ 47.500**  
 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
INT.INSTALACION INTERNA	6.168,10
AJUSTE A LA DECENA	0,46
<b>GAS</b>	<b>27.055,10</b>
INSTALACION INTERNA	20.444,90
<b>FINANCIACION</b>	<b>20.444,90</b>
<b>TOTAL FACTURA DEL MES</b>	<b>47.500,00</b>



INSTALACION INTERNA 102.224,50 81.779,60 2,21 57/60

**TOTAL A PAGAR 47.500,00**

2 2026-04-24 / 2026-05-23  
 513 3 0.00  
 MEDIDOR CON LECTURA GNC 0.83  
 202002000093

Gt = 0.00 Xc = 0.00 Xt = 0.00 Pm = 0.00 Xd = 0.00 Trm = 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



**9391**  
**163274**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 47.500**

9362

163250

VER RESPALDO

VER RESPALDO

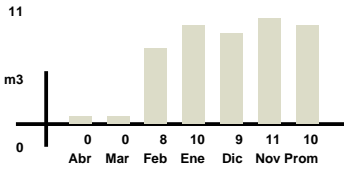
ESTEBAN J. EDISON GIOVANNI  
CLL 4 No. 0 - 10  
ARBOLEDAS - LA PEZA  
ARBOLEDAS  
202002000094  
Residencial

14170011001

\$ **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  
389  
MEDIDOR CON LECTURA                    397  
202002000094                    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



9362  
163250  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **60.000**

9243

163138

VER RESPALDO

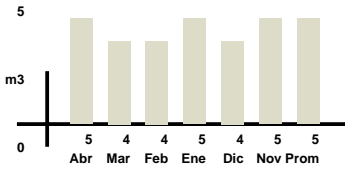
VER RESPALDO

GARCIA JOSE FRANCISCO  
CLL 4 No. 0 - 25  
ARBOLEDAS - LA PEZA  
ARBOLEDAS  
202002003886  
Residencial 14170012001

\$ **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
<b>GAS</b>	<b>27.800,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>27.800,00</b>



**TOTAL A PAGAR 27.800,00**

2				2026-04-24 / 2026-05-23
302		306	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
202002003886				

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



4157709998697881802000009243390000000278009620260627

**9243**  
**163138**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 27.800**

9071

162973

VER RESPALDO

VER RESPALDO

JAIMES ELOY  
AV. 1 No. 4 - 02  
ARBOLEDAS - LA PEZA  
ARBOLEDAS  
202002000096  
Residencial

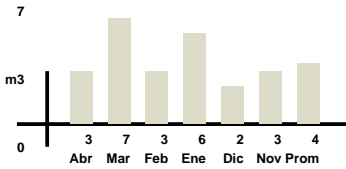
14170012501

\$ 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  
313                    3                    0.00  
MEDIDOR CON LECTURA                    316                    0.83  
202002000096                    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



4157709998697881802000009071390000000167009620260627

9071  
162973  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 16.700

9070

162972

VER RESPALDO

VER RESPALDO

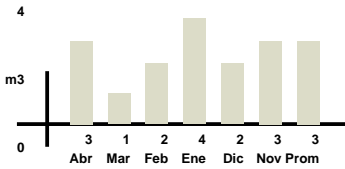
JAIMES DORIS BELEN  
 CRA. 1 No. 4 - 14  
 ARBOLEDAS - LA PEZA  
 ARBOLEDAS  
 202002003885  
 Residencial

14170013001

\$ 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
<b>TOTAL FACTURA DEL MES</b>	<b>7.000,00</b>



**TOTAL A PAGAR 7.000,00**

2  
 203  
 MEDIDOR CON LECTURA  
 202002003885

204  
 GNC

0.83                      2026-04-24 / 2026-05-23  
 1                      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



9070  
 162972  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26  
 \$ 7.000

9408

163288

VER RESPALDO

VER RESPALDO

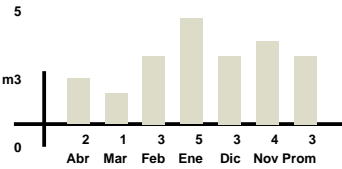
GOYENECHÉ GALVIS DOMINGO  
 AV.1 No. 4 - 20  
 ARBOLEDAS - LA PEZA  
 ARBOLEDAS  
 202002003881  
 Residencial

14170014001

\$ **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
<b>GAS</b>	<b>41.800,00</b>



<b>TOTAL FACTURA DEL MES</b>	<b>41.800,00</b>
------------------------------	------------------

<b>TOTAL A PAGAR</b>	<b>41.800,00</b>
----------------------	------------------

2			2026-04-24 / 2026-05-23
295	301	0.83	6
MEDIDOR CON LECTURA	GNC		0.00
202002003881			

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



**9408**  
**163288**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **41.800**

9316

163205

VER RESPALDO

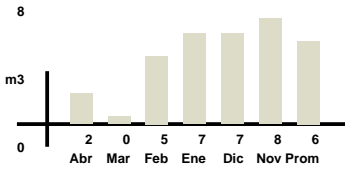
VER RESPALDO

PENALOZA JAIMES JOSEFINA  
 AV. 1 No. 4 - 52  
 ARBOLEDAS - LA PEZA  
 ARBOLEDAS  
 202002004945  
 Residencial 14170015001

\$ **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
<b>GAS</b>	<b>41.800,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>41.800,00</b>



**TOTAL A PAGAR 41.800,00**

2			2026-04-24 / 2026-05-23
406	412	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202002004945			

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



**9316**  
**163205**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **41.800**

9580

163426

VER RESPALDO

VER RESPALDO

TRINIDAD GELVEZ MARIA  
 AV 1 # 4-53  
 ARBOLEDAS - LA PEZA  
 ARBOLEDAS  
 202002003887  
 Residencial

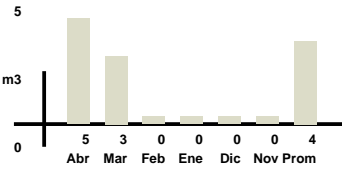
14170016001

**\$ 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
<b>GAS</b>	<b>27.800,00</b>

<b>TOTAL FACTURA DEL MES</b>	<b>27.800,00</b>
------------------------------	------------------



<b>TOTAL A PAGAR</b>	<b>27.800,00</b>
----------------------	------------------

2	2026-04-24 / 2026-05-23
124	4
MEDIDOR CON LECTURA	0.83
202002003887	128
	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



**9580**  
**163426**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 27.800**

9339

163227

VER RESPALDO

VER RESPALDO

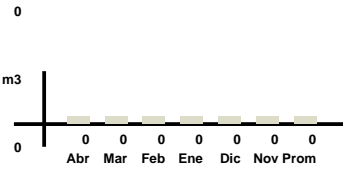
MONCADA G. LUIS OVIDIO  
AV. 1 No. 4 - 66 .  
ARBOLEDAS - LA PEZA  
ARBOLEDAS  
4211752  
Residencial

14170017001

\$ 103.100  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

INTERESES DE MORA                    1.402,65  
INT.DERECHOS DE CONEXION                    1.340,65  
AJUSTE A LA DECENA                    23,35  
**GAS**                    **2.766,65**



DERECHOS DE CONEXION                    4.033,35  
**FINANCIACION**                    **4.033,35**

**VALOR FACTURAS ATRASADAS**                    **96.300,00**  
CANTIDAD FACTURAS ATRASADAS                    15  
**TOTAL FACTURA DEL MES**                    **6.800,00**

DERECHOS DE CONEXION 32.266,75                    28.233,40                    2,21                    54/60

**TOTAL A PAGAR**                    **103.100,00**

2                    2026-04-24 / 2026-05-23  
38                    0                    0.00  
SIN USO                    38                    0.83                    0.00  
4211752                    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



9339  
163227  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 103.100

9250

163144

VER RESPALDO

VER RESPALDO

CACERES LEON GINA GISELL  
 AV. 1 No. 4 - 72  
 ARBOLEDAS - LA PEZA  
 ARBOLEDAS  
 202002000095  
 Residencial

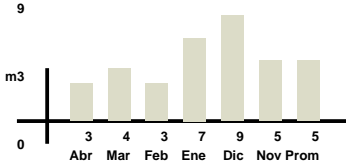
14170018001

\$ **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
<b>GAS</b>	<b>27.800,00</b>

**TOTAL FACTURA DEL MES 27.800,00**



**TOTAL A PAGAR 27.800,00**

2  
 394  
 MEDIDOR CON LECTURA GNC  
 202002000095

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



**9250**  
**163144**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 27.800**

9246

163141

VER RESPALDO

VER RESPALDO

MONCADA MEJIA JOSE DOLORES  
 AV. 1 No. 4 - 65  
 ARBOLEDAS - LA PEZA  
 ARBOLEDAS  
 202002004952  
 Residencial

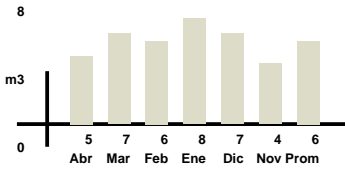
14170020001

\$ **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
<b>GAS</b>	<b>27.800,00</b>

**TOTAL FACTURA DEL MES 27.800,00**



**TOTAL A PAGAR 27.800,00**

2	2026-04-24 / 2026-05-23
517	4
MEDIDOR CON LECTURA	0.83
202002004952	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



**9246**  
**163141**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **27.800**

9574

163420

VER RESPALDO

VER RESPALDO

MENDOZA URBINA YENY  
KDX 191-3A  
ARBOLEDAS - LA PEZA  
ARBOLEDAS  
202002006917  
Residencial

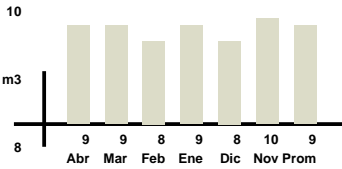
14170021001

\$ **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  
609                    10                    0.00  
MEDIDOR CON LECTURA                    619                    0.83                    GNC  
202002006917

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



**9574**  
**163420**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **85.700**

9258

163152

VER RESPALDO

VER RESPALDO

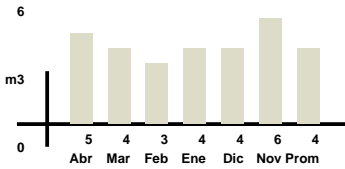
ACEVEDO CARDENAS ANA DELIA  
 KDX 19 No. 1 - 3  
 ARBOLEDAS - LA PEZA  
 ARBOLEDAS  
 202002003371  
 Residencial 14170022001

\$ **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
<b>GAS</b>	<b>34.800,00</b>

**TOTAL FACTURA DEL MES 34.800,00**



**TOTAL A PAGAR 34.800,00**

2				2026-04-24 / 2026-05-23
163		168	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
202002003371				

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



**9258**  
**163152**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **34.800**

9267

163161

VER RESPALDO

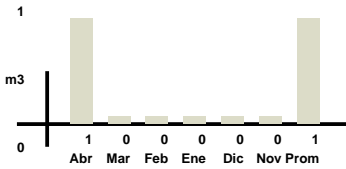
VER RESPALDO

CARDENAS CELINA  
KDX 19 N ? 1 - 2  
ARBOLEDAS - LA PEZA  
ARBOLEDAS  
202002007448  
Residencial

14170023001

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

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



**TOTAL A PAGAR** **0,00**

2				2026-04-24 / 2026-05-23
17		17	0.83	0 0.00
SIN USO		GNC		
202002007448				

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



9267  
163161  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9259

163153

VER RESPALDO

VER RESPALDO

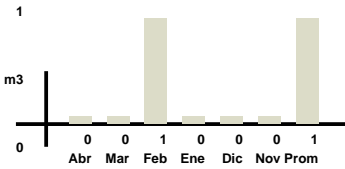
ACEVEDO MARLENY  
KDX 19 No. 1 - 2  
ARBOLEDAS - LA PEZA  
ARBOLEDAS  
202002011444  
Residencial

14170024001

\$ **6.900**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

INTERESES DE MORA                    144,21  
AJUSTE A LA DECENA                    -44,21  
**GAS**                    **100,00**



**VALOR FACTURAS ATRASADAS**                    **6.800,00**  
CANTIDAD FACTURAS ATRASADAS                    3  
**TOTAL FACTURA DEL MES**                    **100,00**

**TOTAL A PAGAR**                    **6.900,00**

2                    2026-04-24 / 2026-05-23  
47                    0                    0.00  
SIN USO                    47                    0.83                    GNC  
202002011444

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



4157709998697881802000009259390000000069009620260627

**9259**  
**163153**  
**2026-04-24 / 2026-05-23**  
**\*\* INMEDIATO \*\***  
**\*\* INMEDIATO \*\***

\$ **6.900**

9431

163310

VER RESPALDO

VER RESPALDO

PARADA LUIS ANTONIO  
CLL 5 No. 191 - 1  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002002832  
Residencial

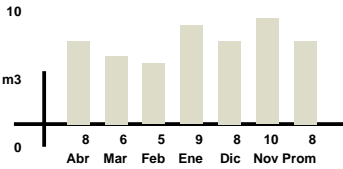
14170024501

\$ **62.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.903                    5.561  
> 20                    -11                    12.835                    12.835

CONSUMO                    123.266,16  
SUBSIDIO CONSUMO                    -60.559,94  
AJUSTE A LA DECENA                    -6,22  
**GAS**                    **62.700,00**

**TOTAL FACTURA DEL MES**                    **62.700,00**



**TOTAL A PAGAR**                    **62.700,00**

1                    2026-04-24 / 2026-05-23  
510                    9                    0.00  
MEDIDOR CON LECTURA                    0.83  
202002002832                    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



9431  
163310  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **62.700**

**9417**

**163297**

VER RESPALDO

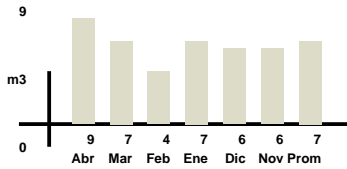
VER RESPALDO

MARCIALES ROSA IDELMA  
 CALLE 5 No. 2 - 02  
 ARBOLEDAS - LA PEZA  
 ARBOLEDAS  
 202002006914  
 Residencial 14170025001

**\$ 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
<b>GAS</b>	<b>41.800,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>41.800,00</b>



**TOTAL A PAGAR 41.800,00**

2 2026-04-24 / 2026-05-23  
 357 6 0.00  
 MEDIDOR CON LECTURA 363 GNC 0.83  
 202002006914

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



**9417**  
**163297**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 41.800**

9487

163358

VER RESPALDO

VER RESPALDO

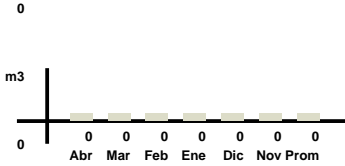
ALBARRACIN LUIS EMILIO  
CLL 5 No. 2 - 02 (APT. 1)  
ARBOLEDAS - LA PEZA  
ARBOLEDAS  
202002006913  
Residencial

14170026001

\$ 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
<b>GAS</b>	<b>13.900,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>13.900,00</b>



**TOTAL A PAGAR 13.900,00**

2			2026-04-24 / 2026-05-23
214	216	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202002006913			

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



4157709998697881802000009487390000000139009620260627

9487  
163358  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 13.900

9149

163047

VER RESPALDO

VER RESPALDO

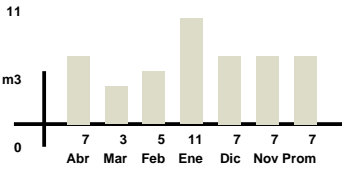
ROMAN ACEVEDO LUIS  
CRA. 2 No.2 - 460  
ARBOLEDAS - LA PEZA  
ARBOLEDAS  
202002006921  
Residencial

14170027001

\$ 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  
551  
MEDIDOR CON LECTURA                    559  
202002006921                    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



9149  
163047  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 60.000

9370

163257

VER RESPALDO

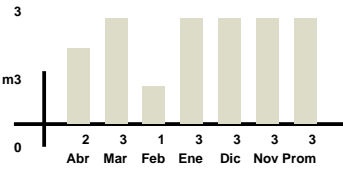
VER RESPALDO

HERNANDEZ MEJIA LUIS ERNESTO  
 CLL 5 No. 2 - 02 APT. (1)  
 ARBOLEDAS - EL PROGRESO  
 ARBOLEDAS  
 202002006920  
 Residencial 14170028001

\$ 27.600  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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

CONSUMO	41.707,95
INTERESES DE MORA	235,40
SUBSIDIO CONSUMO	-25.024,77
AJUSTE A LA DECENA	-18,58
<b>GAS</b>	<b>16.900,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>10.700,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>16.900,00</b>

<b>TOTAL A PAGAR</b>	<b>27.600,00</b>
----------------------	------------------

1				2026-04-24 / 2026-05-23
147		150	0.83	3 0.00
MEDIDOR CON LECTURA		GNC		
202002006920				

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



9370  
 163257  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 27.600

9275

163168

VER RESPALDO

VER RESPALDO

ROLON LAGUADO QUINTINA  
CLL 5 No. 2 - 02  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002000116  
Residencial

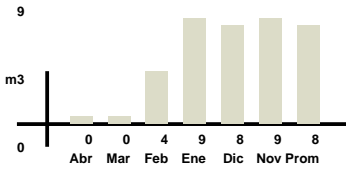
14170029001

\$ 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  
362  
SIN USO  
202002000116

362  
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



41577099986978818020000927539000000000009620260627

9275  
163168  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9537

163404

VER RESPALDO

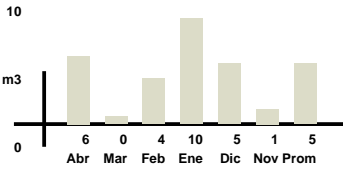
VER RESPALDO

GALVIS DE JAIMES MARIA DEL CARMEN  
 AV 2 # 4-50  
 ARBOLEDAS - LA PEZA  
 ARBOLEDAS  
 202002004381  
 Residencial 14170030001

\$ **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
<b>GAS</b>	<b>20.900,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>20.900,00</b>



**TOTAL A PAGAR 20.900,00**

2			2026-04-24 / 2026-05-23
483	486	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202002004381			

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



**9537**  
**163404**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **20.900**

9494

163364

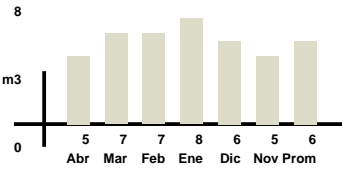
VER RESPALDO

VER RESPALDO

PABON HERNANDEZ CARLOS LUIS  
 AV. 2 No. 4 - 43  
 ARBOLEDAS - EL PROGRESO  
 ARBOLEDAS  
 202002000091  
 Residencial 14170031001

\$ 77.300  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.903	5.561
> 20	-12	12.835	12.835



CONSUMO	110.431,15
INTERESES DE MORA	589,60
SUBSIDIO CONSUMO	-60.559,94
AJUSTE A LA DECENA	39,19
<b>GAS</b>	<b>50.500,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>26.800,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>50.500,00</b>

**TOTAL A PAGAR 77.300,00**

1				2026-04-24 / 2026-05-23
495		503	0.83	8 0.00
MEDIDOR CON LECTURA		GNC		
202002000091				

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



9494  
 163364  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 77.300

9359

163247

VER RESPALDO

VER RESPALDO

MONCADA GARCIA MARIBEL  
AV. 2 CLL 4/5  
ARBOLEDAS - LA PEZA  
ARBOLEDAS  
202002002950  
Residencial

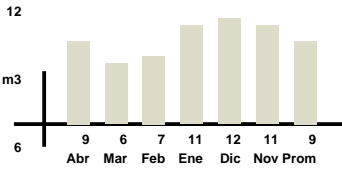
14170032001

\$ **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  
728  
MEDIDOR CON LECTURA                    738  
202002002950                    GNC

0.83                    2026-04-24 / 2026-05-23  
10                    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



**9359**  
**163247**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **85.700**

**9279**

**163171**

VER RESPALDO

VER RESPALDO

ROLON BELTRAN JOAQUIN  
 CRA. 2 No. 4 - 36  
 ARBOLEDAS - EL PROGRESO  
 ARBOLEDAS  
 202002006310  
 Residencial

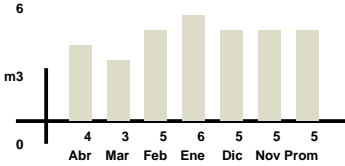
**\$ 34.800**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

14170033001

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
<b>GAS</b>	<b>34.800,00</b>

<b>TOTAL FACTURA DEL MES</b>	<b>34.800,00</b>
------------------------------	------------------



<b>TOTAL A PAGAR</b>	<b>34.800,00</b>
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2			2026-04-24 / 2026-05-23
349			5
MEDIDOR CON LECTURA	354	0.83	0.00
202002006310	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



**9279**  
**163171**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 34.800**

9510

163379

VER RESPALDO

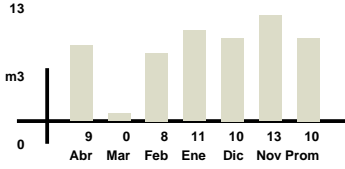
VER RESPALDO

GALVIS GARCIA RAMIRO  
AV. 2 No. 4 - 35  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002011448  
Residencial

14170034001

\$ 124.400  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	13.903	5.561
> 20	-11	12.835	12.835



CONSUMO	123.266,16
INTERESES DE MORA	1.328,80
SUBSIDIO CONSUMO	-60.559,94
AJUSTE A LA DECENA	-35,02
<b>GAS</b>	<b>64.000,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>60.400,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>64.000,00</b>

**TOTAL A PAGAR 124.400,00**

1	2026-04-24 / 2026-05-23
658	9
MEDIDOR CON LECTURA	0.83
202002011448	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



4157709998697881802000009510390000001244009620260627

9510  
163379  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26  
\$ 124.400

9342

163230

VER RESPALDO

VER RESPALDO

GELVES URIBE MIRIAM  
KDX 226 - 1  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002003314  
Residencial

14170035001

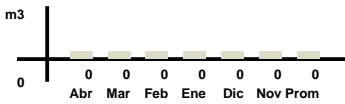
\$ 0  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    0                    13.903                    5.561  
> 20                    0                    12.835                    12.835

TOTAL FACTURA DEL MES

0,00

0



TOTAL A PAGAR

0,00

1  
196  
SIN USO  
202002003314

196  
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



9342  
163230  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9444

163322

VER RESPALDO

VER RESPALDO

BUITRAGO MORENO GUSTAVO  
CRA. 2 No. 4 - 23  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002002945  
Residencial

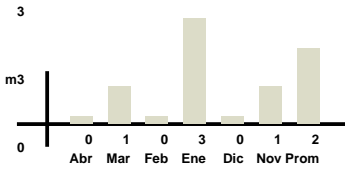
14170036001

\$ 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  
44  
SIN USO  
202002002945

44  
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



9444  
163322  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9286

163177

VER RESPALDO

VER RESPALDO

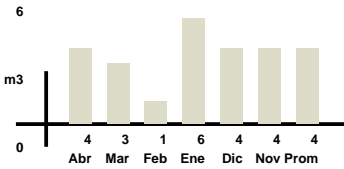
BECERRA GARCIA ALIX  
AV. 2 No. 4 - 11  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002003882  
Residencial

14170037001

\$ **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
<b>GAS</b>	<b>20.900,00</b>



**TOTAL FACTURA DEL MES** **20.900,00**

**TOTAL A PAGAR** **20.900,00**

2			2026-04-24 / 2026-05-23
199			3
MEDIDOR CON LECTURA	202	0.83	0.00
202002003882	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



4157709998697881802000009286390000000209009620260627

**9286**  
**163177**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 20.900**

9293

163184

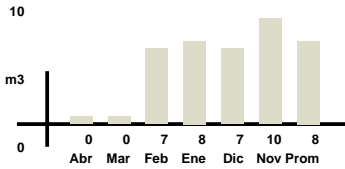
VER RESPALDO

VER RESPALDO

PENARANDA JORGE ELIECER  
 CLL 4 No. 2 - 02  
 ARBOLEDAS - EL PROGRESO  
 ARBOLEDAS  
 202002012673  
 Residencial 14170038001

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

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



**TOTAL A PAGAR 0,00**

2			2026-04-24 / 2026-05-23
220	220	0.83	0 0.00
SIN USO	GNC		
202002012673			

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



9293  
 163184  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

9182

163079

VER RESPALDO

VER RESPALDO

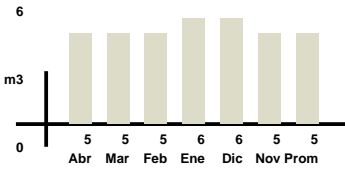
ANGARITA BRAYAN FERNEY  
CALL 4 No. 1 - 48  
ARBOLEDAS - LA PEZA  
ARBOLEDAS  
202002004946  
Residencial

14170039001

**\$ 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
<b>GAS</b>	<b>34.800,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>34.800,00</b>



**TOTAL A PAGAR 34.800,00**

2 2026-04-24 / 2026-05-23  
404 5 0.83 0.00  
MEDIDOR CON LECTURA GNC  
202002004946

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



**9182**  
**163079**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 34.800**

9167

163065

VER RESPALDO

VER RESPALDO

GARCIA CARRILLO LILIA  
 CLL 4 No. 1 - 48  
 ARBOLEDAS - LA PEZA  
 ARBOLEDAS  
 202002004948  
 Residencial

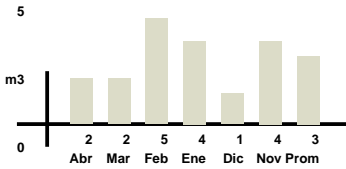
14170040001

\$ **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
<b>GAS</b>	<b>27.800,00</b>

**TOTAL FACTURA DEL MES 27.800,00**



**TOTAL A PAGAR 27.800,00**

2			2026-04-24 / 2026-05-23
215	219	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202002004948			

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



9167  
 163065  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **27.800**

9338

163226

VER RESPALDO

VER RESPALDO

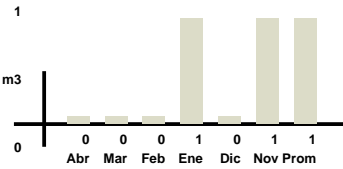
RODRIGUEZ ORTEGA LUZ OMAIRA  
CLL 4 No. 1 - 36  
ARBOLEDAS - LA PEZA  
ARBOLEDAS  
202002003313  
Residencial

14170041001

\$ 10.700  
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 87,84  
INT.DERECHOS DE CONEXION 1.330,39  
AJUSTE A LA DECENA -10,84  
**GAS 1.407,39**



DERECHOS DE CONEXION 3.992,61  
**FINANCIACION 3.992,61**

**VALOR FACTURAS ATRASADAS 5.300,00**  
CANTIDAD FACTURAS ATRASADAS 0  
**TOTAL FACTURA DEL MES 5.400,00**

DERECHOS DE CONEXION 31.940,85 27.948,24 2,21 54/60

**TOTAL A PAGAR 10.700,00**

2 2026-04-24 / 2026-05-23  
18 0 0.00  
SIN USO 18 GNC 0.83  
202002003313

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



9338  
163226  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 10.700

9307

163198

VER RESPALDO

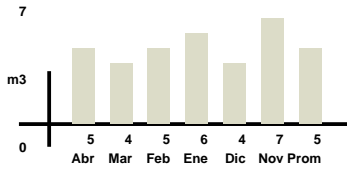
VER RESPALDO

DE LOS ANGELES MARIA  
CLL 4 No. 1 - 18  
ARBOLEDAS - LA PEZA  
ARBOLEDAS  
202002000090  
Residencial

14170042001

\$ **62.400**  
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	743,60
SUBSIDIO CONSUMO	-27.848,72
AJUSTE A LA DECENA	7,68
<b>GAS</b>	<b>28.600,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>33.800,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>28.600,00</b>

**TOTAL A PAGAR** **62.400,00**

2				2026-04-24 / 2026-05-23
431		435	0.83	4                      0.00
MEDIDOR CON LECTURA		GNC		
202002000090				

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



4157709998697881802000009307390000000624009620260627

9307  
163198  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **62.400**

9315

163204

VER RESPALDO

VER RESPALDO

DIAZ MARCIALES YORGELIS  
CALL 4 No. 1 - 18  
ARBOLEDAS - LA PEZA  
ARBOLEDAS  
202002008599  
Residencial

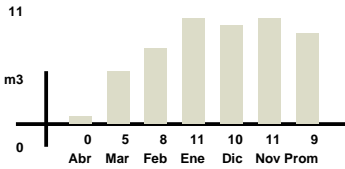
14170043001

\$ 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  
420  
SIN USO  
202002008599

420  
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



4157709998697881802000009315390000000000009620260627

9315  
163204  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9380

163265

VER RESPALDO

VER RESPALDO

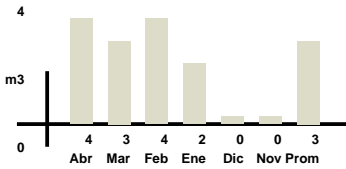
GALVIS MEDINA ARNULFO  
 CLL 4 No. 1 - 19  
 ARBOLEDAS - LA PEZA  
 ARBOLEDAS  
 202002006307  
 Residencial

14170044001

**\$ 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
<b>GAS</b>	<b>20.900,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>20.900,00</b>



<b>TOTAL A PAGAR</b>	<b>20.900,00</b>
----------------------	------------------

2	2026-04-24 / 2026-05-23
630	3
MEDIDOR CON LECTURA	0.83
202002006307	0.00
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



41577099986978818020000938039000000209009620260627

**9380**  
**163265**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 20.900**

9395

163278

VER RESPALDO

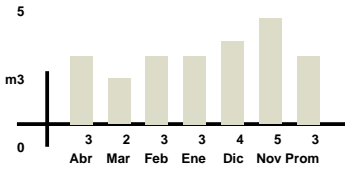
VER RESPALDO

LAGUADO V. ANGEL CUSTODIO  
 CLL 4 No. 1 - 33  
 ARBOLEDAS - LA PEZA  
 ARBOLEDAS  
 202002000927  
 Residencial 14170045001

\$ **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
<b>GAS</b>	<b>20.900,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>20.900,00</b>



**TOTAL A PAGAR 20.900,00**

2			2026-04-24 / 2026-05-23
194	197	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202002000927			

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



**9395**  
**163278**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **20.900**

9130

163030

VER RESPALDO

VER RESPALDO

LAGUADO MARIA CLEMENTINA  
AV. 2 No. 3 - 70  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
4212220  
Residencial

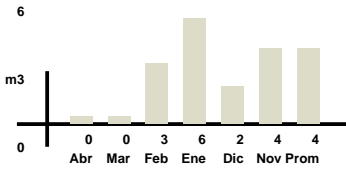
14170046001

\$ 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  
212  
SIN USO  
4212220

212  
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



9130  
163030  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9326

163214

VER RESPALDO

VER RESPALDO

DIAZ ROZO RAMON  
 AV. 2 No. 3 - 65  
 ARBOLEDAS - EL PROGRESO  
 ARBOLEDAS  
 202002003370  
 Residencial

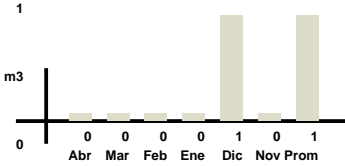
14170047001

\$ **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
<b>GAS</b>	<b>27.800,00</b>

**TOTAL FACTURA DEL MES 27.800,00**



**TOTAL A PAGAR 27.800,00**

2				2026-04-24 / 2026-05-23
476		480	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
202002003370				

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



9326  
 163214  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **27.800**

9193

163090

VER RESPALDO

VER RESPALDO

LIZCANO LAGUADO NERY AMALIA  
 AV. 2 No. 3 - 56  
 ARBOLEDAS - LA PEZA  
 ARBOLEDAS  
 202002000800  
 Residencial

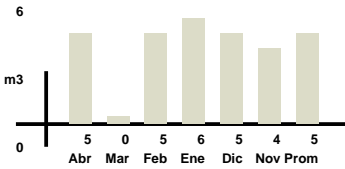
14170048001

\$ **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
<b>GAS</b>	<b>41.800,00</b>

**TOTAL FACTURA DEL MES 41.800,00**



**TOTAL A PAGAR 41.800,00**

2			2026-04-24 / 2026-05-23
428			6
MEDIDOR CON LECTURA	434	0.83	0.00
202002000800	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



4157709998697881802000009193390000000418009620260627

**9193**  
**163090**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **41.800**

9265

163159

VER RESPALDO

VER RESPALDO

PABON GARCIA RAMON DARIO  
AV. 2 No. 4 - 53  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202002002447  
Residencial

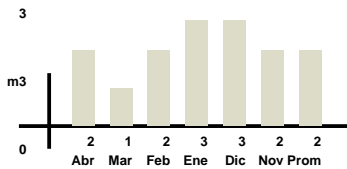
14170049001

\$ **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
<b>GAS</b>	<b>20.900,00</b>

**TOTAL FACTURA DEL MES 20.900,00**



**TOTAL A PAGAR 20.900,00**

2	2026-04-24 / 2026-05-23
605	3
MEDIDOR CON LECTURA	0.83
202002002447	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



41577099986978818020000926539000000209009620260627

9265  
163159  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **20.900**

9244

163139

VER RESPALDO

VER RESPALDO

MONCADA LUIS ERNESTO  
AV. 2 No. 3 - 36  
ARBOLEDAS - LA PEZA  
ARBOLEDAS  
202002003884  
Residencial

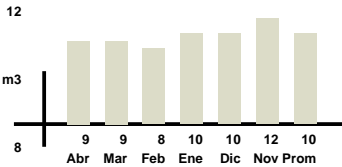
14170050001

\$ **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  
663  
MEDIDOR CON LECTURA  
202002003884

671  
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



9244  
163139  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **60.000**

9524

163391

VER RESPALDO

VER RESPALDO

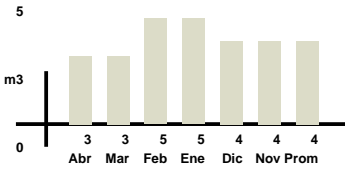
MENDOZA CARMEN ALICIA  
 AV. 2 No. 3 - 34  
 ARBOLEDAS - LA PEZA  
 ARBOLEDAS  
 202002000089  
 Residencial 14170051001

\$ **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
<b>GAS</b>	<b>34.800,00</b>

**TOTAL FACTURA DEL MES 34.800,00**



**TOTAL A PAGAR 34.800,00**

2			2026-04-24 / 2026-05-23
198	203	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202002000089			

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



9524  
 163391  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **34.800**

9337

163225

VER RESPALDO

VER RESPALDO

PEREZ JOSE TRINIDAD  
AV. 2 No. 3 - 37  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002006311  
Residencial

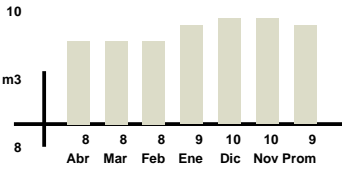
14170052001

\$ **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  
636                    10                    0.00  
MEDIDOR CON LECTURA                    646                    0.83                    GNC  
202002006311

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



4157709998697881802000009337390000000857009620260627

**9337**  
**163225**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **85.700**

9226

163121

VER RESPALDO

VER RESPALDO

PABON GARCIA ANDELFO  
 CLL 3 No. 3 - 02  
 ARBOLEDAS - LA PEZA  
 ARBOLEDAS  
 202002008597  
 Residencial

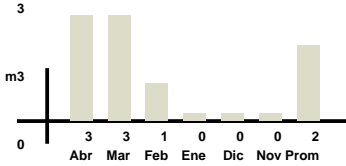
14170053001

\$ **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
<b>GAS</b>	<b>13.900,00</b>

<b>TOTAL FACTURA DEL MES</b>	<b>13.900,00</b>
------------------------------	------------------



<b>TOTAL A PAGAR</b>	<b>13.900,00</b>
----------------------	------------------

2	10
8	GNC
MEDIDOR CON LECTURA	
202002008597	

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



4157709998697881802000009226390000000139009620260627

9226  
 163121  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **13.900**

9204

163099

VER RESPALDO

VER RESPALDO

RAMIREZ ARGUELLO PAULINA  
CLL 3 No. 2 - 08  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002007443  
Residencial

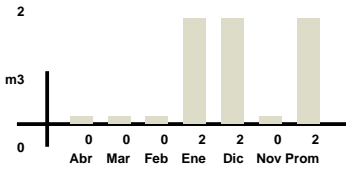
14170054001

\$ 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  
65  
SIN USO  
202002007443

65  
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



9204  
163099  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9237

163132

VER RESPALDO

VER RESPALDO

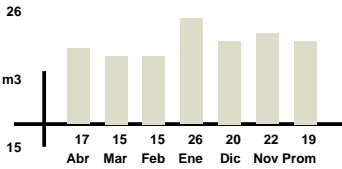
DIAZ DE GELVES MARIA TEODOSIA  
CLL 2 No. 1 - 30  
ARBOLEDAS - LA PEZA  
ARBOLEDAS  
202002000798  
Residencial 14170055001

\$ 214.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20 20 13.924 6.962  
> 20 0 12.835 12.835

CONSUMO 264.608,88  
SUBSIDIO CONSUMO -50.545,43  
AJUSTE A LA DECENA 36,55  
GAS 214.100,00

TOTAL FACTURA DEL MES 214.100,00



TOTAL A PAGAR 214.100,00

2 2026-04-24 / 2026-05-23  
310 20 0.00  
MEDIDOR CON LECTURA 330 0.83  
202002000798 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



9237  
163132  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 214.100

9057

162959

VER RESPALDO

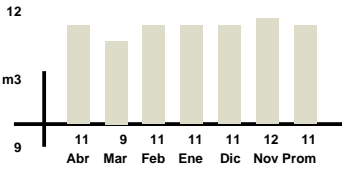
VER RESPALDO

ROJAS VILLAMIZAR SEBASTIANA  
 CLL 3 No. 2 - 01  
 ARBOLEDAS - LA PRESENTACION  
 ARBOLEDAS  
 202002000925  
 Residencial 14170056001

\$ **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
<b>GAS</b>	<b>98.500,00</b>



**TOTAL FACTURA DEL MES 98.500,00**

**TOTAL A PAGAR 98.500,00**

2			2026-04-24 / 2026-05-23
570	581	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
202002000925			

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



**9057**  
**162959**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **98.500**

9160

163058

VER RESPALDO

VER RESPALDO

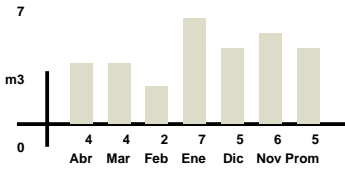
PABON LUIS ALEJANDRO  
 AV. 2 No. 2 - 31 APT. 1  
 ARBOLEDAS - LA PRESENTACION  
 ARBOLEDAS  
 202002001720  
 Residencial 14170057001

\$ **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
<b>GAS</b>	<b>34.800,00</b>

**TOTAL FACTURA DEL MES 34.800,00**



**TOTAL A PAGAR 34.800,00**

2			2026-04-24 / 2026-05-23
293	298	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202002001720			

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



**9160**  
**163058**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **34.800**

9500

163369

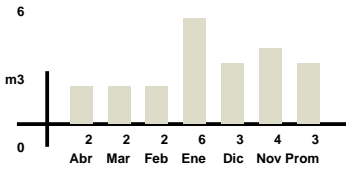
VER RESPALDO

VER RESPALDO

DIAZ CORREDOS CRISTHIAN  
AV. 2 No. 2 - 36  
ARBOLEDAS - LA PEZA  
ARBOLEDAS  
202102006231  
Residencial 14170058001

\$ 45.900  
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
INT.DERECHOS DE CONEXION	1.340,65
INT.INSTALACION INTERNA	6.645,48
AJUSTE A LA DECENA	-11,36
<b>GAS</b>	<b>21.899,13</b>
DERECHOS DE CONEXION	4.033,35
INSTALACION INTERNA	19.967,52
<b>FINANCIACION</b>	<b>24.000,87</b>
<b>TOTAL FACTURA DEL MES</b>	<b>45.900,00</b>

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

**TOTAL A PAGAR 45.900,00**

2 2026-04-24 / 2026-05-23  
355 0.83 2 0.00  
MEDIDOR CON LECTURA GNC  
202102006231

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



9500  
163369  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 45.900

9162

163060

VER RESPALDO

VER RESPALDO

CASTILLO PEDRO JESUS  
AV. 2 No. 2 - 24  
ARBOLEDAS - LA PEZA  
ARBOLEDAS  
202002001715  
Residencial

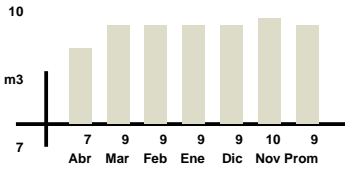
14170059001

\$ **62.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.903                    5.561  
> 20                    -11                    12.835                    12.835

CONSUMO                    123.266,16  
SUBSIDIO CONSUMO                    -60.559,94  
AJUSTE A LA DECENA                    -6,22  
**GAS**                    **62.700,00**

**TOTAL FACTURA DEL MES**                    **62.700,00**



**TOTAL A PAGAR**                    **62.700,00**

1                    2026-04-24 / 2026-05-23  
642                    9                    0.00  
MEDIDOR CON LECTURA                    651                    0.83                    GNC  
202002001715

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



**9162**  
**163060**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **62.700**

9159

163057

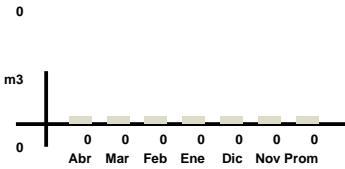
VER RESPALDO

VER RESPALDO

ANGARITA CARMEN CECILIA  
 AV. 2 No. 2 - 31  
 ARBOLEDAS - LA PRESENTACION  
 ARBOLEDAS  
 4212217  
 Residencial 14170060001

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

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



**TOTAL A PAGAR 0,00**

2			2026-04-24 / 2026-05-23
2	2	0.83	0 0.00
SIN USO	GNC		
4212217			

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



9159  
 163057  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

9183

163080

VER RESPALDO

VER RESPALDO

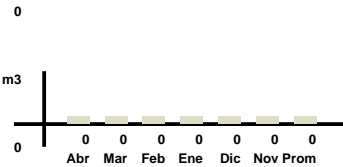
GALVIS DIAZ FIDELIA  
CLL 2 No. 2 - 08  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202102006226  
Residencial

14170061001

\$ **32.000**  
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            1.340,65  
INT.INSTALACION INTERNA            6.645,48  
AJUSTE A LA DECENA            13,00  
**GAS**            **7.999,13**



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

**TOTAL FACTURA DEL MES**            **32.000,00**

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

**TOTAL A PAGAR**            **32.000,00**

2            2026-04-24 / 2026-05-23  
215            0            0.00  
SIN USO            215            GNC            0.83  
202102006226

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



**9183**  
**163080**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **32.000**

9187

163084

VER RESPALDO

VER RESPALDO

ROJAS PAEZ MYRIAM SOFIA  
AV. 2 No. 2 - 30  
ARBOLEDAS - LA PEZA  
ARBOLEDAS  
202002003359  
Residencial

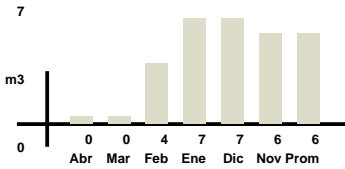
14170062001

\$ 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  
338  
SIN USO  
202002003359

338  
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



4157709998697881802000009187390000000000009620260627

9187  
163084  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9398

163280

VER RESPALDO

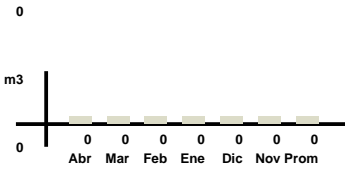
VER RESPALDO

NAVARRO CARLOS ENRIQUE  
CRA. 2 No. 2 - 10  
ARBOLEDAS - LA PEZA  
ARBOLEDAS  
202002001716  
Residencial

14170063001

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

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



**TOTAL A PAGAR** **0,00**

2				2026-04-24 / 2026-05-23
49	49		0.83	0 0.00
SIN USO	GNC			
202002001716				

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



9398  
163280  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9455

163332

VER RESPALDO

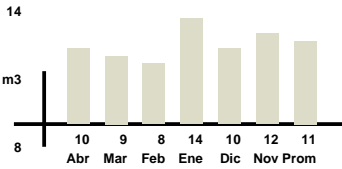
VER RESPALDO

PEREIRA DE CARRILLO ANA BELEN  
 AV. 2 No. 1 - 58  
 ARBOLEDAS - LA PEZA  
 ARBOLEDAS  
 202002001719  
 Residencial 14170064001

\$ **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
<b>GAS</b>	<b>85.700,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>85.700,00</b>



**TOTAL A PAGAR 85.700,00**

2			2026-04-24 / 2026-05-23
650	660	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
202002001719			

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



9455  
 163332  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **85.700**

9357

163245

VER RESPALDO

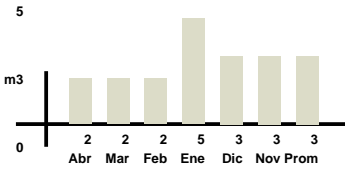
VER RESPALDO

GALVIS ROSA NELY  
CRA. 2 No. 1 - 26  
ARBOLEDAS - LA PEZA  
ARBOLEDAS  
202002007517  
Residencial

14170065001

\$ 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
<b>GAS</b>	<b>42.100,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>13.500,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>42.100,00</b>

**TOTAL A PAGAR 55.600,00**

2				2026-04-24 / 2026-05-23
177		183	0.83	6                    0.00
MEDIDOR CON LECTURA		GNC		
202002007517				

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



9357  
163245  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 55.600

**5852**

**161937**

VER RESPALDO

VER RESPALDO

ESPINEL TORRES DARCY MARCELA  
AV 2 # 1-16  
ARBOLEDAS - LA PEZA  
ARBOLEDAS  
202102004946  
Residencial

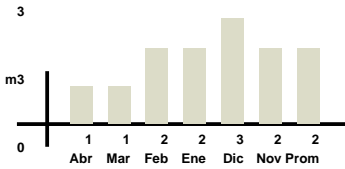
14170066001

**\$ 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
<b>GAS</b>	<b>20.900,00</b>

**TOTAL FACTURA DEL MES 20.900,00**



**TOTAL A PAGAR 20.900,00**

2				2026-04-24 / 2026-05-23	
130		133	0.83	3	0.00
MEDIDOR CON LECTURA		GNC			
202102004946					

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



**5852**  
**161937**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 20.900**

9098

162999

VER RESPALDO

VER RESPALDO

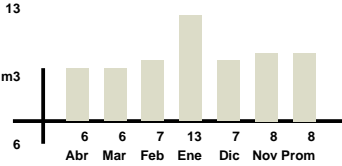
ESTEVAN GLADYS MARIA  
 AVE. 2 No. 1 - 10  
 ARBOLEDAS - LA PEZA  
 ARBOLEDAS  
 202002007513  
 Residencial

14170067001

\$ **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
<b>GAS</b>	<b>60.000,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>60.000,00</b>



<b>TOTAL A PAGAR</b>	<b>60.000,00</b>
----------------------	------------------

2			2026-04-24 / 2026-05-23
545	553	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202002007513			

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



415770999869788180200000909839000000600009620260627

**9098**  
**162999**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **60.000**

9128

163028

VER RESPALDO

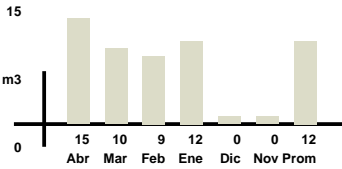
VER RESPALDO

MORA HERNANDEZ GRACIELA  
 AVE. 2 No. 1 - 13  
 ARBOLEDAS - LA PRESENTACION  
 ARBOLEDAS  
 202002007514  
 Residencial 14170068001

\$ 214.100  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.924	6.962
> 20	0	12.835	12.835

CONSUMO	264.608,88
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	36,55
<b>GAS</b>	<b>214.100,00</b>



**TOTAL FACTURA DEL MES 214.100,00**

**TOTAL A PAGAR 214.100,00**

2				2026-04-24 / 2026-05-23
511		531	0.83	20 0.00
MEDIDOR CON LECTURA		GNC		
202002007514				

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



9128  
 163028  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 214.100

9129

163029

VER RESPALDO

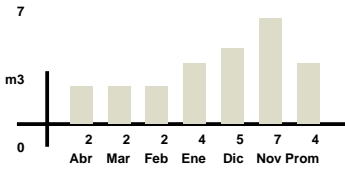
VER RESPALDO

HERNANDEZ M. NUBIA GRACIELA  
 AV. 2 No. 1 - 03  
 ARBOLEDAS - LA PRESENTACION  
 ARBOLEDAS  
 202002000923  
 Residencial 14170069001

\$ **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
<b>GAS</b>	<b>20.900,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>20.900,00</b>



**TOTAL A PAGAR 20.900,00**

2			2026-04-24 / 2026-05-23
382	385	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202002000923			

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



**9129**  
**163029**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **20.900**

9314

163203

VER RESPALDO

VER RESPALDO

GALVIS LEAL JOSE RAMON  
 CLL 1 AV. 3 No. 1 - 1 APT (1)  
 ARBOLEDAS - LA PRESENTACION  
 ARBOLEDAS  
 202002012318  
 Residencial

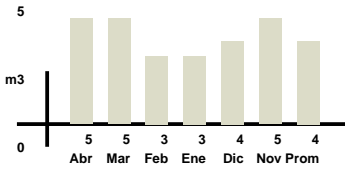
14170070001

\$ **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
<b>GAS</b>	<b>27.800,00</b>

<b>TOTAL FACTURA DEL MES</b>	<b>27.800,00</b>
------------------------------	------------------



<b>TOTAL A PAGAR</b>	<b>27.800,00</b>
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2			2026-04-24 / 2026-05-23
251	255	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202002012318			

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



9314  
 163203  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **27.800**

9368

163255

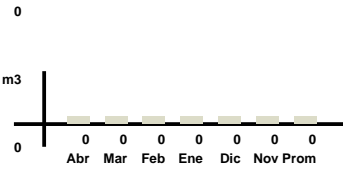
VER RESPALDO

VER RESPALDO

ROLON ALVARO VICENTE  
 AV. 3 No. 1 - 10  
 ARBOLEDAS - LA PRESENTACION  
 ARBOLEDAS  
 202002012319  
 Residencial 14170071001

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

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



**TOTAL A PAGAR 0,00**

2			2026-04-24 / 2026-05-23
2	2	0.83	0 0.00
SIN USO	GNC		
202002012319			

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



4157709998697881802000009368390000000000009620260627

9368  
 163255  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

9235

163130

VER RESPALDO

VER RESPALDO

GALVIS S. JOSE DEL CARMEN  
CLL 1 AV. 3 No. 1 - 1  
ARBOLEDAS - LA PRESENTACION  
ARBOLEDAS  
202002012317  
Residencial

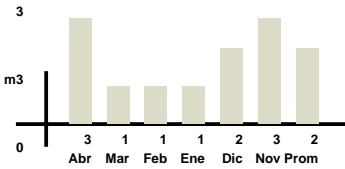
14170072001

\$ **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
<b>GAS</b>	<b>13.900,00</b>

**TOTAL FACTURA DEL MES** **13.900,00**



**TOTAL A PAGAR** **13.900,00**

2	2026-04-24 / 2026-05-23	
103	2	0.00
MEDIDOR CON LECTURA	GNC	0.83
202002012317		

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



4157709998697881802000009235390000000139009620260627

**9235**  
**163130**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **13.900**

9501

163370

VER RESPALDO

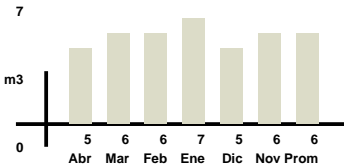
VER RESPALDO

LAGUADO TUTA ALIX BELEN  
CLL 1 AV. 3 Y 4.  
ARBOLEDAS - LA PRESENTACION  
ARBOLEDAS  
4212219  
Residencial

14170073001

\$ 291.200  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

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



CONSUMO	83.546,16
INTERESES DE MORA	4.075,20
SUBSIDIO CONSUMO	-41.773,08
INT.DERECHOS DE CONEXION	1.340,65
INT.INSTALACION INTERNA	6.645,48
AJUSTE A LA DECENA	-35,28
<b>GAS</b>	<b>53.799,13</b>
DERECHOS DE CONEXION	4.033,35
INSTALACION INTERNA	19.967,52
<b>FINANCIACION</b>	<b>24.000,87</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>213.400,00</b>
CANTIDAD FACTURAS ATRASADAS	3
<b>TOTAL FACTURA DEL MES</b>	<b>77.800,00</b>

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

**TOTAL A PAGAR** 291.200,00

2				2026-04-24 / 2026-05-23
394		400	0.83	6 0.00
MEDIDOR CON LECTURA		GNC		
4212219				

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



4157709998697881802000009501390000002912009620260627

9501  
163370  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 291.200

9442

163320

VER RESPALDO

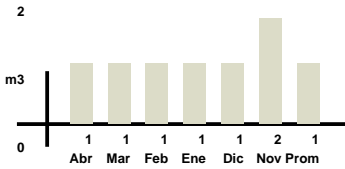
VER RESPALDO

CARDENAS MOGOLLON DANIEL  
 CLL 1 AV. 3 4  
 ARBOLEDAS - LA PRESENTACION  
 ARBOLEDAS  
 202002010580  
 Residencial 14170074001

\$ 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
<b>GAS</b>	<b>7.000,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>7.000,00</b>



**TOTAL A PAGAR 7.000,00**

2			2026-04-24 / 2026-05-23
202	203	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202002010580			

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



9442  
 163320  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 7.000

9374

163260

VER RESPALDO

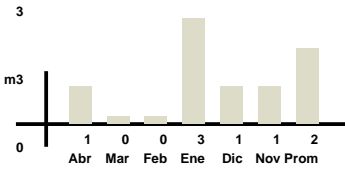
VER RESPALDO

GOYENECHÉ ROLÓN ZORAIDA  
CALLE 1 AV. 3 Y 4  
ARBOLEDAS - LA PRESENTACIÓN  
ARBOLEDAS  
202002010581  
Residencial

14170075001

\$ **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
<b>GAS</b>	<b>7.100,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>6.800,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>7.100,00</b>

**TOTAL A PAGAR** **13.900,00**

2				2026-04-24 / 2026-05-23
122		123	0.83	1                    0.00
MEDIDOR CON LECTURA		GNC		
202002010581				

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



4157709998697881802000009374390000000139009620260627

9374  
163260  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **13.900**

9300

163191

VER RESPALDO

VER RESPALDO

MANCIPE U. JOSE MARCELINO  
AV. 3 No. 1 - 24  
ARBOLEDAS - LA PRESENTACION  
ARBOLEDAS  
202002010578  
Residencial

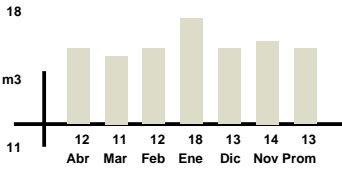
14170076001

\$ 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  
712                    15                    0.00  
MEDIDOR CON LECTURA                    727                    0.83                    GNC  
202002010578

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



9300  
163191  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 149.900

9369

163256

VER RESPALDO

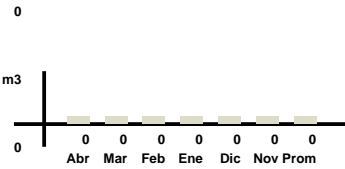
VER RESPALDO

MANCIPE U. CARMEN ROMELIA  
AV. 3 No. 1 - 38  
ARBOLEDAS - LA PRESENTACION  
ARBOLEDAS  
202002009924  
Residencial

14170077001

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

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



**TOTAL A PAGAR 0,00**

1				2026-04-24 / 2026-05-23
209	209	0.83	0	0.00
SIN USO	GNC			
202002009924				

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



9369  
163256  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9166

163064

VER RESPALDO

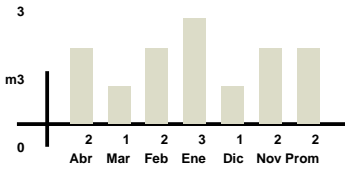
VER RESPALDO

ORTEGA JAIMES DEIFILIA  
 CLL 2 N 23 - 09  
 ARBOLEDAS - LA PRESENTACION  
 ARBOLEDAS  
 202002010582  
 Residencial 14170079001

\$ **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
<b>GAS</b>	<b>20.900,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>20.900,00</b>



**TOTAL A PAGAR 20.900,00**

2			2026-04-24 / 2026-05-23
213	216	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202002010582			

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



**9166**  
**163064**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **20.900**

5917

161987

VER RESPALDO

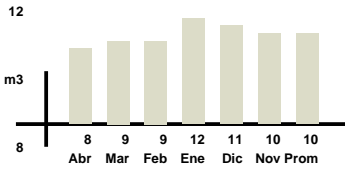
VER RESPALDO

CORREDOR PARADA MARIA ELICENIA  
 CALLE 2# 2-152 KDX 31  
 ARBOLEDAS - LA PRESENTACION  
 ARBOLEDAS  
 4212212  
 Residencial 14170080001

\$ 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
<b>GAS</b>	<b>16.700,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>16.700,00</b>



**TOTAL A PAGAR 16.700,00**

1			2026-04-24 / 2026-05-23
601	604	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
4212212			

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



4157709998697881802000005917390000000167009620260627

5917  
 161987  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 16.700

9247

163142

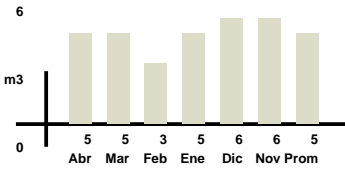
VER RESPALDO

VER RESPALDO

CONTRERAS DURAN DELFINA  
 CLL 2 No. 2 - 03  
 ARBOLEDAS - LA PRESENTACION  
 ARBOLEDAS  
 202102004945  
 Residencial 14170081001

**\$ 110.800**  
 2026-06-02  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*  
 20260627

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



CONSUMO	83.546,16
INTERESES DE MORA	1.471,18
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	-44,26
<b>GAS</b>	<b>43.200,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>67.600,00</b>
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>43.200,00</b>

**TOTAL A PAGAR 110.800,00**

2			2026-04-24 / 2026-05-23
559	565	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202102004945			

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



**9247**  
**163142**  
**2026-04-24 / 2026-05-23**  
**\*\* INMEDIATO \*\***  
**\*\* INMEDIATO \*\***

**\$ 110.800**

9454

163331

VER RESPALDO

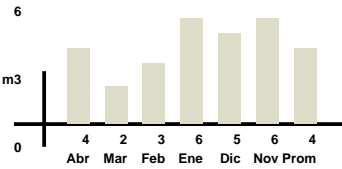
VER RESPALDO

BUITRAGO MORENO ELIZABETH  
 CLL 2 No. 2 - 24  
 ARBOLEDAS - LA PRESENTACION  
 ARBOLEDAS  
 202002010584  
 Residencial 14170082001

\$ **21.500**  
 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	594,00
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	19,46
<b>GAS</b>	<b>21.500,00</b>



<b>TOTAL FACTURA DEL MES</b>	<b>21.500,00</b>
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<b>TOTAL A PAGAR</b>	<b>21.500,00</b>
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2			2026-04-24 / 2026-05-23
270	273	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202002010584			

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



4157709998697881802000009454390000000215009620260627

**9454**  
**163331**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 21.500**

9289

163180

VER RESPALDO

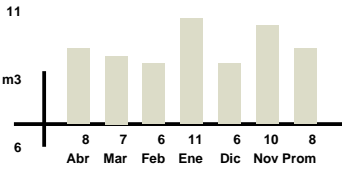
VER RESPALDO

ROZO GARCIA ALIRIA  
 CLL 2 No. 2 - 34  
 ARBOLEDAS - LA PRESENTACION  
 ARBOLEDAS  
 202002008596  
 Residencial 14170083001

\$ **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
<b>GAS</b>	<b>48.700,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>48.700,00</b>



**TOTAL A PAGAR 48.700,00**

2			2026-04-24 / 2026-05-23
468	475	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202002008596			

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



**9289**  
**163180**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **48.700**

9138

163038

VER RESPALDO

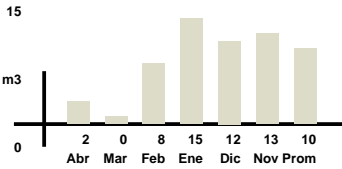
VER RESPALDO

RIVERA P. GLORIA ISABEL  
 AV. 3 No. 2 - 02  
 ARBOLEDAS - LA PRESENTACION  
 ARBOLEDAS  
 202002012315  
 Residencial 14170084001

\$ **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
<b>GAS</b>	<b>72.900,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>72.900,00</b>



**TOTAL A PAGAR 72.900,00**

2			2026-04-24 / 2026-05-23
774	783	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
202002012315			

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



**9138**  
**163038**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **72.900**

9003

162907

VER RESPALDO

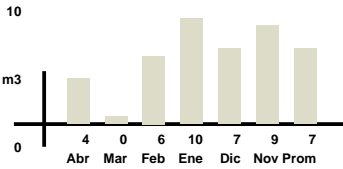
VER RESPALDO

GRIMALDO CARRILLO LUCILA  
 CLL 2 No. 3 -08  
 ARBOLEDAS - LA PRESENTACION  
 ARBOLEDAS  
 202002009923  
 Residencial 14170085001

\$ **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
<b>GAS</b>	<b>34.800,00</b>



**TOTAL FACTURA DEL MES 34.800,00**

**TOTAL A PAGAR 34.800,00**

2			2026-04-24 / 2026-05-23
497	502	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202002009923			

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



**9003**  
**162907**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **34.800**

5950

162016

VER RESPALDO

VER RESPALDO

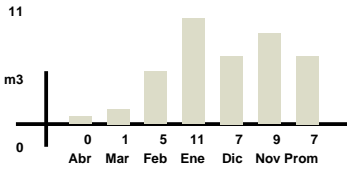
LIZCANO V EDYSON GREGORIO  
AVE 3 # 2-27 KDX263  
ARBOLEDAS - LA PRESENTACION  
ARBOLEDAS  
202202001601  
Residencial

14170086001

\$ 336.600  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20                    0                    13.903                    5.561  
> 20                    0                    12.835                    12.835

INTERESES DE MORA                    6.183,28  
AJUSTE A LA DECENA                    16,72  
**GAS**                    **6.200,00**



**VALOR FACTURAS ATRASADAS**                    **330.400,00**  
CANTIDAD FACTURAS ATRASADAS                    5  
**TOTAL FACTURA DEL MES**                    **6.200,00**

**TOTAL A PAGAR**                    **336.600,00**

1                    2026-04-24 / 2026-05-23  
345                    0                    0.00  
SUSPENDIDOS O CORTADOS GNC                    0.83  
202202001601

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



5950  
162016  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 336.600

9387

163271

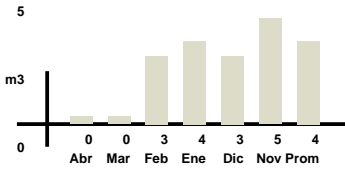
VER RESPALDO

VER RESPALDO

BARENO DIAZ ALBA HAYDEE  
 AV. 3 No. 2 - 42  
 ARBOLEDAS - LA PRESENTACION  
 ARBOLEDAS  
 202002003374  
 Residencial 14170087001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
368	368	0.83	0	0.00
SIN USO	GNC			
202002003374				

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



4157709998697881802000009387390000000000009620260627

9387  
 163271  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

9306

163197

VER RESPALDO

VER RESPALDO

TUTA LAGUADO MYRIAM SOCORRO  
KDX 26 No. 4 - 1  
ARBOLEDAS - LA PRESENTACION  
ARBOLEDAS  
202002004378  
Residencial

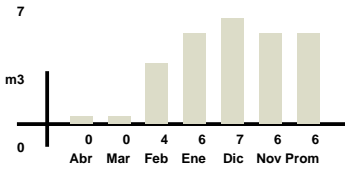
14170088001

\$ 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  
403  
SIN USO  
202002004378

403  
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



415770999869788180200000930639000000000009620260627

9306  
163197  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9583

163428

VER RESPALDO

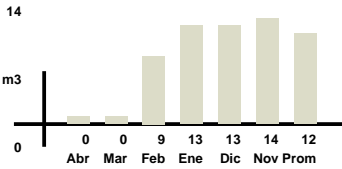
VER RESPALDO

ROSA MARCIALES ANGELA  
 CLL 3 # 2-61  
 ARBOLEDAS - LA PRESENTACION  
 ARBOLEDAS  
 202002004380  
 Residencial 14170089001

\$ **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
<b>GAS</b>	<b>85.700,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>85.700,00</b>



**TOTAL A PAGAR 85.700,00**

2			2026-04-24 / 2026-05-23
1465	1475	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
202002004380			

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



**9583**  
**163428**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **85.700**

9587

163431

VER RESPALDO

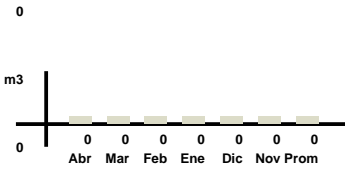
VER RESPALDO

ALCIDES MARCIALES NELSON  
CALLE 3 # 2-45  
ARBOLEDAS - LA PRESENTACION  
ARBOLEDAS  
202002004379  
Residencial

14170090001

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

1 - 20	0	13.924	6.962	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 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			
202002004379				

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



4157709998697881802000009587390000000000009620260627

9587  
163431  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9460

163337

VER RESPALDO

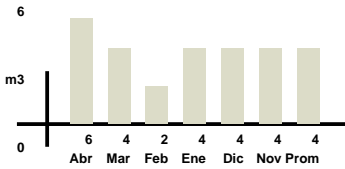
VER RESPALDO

ROJAS VILLAMIZAR MOISES  
 CLL 2 #35  
 ARBOLEDAS - LA PRESENTACION  
 ARBOLEDAS  
 202002000924  
 Residencial 14170091001

\$ 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
<b>GAS</b>	<b>41.800,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>41.800,00</b>



**TOTAL A PAGAR 41.800,00**

2			2026-04-24 / 2026-05-23
337	343	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202002000924			

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



9460  
 163337  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 41.800

5915

161985

VER RESPALDO

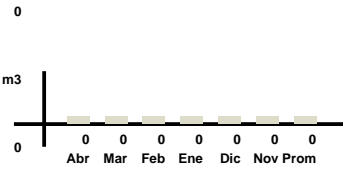
VER RESPALDO

TUTA GARCIA HEDDY YASMIT  
 KDX 65  
 ARBOLEDAS - LA PRESENTACION  
 ARBOLEDAS  
 202002018773  
 Residencial 14170092001

\$ **423.900**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	0	13.903	5.561
> 20	0	12.835	12.835

INTERESES DE MORA	4.597,63
INTERESES FINAN. DEUDA	32.199,20
AJUSTE A LA DECENA	-8,02
<b>GAS</b>	<b>36.788,81</b>



FINANCIACION DEUDA	106.811,19
<b>FINANCIACION</b>	<b>106.811,19</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>280.300,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>143.600,00</b>

FINANCIACION DEUDA 1.315.689,70 1.196.081,55 2,21 3/13

**TOTAL A PAGAR 423.900,00**

1			2026-04-24 / 2026-05-23
0	0	0.83	0 0.00
SIN USO	GNC		
202002018773			

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



5915  
 161985  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **423.900**

9545

163410

VER RESPALDO

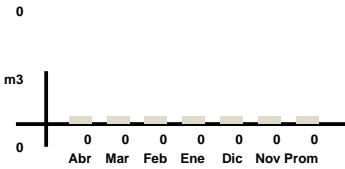
VER RESPALDO

TUTA GARCIA JOSE MANUEL  
 CALLE 3 No. 2 - 27 2 PISO  
 ARBOLEDAS - LA PRESENTACION  
 ARBOLEDAS  
 4212131  
 Residencial 14170093001

\$ **386.700**  
 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	4.194,59
INTERESES FINAN. DEUDA	29.376,56
AJUSTE A LA DECENA	-19,07
<b>GAS</b>	<b>33.552,08</b>



FINANCIACION DEUDA	97.447,92
<b>FINANCIACION</b>	<b>97.447,92</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>255.700,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>131.000,00</b>

FINANCIACION DEUDA	1.200.353,84	1.091.230,76	2,21	3/13
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<b>TOTAL A PAGAR</b>	<b>386.700,00</b>
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2		2026-04-24 / 2026-05-23
17	17	0 0.00
SUSPENDIDOS O CORTADOS	GNC	
4212131		

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



9545  
 163410  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26  
 \$ **386.700**

5926

161996

VER RESPALDO

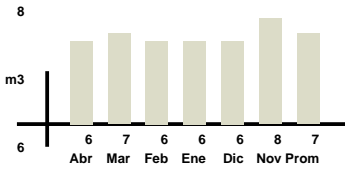
VER RESPALDO

CARRILLO ROJAS JUAN SEBASTIAN  
 CALLE 3 # 2-05  
 ARBOLEDAS - LA PRESENTACION  
 ARBOLEDAS  
 4212218  
 Residencial 14170094001

\$ **49.900**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.903	5.561
> 20	-12	12.835	12.835

CONSUMO	110.431,15
SUBSIDIO CONSUMO	-60.559,94
AJUSTE A LA DECENA	28,79
<b>GAS</b>	<b>49.900,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>49.900,00</b>



**TOTAL A PAGAR 49.900,00**

1			2026-04-24 / 2026-05-23
389		397	8 0.00
MEDIDOR CON LECTURA		GNC	
4212218			

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



**5926**  
**161996**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **49.900**

9218

163113

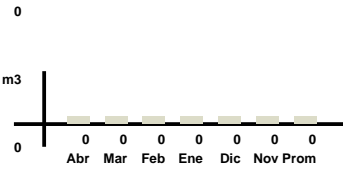
VER RESPALDO

VER RESPALDO

CARRILLO ROJAS LINA NATALIA  
 CLL 3 N 2 - 01  
 ARBOLEDAS - LA PRESENTACION  
 ARBOLEDAS  
 202002000922  
 Residencial 14170095001

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

1 - 20	0	13.924	6.962	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 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			
202002000922				

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



9218  
 163113  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

9270

163163

VER RESPALDO

VER RESPALDO

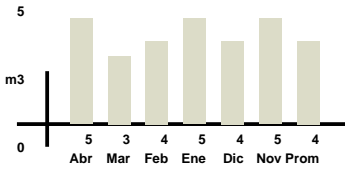
CARRILLO ROJAS JORGE LUIS  
CALL 3 No. 2 - 01  
ARBOLEDAS - LA PRESENTACION  
ARBOLEDAS  
202002000921  
Residencial

14170096001

\$ **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
<b>GAS</b>	<b>34.800,00</b>



**TOTAL FACTURA DEL MES 34.800,00**

**TOTAL A PAGAR 34.800,00**

2  
363  
MEDIDOR CON LECTURA  
202002000921

368  
GNC

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



415770999869788180200009270390000000348009620260627

**9270**  
**163163**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 34.800**

9415

163295

VER RESPALDO

VER RESPALDO

CARRILLO ROJAS LILIANA PATRICIA  
CALLE 3 No. 2 - 01  
ARBOLEDAS - LA PRESENTACION  
ARBOLEDAS  
202002000928  
Residencial

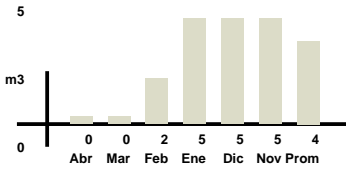
14170097001

\$ 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  
198  
SIN USO  
202002000928

198  
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



9415  
163295  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9105

163006

VER RESPALDO

VER RESPALDO

ORTEGA CARMEN CECILIA  
CLL 3 No. 2 - 20  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002007446  
Residencial

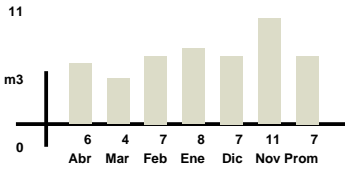
14170098001

\$ **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  
811                    9                    0.00  
MEDIDOR CON LECTURA                    820                    0.83  
202002007446                    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



**9105**  
**163006**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **72.900**

9205

163100

VER RESPALDO

VER RESPALDO

CONTRERAS MARIA CELINA  
CLL 3 No. 2 - 32  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002007442  
Residencial

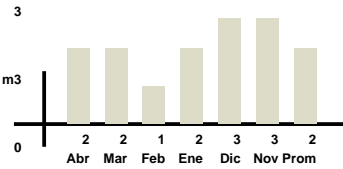
14170099001

\$ 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  
290                    2                    0.00  
MEDIDOR CON LECTURA                    0.83  
GNC                    202002007442

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



9205  
163100  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 11.100

5873

161952

VER RESPALDO

VER RESPALDO

DUARTE PENA VICTOR  
CALLE 3 AV 2# 3-12 A CASA 2  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
4212127  
Residencial

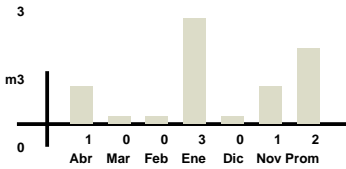
14170100001

\$ 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  
6  
SIN USO  
4212127

6  
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



415770999869788180200000587339000000000009620260627

5873  
161952  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9402

163283

VER RESPALDO

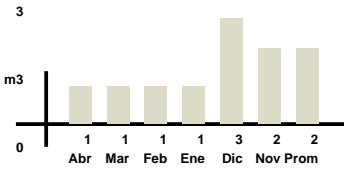
VER RESPALDO

TOLOZA ARIAS LUIS ADOLFO  
 AV. 3 A No. 3 - 12  
 ARBOLEDAS - EL PROGRESO  
 ARBOLEDAS  
 202002006312  
 Residencial 14170101001

**\$ 5.600**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.903	5.561
> 20	-19	12.835	12.835

CONSUMO	13.902,65
SUBSIDIO CONSUMO	-8.341,59
AJUSTE A LA DECENA	38,94
<b>GAS</b>	<b>5.600,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>5.600,00</b>



**TOTAL A PAGAR 5.600,00**

1			2026-04-24 / 2026-05-23
107	108	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202002006312			

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



**9402**  
**163283**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 5.600**

9343

163231

VER RESPALDO

VER RESPALDO

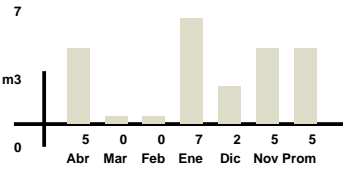
CRUZ MENDOZA ENRIQUE JOSE  
AV. 3A No. 3 - 32  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002006308  
Residencial

14170102001

\$ 77.300

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

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



CONSUMO	83.546,16
INTERESES DE MORA	743,95
SUBSIDIO CONSUMO	-41.773,08
AJUSTE A LA DECENA	-17,03
<b>GAS</b>	<b>42.500,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>34.800,00</b>
CANTIDAD FACTURAS ATRASADAS	3
<b>TOTAL FACTURA DEL MES</b>	<b>42.500,00</b>

**TOTAL A PAGAR 77.300,00**

2  
264  
MEDIDOR CON LECTURA  
202002006308

270  
GNC

0.83

2026-04-24 / 2026-05-23  
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



415770999869788180200000934339000000773009620260627

9343  
163231  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 77.300

9447

163325

VER RESPALDO

VER RESPALDO

CARDENAS BLANCA NUBIA  
AV. 3 A No. 3 - 32  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002000799  
Residencial

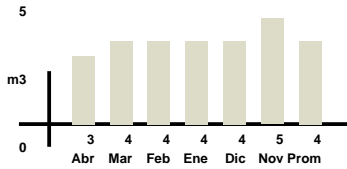
14170103001

\$ 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
<b>GAS</b>	<b>27.800,00</b>

**TOTAL FACTURA DEL MES** **27.800,00**



**TOTAL A PAGAR** **27.800,00**

2  
349  
MEDIDOR CON LECTURA  
202002000799

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



4157709998697881802000009447390000000278009620260627

9447  
163325  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 27.800

9152

163050

VER RESPALDO

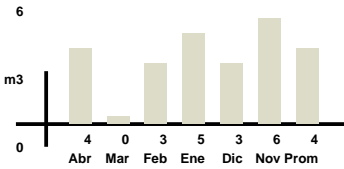
VER RESPALDO

LEAL FLOREZ OFELIA  
AV. 3 No. 3 - 12  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002003376  
Residencial

14170104001

\$ **55.300**  
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
INTERESES DE MORA	473,00
SUBSIDIO CONSUMO	-50.049,54
AJUSTE A LA DECENA	-39,36
<b>GAS</b>	<b>33.800,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>21.500,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>33.800,00</b>

**TOTAL A PAGAR** **55.300,00**

1				2026-04-24 / 2026-05-23
300		306	0.83	6                    0.00
MEDIDOR CON LECTURA		GNC		
202002003376				

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



4157709998697881802000009152390000000553009620260627

9152  
163050  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **55.300**

9481

163354

VER RESPALDO

VER RESPALDO

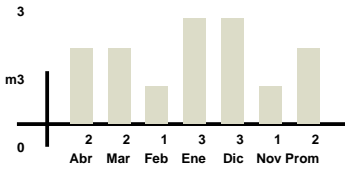
MEDINA DUARTE JOAQUIN  
 CLL 3 No. 3 - 08  
 ARBOLEDAS - EL PROGRESO  
 ARBOLEDAS  
 202002002378  
 Residencial 14170105001

\$ 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
<b>GAS</b>	<b>11.100,00</b>

**TOTAL FACTURA DEL MES 11.100,00**



**TOTAL A PAGAR 11.100,00**

1		2026-04-24 / 2026-05-23
45	47	2
MEDIDOR CON LECTURA	GNC	0.83
202002002378		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



9481  
 163354  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 11.100

9132

163032

VER RESPALDO

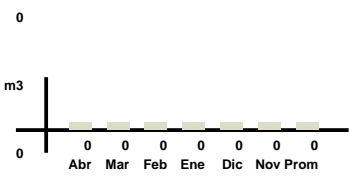
VER RESPALDO

HERNANDEZ RUTH ESMERALDA  
AV. 3 No. 3 - 22  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002002952  
Residencial

14170106001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
13	13	0.83	0	0.00
SIN USO	GNC			
202002002952				

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



4157709998697881802000009132390000000000009620260627

9132  
163032  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9396

163279

VER RESPALDO

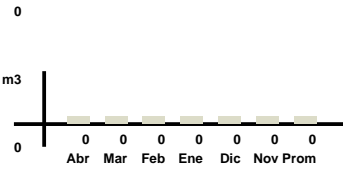
VER RESPALDO

DIAZ LAGUADO GLADYS  
AV. 3 No. 3 - 32  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002002946  
Residencial

14170107001

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

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



**TOTAL A PAGAR 0,00**

1				2026-04-24 / 2026-05-23
109		109	0.83	0 0.00
SIN USO		GNC		
202002002946				

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



9396  
163279  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9372

163258

VER RESPALDO

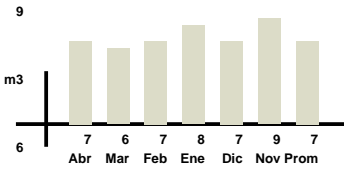
VER RESPALDO

VILLAMIZAR CABEZA MARLENY  
AV. 3 No. 3 - 38  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002003373  
Residencial

14170108001

\$ **88.300**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.903                    5.561  
> 20                    -12                    12.835                    12.835



CONSUMO	110.431,15
INTERESES DE MORA	827,20
SUBSIDIO CONSUMO	-60.559,94
AJUSTE A LA DECENA	1,59
<b>GAS</b>	<b>50.700,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>37.600,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>50.700,00</b>

**TOTAL A PAGAR** **88.300,00**

1			2026-04-24 / 2026-05-23
415	423	0.83	8                    0.00
MEDIDOR CON LECTURA	GNC		
202002003373			

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



9372  
163258  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **88.300**

9151

163049

VER RESPALDO

VER RESPALDO

CORREDOR JHON ALEXANDER  
AV. 3 No.3 - 37  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002003369  
Residencial

14170109001

\$ 126.800

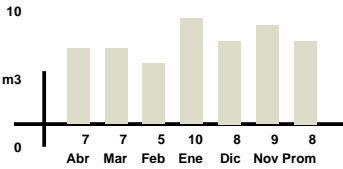
2026-06-02

\*\* INMEDIATO \*\*

\*\* INMEDIATO \*\*

20260627

1 - 20	20	13.903	5.561
> 20	-12	12.835	12.835



CONSUMO	110.431,15
INTERESES DE MORA	1.638,74
SUBSIDIO CONSUMO	-60.559,94
AJUSTE A LA DECENA	-9,95
<b>GAS</b>	<b>51.500,00</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>75.300,00</b>
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>51.500,00</b>

**TOTAL A PAGAR 126.800,00**

1			2026-04-24 / 2026-05-23
558	566	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202002003369			

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



415770999869788180200000915139000001268009620260627

9151  
163049  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 126.800

9271

163164

VER RESPALDO

VER RESPALDO

LAGUADO HERNANDEZ WILSON  
AV. 3 No. 3 - 53  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002002948  
Residencial

14170110001

\$ 1.513.700

2026-06-02

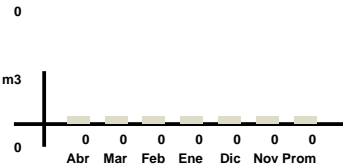
\*\* INMEDIATO \*\*

\*\* INMEDIATO \*\*

20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	21.373,98
INTERESES FINAN. DEUDA	27.247,22
AJUSTE A LA DECENA	4,02
<b>GAS</b>	<b>48.625,22</b>



FINANCIACION DEUDA	81.874,78
<b>FINANCIACION</b>	<b>81.874,78</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>1.383.200,00</b>
CANTIDAD FACTURAS ATRASADAS	9
<b>TOTAL FACTURA DEL MES</b>	<b>130.500,00</b>

FINANCIACION DEUDA	654.998,30	573.123,52	2,21	18/24
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**TOTAL A PAGAR** 1.513.700,00

2			2026-04-24 / 2026-05-23
326	326	0,83	0 0,00
SIN USO	GNC		
202002002948			

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



9271  
163164  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$1.513.700

9388

163272

VER RESPALDO

VER RESPALDO

CASTILLO PARADA PEDRO JOSE  
 AV. 3 No. 3 - 68  
 ARBOLEDAS - EL PROGRESO  
 ARBOLEDAS  
 202002003375  
 Residencial

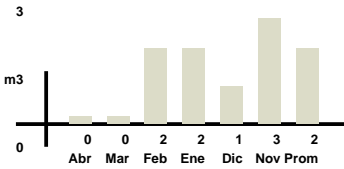
14170111001

\$ **5.600**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.903	5.561
> 20	-19	12.835	12.835

CONSUMO	13.902,65
SUBSIDIO CONSUMO	-8.341,59
AJUSTE A LA DECENA	38,94
<b>GAS</b>	<b>5.600,00</b>

**TOTAL FACTURA DEL MES 5.600,00**



**TOTAL A PAGAR 5.600,00**

1				2026-04-24 / 2026-05-23
126		127	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202002003375				

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



**9388**  
**163272**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **5.600**

9252

163146

VER RESPALDO

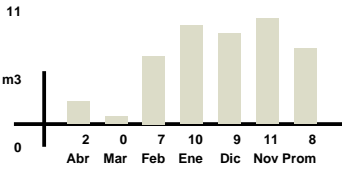
VER RESPALDO

CONTRERAS C ISNEIDA YOLANDA  
 AV.3 No. 3 - 75  
 ARBOLEDAS - EL PROGRESO  
 ARBOLEDAS  
 202002004382  
 Residencial 14170112001

**\$ 49.900**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.903	5.561
> 20	-12	12.835	12.835

CONSUMO	110.431,15
SUBSIDIO CONSUMO	-60.559,94
AJUSTE A LA DECENA	28,79
<b>GAS</b>	<b>49.900,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>49.900,00</b>



**TOTAL A PAGAR 49.900,00**

1				2026-04-24 / 2026-05-23
563		571	0.83	8 0.00
MEDIDOR CON LECTURA		GNC		
202002004382				

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



**9252**  
**163146**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 49.900**

9220

163115

VER RESPALDO

VER RESPALDO

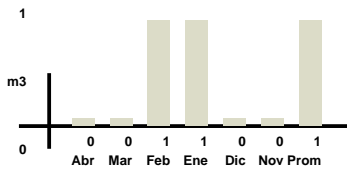
PARADA GARCIA LUZ MARY  
CLL 4 N 2 - 17  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002008594  
Residencial 14170113001

\$ 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
<b>GAS</b>	<b>13.900,00</b>

**TOTAL FACTURA DEL MES 13.900,00**



**TOTAL A PAGAR 13.900,00**

2	2026-04-24 / 2026-05-23	
169	2	0.00
MEDIDOR CON LECTURA	GNC	0.83
202002008594		

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



9220  
163115  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 13.900

9219

163114

VER RESPALDO

VER RESPALDO

GALVIS PENALOZA LUIS EDILIO  
CLL 4 No. 2 - 17  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002008593  
Residencial

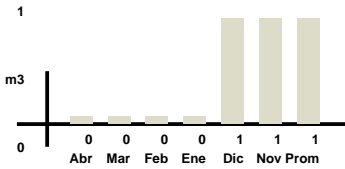
14170114001

\$ 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  
425  
SIN USO  
202002008593

425  
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



9219  
163114  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9379

163264

VER RESPALDO

VER RESPALDO

SANCHEZ JOSE ANTONIO  
CLL 4 No. 2 - 09  
ARBOLEDAS - LA PEZA  
ARBOLEDAS  
202002002951  
Residencial

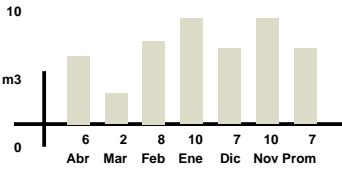
14170115001

\$ **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  
614                    7                    0.00  
MEDIDOR CON LECTURA                    621                    0.83  
202002002951                    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



**9379**  
**163264**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **48.700**

9513

163382

VER RESPALDO

VER RESPALDO

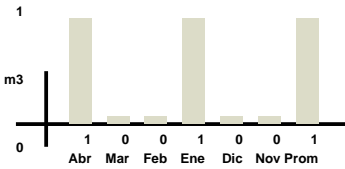
CARRENO LAUDY PAOLA  
CLL 4 N 2 - 14  
ARBOLEDAS - LA PEZA  
ARBOLEDAS  
202002012271  
Residencial

14170116001

\$ 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
<b>GAS</b>	<b>100,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>6.800,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>100,00</b>

**TOTAL A PAGAR 6.900,00**

2			2026-04-24 / 2026-05-23
46	46	0.83	0 0.00
SIN USO	GNC		
202002012271			

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



4157709998697881802000009513390000000069009620260627

9513  
163382  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 6.900

9139

163039

VER RESPALDO

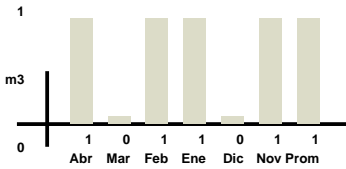
VER RESPALDO

CONTRERAS C. LUZ MARY  
CLL 4 No. 2 - 14  
ARBOLEDAS - LA PEZA  
ARBOLEDAS  
202002012272  
Residencial

14170117001

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

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



**TOTAL A PAGAR 0,00**

2			2026-04-24 / 2026-05-23
32	32	0.83	0 0.00
SIN USO	GNC		
202002012272			

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



415770999869788180200000913939000000000009620260627

9139  
163039  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9350

163238

VER RESPALDO

VER RESPALDO

RUBIO SIERRA JUAN DE JESUS  
CLL 4 No. 2 - 28  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
4211756  
Residencial

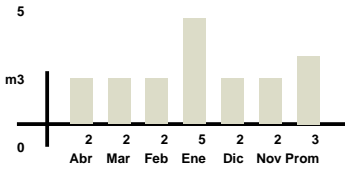
14170118001

\$ **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
<b>GAS</b>	<b>13.900,00</b>

**TOTAL FACTURA DEL MES 13.900,00**



**TOTAL A PAGAR 13.900,00**

2	2026-04-24 / 2026-05-23
115	2
MEDIDOR CON LECTURA	0.83
4211756	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



4157709998697881802000009350390000000139009620260627

9350  
163238  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **13.900**

9527

163394

VER RESPALDO

VER RESPALDO

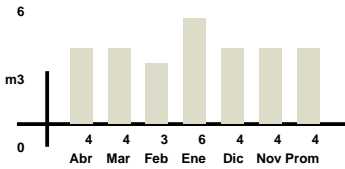
CARRILLO GARCIA MARIA FIDELIA  
 CLL 4 No. 2 - 36  
 ARBOLEDAS - EL PROGRESO  
 ARBOLEDAS  
 4211761  
 Residencial 14170119001

\$ **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
<b>GAS</b>	<b>27.800,00</b>

**TOTAL FACTURA DEL MES 27.800,00**



**TOTAL A PAGAR 27.800,00**

2			2026-04-24 / 2026-05-23
120	124	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
4211761			

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



**9527**  
**163394**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **27.800**

9257

163151

VER RESPALDO

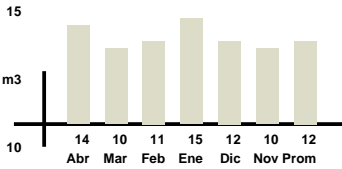
VER RESPALDO

CARRILLO MONCADA MIRIAM  
 CLL 4 No. 2 - 40  
 ARBOLEDAS - EL PROGRESO  
 ARBOLEDAS  
 202002002830  
 Residencial 14170120001

\$ 114.000  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.903	5.561
> 20	-7	12.835	12.835

CONSUMO	174.606,20
SUBSIDIO CONSUMO	-60.559,94
AJUSTE A LA DECENA	-46,26
<b>GAS</b>	<b>114.000,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>114.000,00</b>



**TOTAL A PAGAR 114.000,00**

1				2026-04-24 / 2026-05-23
766		779	0.83	13 0.00
MEDIDOR CON LECTURA		GNC		
202002002830				

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



9257  
 163151  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 114.000

9209

163104

VER RESPALDO

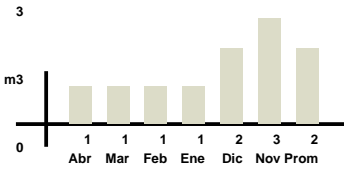
VER RESPALDO

ALONSO LIZCANO EMILIO  
CLL 4 No. 2 - 54  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002005987  
Residencial 14170121001

\$ 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
<b>GAS</b>	<b>20.900,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>20.900,00</b>



**TOTAL A PAGAR 20.900,00**

2				2026-04-24 / 2026-05-23
412		415	0.83	3 0.00
MEDIDOR CON LECTURA		GNC		
202002005987				

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



9209  
163104  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 20.900

9123

163023

VER RESPALDO

VER RESPALDO

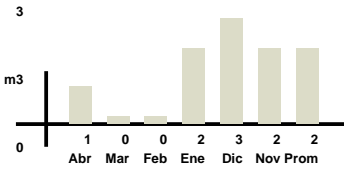
LIZCANO JUAN EMILIO  
AV. 3 No. 54 - 1  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002005992  
Residencial

14170122001

\$ 5.500  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	0	13.903	5.561
> 20	0	12.835	12.835

INTERESES DE MORA	118,80
AJUSTE A LA DECENA	-18,80
<b>GAS</b>	<b>100,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>5.400,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>100,00</b>

<b>TOTAL A PAGAR</b>	<b>5.500,00</b>
----------------------	-----------------

1  
130  
SIN USO  
202002005992

130  
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



41577099986978818020000912339000000055009620260627

9123  
163023  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 5.500

9419

163299

VER RESPALDO

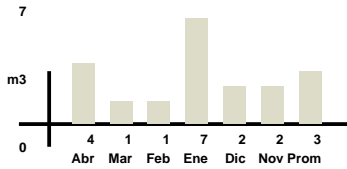
VER RESPALDO

MENDOZA PEDRO JOSE  
 AV. 3 No. 4 - 38  
 ARBOLEDAS - EL PROGRESO  
 ARBOLEDAS  
 202002007483  
 Residencial 14170123001

\$ **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
<b>GAS</b>	<b>7.000,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>7.000,00</b>



<b>TOTAL A PAGAR</b>	<b>7.000,00</b>
----------------------	-----------------

2			2026-04-24 / 2026-05-23
97	98	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202002007483			

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



**9419**  
**163299**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 7.000**

9430

163309

VER RESPALDO

VER RESPALDO

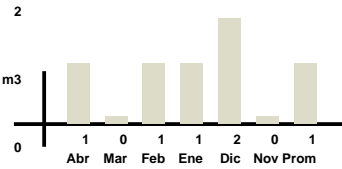
LAGUADO DE VEGA TERESA  
AV. 3 CLL 4 27 2 - 1  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
4212216  
Residencial

14170124001

\$ 5.500  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    0                    13.903                    5.561  
> 20                    0                    12.835                    12.835

INTERESES DE MORA                    118,80  
AJUSTE A LA DECENA                    -18,80  
**GAS**                    **100,00**



**VALOR FACTURAS ATRASADAS**                    **5.400,00**  
CANTIDAD FACTURAS ATRASADAS                    1  
**TOTAL FACTURA DEL MES**                    **100,00**

**TOTAL A PAGAR**                    **5.500,00**

1                    2026-04-24 / 2026-05-23  
131                    0                    0.00  
SIN USO                    131                    0.83                    GNC  
4212216

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



9430  
163309  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 5.500

9366

163254

VER RESPALDO

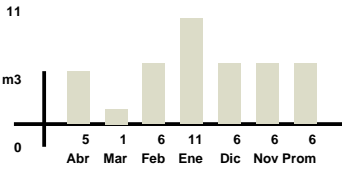
VER RESPALDO

CARRILLO GLADYS MARINA  
AV. 3 No. 4 - 56  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002007484  
Residencial

14170125001

\$ **77.300**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.903                    5.561  
> 20                    -12                    12.835                    12.835



CONSUMO	110.431,15
INTERESES DE MORA	589,60
SUBSIDIO CONSUMO	-60.559,94
AJUSTE A LA DECENA	39,19
<b>GAS</b>	<b>50.500,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>26.800,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>50.500,00</b>

**TOTAL A PAGAR**                    **77.300,00**

1				2026-04-24 / 2026-05-23
581		589	0.83	8                    0.00
MEDIDOR CON LECTURA		GNC		
202002007484				

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



9366  
163254  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **77.300**

9456

163333

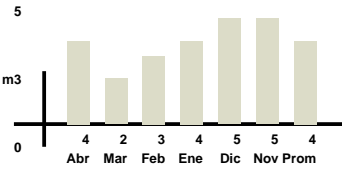
VER RESPALDO

VER RESPALDO

CARRILLO LORENA PATRICIA  
 AV. 3 No. 4 - 60  
 ARBOLEDAS - EL PROGRESO  
 ARBOLEDAS  
 202002007486  
 Residencial 14170126001

\$ 100.100  
 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
INTERESES DE MORA	473,00
SUBSIDIO CONSUMO	-33.366,36
SUSPENSION RECONEXION	55.930,00
AJUSTE A LA DECENA	-47,24
<b>GAS</b>	<b>78.600,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>21.500,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>78.600,00</b>

**TOTAL A PAGAR 100.100,00**

1 2026-04-24 / 2026-05-23  
 316 4 0.00  
 MEDIDOR CON LECTURA GNC 0.83  
 202002007486

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



9456  
 163333  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 100.100

5858

161941

VER RESPALDO

VER RESPALDO

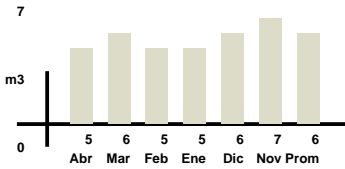
CARRILLO CONTRERAS JOSE REINALDO  
 CALLE 5 # 5-27  
 ARBOLEDAS - EL PROGRESO  
 ARBOLEDAS  
 202202004272  
 Residencial 14170127001

\$ **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
<b>GAS</b>	<b>38.900,00</b>

**TOTAL FACTURA DEL MES 38.900,00**



**TOTAL A PAGAR 38.900,00**

1				2026-04-24 / 2026-05-23
119		126	0.83	7 0.00
MEDIDOR CON LECTURA		GNC		
202202004272				

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



**5858**  
**161941**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **38.900**

9495

163365

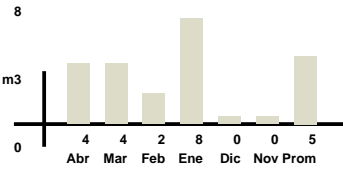
VER RESPALDO

VER RESPALDO

PABON MARIA DEL CARMEN  
 KDX 19 4 - 3  
 ARBOLEDAS - EL PROGRESO  
 ARBOLEDAS  
 202002000115  
 Residencial 14170128001

\$ **44.200**  
 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
INTERESES DE MORA	473,00
SUBSIDIO CONSUMO	-33.366,36
AJUSTE A LA DECENA	-17,24
<b>GAS</b>	<b>22.700,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>21.500,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>22.700,00</b>

**TOTAL A PAGAR 44.200,00**

1 2026-04-24 / 2026-05-23  
 135 4 0.00  
 MEDIDOR CON LECTURA GNC 0.83  
 202002000115

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



9495  
 163365  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26  
 \$ **44.200**

9047

162950

VER RESPALDO

VER RESPALDO

ANGARITA JUAN ANTONIO  
CLL 5 No. 2 - 31  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002006927  
Residencial

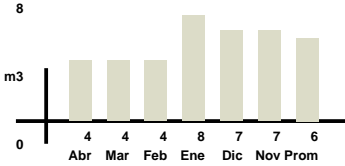
14170129001

\$ 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  
339  
MEDIDOR CON LECTURA                    344  
202002006927                    GNC

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



4157709998697881802000009047390000000278009620260627

9047  
162950  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 27.800

9443

163321

VER RESPALDO

VER RESPALDO

GARCIA DE PABON ALBERTINA  
AV 2 No. 4 - 67  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002002825  
Residencial

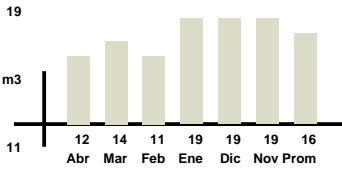
14170130001

\$ 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  
748  
SIN USO  
202002002825

748  
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



415770999869788180200000944339000000000009620260627

9443  
163321  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9184

163081

VER RESPALDO

VER RESPALDO

SOCORRO PABON MARIA  
AV. 2 No. 4 - 67  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002006922  
Residencial

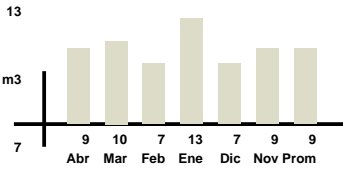
14170131001

\$ **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  
606                    11                    0.00  
MEDIDOR CON LECTURA                    617                    0.83  
202002006922                    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



**9184**  
**163081**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **98.500**

9067

162969

VER RESPALDO

VER RESPALDO

ANGARITA L. LUIS ANTONIO  
CLL 5 2 - 08  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002012314  
Residencial

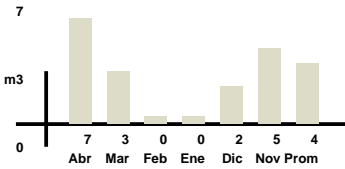
14170132001

\$ 69.000

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

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

INTERESES DE MORA                    1.475,42  
AJUSTE A LA DECENA                    24,58  
**GAS**                    **1.500,00**



**VALOR FACTURAS ATRASADAS**                    **67.500,00**  
CANTIDAD FACTURAS ATRASADAS                    2  
**TOTAL FACTURA DEL MES**                    **1.500,00**

**TOTAL A PAGAR**                    **69.000,00**

2                    2026-04-24 / 2026-05-23  
306                    0                    0.00  
SIN USO                    0.83                    0.00  
202002012314                    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



4157709998697881802000009067390000006900009620260627

9067  
162969  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 69.000

9038

162942

VER RESPALDO

VER RESPALDO

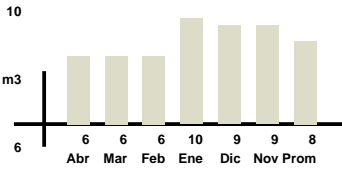
PEREZ LAGUADO PAULINA  
CLL 5 No. 2 - 20  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002006926  
Residencial

14170133001

\$ **49.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.903                    5.561  
> 20                    -12                    12.835                    12.835

CONSUMO                    110.431,15  
SUBSIDIO CONSUMO                    -60.559,94  
AJUSTE A LA DECENA                    28,79  
**GAS**                    **49.900,00**  
  
**TOTAL FACTURA DEL MES**                    **49.900,00**



**TOTAL A PAGAR**                    **49.900,00**

1                    2026-04-24 / 2026-05-23  
546                    8                    0.00  
MEDIDOR CON LECTURA                    554                    0.83                    GNC  
202002006926

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



**9038**  
**162942**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **49.900**

9345

163233

VER RESPALDO

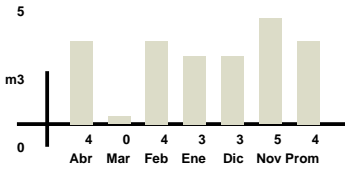
VER RESPALDO

GARCIA GARCIA GUSTAVO  
CLL 5 No. 2 - 40  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002006928  
Residencial 14170134001

\$ 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
<b>GAS</b>	<b>27.800,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>27.800,00</b>



**TOTAL A PAGAR 27.800,00**

1			2026-04-24 / 2026-05-23
321	326	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202002006928			

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



4157709998697881802000009345390000000278009620260627

9345  
163233  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 27.800

9133

163033

VER RESPALDO

VER RESPALDO

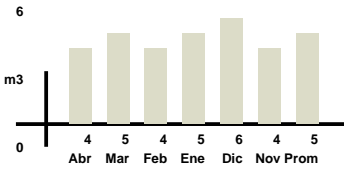
LAGUADO LAGUADO ALFREDO  
CLL 5 No. 2 - 57  
ARBOLEDAS - LA PEZA  
ARBOLEDAS  
202002000118  
Residencial

14170135001

\$ 27.600  
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 594,00  
AJUSTE A LA DECENA 6,00  
**GAS 600,00**



**VALOR FACTURAS ATRASADAS 27.000,00**  
CANTIDAD FACTURAS ATRASADAS 1  
**TOTAL FACTURA DEL MES 600,00**

**TOTAL A PAGAR 27.600,00**

2 2026-04-24 / 2026-05-23  
155 0 0.00  
SIN USO GNC 0.83  
202002000118

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



9133  
163033  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 27.600

5879

161956

VER RESPALDO

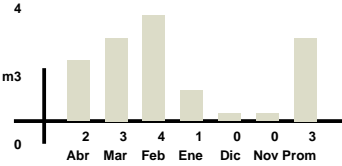
VER RESPALDO

CARVAJAL PABON MARIA STELLA  
 CALLE 5 # 2-59 2 PISO  
 ARBOLEDAS - EL PROGRESO  
 ARBOLEDAS  
 202002004754  
 Residencial 14170136001

\$ 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
<b>GAS</b>	<b>7.000,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>7.000,00</b>



**TOTAL A PAGAR 7.000,00**

2				2026-04-24 / 2026-05-23
218		219	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202002004754				

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



**5879**  
**161956**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ 7.000

9043

162946

VER RESPALDO

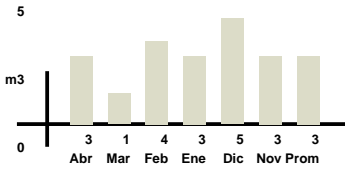
VER RESPALDO

PENA ROMERO HERNANDO  
CLL 5 No. 2 - 59  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002004755  
Residencial 14170137001

\$ 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 2026-04-24 / 2026-05-23  
368 5 0.00  
MEDIDOR CON LECTURA GNC 0.83  
202002004755

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



9043  
162946  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 27.800

9165

163063

VER RESPALDO

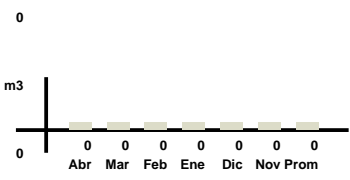
VER RESPALDO

ROSA ACEVEDO CANDIDA  
AV. 3 No. 4 - 63  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002007485  
Residencial

14170138001

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

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



**TOTAL A PAGAR** **0,00**

2				2026-04-24 / 2026-05-23
442		442	0.83	0 0.00
SIN USO		GNC		
202002007485				

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



9165  
163063  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9453

163330

VER RESPALDO

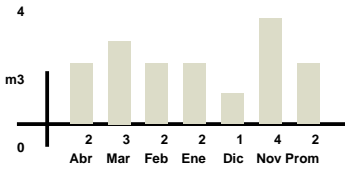
VER RESPALDO

ARCHILA ACEVEDO HERNANDO  
KDX 27 6 - 1 APT. ( 2 )  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002007487  
Residencial

14170139001

\$ 27.600  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	41.707,95
INTERESES DE MORA	235,40
SUBSIDIO CONSUMO	-25.024,77
AJUSTE A LA DECENA	-18,58
<b>GAS</b>	<b>16.900,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>10.700,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>16.900,00</b>

**TOTAL A PAGAR** 27.600,00

1				2026-04-24 / 2026-05-23
192		195	0.83	3 0.00
MEDIDOR CON LECTURA		GNC		
202002007487				

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



9453  
163330  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 27.600

9465

163341

VER RESPALDO

VER RESPALDO

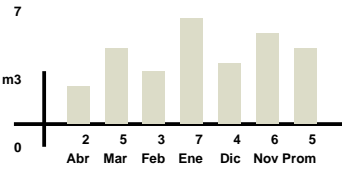
ARCHILA PARADA ROSA HAUDRELY  
 KDX 27 6 - 1 (APT.) 3  
 ARBOLEDAS - EL PROGRESO  
 ARBOLEDAS  
 202002007488  
 Residencial

14170140001

\$ **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
<b>GAS</b>	<b>22.200,00</b>



<b>TOTAL FACTURA DEL MES</b>	<b>22.200,00</b>
------------------------------	------------------

<b>TOTAL A PAGAR</b>	<b>22.200,00</b>
----------------------	------------------

1			2026-04-24 / 2026-05-23
338	342	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202002007488			

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



**9465**  
**163341**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **22.200**

9450

163328

VER RESPALDO

VER RESPALDO

ARCHILA MIGUEL WILFRIDO  
KDX 27 6 - 1 APT (1)  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002000604  
Residencial

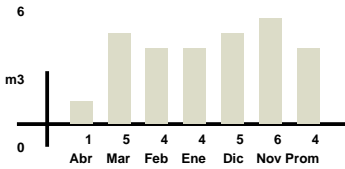
14170141001

\$ 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  
365  
SIN USO  
202002000604

365  
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



4157709998697881802000009450390000000000009620260627

9450  
163328  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9358

163246

VER RESPALDO

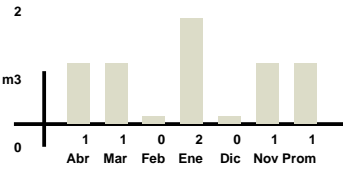
VER RESPALDO

CARDENAS LUZ ESTELA  
AV. 3 N 4 - 55  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002007482  
Residencial

14170142001

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

1 - 20                    20                    13.903                    5.561  
> 20                    -19                    12.835                    12.835



CONSUMO	13.902,65
INTERESES DE MORA	118,80
SUBSIDIO CONSUMO	-8.341,59
AJUSTE A LA DECENA	20,14
<b>GAS</b>	<b>5.700,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>5.400,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>5.700,00</b>

**TOTAL A PAGAR 11.100,00**

1				2026-04-24 / 2026-05-23
88		89	0.83	1                    0.00
MEDIDOR CON LECTURA		GNC		
202002007482				

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



9358  
163246  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 11.100

9291

163182

VER RESPALDO

VER RESPALDO

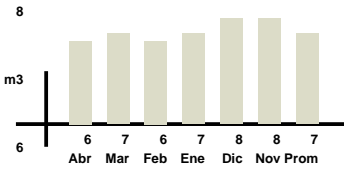
CARDENAS ALVARO  
AV. 3 No. 4 - 55  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002007481  
Residencial

14170143001

\$ **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  
430  
MEDIDOR CON LECTURA                    438  
202002007481                    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



**9291**  
**163182**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **60.000**

9090

162991

VER RESPALDO

VER RESPALDO

GARCIA MARIO ANTONIO  
CLL 4 No. 3 - 08  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002004753  
Residencial

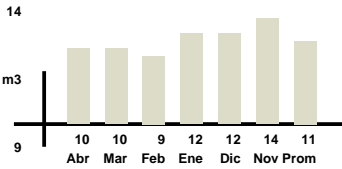
14170144001

\$ 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  
860                    12                    0.00  
MEDIDOR CON LECTURA                    872                    0.83                    GNC  
202002004753

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



4157709998697881802000009090390000001114009620260627

9090  
162991  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 111.400

9242

163137

VER RESPALDO

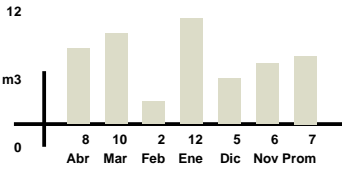
VER RESPALDO

SANDOVAL SANCHEZ OBDULIO  
CLL 4 No. 3 - 13  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002001531  
Residencial

14170145001

\$ **65.800**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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



CONSUMO	41.707,95
INTERESES DE MORA	1.058,20
SUBSIDIO CONSUMO	-25.024,77
AJUSTE A LA DECENA	-41,38
<b>GAS</b>	<b>17.700,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>48.100,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>17.700,00</b>

**TOTAL A PAGAR** **65.800,00**

1				2026-04-24 / 2026-05-23
351		354	0.83	3                    0.00
MEDIDOR CON LECTURA		GNC		
202002001531				

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



9242  
163137  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **65.800**

9214

163109

VER RESPALDO

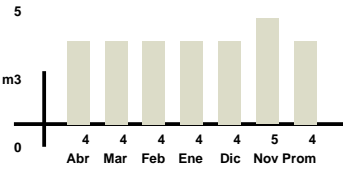
VER RESPALDO

GARCIA JOSE ANUNCIACION  
CLL 4 No. 3 - 25  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002001532  
Residencial

14170146001

\$ **39.800**  
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
INT.DERECHOS DE CONEXION	1.112,61
AJUSTE A LA DECENA	-49,90
<b>GAS</b>	<b>35.873,61</b>
DERECHOS DE CONEXION	3.926,39
<b>FINANCIACION</b>	<b>3.926,39</b>
<b>TOTAL FACTURA DEL MES</b>	<b>39.800,00</b>

DERECHOS DE CONEXION 11.779,15    7.852,76    2,21    59/60

**TOTAL A PAGAR**                    **39.800,00**

2                    2026-04-24 / 2026-05-23  
303                    5                    0.00  
MEDIDOR CON LECTURA                    308                    0.83                    GNC  
202002001532

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



9214  
163109  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **39.800**

5864

161946

VER RESPALDO

VER RESPALDO

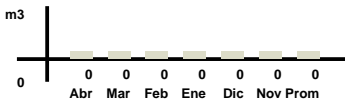
ROLON JAIMES MIGUEL ANGEL  
AVE 4 # 3-70  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002004384  
Residencial

14170146501

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

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

0



**TOTAL A PAGAR 0,00**

1		2026-04-24 / 2026-05-23
2	2	0 0.00
SIN USO	GNC	
202002004384		

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



5864  
161946  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9157

163055

VER RESPALDO

VER RESPALDO

CAMPO ELIAS JOSE  
CLL 4 No. 3 - 75  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002004388  
Residencial

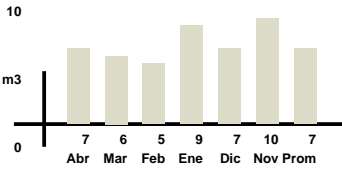
14170147001

\$ **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  
523                    7                    0.00  
MEDIDOR CON LECTURA                    530                    0.83                    GNC  
202002004388

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



**9157**  
**163055**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **38.900**

9186

163083

VER RESPALDO

VER RESPALDO

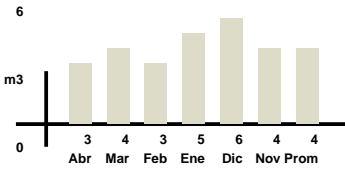
CARDENAS JESUS HUMBERTO  
AV. 4 No.4 - 62  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002004386  
Residencial 14170148001

\$ 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  
338 3 0.00  
MEDIDOR CON LECTURA 341 GNC 0.83  
202002004386

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



9186  
163083  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 16.700

9192

163089

VER RESPALDO

VER RESPALDO

DIAZ ROZO TOMAS  
AV. 4 No. 4 - 59  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202002004387  
Residencial

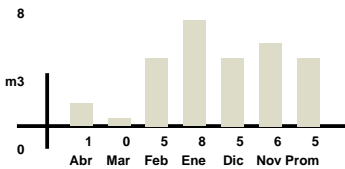
14170149001

\$ **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
<b>GAS</b>	<b>20.900,00</b>

**TOTAL FACTURA DEL MES** **20.900,00**



**TOTAL A PAGAR** **20.900,00**

2  
338  
MEDIDOR CON LECTURA  
202002004387

341  
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



4157709998697881802000009192390000000209009620260627

9192  
163089  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **20.900**

9361

163249

VER RESPALDO

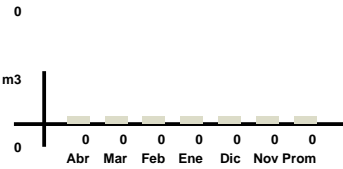
VER RESPALDO

CONCEPCION URBINA JOSE  
AV. 4 No. 4 - 51  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202002004385  
Residencial

14170150001

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

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



**TOTAL A PAGAR** **0,00**

2				2026-04-24 / 2026-05-23
6		6	0.83	0 0.00
SIN USO		GNC		
202002004385				

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



9361  
163249  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9181

163078

VER RESPALDO

VER RESPALDO

ROZO MARIA DEL CARMEN  
AV. 4 No. 4 - 25  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202002004392  
Residencial

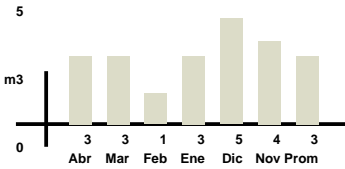
14170151001

**\$ 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
<b>GAS</b>	<b>20.900,00</b>

**TOTAL FACTURA DEL MES 20.900,00**



**TOTAL A PAGAR 20.900,00**

2			2026-04-24 / 2026-05-23
409			3
MEDIDOR CON LECTURA	412	0.83	0.00
202002004392	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



4157709998697881802000009181390000000209009620260627

**9181**  
**163078**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 20.900**

9266

163160

VER RESPALDO

VER RESPALDO

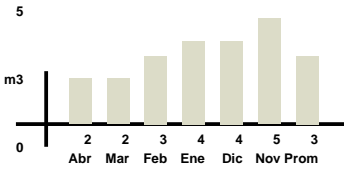
RODRIGUEZ VARGAS FLAMINIA  
 AV. 4 No. 4 - 17  
 ARBOLEDAS - CENTRO  
 ARBOLEDAS  
 202002005985  
 Residencial 14170152001

\$ **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
<b>GAS</b>	<b>48.700,00</b>

**TOTAL FACTURA DEL MES 48.700,00**



**TOTAL A PAGAR 48.700,00**

2			2026-04-24 / 2026-05-23
311	318	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202002005985			

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



**9266**  
**163160**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **48.700**

9422

163302

VER RESPALDO

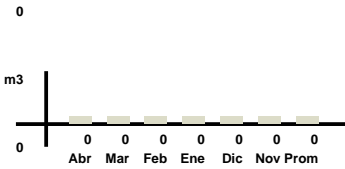
VER RESPALDO

VEGA MARIA CELINA  
AV. 4 No. 4 - 01  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202002002829  
Residencial

14170153001

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

1 - 20	0	13.924	6.962	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 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			
202002002829				

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



9422  
163302  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9156

163054

VER RESPALDO

VER RESPALDO

CELEMIN NOEL RAMON  
AV. 4 No. 3 - 64  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002006309  
Residencial

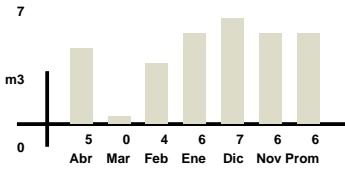
14170154001

\$ **62.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.903                    5.561  
> 20                    -11                    12.835                    12.835

CONSUMO                    123.266,16  
SUBSIDIO CONSUMO                    -60.559,94  
AJUSTE A LA DECENA                    -6,22  
**GAS**                    **62.700,00**

**TOTAL FACTURA DEL MES**                    **62.700,00**



**TOTAL A PAGAR**                    **62.700,00**

1                    2026-04-24 / 2026-05-23  
563                    9                    0.00  
MEDIDOR CON LECTURA                    572                    0.83                    GNC  
202002006309

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



**9156**  
**163054**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **62.700**

9168

163066

VER RESPALDO

VER RESPALDO

ROLON G. JESUS ALBERTO  
CRA. 4 No. 3 - 46  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002004000  
Residencial

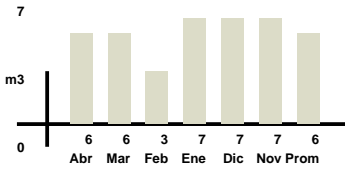
14170155001

\$ **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  
561  
MEDIDOR CON LECTURA                    570  
202002004000                    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



**9168**  
**163066**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **72.900**

9262

163156

VER RESPALDO

VER RESPALDO

AGUSTINA SANDOVAL DE PARADA  
 AV. 4 No. 3 - 45  
 ARBOLEDAS - CENTRO  
 ARBOLEDAS  
 202002006306  
 Residencial

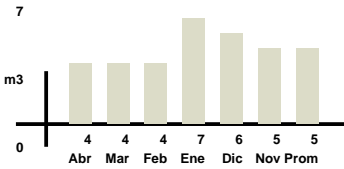
14170156001

\$ **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
<b>GAS</b>	<b>27.800,00</b>

**TOTAL FACTURA DEL MES 27.800,00**



**TOTAL A PAGAR 27.800,00**

2			2026-04-24 / 2026-05-23
804	808	0.83	4
MEDIDOR CON LECTURA	GNC		0.00
202002006306			

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



**9262**  
**163156**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **27.800**

5877

161954

VER RESPALDO

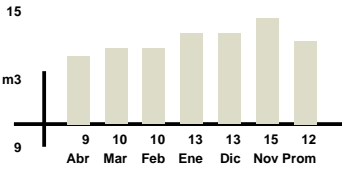
VER RESPALDO

CONTRERAS VILLAMIZAR MARCELINO  
 AVE 4 # 3-35  
 ARBOLEDAS - CENTRO  
 ARBOLEDAS  
 4212221  
 Residencial 14170157001

\$ **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
<b>GAS</b>	<b>85.700,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>85.700,00</b>



**TOTAL A PAGAR 85.700,00**

2			2026-04-24 / 2026-05-23
508	518	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
4212221			

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



**5877**  
**161954**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **85.700**

9158

163056

VER RESPALDO

VER RESPALDO

VEGA GELVES JACINTO  
CLL 3 No. 4 - 04  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202002009075  
Residencial

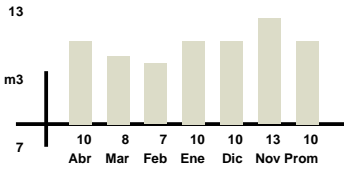
14170158001

\$ 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  
618                    13                    0.00  
MEDIDOR CON LECTURA                    631                    0.83  
202002009075                    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



9158  
163056  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 124.200

5948

162015

VER RESPALDO

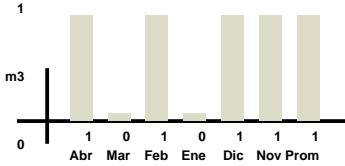
VER RESPALDO

VEGA ACEVEDO LEIDY DIANA  
 CALLE 3 4-04 KDX77 2 PISO  
 ARBOLEDAS - CENTRO  
 ARBOLEDAS  
 202202001604  
 Residencial 14170159001

\$ **5.600**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.903	5.561
> 20	-19	12.835	12.835

CONSUMO	13.902,65
SUBSIDIO CONSUMO	-8.341,59
AJUSTE A LA DECENA	38,94
<b>GAS</b>	<b>5.600,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>5.600,00</b>



**TOTAL A PAGAR 5.600,00**

1			2026-04-24 / 2026-05-23
29	30	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202202001604			

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



**5948**  
**162015**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **5.600**

5947

162014

VER RESPALDO

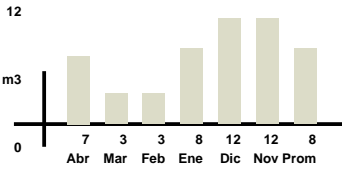
VER RESPALDO

VEGA ACEVEDO ALBERTH JACINTO  
 CALLE 3 4-04 KDX77 3 PISO  
 ARBOLEDAS - CENTRO  
 ARBOLEDAS  
 202202001603  
 Residencial 14170160001

\$ 102.100  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.903	5.561
> 20	-8	12.835	12.835

CONSUMO	161.771,19
INTERESES DE MORA	19,80
SUBSIDIO CONSUMO	-60.559,94
AJUSTE A LA DECENA	-31,05
<b>GAS</b>	<b>101.200,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>900,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>101.200,00</b>

<b>TOTAL A PAGAR</b>	<b>102.100,00</b>
----------------------	-------------------

1			2026-04-24 / 2026-05-23
277	289	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
202202001603			

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



5947  
 162014  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 102.100

9245

163140

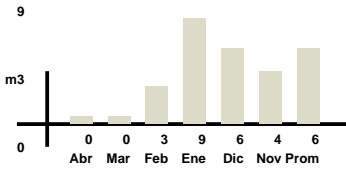
VER RESPALDO

VER RESPALDO

CARRILLO GRISMALDOS ANGELICA  
 KDX 28 No. 4 - 2 APT 2  
 ARBOLEDAS - EL PROGRESO  
 ARBOLEDAS  
 202002009076  
 Residencial 14170161001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
302	302	0.83	0	0.00
SIN USO	GNC			
202002009076				

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



415770999869788180200000924539000000000009620260627

9245  
 163140  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

5861

161944

VER RESPALDO

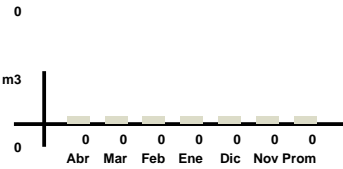
VER RESPALDO

ANGARITA ANGARITA ROSALBA  
AV4 # 3-30 KDX 284 3-1B  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
4212123  
Residencial

14170162001

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

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



**TOTAL A PAGAR** **0,00**

1				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
SIN USO		GNC		
4212123				

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



415770999869788180200000586139000000000009620260627

5861  
161944  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9458

163335

VER RESPALDO

VER RESPALDO

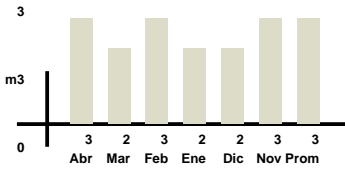
CRISTANCHO C. MABEL LUCERO  
CLL 3 N 3 - 63  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002009077  
Residencial 14170163001

\$ 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 2026-04-24 / 2026-05-23  
155 5 0.00  
MEDIDOR CON LECTURA 160 GNC 0.83  
202002009077

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



9458  
163335  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 27.800

9451

163329

VER RESPALDO

VER RESPALDO

MORELA CRISTANCHO AMANDA  
 CLL 3 No. 3 - 64 APT. ( 1)  
 ARBOLEDAS - EL PROGRESO  
 ARBOLEDAS  
 202002009073  
 Residencial

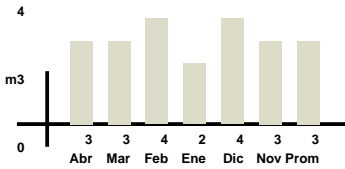
14170164001

\$ **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
<b>GAS</b>	<b>22.200,00</b>

<b>TOTAL FACTURA DEL MES</b>	<b>22.200,00</b>
------------------------------	------------------



<b>TOTAL A PAGAR</b>	<b>22.200,00</b>
----------------------	------------------

1			2026-04-24 / 2026-05-23
118	122	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202002009073			

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



9451  
 163329  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **22.200**

9308

163199

VER RESPALDO

VER RESPALDO

RIVERA PABON RAMON  
CLL 3 No. 3 - 60  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002009078  
Residencial

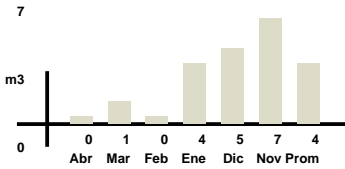
14170165001

\$ 5.600  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.903                    5.561  
> 20                    -19                    12.835                    12.835

CONSUMO                    13.902,65  
SUBSIDIO CONSUMO                    -8.341,59  
AJUSTE A LA DECENA                    38,94  
GAS                    5.600,00

**TOTAL FACTURA DEL MES                    5.600,00**



**TOTAL A PAGAR                    5.600,00**

1                    2026-04-24 / 2026-05-23  
475                    1                    0.00  
MEDIDOR CON LECTURA                    476                    0.83  
202002009078                    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



9308  
163199  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 5.600

9457

163334

VER RESPALDO

VER RESPALDO

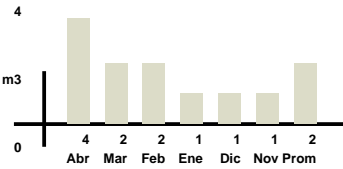
CARRILLO B. BELSY YANETH  
CLL 3 No. 3 - 63  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002012427  
Residencial

14170166001

\$ 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
<b>GAS</b>	<b>27.800,00</b>



**TOTAL FACTURA DEL MES 27.800,00**

**TOTAL A PAGAR 27.800,00**

2	2026-04-24 / 2026-05-23
137	4
MEDIDOR CON LECTURA	0.83
202002012427	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



4157709998697881802000009457390000000278009620260627

**9457**  
**163334**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ 27.800

9282

163173

VER RESPALDO

VER RESPALDO

VEGA GELVES OCTAVIO  
CLL 3 No. 3 - 50  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
4212151  
Residencial

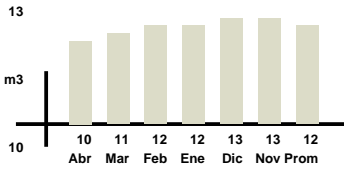
14170167001

\$ 162.700  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.924                    6.962  
> 20                    -4                    12.835                    12.835

CONSUMO                    213.268,84  
SUBSIDIO CONSUMO                    -50.545,43  
AJUSTE A LA DECENA                    -23,41  
**GAS**                    **162.700,00**

**TOTAL FACTURA DEL MES**                    **162.700,00**



**TOTAL A PAGAR**                    **162.700,00**

2                    2026-04-24 / 2026-05-23  
620                    16                    0.00  
MEDIDOR CON LECTURA                    636                    0.83                    GNC  
4212151

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



9282  
163173  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 162.700

9036

162940

VER RESPALDO

VER RESPALDO

MOGOLLON JUAN CARLOS  
CLL 3 No. 3 - 38  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002007444  
Residencial

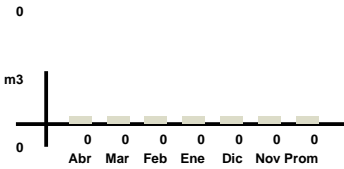
14170168001

\$ 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  
645  
SIN USO  
202002007444

645  
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



415770999869788180200000903639000000000009620260627

9036  
162940  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9056

162958

VER RESPALDO

VER RESPALDO

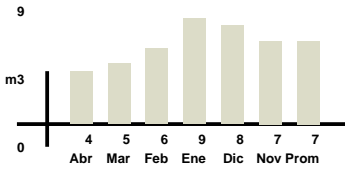
ACEVEDO PARADA FELIX  
 CLL 3 No. 3-38  
 ARBOLEDAS - EL PROGRESO  
 ARBOLEDAS  
 202002001869  
 Residencial 14170169001

\$ **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
<b>GAS</b>	<b>22.200,00</b>

**TOTAL FACTURA DEL MES 22.200,00**



**TOTAL A PAGAR 22.200,00**

1			2026-04-24 / 2026-05-23
411	415	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202002001869			

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



9056  
 162958  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **22.200**

9113

163014

VER RESPALDO

VER RESPALDO

GRIMALDO DE CARRILLO FELICIA  
CLL 3 No.3 - 28  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002001866  
Residencial

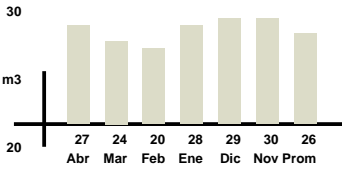
14170170001

\$ **383.600**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.903                    5.561  
> 20                    14                    12.835                    12.835

CONSUMO                    444.141,41  
SUBSIDIO CONSUMO                    -60.559,94  
AJUSTE A LA DECENA                    18,53  
**GAS**                    **383.600,00**

**TOTAL FACTURA DEL MES**                    **383.600,00**



**TOTAL A PAGAR**                    **383.600,00**

1                    2026-04-24 / 2026-05-23  
1945                    34                    0.00  
MEDIDOR CON LECTURA                    1979                    0.83  
202002001866                    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



9113  
163014  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **383.600**

9145

163044

VER RESPALDO

VER RESPALDO

BELEN ORTIZ MARIA  
CLL 3 No. 3 - 20  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002002949  
Residencial

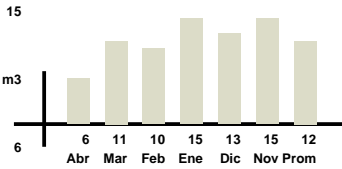
14170171001

\$ **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  
900                    10                    0.00  
MEDIDOR CON LECTURA                    910                    0.83  
202002002949                    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



**9145**  
**163044**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **85.700**

9423

163303

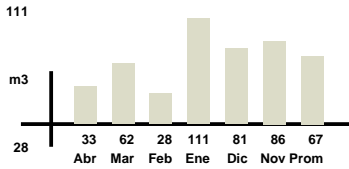
VER RESPALDO

VER RESPALDO

SILVA TUTA JULIO MANUEL  
 CLL 3 No. 3 - 15  
 ARBOLEDAS - LA PRESENTACION  
 ARBOLEDAS  
 202002009074  
 Residencial 14170172001

**\$ 1.146.300**  
 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	24.031,41
SUBSIDIO CONSUMO	-13.924,36
AJUSTE A LA DECENA	44,23
<b>GAS</b>	<b>38.000,00</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>1.108.300,00</b>
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>38.000,00</b>

<b>TOTAL A PAGAR</b>	<b>1.146.300,00</b>
----------------------	---------------------

2	2026-04-24 / 2026-05-23
1868	2
MEDIDOR CON LECTURA	0.83
202002009074	1870
	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



4157709998697881802000009423390000011463009620260627

**9423**  
**163303**  
**2026-04-24 / 2026-05-23**  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*

**\$1.146.300**

9377

163263

VER RESPALDO

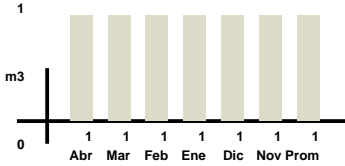
VER RESPALDO

GELVEZ DE URBINA ANA LETICIA  
 CLL 3 No. 3 - 31  
 ARBOLEDAS - LA PRESENTACION  
 ARBOLEDAS  
 4212214  
 Residencial 14170173001

\$ **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
<b>GAS</b>	<b>7.000,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>7.000,00</b>



**TOTAL A PAGAR 7.000,00**

2	2026-04-24 / 2026-05-23
550	1 0.00
MEDIDOR CON LECTURA	
4212214	

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



9377  
 163263  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **7.000**

9278

163170

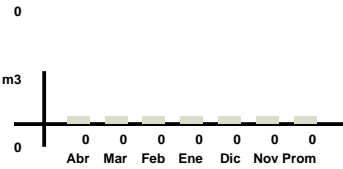
VER RESPALDO

VER RESPALDO

VEGA GELVEZ DIONICIO  
 CLL 3 No. 3 - 47  
 ARBOLEDAS - LA PRESENTACION  
 ARBOLEDAS  
 202002018771  
 Residencial 14170174001

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

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



**TOTAL A PAGAR 0,00**

1				2026-04-24 / 2026-05-23
658		658	0.83	0 0.00
SIN USO		GNC		
202002018771				

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



9278  
 163170  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

9446

163324

VER RESPALDO

VER RESPALDO

CACERES ACEVEDO JOHANNA  
CLL 3 No. 3 - 41  
ARBOLEDAS - LA PRESENTACION  
ARBOLEDAS  
4212215  
Residencial

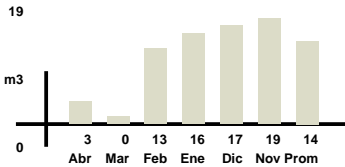
14170175001

\$ 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  
914                    15                    0.00  
MEDIDOR CON LECTURA                    929                    0.83  
4212215                    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



9446  
163324  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 149.900

5859

161942

VER RESPALDO

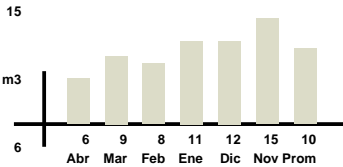
VER RESPALDO

JAIMES ROJAS JUAN CARLOS  
CALLE 3 #61 KDX 76  
ARBOLEDAS - LA PRESENTACION  
ARBOLEDAS  
4212211  
Residencial

14170176001

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

1 - 20                    20                    13.903                    5.561  
> 20                    -19                    12.835                    12.835



CONSUMO	13.902,65
INTERESES DE MORA	708,40
SUBSIDIO CONSUMO	-8.341,59
AJUSTE A LA DECENA	30,54
<b>GAS</b>	<b>6.300,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>32.200,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>6.300,00</b>

**TOTAL A PAGAR 38.500,00**

1				2026-04-24 / 2026-05-23
697		698	0.83	1                    0.00
MEDIDOR CON LECTURA		GNC		
4212211				

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



**5859**  
**161942**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **38.500**

9198

163094

VER RESPALDO

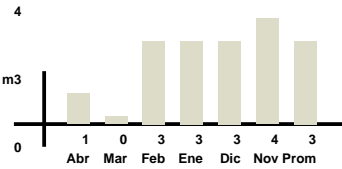
VER RESPALDO

FLOREZ MORENO JUAN DE DIOS  
AV. 4 No. 2 - 21  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
4212209  
Residencial

14170177001

\$ 27.800  
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	149,60
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	-36,14
<b>GAS</b>	<b>21.000,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>6.800,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>21.000,00</b>

**TOTAL A PAGAR 27.800,00**

2				2026-04-24 / 2026-05-23
182		185	0.83	3                    0.00
MEDIDOR CON LECTURA		GNC		
4212209				

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



9198  
163094  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 27.800

9322

163211

VER RESPALDO

VER RESPALDO

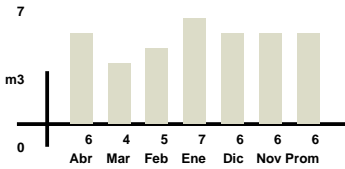
MEDINA ALVAREZ ELIDE  
 CLL 2 No. 3 - 19  
 ARBOLEDAS - LA PRESENTACION  
 ARBOLEDAS  
 202002010583  
 Residencial 14170178001

\$ **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
<b>GAS</b>	<b>34.800,00</b>

**TOTAL FACTURA DEL MES 34.800,00**



**TOTAL A PAGAR 34.800,00**

2			2026-04-24 / 2026-05-23
398	403	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202002010583			

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



**9322**  
**163211**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **34.800**

9135

163035

VER RESPALDO

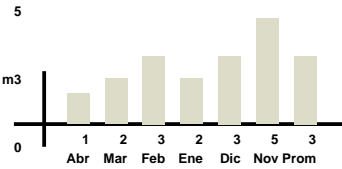
VER RESPALDO

EMILIO CARRILLO GRIMALDO  
 CLL 2 No. 3 - 31  
 ARBOLEDAS - LA PRESENTACION  
 ARBOLEDAS  
 202002012163  
 Residencial 14170179001

\$ 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
<b>GAS</b>	<b>16.700,00</b>



**TOTAL FACTURA DEL MES 16.700,00**

**TOTAL A PAGAR 16.700,00**

1			2026-04-24 / 2026-05-23
16	19	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202002012163			

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



9135  
 163035  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 16.700

9420

163300

VER RESPALDO

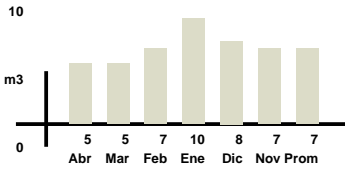
VER RESPALDO

GALVIS B. ANA DE JESUS  
 CLL 2 No. 3 - 55  
 ARBOLEDAS - LA PRESENTACION  
 ARBOLEDAS  
 202102004948  
 Residencial 14170181001

\$ **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
<b>GAS</b>	<b>60.000,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>60.000,00</b>



**TOTAL A PAGAR 60.000,00**

2			2026-04-24 / 2026-05-23
386	394	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202102004948			

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



**9420**  
**163300**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **60.000**

9421

163301

VER RESPALDO

VER RESPALDO

ESTEBAN G. CLAUDIA GISELA  
CLL 2 No. 3 - 61  
ARBOLEDAS - LA PRESENTACION  
ARBOLEDAS  
202102008316  
Residencial

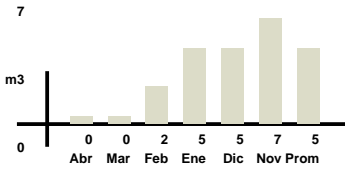
14170182001

\$ 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  
81  
SIN USO  
202102008316

81  
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



415770999869788180200000942139000000000009620260627

9421  
163301  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9426

163305

VER RESPALDO

VER RESPALDO

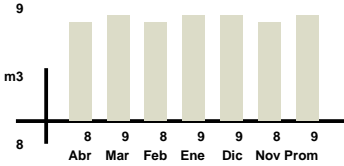
VEGA LAGUADO MARIA BELEN  
CLL 2 No. 4 - 03  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202002012162  
Residencial

14170183001

\$ **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  
548                    8                    0.00  
MEDIDOR CON LECTURA                    556                    0.83  
202002012162                    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



415770999869788180200000942639000000600009620260627

9426  
163305  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **60.000**

9264

163158

VER RESPALDO

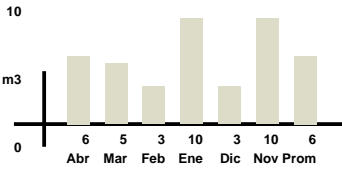
VER RESPALDO

PAEZ ROLON LESLY JOHAIRA  
 KDX 282  
 ARBOLEDAS - LA PRESENTACION  
 ARBOLEDAS  
 202102008317  
 Residencial 14170184001

\$ 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
<b>GAS</b>	<b>41.800,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>41.800,00</b>



**TOTAL A PAGAR 41.800,00**

2			2026-04-24 / 2026-05-23
434	440	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202102008317			

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



9264  
 163158  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 41.800

**9007**

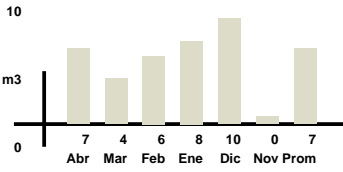
**162911**

VER RESPALDO  
VER RESPALDO

ROZO DIAZ JOSE SATURNINO  
AV. 4 No. 1- 28  
ARBOLEDAS - LA PRESENTACION  
ARBOLEDAS  
202102008319  
Residencial  
14170185001

**\$ 68.400**  
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.INSTALACION INTERNA	6.168,10
AJUSTE A LA DECENA	13,92
<b>GAS</b>	<b>47.955,10</b>
INSTALACION INTERNA	20.444,90
<b>FINANCIACION</b>	<b>20.444,90</b>
<b>TOTAL FACTURA DEL MES</b>	<b>68.400,00</b>

INSTALACION INTERNA    102.224,50    81.779,60    2,21    57/60

**TOTAL A PAGAR 68.400,00**

2  
426  
MEDIDOR CON LECTURA    GNC  
202102008319

0.83    2026-04-24 / 2026-05-23  
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



415770999869788180200009007390000000684009620260627

**9007**  
**162911**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 68.400**

9075

162977

VER RESPALDO

VER RESPALDO

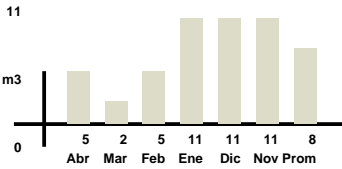
DIAZ DE GELVES ROSANA  
AV. 4 No. 1 - 19  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202102005100  
Residencial

14170186001

\$ **49.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.903                    5.561  
> 20                    -12                    12.835                    12.835

CONSUMO                    110.431,15  
SUBSIDIO CONSUMO                    -60.559,94  
AJUSTE A LA DECENA                    28,79  
**GAS**                    **49.900,00**  
  
**TOTAL FACTURA DEL MES**                    **49.900,00**



**TOTAL A PAGAR**                    **49.900,00**

1                    2026-04-24 / 2026-05-23  
337                    8                    0.00  
MEDIDOR CON LECTURA                    345                    0.83                    GNC  
202102005100

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



**9075**  
**162977**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **49.900**

9437

163315

VER RESPALDO

VER RESPALDO

CORREDOR MERCEDES  
 CLL 1 No. 4 - 02  
 ARBOLEDAS - CENTRO  
 ARBOLEDAS  
 202002012166  
 Residencial

14170187001

\$ 114.300

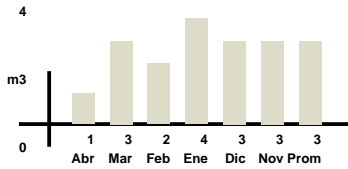
2026-06-02

\*\* INMEDIATO \*\*

\*\* INMEDIATO \*\*

20260627

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



CONSUMO	27.805,30
INTERESES DE MORA	1.365,95
SUBSIDIO CONSUMO	-16.683,18
INT.INSTALACION INTERNA	6.168,10
AJUSTE A LA DECENA	-1,07
<b>GAS</b>	<b>18.655,10</b>
INSTALACION INTERNA	20.444,90
<b>FINANCIACION</b>	<b>20.444,90</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>75.200,00</b>
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>39.100,00</b>

INSTALACION INTERNA	102.224,50	81.779,60	2,21	57/60
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TOTAL A PAGAR 114.300,00

1				2026-04-24 / 2026-05-23
302		304	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
202002012166				

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



9437  
 163315  
 2026-04-24 / 2026-05-23  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*

\$ 114.300

9175

163072

VER RESPALDO

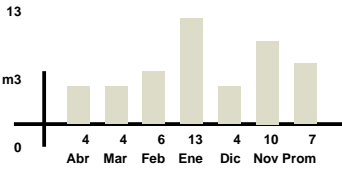
VER RESPALDO

ROPERO B. RAMON DAVID  
 CLL 1 AV. 3Y4  
 ARBOLEDAS - LA PRESENTACION  
 ARBOLEDAS  
 202102005104  
 Residencial 14170188001

\$ **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
<b>GAS</b>	<b>27.800,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>27.800,00</b>



**TOTAL A PAGAR 27.800,00**

2			2026-04-24 / 2026-05-23
288	292	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202102005104			

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



**9175**  
**163072**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **27.800**

9211

163106

VER RESPALDO

VER RESPALDO

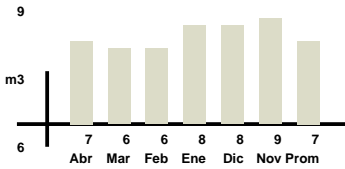
PAEZ ROLON FABIO ENRIQUE  
CLL 1 AV. 3Y4  
ARBOLEDAS - LA PRESENTACION  
ARBOLEDAS  
202102005098  
Residencial

14170189001

\$ **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  
382  
MEDIDOR CON LECTURA                    390  
202102005098                    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



9211  
163106  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **60.000**

9376

163262

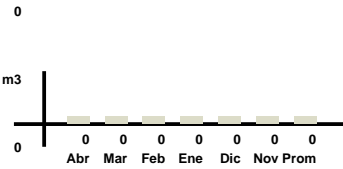
VER RESPALDO

VER RESPALDO

PAEZ ROLON ALEXIS JUVENAL  
 CLL 1 AV. 3Y4  
 ARBOLEDAS - LA PRESENTACION  
 ARBOLEDAS  
 202102008314  
 Residencial 14170190001

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

1 - 20	0	13.924	6.962	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 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		
202102008314				

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



9376  
 163262  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

9230

163125

VER RESPALDO

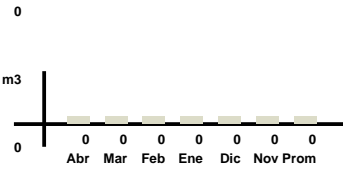
VER RESPALDO

RONDON GARCIA LUIS ARMANDO  
CLL 1 AV. 3Y4  
ARBOLEDAS - LA PRESENTACION  
ARBOLEDAS  
202002012270  
Residencial

14170191001

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

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



**TOTAL A PAGAR** **0,00**

2				2026-04-24 / 2026-05-23
19	19	0.83	0	0.00
SIN USO	GNC			
202002012270				

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



4157709998697881802000009230390000000000009620260627

9230  
163125  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9363

163251

VER RESPALDO

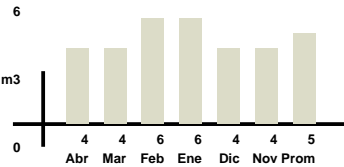
VER RESPALDO

QUINTERO SANABRIA ALCIRA  
CLL 1 AV. 3Y4  
ARBOLEDAS - LA PRESENTACION  
ARBOLEDAS  
202102008329  
Residencial

14170192001

**\$ 54.500**  
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
INT.INSTALACION INTERNA	6.168,10
AJUSTE A LA DECENA	38,28
<b>GAS</b>	<b>34.055,10</b>

INSTALACION INTERNA	20.444,90
<b>FINANCIACION</b>	<b>20.444,90</b>

**TOTAL FACTURA DEL MES 54.500,00**

INSTALACION INTERNA 102.224,50 81.779,60 2,21 57/60

**TOTAL A PAGAR 54.500,00**

2				2026-04-24 / 2026-05-23
242		246	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
202102008329				

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



**9363**  
**163251**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 54.500**

9185

163082

VER RESPALDO

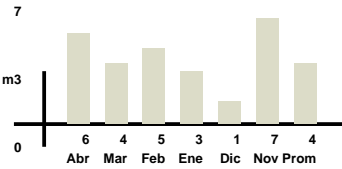
VER RESPALDO

PAEZ LIZARAZO RAMIRO  
 CLL 1 AV. 3Y4  
 ARBOLEDAS - LA PRESENTACION  
 ARBOLEDAS  
 202102008333  
 Residencial 14170193001

\$ **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
<b>GAS</b>	<b>48.700,00</b>



**TOTAL FACTURA DEL MES 48.700,00**

**TOTAL A PAGAR 48.700,00**

2			2026-04-24 / 2026-05-23
295	302	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202102008333			

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



**9185**  
**163082**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **48.700**

9295

163186

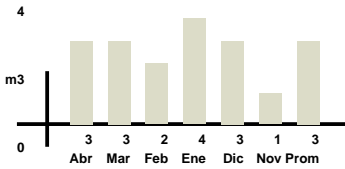
VER RESPALDO

VER RESPALDO

VEGA GELVES MYRIAM  
 CLL 1 AV. 3Y4  
 ARBOLEDAS - LA PRESENTACION  
 ARBOLEDAS  
 202102005101  
 Residencial 14170194001

\$ **88.300**  
 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	896,10
SUBSIDIO CONSUMO	-13.924,36
INT.INSTALACION INTERNA	6.168,10
AJUSTE A LA DECENA	-33,46
<b>GAS</b>	<b>20.955,10</b>

INSTALACION INTERNA	20.444,90
<b>FINANCIACION</b>	<b>20.444,90</b>

VALOR FACTURAS ATRASADAS	46.900,00
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>41.400,00</b>

INSTALACION INTERNA	102.224,50	81.779,60	2,21	57/60
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<b>TOTAL A PAGAR</b>	<b>88.300,00</b>
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2				2026-04-24 / 2026-05-23
251	253	0.83	2	0.00
MEDIDOR CON LECTURA	GNC			
202102005101				

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



9295  
 163186  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **88.300**

9112

163013

VER RESPALDO

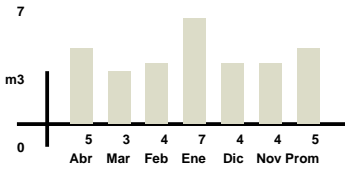
VER RESPALDO

LAGUADO CRUZ ALEXANDER  
 CLL 1 AV. 3Y4  
 ARBOLEDAS - LA PRESENTACION  
 ARBOLEDAS  
 202102008330  
 Residencial 14170195001

\$ **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
<b>GAS</b>	<b>22.200,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>22.200,00</b>



**TOTAL A PAGAR 22.200,00**

1			2026-04-24 / 2026-05-23
249	253	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202102008330			

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



**9112**  
**163013**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **22.200**

9196

163092

VER RESPALDO

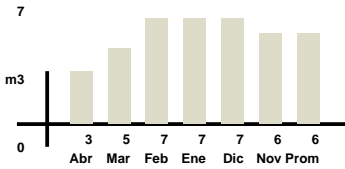
VER RESPALDO

LEAL ACEVEDO SONIA BELEN  
 CLL 1 AV. 3Y4  
 ARBOLEDAS - LA PRESENTACION  
 ARBOLEDAS  
 202102005103  
 Residencial 14170196001

\$ **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
<b>GAS</b>	<b>20.900,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>20.900,00</b>



**TOTAL A PAGAR 20.900,00**

2			2026-04-24 / 2026-05-23
284	287	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202102005103			

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



**9196**  
**163092**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **20.900**

9108

163009

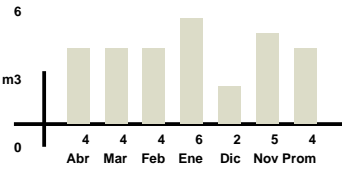
VER RESPALDO

VER RESPALDO

GELVES D. JESUS ALBERTO  
 CLL 1 AV. 3 Y 4  
 ARBOLEDAS - LA PRESENTACION  
 ARBOLEDAS  
 202002010579  
 Residencial 14170197001

\$ **48.500**  
 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	594,00
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	19,46
<b>GAS</b>	<b>21.500,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>27.000,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>21.500,00</b>

**TOTAL A PAGAR 48.500,00**

2			2026-04-24 / 2026-05-23
356	359	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202002010579			

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



**9108**  
**163009**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **48.500**

9221

163116

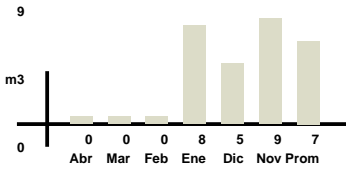
VER RESPALDO

VER RESPALDO

PENALOZA MARIA CECILIA  
 CLL 1 No. 3 - 01  
 ARBOLEDAS - LA PRESENTACION  
 ARBOLEDAS  
 202102005097  
 Residencial 14170198001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
443	443	0.83	0	0.00
SIN USO	GNC			
202102005097				

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



41577099986978818020000922139000000000009620260627

9221  
 163116  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

5862

161945

VER RESPALDO

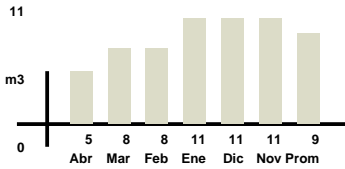
VER RESPALDO

CONTRERAS ANGARITA ANA SOCORRO  
 CALLE 1 # 3-19  
 ARBOLEDAS - LA PRESENTACION  
 ARBOLEDAS  
 202102005099  
 Residencial 14170199001

\$ **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
<b>GAS</b>	<b>72.900,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>72.900,00</b>



**TOTAL A PAGAR 72.900,00**

2		2026-04-24 / 2026-05-23
584	593	9 0.00
MEDIDOR CON LECTURA	GNC	
202102005099		

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



**5862**  
**161945**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **72.900**

5908

161980

VER RESPALDO

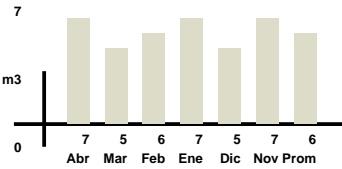
VER RESPALDO

PABON VEGA KARLA MARIA  
 CALLE 1# 3-15  
 ARBOLEDAS - LA PRESENTACION  
 ARBOLEDAS  
 202102008331  
 Residencial 14170200001

\$ **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
<b>GAS</b>	<b>33.400,00</b>



**TOTAL FACTURA DEL MES 33.400,00**

**TOTAL A PAGAR 33.400,00**

1			2026-04-24 / 2026-05-23
284	290	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202102008331			

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



**5908**  
**161980**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **33.400**

9328

163216

VER RESPALDO

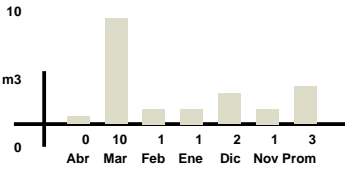
VER RESPALDO

LEAL FLOREZ BEATRIZ  
CLL 1 No. 4 - 07  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202102008315  
Residencial

14170201001

\$ **54.500**  
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
INT.INSTALACION INTERNA	6.168,10
AJUSTE A LA DECENA	38,28
<b>GAS</b>	<b>34.055,10</b>
INSTALACION INTERNA	20.444,90
<b>FINANCIACION</b>	<b>20.444,90</b>
<b>TOTAL FACTURA DEL MES</b>	<b>54.500,00</b>

INSTALACION INTERNA 102.182,88 81.737,98 2,21 57/60

**TOTAL A PAGAR 54.500,00**

2			2026-04-24 / 2026-05-23
78			4
MEDIDOR CON LECTURA	82	0.83	0.00
202102008315	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



**9328**  
**163216**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **54.500**

9146

163045

VER RESPALDO

VER RESPALDO

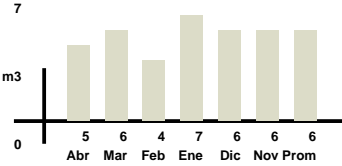
VILLAMIZAR GELVES LIBARDO  
 CLL 1 No. 4 - 07  
 ARBOLEDAS - CENTRO  
 ARBOLEDAS  
 202002000580  
 Residencial

14170202001

\$ **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
<b>GAS</b>	<b>41.800,00</b>



<b>TOTAL FACTURA DEL MES</b>	<b>41.800,00</b>
------------------------------	------------------

<b>TOTAL A PAGAR</b>	<b>41.800,00</b>
----------------------	------------------

2		2026-04-24 / 2026-05-23
363	369	6 0.00
MEDIDOR CON LECTURA	GNC	
202002000580		

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**9146**  
**163045**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **41.800**

9399

163281

VER RESPALDO

VER RESPALDO

PARADA GELVEZ EFREN  
CLL 1 No. 4 - 20  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202002001867  
Residencial

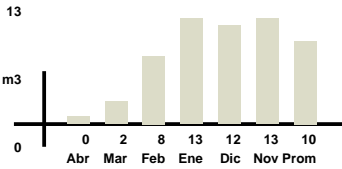
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\$ **7.000**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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
<b>GAS</b>	<b>7.000,00</b>

**TOTAL FACTURA DEL MES** **7.000,00**



**TOTAL A PAGAR** **7.000,00**

2	2026-04-24 / 2026-05-23	
625	1	0.00
MEDIDOR CON LECTURA	GNC	0.83
202002001867		

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



4157709998697881802000009399390000000070009620260627

**9399**  
**163281**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **7.000**

5938

162006

VER RESPALDO

VER RESPALDO

GARCIA GARCIA ALVARO  
CALLE 1 4-21 KDX 5  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202202004267  
Residencial

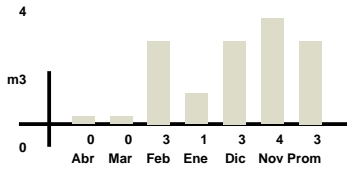
14170204001

\$ 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  
29  
SIN USO  
202202004267

29  
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



5938  
162006  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9416

163296

VER RESPALDO

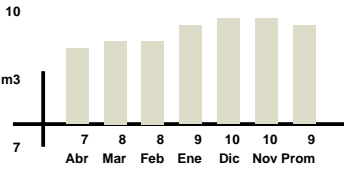
VER RESPALDO

GALVIS URBINA HERNANDO  
 CLL 1 No. 4 - 25  
 ARBOLEDAS - CENTRO  
 ARBOLEDAS  
 202102004950  
 Residencial 14170205001

\$ **86.700**  
 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
SUBSIDIO CONSUMO	-50.545,43
INT.INSTALACION INTERNA	6.168,10
AJUSTE A LA DECENA	43,67
<b>GAS</b>	<b>66.255,10</b>
INSTALACION INTERNA	20.444,90
<b>FINANCIACION</b>	<b>20.444,90</b>
<b>TOTAL FACTURA DEL MES</b>	<b>86.700,00</b>



INSTALACION INTERNA 102.224,50 81.779,60 2,21 57/60

**TOTAL A PAGAR 86.700,00**

2 2026-04-24 / 2026-05-23  
 418 8 0.00  
 MEDIDOR CON LECTURA 426 GNC 0.83  
 202102004950

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



**9416**  
**163296**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **86.700**

9236

163131

VER RESPALDO

VER RESPALDO

DIAZ CARRILLO BENITA  
CLL 1 No. 4 - 37  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202002001964  
Residencial

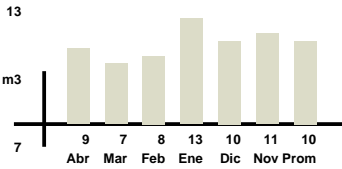
14170206001

\$ **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  
684                    10                    0.00  
MEDIDOR CON LECTURA                    694                    0.83                    GNC  
202002001964

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



**9236**  
**163131**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **75.500**

9440

163318

VER RESPALDO

VER RESPALDO

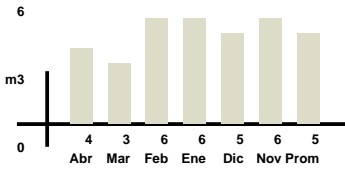
PARADA GELVEZ OVIDIO  
CLL 1 No. 4 - 30  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202002001714  
Residencial

14170207001

\$ **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  
395  
MEDIDOR CON LECTURA                    403  
202002001714                    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



**9440**  
**163318**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **60.000**

5927

161997

VER RESPALDO

VER RESPALDO

URBINA GELVES GLORIA  
CALLE 1 # 4 -45  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
4212213  
Residencial

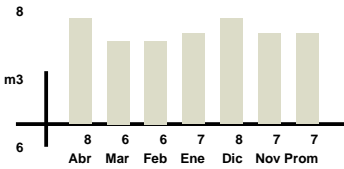
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\$ **62.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.903                    5.561  
> 20                    -11                    12.835                    12.835

CONSUMO                    123.266,16  
SUBSIDIO CONSUMO                    -60.559,94  
AJUSTE A LA DECENA                    -6,22  
**GAS                    62.700,00**

**TOTAL FACTURA DEL MES                    62.700,00**



**TOTAL A PAGAR                    62.700,00**

1                    2026-04-24 / 2026-05-23  
388                    9                    0.00  
MEDIDOR CON LECTURA                    397                    0.83                    GNC  
4212213

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



**5927**  
**161997**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **62.700**

5900

161974

VER RESPALDO

VER RESPALDO

GUERRERO GRANADOS ISIDRO  
AV 5 0 -02 KDX 296  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202102008320  
Residencial

14170209001

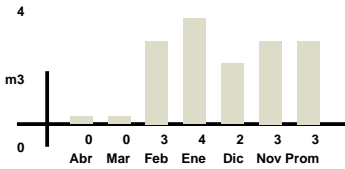
\$ 21.000

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

1 - 20 0 13.924 6.962  
> 20 0 12.835 12.835

INTERESES DE MORA 434,82  
AJUSTE A LA DECENA -34,82  
GAS 400,00

VALOR FACTURAS ATRASADAS 20.600,00  
CANTIDAD FACTURAS ATRASADAS 3  
TOTAL FACTURA DEL MES 400,00



TOTAL A PAGAR 21.000,00

2 2026-04-24 / 2026-05-23  
272 0 0.00  
SIN USO GNC 0.83  
202102008320

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



5900  
161974  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 21.000

5929

161999

VER RESPALDO

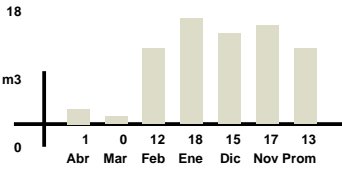
VER RESPALDO

PEREZ ARIAS YEFRAINE ANTONELLA  
 CALLE 1 # 4-37 KDX 7 APT 2  
 ARBOLEDAS - CENTRO  
 ARBOLEDAS  
 4212144  
 Residencial 14170210001

\$ **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
<b>GAS</b>	<b>75.500,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>75.500,00</b>



**TOTAL A PAGAR 75.500,00**

1			2026-04-24 / 2026-05-23
609	619	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
4212144			

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



**5929**  
**161999**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **75.500**

9228

163123

VER RESPALDO

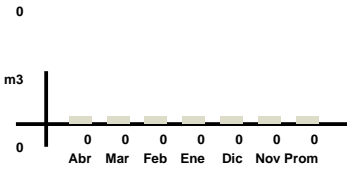
VER RESPALDO

RONDON SONIA SULAY  
AV. 5 No. 0 - 02  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202002000581  
Residencial

14170211001

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

1 - 20	0	13.924	6.962	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 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		
202002000581				

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



9228  
163123  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9253

163147

VER RESPALDO

VER RESPALDO

PAEZ NELSY JANETH  
AV.5 No. 0 - 16  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202002001963  
Residencial

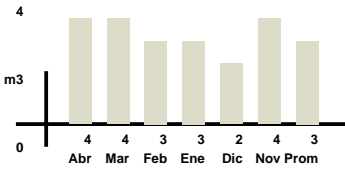
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\$ **27.800**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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
<b>GAS</b>	<b>27.800,00</b>

**TOTAL FACTURA DEL MES 27.800,00**



**TOTAL A PAGAR 27.800,00**

2  
302  
MEDIDOR CON LECTURA  
202002001963

306  
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



9253  
163147  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **27.800**

9576

163422

VER RESPALDO

VER RESPALDO

TARAZONA ISABEL URBINA  
CLL 5 # 0-18  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202002001967  
Residencial

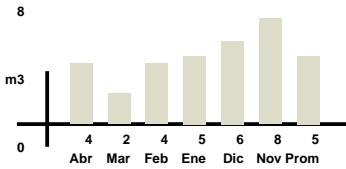
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\$ **34.800**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

**TOTAL FACTURA DEL MES 34.800,00**



**TOTAL A PAGAR 34.800,00**

2  
297  
MEDIDOR CON LECTURA  
202002001967

302  
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



9576  
163422  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **34.800**

9385

163269

VER RESPALDO

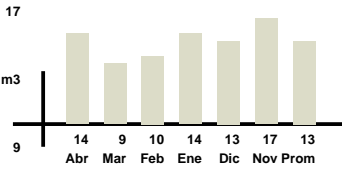
VER RESPALDO

LAGUADA JOSE DEL CARMEN  
 AV. 5 No. 0 - 19  
 ARBOLEDAS - EL HOSPITAL  
 ARBOLEDAS  
 202002001968  
 Residencial 14170214001

\$ 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
<b>GAS</b>	<b>149.900,00</b>



**TOTAL FACTURA DEL MES 149.900,00**

**TOTAL A PAGAR 149.900,00**

2			2026-04-24 / 2026-05-23
857	872	0.83	15 0.00
MEDIDOR CON LECTURA	GNC		
202002001968			

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



9385  
 163269  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 149.900

9288

163179

VER RESPALDO

VER RESPALDO

BECERRA CONTRERAS LUZ BELEN  
CLL 1 No. 4 - 56  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202002001962  
Residencial

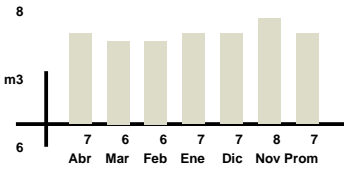
14170215001

\$ 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  
515                    8  
MEDIDOR CON LECTURA                    0.83                    0.00  
202002001962                    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



9288  
163179  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 60.000

9287

163178

VER RESPALDO

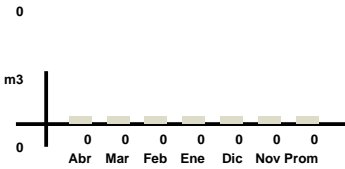
VER RESPALDO

BECERRA JESUS NOE  
AV. 5 No. 1 - 48  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202002007518  
Residencial

14170216001

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

1 - 20	0	13.924	6.962	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 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		
202002007518				

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



9287  
163178  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9329

163217

VER RESPALDO

VER RESPALDO

RINCON CARMEN CECILIA  
 AV. 5 No. 1 - 56  
 ARBOLEDAS - CENTRO  
 ARBOLEDAS  
 202002001966  
 Residencial

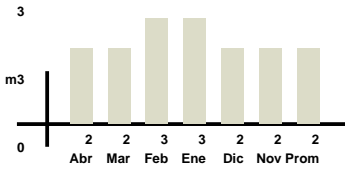
14170217001

**\$ 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
<b>GAS</b>	<b>20.900,00</b>

**TOTAL FACTURA DEL MES 20.900,00**



**TOTAL A PAGAR 20.900,00**

2				2026-04-24 / 2026-05-23
131		134	0.83	3 0.00
MEDIDOR CON LECTURA		GNC		
202002001966				

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



**9329**  
**163217**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 20.900**

9163

163061

VER RESPALDO

VER RESPALDO

BAUTISTA JAIMES EVARISTO  
KDX 29 No. 9 - 2  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202002001718  
Residencial

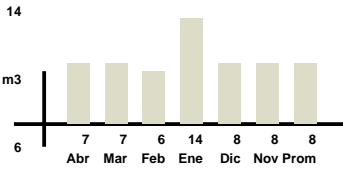
14170218001

\$ **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  
761  
MEDIDOR CON LECTURA                    770  
202002001718                    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



**9163**  
**163061**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **72.900**

9461

163338

VER RESPALDO

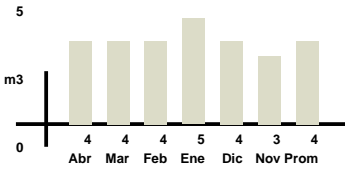
VER RESPALDO

BAUTISTA MARIA FRACICIDES  
 AV. 5 CLL 1/2  
 ARBOLEDAS - CENTRO  
 ARBOLEDAS  
 202002002377  
 Residencial 14170219001

\$ 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
<b>GAS</b>	<b>41.800,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>41.800,00</b>



**TOTAL A PAGAR 41.800,00**

2			2026-04-24 / 2026-05-23
293	299	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202002002377			

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



9461  
 163338  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 41.800

9532

163399

VER RESPALDO

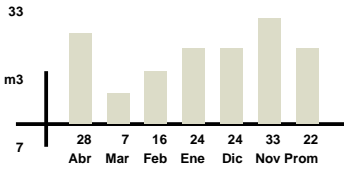
VER RESPALDO

ANGARITA L. MARTIN ALONSO  
CLL 2 No. 4 - 49  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202102006228  
Comercial

14170220001

\$ 332.200  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 250	250	10.910	11.881
250 - 500	-225	10.910	11.881
> 500	0	10.910	11.881



CARGO BASICO	3.213,59
CONSUMO	272.744,00
CONTRIBUCION CONSUMO	24.274,25
INT.DERECHOS DE CONEXION	1.340,65
INT.INSTALACION INTERNA	6.645,48
AJUSTE A LA DECENA	-18,84
<b>GAS</b>	<b>308.199,13</b>
DERECHOS DE CONEXION	4.033,35
INSTALACION INTERNA	19.967,52
<b>FINANCIACION</b>	<b>24.000,87</b>
<b>TOTAL FACTURA DEL MES</b>	<b>332.200,00</b>

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

**TOTAL A PAGAR 332.200,00**

1263  
MEDIDOR CON LECTURA  
202102006228

1288  
GNC

0.83

2026-04-24 / 2026-05-23  
25 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



4157709998697881802000009532390000003322009620260627

9532  
163399  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 332.200

9298

163189

VER RESPALDO

VER RESPALDO

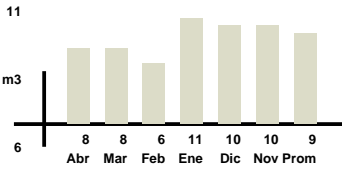
MEDINA LIZARAZO AMELIA  
 CLL 2 No. 4 - 37  
 ARBOLEDAS - CENTRO  
 ARBOLEDAS  
 202102005102  
 Residencial

14170221001

\$ **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
<b>GAS</b>	<b>72.900,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>72.900,00</b>



**TOTAL A PAGAR** **72.900,00**

2  
 559  
 MEDIDOR CON LECTURA  
 202102005102

568  
 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



9298  
 163189  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **72.900**

9273

163166

VER RESPALDO

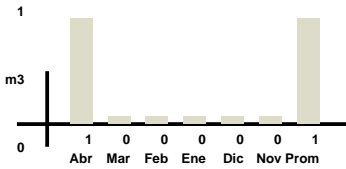
VER RESPALDO

SUAREZ PEREZ MARIA DE JESUS  
CLL 2 No. 4 - 28  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202202001607  
Residencial

14170222001

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

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



**TOTAL A PAGAR** **0,00**

2			2026-04-24 / 2026-05-23
1	1	0.83	0 0.00
SIN USO	GNC		
202202001607			

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



4157709998697881802000009273390000000000009620260627

9273  
163166  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9176

163073

VER RESPALDO

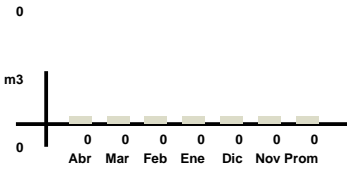
VER RESPALDO

ROLON GELVEZ BLANCA MARLEN  
CLL 2 No. 5 - 40  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202002018772  
Residencial

14170223001

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

1 - 20	0	13.924	6.962	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 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

SUSPENDIDOS O CORTADOS GNC  
202002018772

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



9176  
163073  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9360

163248

VER RESPALDO

VER RESPALDO

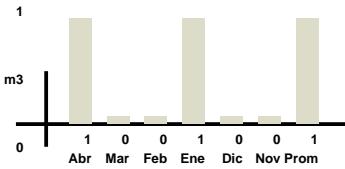
RICO ROLON LISLE YARITZA  
CLL 2 No. 4 - 40  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202102008313  
Residencial

14170224001

\$ **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
<b>GAS</b>	<b>100,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>6.800,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>100,00</b>

<b>TOTAL A PAGAR</b>	<b>6.900,00</b>
----------------------	-----------------

2				2026-04-24 / 2026-05-23	
39		39	0.83	0	0.00
SIN USO		GNC			
202102008313					

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



4157709998697881802000009360390000000069009620260627

**9360**  
**163248**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **6.900**

9483

163355

VER RESPALDO

VER RESPALDO

VILLAMIZAR G. PEDRO JAVIER  
CLL 2 No. 5 - 19  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202002002380  
Residencial

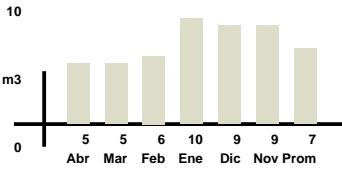
14170225001

\$ **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  
622                    9                    0.00  
MEDIDOR CON LECTURA                    631                    0.83  
202002002380                    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



**9483**  
**163355**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **72.900**

9005

162909

VER RESPALDO

VER RESPALDO

CARDENAS JESUS ABILIO  
CLL 2 No. 5 - 43  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202002002384  
Residencial

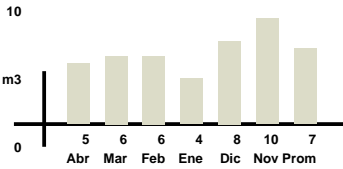
14170226001

\$ **49.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.903                    5.561  
> 20                    -12                    12.835                    12.835

CONSUMO                    110.431,15  
SUBSIDIO CONSUMO                    -60.559,94  
AJUSTE A LA DECENA                    28,79  
**GAS**                    **49.900,00**

**TOTAL FACTURA DEL MES**                    **49.900,00**



**TOTAL A PAGAR**                    **49.900,00**

1                    2026-04-24 / 2026-05-23  
448                    8                    0.00  
MEDIDOR CON LECTURA                    456                    0.83                    GNC  
202002002384

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



4157709998697881802000009005390000000499009620260627

**9005**  
**162909**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **49.900**

**9340**

**163228**

VER RESPALDO

VER RESPALDO

BAUTISTA JAIMES HERNANDO  
CLL 3 No. 5 - 10  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202002004383  
Residencial

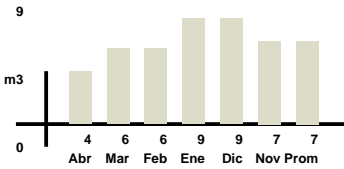
14170227001

**\$ 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
<b>GAS</b>	<b>27.800,00</b>

**TOTAL FACTURA DEL MES 27.800,00**



**TOTAL A PAGAR 27.800,00**

2  
548  
MEDIDOR CON LECTURA  
202002004383

552  
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



**9340**  
**163228**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 27.800**

9508

163377

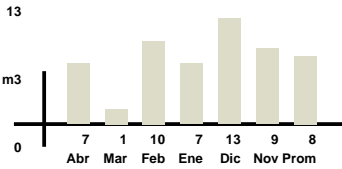
VER RESPALDO

VER RESPALDO

LIZCANO VILLAMIZAR EDYNSON GREGORIO  
 AV. 4 No. 2 - 34  
 ARBOLEDAS - CENTRO  
 ARBOLEDAS  
 4211757  
 Residencial 14170228001

\$ 104.900  
 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
INT.DERECOS DE CONEXION	1.340,65
INT.INSTALACION INTERNA	6.645,48
AJUSTE A LA DECENA	34,66
<b>GAS</b>	<b>80.899,13</b>
DERECHOS DE CONEXION	4.033,35
INSTALACION INTERNA	19.967,52
<b>FINANCIACION</b>	<b>24.000,87</b>
<b>TOTAL FACTURA DEL MES</b>	<b>104.900,00</b>

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

**TOTAL A PAGAR 104.900,00**

2			2026-04-24 / 2026-05-23
668			9 0.00
MEDIDOR CON LECTURA	677	0.83	
4211757	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



9508  
 163377  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 104.900

9087

162988

VER RESPALDO

VER RESPALDO

CADENA JORGE ENRIQUE  
 CLL 3 No.4 - 12  
 ARBOLEDAS - CENTRO  
 ARBOLEDAS  
 202002007447  
 Residencial

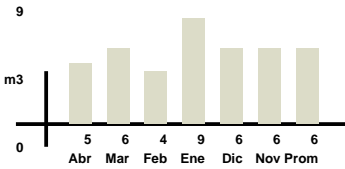
14170229001

**\$ 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
<b>GAS</b>	<b>38.900,00</b>

**TOTAL FACTURA DEL MES 38.900,00**



**TOTAL A PAGAR 38.900,00**

1				2026-04-24 / 2026-05-23
424		431	0.83	7 0.00
MEDIDOR CON LECTURA		GNC		
202002007447				

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



4157709998697881802000009087390000000389009620260627

**9087**  
**162988**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 38.900**

9479

163353

VER RESPALDO

VER RESPALDO

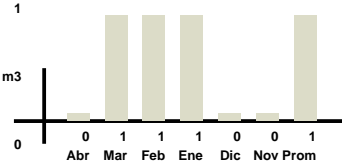
VEGA DIONISIO  
CLL 3 No. 4 - 20 APT 2  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
4212145  
Residencial

14170230001

\$ -6.200  
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
SUBSIDIO CONSUMO	-6.962,18
AJUSTE A LA DECENA	37,82
<b>GAS</b>	<b>7.000,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>-13.200,00</b>
CANTIDAD FACTURAS ATRASADAS	0
<b>TOTAL FACTURA DEL MES</b>	<b>7.000,00</b>

**TOTAL A PAGAR -6.200,00**

2		2026-04-24 / 2026-05-23
52	53	1 0.00
MEDIDOR CON LECTURA	GNC	
4212145		

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



9479  
163353  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ -6.200

5870

161950

VER RESPALDO

VER RESPALDO

VEGA GELVEZ OLIVARDO  
CLL 3 No. 4 - 20 APT 1  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
4212147  
Residencial

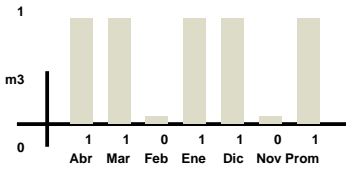
14170231001

\$ 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  
163  
SIN USO  
4212147

163  
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



5870  
161950  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

5857

161940

VER RESPALDO

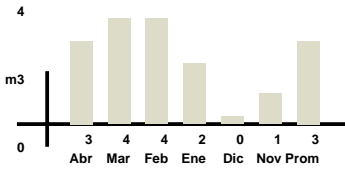
VER RESPALDO

VEGA DIONISIO  
CLL 3 No. 4 - 20 PISO 2  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
4212149  
Residencial

14170232001

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

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



**TOTAL A PAGAR** **0,00**

2				2026-04-24 / 2026-05-23
79		79	0.83	0 0.00
SIN USO		GNC		
4212149				

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



4157709998697881802000005857390000000000009620260627

5857  
161940  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9239

163134

VER RESPALDO

VER RESPALDO

GELVEZ DE VEGA MARIA PLACIDELIA  
CLL 3 No. 4 - 20 1 PISO  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
4212143  
Residencial

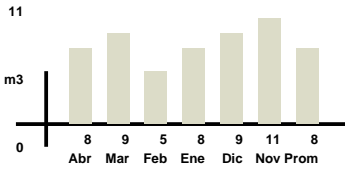
14170233001

\$ **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  
463                    10                    0.00  
MEDIDOR CON LECTURA                    473                    0.83  
4212143                    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



415770999869788180200000923939000000857009620260627

**9239**  
**163134**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **85.700**

9255

163149

VER RESPALDO

VER RESPALDO

VEGA GELVEZ JAVIER  
CLL 3 No. 4 - 36  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202002002074  
Residencial

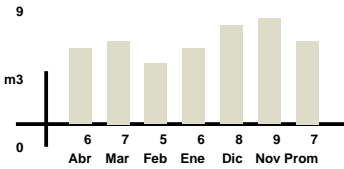
14170234001

\$ **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  
429                    7                    0.00  
MEDIDOR CON LECTURA                    436                    0.83                    GNC  
202002002074

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



**9255**  
**163149**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **48.700**

**9352**

**163240**

VER RESPALDO

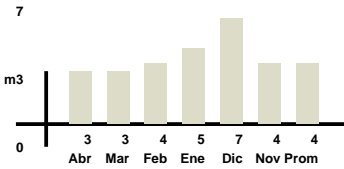
VER RESPALDO

QUINTERO SANABRIA DIOSELINA  
CLL 3 No. 4 - 40  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202002009921  
Residencial 14170235001

**\$ 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  
422 3 0.00  
MEDIDOR CON LECTURA GNC 0.83  
202002009921

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



**9352**  
**163240**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 20.900**

9364

163252

VER RESPALDO

VER RESPALDO

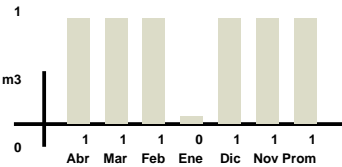
CONTRERAS DE LAGUADO ANAIS  
AV 5 # 3-14  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202002002079  
Residencial

14170236001

\$ 27.800

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

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



CONSUMO	13.924,36
INTERESES DE MORA	439,30
SUBSIDIO CONSUMO	-6.962,18
AJUSTE A LA DECENA	-1,48
<b>GAS</b>	<b>7.400,00</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>20.400,00</b>
CANTIDAD FACTURAS ATRASADAS	3
<b>TOTAL FACTURA DEL MES</b>	<b>7.400,00</b>

**TOTAL A PAGAR** **27.800,00**

2				2026-04-24 / 2026-05-23
64		65	0.83	1                      0.00
MEDIDOR CON LECTURA		GNC		
202002002079				

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



9364  
163252  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 27.800

9225

163120

VER RESPALDO

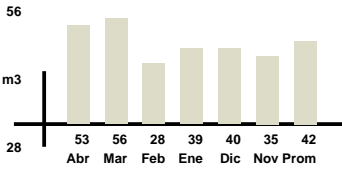
VER RESPALDO

MENDOZA MONCADA ALVARO  
 CLL 3 No. 5 - 08  
 ARBOLEDAS - CENTRO  
 ARBOLEDAS  
 202002001868  
 Residencial 14170237001

\$ 766.000  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.924	6.962
> 20	43	12.835	12.835

CONSUMO	816.514,31
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	31,12
<b>GAS</b>	<b>766.000,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>766.000,00</b>



**TOTAL A PAGAR 766.000,00**

2			2026-04-24 / 2026-05-23
3539	3602	0.83	63 0.00
MEDIDOR CON LECTURA	GNC		
202002001868			

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



9225  
 163120  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 766.000

9296

163187

VER RESPALDO

VER RESPALDO

CONTRERAS JESUS ELGIDIO  
 CLL 3 No. 4 - 48  
 ARBOLEDAS - CENTRO  
 ARBOLEDAS  
 202002002075  
 Residencial

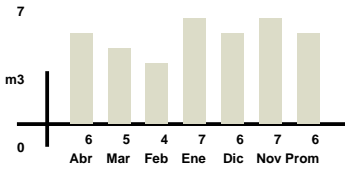
14170238001

**\$ 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
<b>GAS</b>	<b>34.800,00</b>

**TOTAL FACTURA DEL MES 34.800,00**



**TOTAL A PAGAR 34.800,00**

2  
 387  
 MEDIDOR CON LECTURA  
 202002002075

392  
 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



**9296**  
**163187**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 34.800**

9313

163202

VER RESPALDO

VER RESPALDO

SANCHEZ CARVAJAL ROSALBA  
KDX 302 - 2  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202002002078  
Residencial

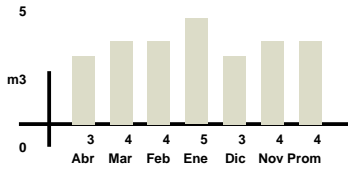
14170239001

**\$ 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
<b>GAS</b>	<b>20.900,00</b>

**TOTAL FACTURA DEL MES 20.900,00**



**TOTAL A PAGAR 20.900,00**

2  
331  
MEDIDOR CON LECTURA  
202002002078

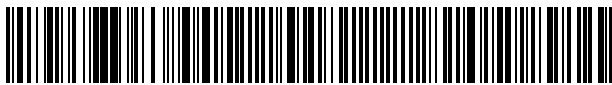
334  
GNC

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



4157709998697881802000009313390000000209009620260627

**9313**  
**163202**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 20.900**

9248

163143

VER RESPALDO

VER RESPALDO

CARVAJAL DE SANCHEZ CELINA  
AV.5 No. 3 - 36  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202002002077  
Residencial

14170240001

\$ 305.000

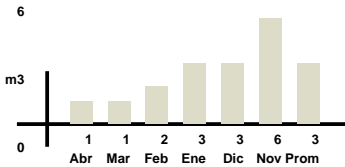
2026-06-02

\*\* INMEDIATO \*\*

\*\* INMEDIATO \*\*

20260627

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



CONSUMO	27.848,72
INTERESES DE MORA	3.366,07
SUBSIDIO CONSUMO	-13.924,36
INTERESES FINAN. DEUDA	21.061,50
AJUSTE A LA DECENA	30,57
<b>GAS</b>	<b>38.382,50</b>
FINANCIACION DEUDA	69.817,50
<b>FINANCIACION</b>	<b>69.817,50</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>196.800,00</b>
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>108.200,00</b>

FINANCIACION DEUDA 348.587,50 278.770,00 2,21 17/20

**TOTAL A PAGAR 305.000,00**

2 2026-04-24 / 2026-05-23  
552 2 0.00  
MEDIDOR CON LECTURA GNC 0.83  
202002002077

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



4157709998697881802000009248390000003050009620260627

9248  
163143  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 305.000

9177

163074

VER RESPALDO

VER RESPALDO

ARDILA NELLY MERCEDES  
AV. 5 No. 3 - 46  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202002007445  
Residencial

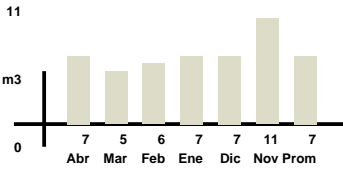
14170241001

\$ **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  
397                    7                    0.00  
MEDIDOR CON LECTURA                    404                    0.83  
202002007445                    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



4157709998697881802000009177390000000487009620260627

**9177**  
**163074**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **48.700**



9493

163363

VER RESPALDO

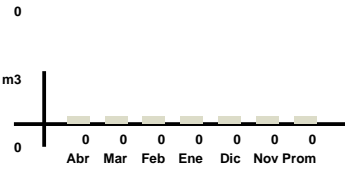
VER RESPALDO

CARRILLO R. RAMIRO ANTONIO  
AV. 5 No. 3 - 55  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202002004377  
Residencial

14170243001

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

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



**TOTAL A PAGAR 0,00**

2				2026-04-24 / 2026-05-23
98	98	0.83	0	0.00
SIN USO	GNC			
202002004377				

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



9493  
163363  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9227

163122

VER RESPALDO

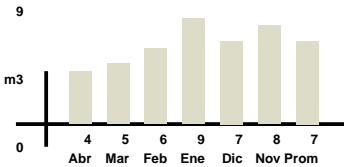
VER RESPALDO

JAIMES LUDY ESPERANZA  
KDX 305 No. 3 - 41  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202002002073  
Residencial

14170244001

\$ **53.800**  
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	1.056,94
AJUSTE A LA DECENA	20,74
<b>GAS</b>	<b>49.812,94</b>
DERECHOS DE CONEXION	3.987,06
<b>FINANCIACION</b>	<b>3.987,06</b>
<b>TOTAL FACTURA DEL MES</b>	<b>53.800,00</b>

DERECHOS DE CONEXION 3.987,10                    0,04                    2,21                    61/60

**TOTAL A PAGAR**                    **53.800,00**

2                    2026-04-24 / 2026-05-23  
493                    7                    0.00  
MEDIDOR CON LECTURA                    500                    0.83                    GNC  
202002002073

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



**9227**  
**163122**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **53.800**

9511

163380

VER RESPALDO

VER RESPALDO

ANGARITA JOSE CUSTODIO  
AV. 5 No. 3 - 62  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202002006923  
Residencial

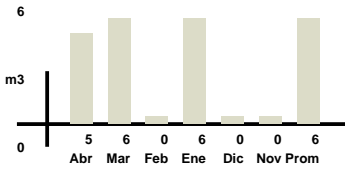
14170245001

\$ 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  
262  
SIN USO  
202002006923

262  
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



4157709998697881802000009511390000000000009620260627

9511  
163380  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9405

163285

VER RESPALDO

VER RESPALDO

ANGARITA JORGE GABRIEL  
AV. 5 No. 3 - 68  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202002006924  
Residencial

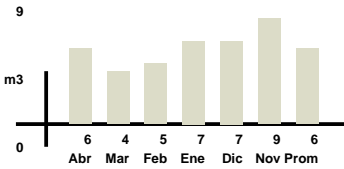
14170246001

\$ **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  
511                    7                    0.00  
MEDIDOR CON LECTURA                    0.83  
202002006924                    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



9405  
163285  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **48.700**

9148

163046

VER RESPALDO

VER RESPALDO

CARRILLO ORTEGA LUIS  
CLL 4 No.4 - 39  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202002005989  
Residencial

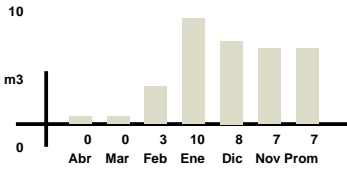
14170247001

\$ 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  
546                    3                    0.00  
MEDIDOR CON LECTURA                    0.83  
202002005989                    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



4157709998697881802000009148390000000209009620260627

9148  
163046  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 20.900

9301

163192

VER RESPALDO

VER RESPALDO

VEGA MARIA HERMINIA  
CLL 4 No. 4 - 31  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202002005988  
Residencial

14170248001

\$ 2.358.100

2026-06-02

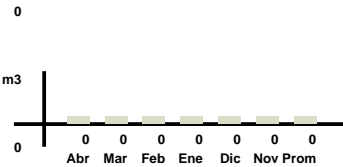
\*\* INMEDIATO \*\*

\*\* INMEDIATO \*\*

20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	32.611,34
INTERESES FINAN. DEUDA	31.989,00
AJUSTE A LA DECENA	15,91
<b>GAS</b>	<b>64.616,25</b>



FINANCIACION DEUDA	166.583,75
<b>FINANCIACION</b>	<b>166.583,75</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>2.126.900,00</b>
CANTIDAD FACTURAS ATRASADAS	9
<b>TOTAL FACTURA DEL MES</b>	<b>231.200,00</b>

FINANCIACION DEUDA	1.297.875,60	1.135.641,16	2,21	11/18
--------------------	--------------	--------------	------	-------

<b>TOTAL A PAGAR</b>	<b>2.358.100,00</b>
----------------------	---------------------

2				2026-04-24 / 2026-05-23
214		214	0,83	0
SIN USO		GNC		0,00
202002005988				

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



4157709998697881802000009301390000023581009620260627

9301  
163192  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$2.358.100

9208

163103

VER RESPALDO

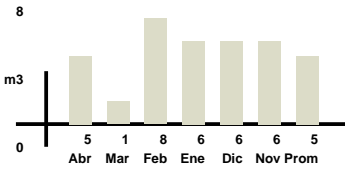
VER RESPALDO

VILLAMIZAR GELVEZ CELINA  
 CLL 4 No. 4 - 21  
 ARBOLEDAS - CENTRO  
 ARBOLEDAS  
 202002005986  
 Residencial 14170249001

\$ **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
<b>GAS</b>	<b>85.700,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>85.700,00</b>



**TOTAL A PAGAR 85.700,00**

2	2026-04-24 / 2026-05-23
460	10 0.00
MEDIDOR CON LECTURA	0.83
202002005986	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



415770999869788180200000920839000000857009620260627

**9208**  
**163103**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **85.700**

9394

163277

VER RESPALDO

VER RESPALDO

GELVES DIANA ZULEIMA  
AV. 4 No. 3 - 71  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202002004070  
Residencial

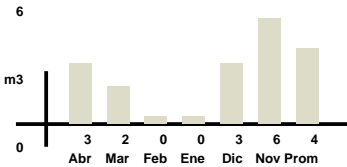
14170250001

\$ **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  
165  
MEDIDOR CON LECTURA  
202002004070

167  
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



4157709998697881802000009394390000000139009620260627

**9394  
163277  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26**

\$ **13.900**

9064

162966

VER RESPALDO

VER RESPALDO

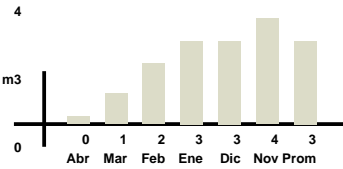
GELVEZ JOSE LEOPOLDO  
AV. 4 No. 3 - 69  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202002004391  
Residencial

14170251001

**\$ 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
<b>GAS</b>	<b>20.900,00</b>



**TOTAL FACTURA DEL MES 20.900,00**

**TOTAL A PAGAR 20.900,00**

2			2026-04-24 / 2026-05-23
196			3
MEDIDOR CON LECTURA	199	0.83	0.00
202002004391	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



415770999869788180200000906439000000209009620260627

**9064**  
**162966**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 20.900**

9088

162989

VER RESPALDO

VER RESPALDO

LIZARAZO MARCELINA  
CLL 4 No. 4 - 20  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202002000603  
Residencial

14170252001

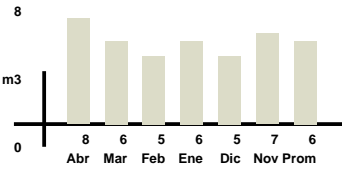
\$ 41.800  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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  
455                    6                    0.00  
MEDIDOR CON LECTURA                    461                    0.83                    GNC  
202002000603

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



9088  
162989  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 41.800

9365

163253

VER RESPALDO

VER RESPALDO

BUITRAGO IMELDA BELEN  
CLL 4 No. 4 - 28  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202002004389  
Residencial

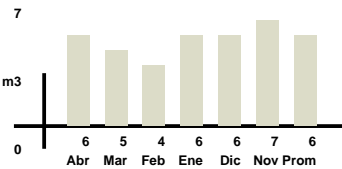
14170253001

**\$ 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  
421    5    0.00  
MEDIDOR CON LECTURA                      426    0.83  
202002004389                      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



4157709998697881802000009365390000000348009620260627

9365  
163253  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

**\$ 34.800**

9392

163275

VER RESPALDO

VER RESPALDO

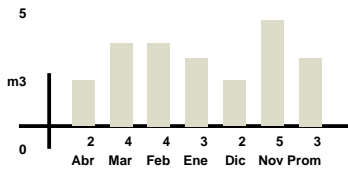
LONGAS MARIN MARIA EUGENIA  
CLL 4 No. 5 - 06  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202002004926  
Residencial

14170255001

\$ **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
<b>GAS</b>	<b>13.900,00</b>



**TOTAL FACTURA DEL MES 13.900,00**

**TOTAL A PAGAR 13.900,00**

2	2026-04-24 / 2026-05-23		
82	2		
MEDIDOR CON LECTURA	84	0.83	0.00
202002004926	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



4157709998697881802000009392390000000139009620260627

**9392**  
**163275**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **13.900**

9393

163276

VER RESPALDO

VER RESPALDO

ORTEGA MARLY PAOLA  
CLL 4 No. 5 - 06 ( APT. 1 )  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202002005991  
Residencial

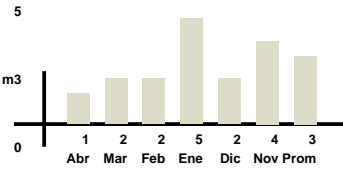
14170256001

\$ **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
<b>GAS</b>	<b>34.800,00</b>

<b>TOTAL FACTURA DEL MES</b>	<b>34.800,00</b>
------------------------------	------------------



<b>TOTAL A PAGAR</b>	<b>34.800,00</b>
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2				2026-04-24 / 2026-05-23
364		369	0.83	5
MEDIDOR CON LECTURA		GNC		0.00
202002005991				

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



4157709998697881802000009393390000000348009620260627

9393  
163276  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **34.800**

5881

161958

VER RESPALDO

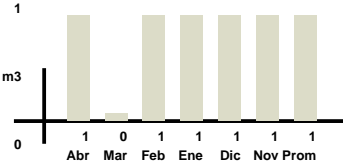
VER RESPALDO

MENESES VARAGAS CARLOS ALBERTO  
CALLE 4 # 5-06 KDX 142  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
4212207  
Residencial 14170257001

\$ 27.800  
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 292,83  
SUBSIDIO CONSUMO -13.924,36  
AJUSTE A LA DECENA -17,19  
**GAS 14.200,00**



**VALOR FACTURAS ATRASADAS 13.600,00**  
CANTIDAD FACTURAS ATRASADAS 3  
**TOTAL FACTURA DEL MES 14.200,00**

**TOTAL A PAGAR 27.800,00**

2 2026-04-24 / 2026-05-23  
74 0.83 2 0.00  
MEDIDOR CON LECTURA GNC  
4212207

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



5881  
161958  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 27.800

5937

162005

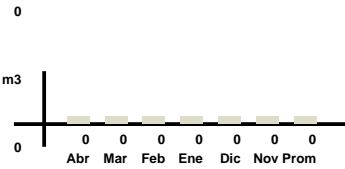
VER RESPALDO

VER RESPALDO

MENESES CONTRERAS JOSE TRINIDAD  
CALLE 4 5-06  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202202001602  
Residencial 14170258001

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

1 - 20	0	13.924	6.962	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 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		
202202001602				

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



5937  
162005  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9463

163340

VER RESPALDO

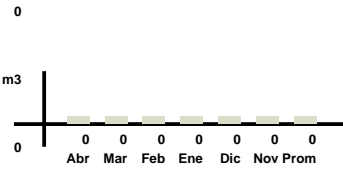
VER RESPALDO

PENARANDA JOSE ARCENIO  
CLL 4 No. 5 - 03  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202002000606  
Residencial

14170259001

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

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



**TOTAL A PAGAR** **0,00**

2				2026-04-24 / 2026-05-23
107	107		0.83	0 0.00
SIN USO	GNC			
202002000606				

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



9463  
163340  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9085

162986

VER RESPALDO

VER RESPALDO

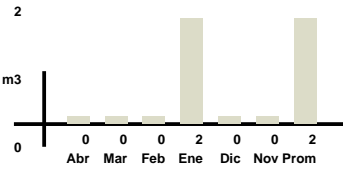
ROZO M. NELSON ENRIQUE  
CLL 4 No. 5 - 19  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
4212203  
Residencial

14170260001

\$ 14.000  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

INTERESES DE MORA                    282,79  
AJUSTE A LA DECENA                    17,21  
**GAS**                    **300,00**



**VALOR FACTURAS ATRASADAS**                    **13.700,00**  
CANTIDAD FACTURAS ATRASADAS                    4  
**TOTAL FACTURA DEL MES**                    **300,00**

**TOTAL A PAGAR**                    **14.000,00**

2                    2026-04-24 / 2026-05-23  
36                    0                    0.00  
SIN USO                    36                    0.83  
4212203                    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



4157709998697881802000009085390000000140009620260627

9085  
162986  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 14.000

9410

163290

VER RESPALDO

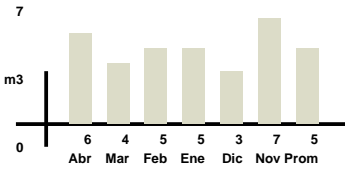
VER RESPALDO

ORTEGA JAIMES SONIA MAGALY  
CLL 4 No. 5 - 19.  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
4212205  
Residencial

14170261001

\$ 129.100  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

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



CONSUMO	110.588,76
INTERESES DE MORA	1.474,37
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	-17,70
<b>GAS</b>	<b>61.500,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>67.600,00</b>
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>61.500,00</b>

**TOTAL A PAGAR** 129.100,00

2				2026-04-24 / 2026-05-23
243		251	0.83	8 0.00
MEDIDOR CON LECTURA		GNC		
4212205				

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



4157709998697881802000009410390000001291009620260627

9410  
163290  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 129.100

9351

163239

VER RESPALDO

VER RESPALDO

SUAREZ SIERRA AGAPITO  
CLL 4 No. 5 - 28  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202002004928  
Residencial

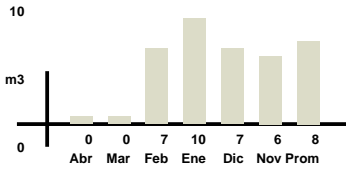
14170262001

\$ 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  
225  
SIN USO  
202002004928

225  
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



9351  
163239  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9022

162926

VER RESPALDO

VER RESPALDO

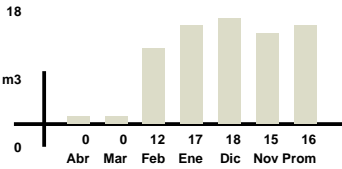
CASTANEDA VICTOR MANUEL  
 CLL 4 No. 5 - 38  
 ARBOLEDAS - CENTRO  
 ARBOLEDAS  
 202002004925  
 Residencial 14170263001

**\$ 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
<b>GAS</b>	<b>34.800,00</b>

**TOTAL FACTURA DEL MES 34.800,00**



**TOTAL A PAGAR 34.800,00**

2			2026-04-24 / 2026-05-23
1185	1190	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202002004925			

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



**9022**  
**162926**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 34.800**

9334

163222

VER RESPALDO

VER RESPALDO

PARADA BENJAMIN GRIMALDO  
CLL 4 No. 5 - 46  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202002004924  
Residencial

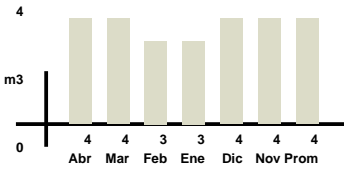
14170264001

\$ 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  
321                    324  
MEDIDOR CON LECTURA                    GNC  
202002004924

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



9334  
163222  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 20.900

9029

162933

VER RESPALDO

VER RESPALDO

DIAZ LEAL LUZ MARINA  
AV. 6 No. 3 - 72  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202002004922  
Residencial

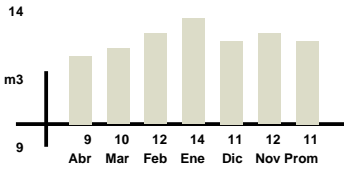
14170265001

\$ **88.400**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.903                    5.561  
> 20                    -9                    12.835                    12.835

CONSUMO                    148.936,18  
SUBSIDIO CONSUMO                    -60.559,94  
AJUSTE A LA DECENA                    23,76  
**GAS**                    **88.400,00**

**TOTAL FACTURA DEL MES**                    **88.400,00**



**TOTAL A PAGAR**                    **88.400,00**

1                    2026-04-24 / 2026-05-23  
732                    11                    0.00  
MEDIDOR CON LECTURA                    743                    0.83                    GNC  
202002004922

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



**9029**  
**162933**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **88.400**

9414

163294

VER RESPALDO

VER RESPALDO

VEGA BUSTOS HUMBERTO  
CLL 4 N 6 - 38  
ARBOLEDAS - EL PAILON  
ARBOLEDAS  
202002012426  
Residencial

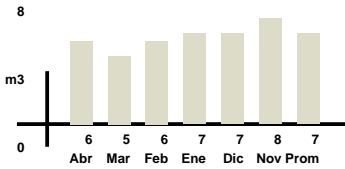
14170267001

\$ **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
<b>GAS</b>	<b>41.800,00</b>

**TOTAL FACTURA DEL MES 41.800,00**



**TOTAL A PAGAR 41.800,00**

2  
570  
MEDIDOR CON LECTURA  
202002012426

576  
GNC

0.83

2026-04-24 / 2026-05-23  
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



4157709998697881802000009414390000000418009620260627

9414  
163294  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **41.800**

9418

163298

VER RESPALDO

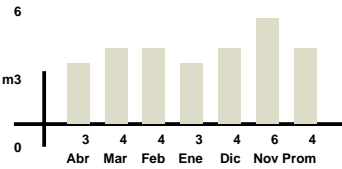
VER RESPALDO

LAGUADO DIEGO ARMANDO  
 CLL 4 No. 6 - 38  
 ARBOLEDAS - EL PAILON  
 ARBOLEDAS  
 202002010754  
 Residencial

14170268001

\$ **49.700**  
 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
INT.INSTALACION INTERNA	4.554,10
AJUSTE A LA DECENA	34,28
<b>GAS</b>	<b>32.437,10</b>
INSTALACION INTERNA	17.262,90
<b>FINANCIACION</b>	<b>17.262,90</b>
<b>TOTAL FACTURA DEL MES</b>	<b>49.700,00</b>

**TOTAL A PAGAR 49.700,00**

2	2026-04-24 / 2026-05-23
338	4 0.00
MEDIDOR CON LECTURA	0.83
202002010754	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



9418  
 163298  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **49.700**

9294

163185

VER RESPALDO

VER RESPALDO

TORRES URBINA ANGELA  
CLL 4 No. 6 - 60  
ARBOLEDAS - EL PAILON  
ARBOLEDAS  
202002001616  
Residencial

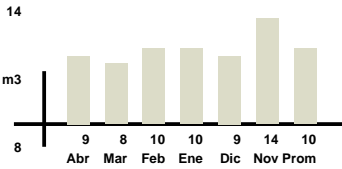
14170270001

\$ 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  
785                    12                    0.00  
MEDIDOR CON LECTURA                    797                    0.83                    GNC  
202002001616

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



9294  
163185  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 111.400

9189

163086

VER RESPALDO

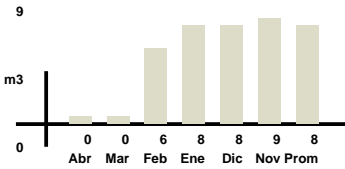
VER RESPALDO

GARCIA JOSE DEL CARMEN  
 CLL 4 No. 6 - 65  
 ARBOLEDAS - EL PAILON  
 ARBOLEDAS  
 202002010755  
 Residencial                      14170271001

**\$ 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
<b>GAS</b>	<b>7.000,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>7.000,00</b>



**TOTAL A PAGAR                      7.000,00**

2  
 1837                      1838  
 MEDIDOR CON LECTURA      GNC  
 202002010755

0.83                      2026-04-24 / 2026-05-23  
 1                      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



41577099986978818020000918939000000070009620260627

**9189**  
**163086**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 7.000**

9238

163133

VER RESPALDO

VER RESPALDO

ANGARITA JESUS RAMON  
CLL 4 No. 6 - 51  
ARBOLEDAS - EL PAILON  
ARBOLEDAS  
202002001529  
Residencial

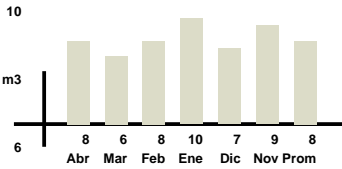
14170272001

\$ **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  
586  
MEDIDOR CON LECTURA  
202002001529

595  
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



**9238**  
**163133**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **72.900**

9525

163392

VER RESPALDO

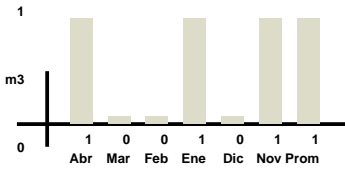
VER RESPALDO

ORTEGA GELVES LUIS CARLOS  
 CLL 4 No. 6 - 29  
 ARBOLEDAS - EL PAILON  
 ARBOLEDAS  
 202002002831  
 Residencial 14170273001

\$ 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
<b>GAS</b>	<b>7.000,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>7.000,00</b>



**TOTAL A PAGAR 7.000,00**

2			2026-04-24 / 2026-05-23
82		83	1 0.00
MEDIDOR CON LECTURA		GNC	
202002002831			

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



9525  
 163392  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 7.000

9327

163215

VER RESPALDO

VER RESPALDO

ANGARITA DIAZ TEODOCIO  
AV. 6 No. 3 - 63  
ARBOLEDAS - EL PAILON  
ARBOLEDAS  
202002012313  
Residencial

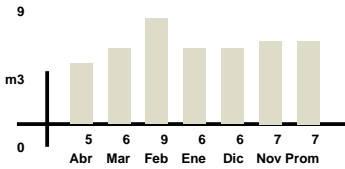
14170274001

\$ **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  
344                    8                    0.00  
MEDIDOR CON LECTURA                    352                    0.83                    GNC  
202002012313

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



4157709998697881802000009327390000000600009620260627

**9327**  
**163215**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **60.000**

9068

162970

VER RESPALDO

VER RESPALDO

GALVIS ROSA YAMILE  
AV. 6 CLL 3/4  
ARBOLEDAS - EL PAILON  
ARBOLEDAS  
202002008598  
Residencial

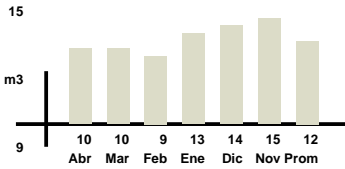
14170275001

\$ 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  
656                    13                    0.00  
MEDIDOR CON LECTURA                    669                    0.83  
202002008598                    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



9068  
162970  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 124.200

9492

163362

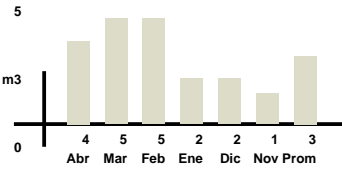
VER RESPALDO

VER RESPALDO

PARADA DE GRIMALDOS OTILIA  
AV. 6 No. 3 - 39  
ARBOLEDAS - EL PAILON  
ARBOLEDAS  
202002004923  
Residencial 14170276001

\$ 68.400  
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.INSTALACION INTERNA	6.168,10
AJUSTE A LA DECENA	13,92
<b>GAS</b>	<b>47.955,10</b>
INSTALACION INTERNA	20.444,90
<b>FINANCIACION</b>	<b>20.444,90</b>
<b>TOTAL FACTURA DEL MES</b>	<b>68.400,00</b>

INSTALACION INTERNA 102.224,50 81.779,60 2,21 57/60

TOTAL A PAGAR 68.400,00

2 2026-04-24 / 2026-05-23  
346 6 0.00  
MEDIDOR CON LECTURA 352 GNC 0.83  
202002004923

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



9492  
163362  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 68.400

9502

163371

VER RESPALDO

VER RESPALDO

BAUTISTA MEDINA FANY SULAY  
 AV. 6 3 - 50  
 ARBOLEDAS - CENTRO  
 ARBOLEDAS  
 202002008595  
 Residencial

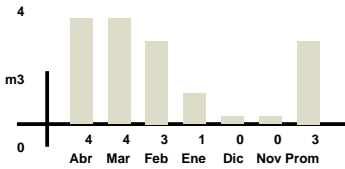
14170277001

\$ **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
<b>GAS</b>	<b>20.900,00</b>

<b>TOTAL FACTURA DEL MES</b>	<b>20.900,00</b>
------------------------------	------------------



<b>TOTAL A PAGAR</b>	<b>20.900,00</b>
----------------------	------------------

2  
 237  
 MEDIDOR CON LECTURA  
 202002008595

240  
 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



4157709998697881802000009502390000000209009620260627

**9502**  
**163371**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **20.900**

9507

163376

VER RESPALDO

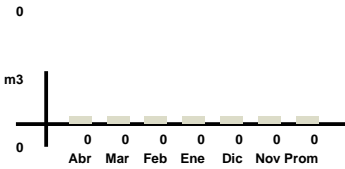
VER RESPALDO

RUBIO ORTEGA MAURICIO  
AV. 6 No. 3 - 38  
ARBOLEDAS - CENTRO  
ARBOLEDAS  
202002012269  
Residencial

14170278001

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

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



**TOTAL A PAGAR** **0,00**

2				2026-04-24 / 2026-05-23
1317		1317	0.83	0 0.00
SUSPENDIDOS O CORTADOS GNC				
202002012269				

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



9507  
163376  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9504

163373

VER RESPALDO

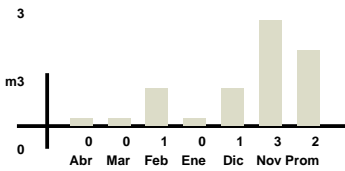
VER RESPALDO

GRIMALDO PARADA LEIDY  
AV. 6 No. 3 - 39  
ARBOLEDAS - EL PAILON  
ARBOLEDAS  
202002004927  
Residencial

14170279001

**\$ 32.200**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	20	13.903	5.561
> 20	-19	12.835	12.835



CONSUMO	13.902,65
SUBSIDIO CONSUMO	-8.341,59
INT.INSTALACION INTERNA	6.168,10
AJUSTE A LA DECENA	25,94
<b>GAS</b>	<b>11.755,10</b>
INSTALACION INTERNA	20.444,90
<b>FINANCIACION</b>	<b>20.444,90</b>
<b>TOTAL FACTURA DEL MES</b>	<b>32.200,00</b>

INSTALACION INTERNA	102.224,50	81.779,60	2,21	57/60
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<b>TOTAL A PAGAR</b>	<b>32.200,00</b>
----------------------	------------------

1				2026-04-24 / 2026-05-23
102		103	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202002004927				

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



**9504**  
**163373**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 32.200**

9323

163212

VER RESPALDO

VER RESPALDO

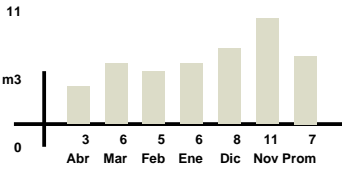
URBINA MARTINEZ GERARDO  
 AV. 6 No. 3 - 39  
 ARBOLEDAS - EL PAILON  
 ARBOLEDAS  
 202002004921  
 Residencial 14170280001

\$ **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
<b>GAS</b>	<b>34.800,00</b>

**TOTAL FACTURA DEL MES 34.800,00**



**TOTAL A PAGAR 34.800,00**

2			2026-04-24 / 2026-05-23
419	424	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202002004921			

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



**9323**  
**163212**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **34.800**

9356

163244

VER RESPALDO

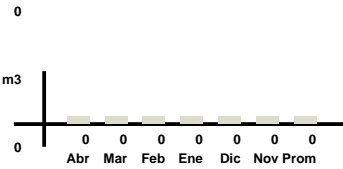
VER RESPALDO

ROLON AMAYA LUIS EDUIN  
CRA. 6 No. 3 - 23  
ARBOLEDAS - EL PAILON  
ARBOLEDAS  
202202004265  
Residencial

14170281001

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

1 - 20	0	13.924	6.962	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 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			
202202004265				

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



9356  
163244  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9009

162913

VER RESPALDO

VER RESPALDO

AMAYA PABON ZORAYDA  
KDX No. 320 - 1  
ARBOLEDAS - EL PAILON  
ARBOLEDAS  
202002012320  
Residencial

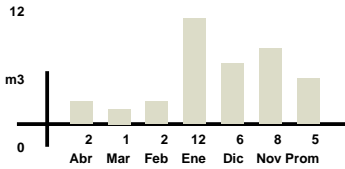
14170282001

\$ 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  
341  
SIN USO  
202002012320

341  
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



9009  
162913  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9490

163361

VER RESPALDO

VER RESPALDO

ROMERO J. LUIS HUMBERTO  
AV. 6 No. 3 - 17  
ARBOLEDAS - EL PAILON  
ARBOLEDAS  
202002012316  
Residencial

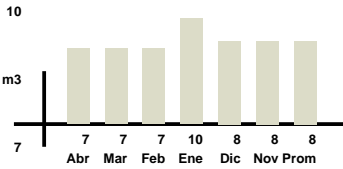
14170283001

\$ **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  
449                    10                    0.00  
MEDIDOR CON LECTURA                    459                    0.83  
202002012316                    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



**9490**  
**163361**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **85.700**

9536

163403

VER RESPALDO

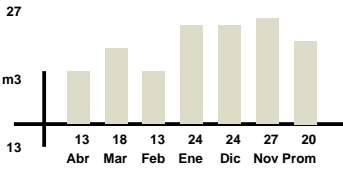
VER RESPALDO

LAGUADO PEREZ ANGEL MARIA  
 CLL 2 No. 5 - 67  
 ARBOLEDAS - HOSPITAL  
 ARBOLEDAS  
 4211835  
 Residencial

14170284001

**\$ 52.400**  
 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	923,61
AJUSTE A LA DECENA	-39,26
<b>GAS</b>	<b>49.619,61</b>
DERECHOS DE CONEXION	2.780,39
<b>FINANCIACION</b>	<b>2.780,39</b>
<b>TOTAL FACTURA DEL MES</b>	<b>52.400,00</b>

DERECHOS DE CONEXION 22.243,15      19.462,76      2,21      54/60

**TOTAL A PAGAR 52.400,00**

2      2026-04-24 / 2026-05-23  
 974      7      0.00  
 MEDIDOR CON LECTURA      981      0.83  
 4211835      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



**9536**  
**163403**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 52.400**

9274

163167

VER RESPALDO

VER RESPALDO

RENDON JUAN JOSE  
CRA . 6 No. 1 - 78  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202002006597  
Residencial

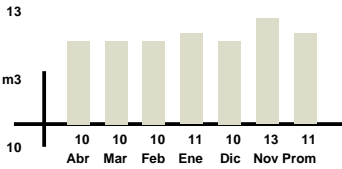
14170285001

\$ 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  
846                    13                    0.00  
MEDIDOR CON LECTURA                    859                    0.83                    GNC  
202002006597

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



9274  
163167  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 124.200

5946

162013

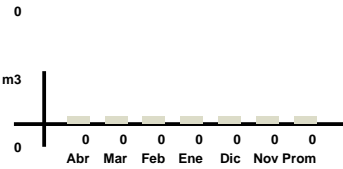
VER RESPALDO

VER RESPALDO

ORTIZ CUBURUCO RAMON ANTONIO  
 AV 6 1-40 KDX 315  
 ARBOLEDAS - HOSPITAL  
 ARBOLEDAS  
 202202001605  
 Residencial 14170286001

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

1 - 20	0	13.924	6.962	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 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		
202202001605				

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



5946  
 162013  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

9216

163111

VER RESPALDO

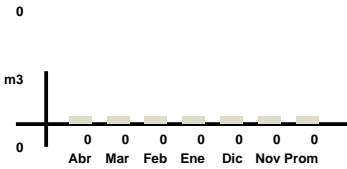
VER RESPALDO

RENDON JOSE ADALBERTO  
AV. 6 No. 1 - 40  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202002006600  
Residencial 14170287001

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

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INT.INSTALACION INTERNA	2.328,94
AJUSTE A LA DECENA	11,00
<b>GAS</b>	<b>2.339,94</b>



INSTALACION INTERNA	8.760,06
<b>FINANCIACION</b>	<b>8.760,06</b>

<b>TOTAL FACTURA DEL MES</b>	<b>11.100,00</b>
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INSTALACION INTERNA	8.760,10	0,04	2,21	61/60
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<b>TOTAL A PAGAR</b>	<b>11.100,00</b>
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2	2026-04-24 / 2026-05-23			
0	0			
SIN USO	GNC	0.83	0	0.00
202002006600				

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



9216  
163111  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 11.100

9349

163237

VER RESPALDO

VER RESPALDO

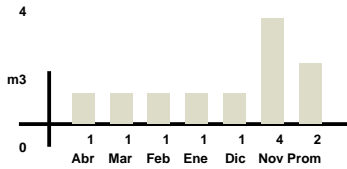
GUERRERO PEDRO JESUS  
 AV. 6 No. 1 - 32  
 ARBOLEDAS - EL HOSPITAL  
 ARBOLEDAS  
 202002006845  
 Residencial

14170288001

\$ 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
<b>GAS</b>	<b>13.900,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>13.900,00</b>



<b>TOTAL A PAGAR</b>	<b>13.900,00</b>
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2				2026-04-24 / 2026-05-23
392		394	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
202002006845				

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



415770999869788180200009349390000000139009620260627

9349  
 163237  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 13.900

5944

162012

VER RESPALDO

VER RESPALDO

GUERRERO GRANADOS ISIDRO  
CRA 6 # 1-40 APT 1  
ARBOLEDAS - HOSPITAL  
ARBOLEDAS  
202202002924  
Residencial

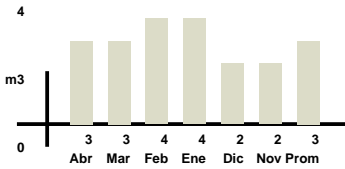
14170289001

\$ 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  
177  
SIN USO  
202202002924

177  
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



5944  
162012  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9217

163112

VER RESPALDO

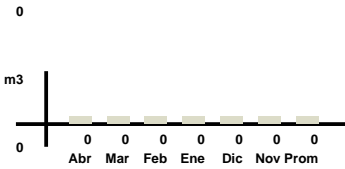
VER RESPALDO

BOADA ROLON TEREZA  
AV. 6 No. 1 - 53  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202002006598  
Residencial 14170290001

\$ 18.100  
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.INSTALACION INTERNA	2.328,94
AJUSTE A LA DECENA	48,82
<b>GAS</b>	<b>9.339,94</b>
INSTALACION INTERNA	8.760,06
<b>FINANCIACION</b>	<b>8.760,06</b>
<b>TOTAL FACTURA DEL MES</b>	<b>18.100,00</b>



INSTALACION INTERNA	8.760,10	0,04	2,21	61/60
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**TOTAL A PAGAR 18.100,00**

2	2026-04-24 / 2026-05-23			
12				
MEDIDOR CON LECTURA	13	0.83	1	0.00
202002006598	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



9217  
163112  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 18.100

9263

163157

VER RESPALDO

VER RESPALDO

ACEVEDO ROSA MIRIAN  
AV.6 No. 1 - 23  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202002006596  
Residencial

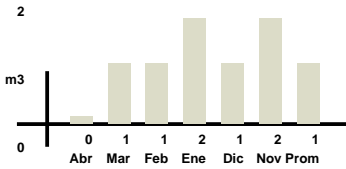
14170291001

\$ **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  
128                    1                    0.00  
MEDIDOR CON LECTURA                    0.83  
202002006596                    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



**9263**  
**163157**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **7.000**

9224

163119

VER RESPALDO

VER RESPALDO

PARADA LEAL LUIS ELIAS  
AV. 6 No. 1 - 15  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202002003207  
Residencial

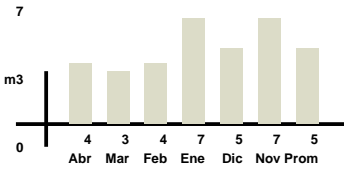
14170293001

\$ 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  
404                    6                    0.00  
MEDIDOR CON LECTURA                    410                    0.83                    GNC  
202002003207

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



9224  
163119  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 33.400

9115

163015

VER RESPALDO

VER RESPALDO

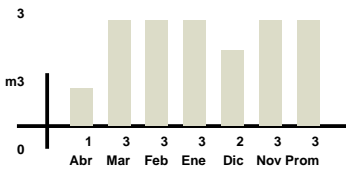
PAEZ LIZARAZO MARICELA  
CLL 1 No. 5 - 66  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202002004322  
Residencial 14170294001

\$ 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  
261  
MEDIDOR CON LECTURA                  265  
202002004322                                  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



4157709998697881802000009115390000000278009620260627

9115  
163015  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 27.800

9104

163005

VER RESPALDO

VER RESPALDO

DE LA CRUZ MARIA  
CLL 1 No. 5 - 42  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202002006595  
Residencial

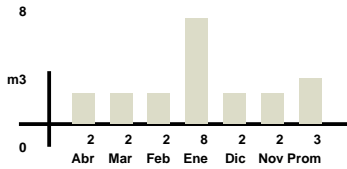
14170295001

\$ **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
<b>GAS</b>	<b>7.000,00</b>

**TOTAL FACTURA DEL MES 7.000,00**



**TOTAL A PAGAR 7.000,00**

2  
219  
MEDIDOR CON LECTURA  
202002006595

220  
GNC

0.83

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



4157709998697881802000009104390000000070009620260627

**9104**  
**163005**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **7.000**

9107

163008

VER RESPALDO

VER RESPALDO

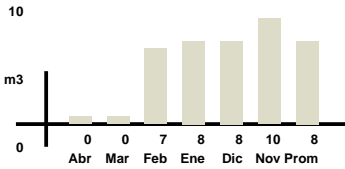
JAIMES JESUS EMIL  
KDX 11 - 14  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202002006593  
Residencial

14170296001

\$ 109.300  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

INTERESES DE MORA                    2.232,68  
AJUSTE A LA DECENA                    -32,68  
**GAS**                    **2.200,00**



**VALOR FACTURAS ATRASADAS**                    **107.100,00**  
CANTIDAD FACTURAS ATRASADAS                    4  
**TOTAL FACTURA DEL MES**                    **2.200,00**

**TOTAL A PAGAR**                    **109.300,00**

2  
604  
SIN USO  
202002006593

604  
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



9107  
163008  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 109.300

9106

163007

VER RESPALDO

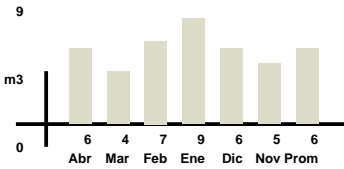
VER RESPALDO

JAIMES O. JHON ALBEIRO  
CLL 1 No. 5 - 24  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202102004861  
Residencial

14170297001

\$ 152.200  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

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



CONSUMO	97.318,55
INTERESES DE MORA	2.402,53
SUBSIDIO CONSUMO	-58.391,13
AJUSTE A LA DECENA	-29,95
<b>GAS</b>	<b>41.300,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>110.900,00</b>
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>41.300,00</b>

**TOTAL A PAGAR 152.200,00**

1				2026-04-24 / 2026-05-23
334		341	0.83	7 0.00
MEDIDOR CON LECTURA		GNC		
202102004861				

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



9106  
163007  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 152.200

9110

163011

VER RESPALDO

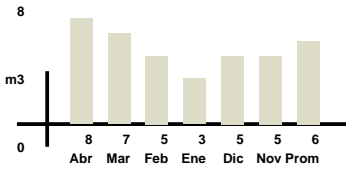
VER RESPALDO

JAIMES O. NEYLA MAGRETH  
 CLL 1 No. 5 - 20  
 ARBOLEDAS - EL HOSPITAL  
 ARBOLEDAS  
 202102007007  
 Residencial

14170298001

\$ **89.300**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

1 - 20	20	13.903	5.561
> 20	-11	12.835	12.835



CONSUMO	123.266,16
SUBSIDIO CONSUMO	-60.559,94
INT.INSTALACION INTERNA	6.168,10
AJUSTE A LA DECENA	-19,22
<b>GAS</b>	<b>68.855,10</b>
INSTALACION INTERNA	20.444,90
<b>FINANCIACION</b>	<b>20.444,90</b>
<b>TOTAL FACTURA DEL MES</b>	<b>89.300,00</b>

INSTALACION INTERNA	102.224,50	81.779,60	2,21	57/60
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<b>TOTAL A PAGAR</b>	<b>89.300,00</b>
----------------------	------------------

1			2026-04-24 / 2026-05-23
96	105	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
202102007007			

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



9110  
 163011  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **89.300**

5854

161939

VER RESPALDO

VER RESPALDO

JAIMES ARDILA JUAN CARLOS  
CALLE 1 # 5-06  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202002012168  
Residencial

14170300001

\$ 78.700

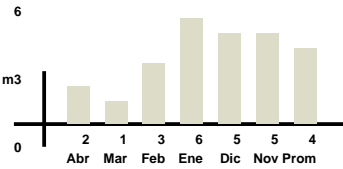
2026-06-02

\*\* INMEDIATO \*\*

\*\* INMEDIATO \*\*

20260627

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



CONSUMO	27.805,30
INTERESES DE MORA	1.273,55
SUBSIDIO CONSUMO	-16.683,18
AJUSTE A LA DECENA	4,33
<b>GAS</b>	<b>12.400,00</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>66.300,00</b>
CANTIDAD FACTURAS ATRASADAS	3
<b>TOTAL FACTURA DEL MES</b>	<b>12.400,00</b>

**TOTAL A PAGAR 78.700,00**

1  
226  
MEDIDOR CON LECTURA  
202002012168

228  
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



4157709998697881802000005854390000000787009620260627

5854  
161939  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 78.700

9400

163282

VER RESPALDO

VER RESPALDO

ESPINEL DE MORENO ELICENIA  
CLL 1 No. 5 - 17  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202102004858  
Residencial

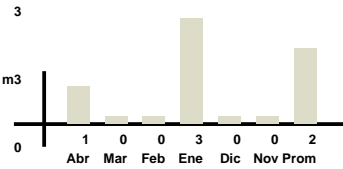
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\$ 135.200

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

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

INTERESES DE MORA                    1.663,17  
INT.INSTALACION INTERNA                    6.168,10  
AJUSTE A LA DECENA                    23,83  
**GAS**                    **7.855,10**



INSTALACION INTERNA                    20.444,90  
**FINANCIACION**                    **20.444,90**

**VALOR FACTURAS ATRASADAS**                    **106.900,00**  
CANTIDAD FACTURAS ATRASADAS                    3  
**TOTAL FACTURA DEL MES**                    **28.300,00**

INSTALACION INTERNA    102.224,50    81.779,60    2,21    57/60

**TOTAL A PAGAR**                    **135.200,00**

2  
61  
SUSPENDIDOS O CORTADOS GNC  
202102004858

2026-04-24 / 2026-05-23  
0                    0.00  
0.83

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



9400  
163282  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 135.200

9269

163162

VER RESPALDO

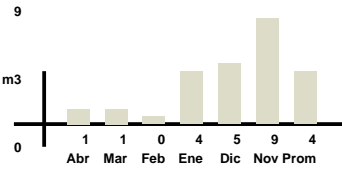
VER RESPALDO

GALVIS DIAZ BLANCA NIEVES  
 CLL 1 No. 5 - 07  
 ARBOLEDAS - EL HOSPITAL  
 ARBOLEDAS  
 202102008335  
 Residencial 14170301501

\$ 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
<b>GAS</b>	<b>7.100,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>6.800,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>7.100,00</b>

<b>TOTAL A PAGAR</b>	<b>13.900,00</b>
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2			2026-04-24 / 2026-05-23
271	272	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202102008335			

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



9269  
 163162  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 13.900

9095

162996

VER RESPALDO

VER RESPALDO

ORTEGA ROJAS ALCIRA  
CLL 1 No. 5 - 47  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202002001961  
Residencial

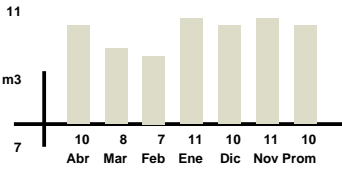
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\$ **88.400**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.903                    5.561  
> 20                    -9                    12.835                    12.835

CONSUMO                    148.936,18  
SUBSIDIO CONSUMO                    -60.559,94  
AJUSTE A LA DECENA                    23,76  
**GAS**                    **88.400,00**

**TOTAL FACTURA DEL MES**                    **88.400,00**



**TOTAL A PAGAR**                    **88.400,00**

1                    2026-04-24 / 2026-05-23  
730                    11                    0.00  
MEDIDOR CON LECTURA                    741                    0.83                    GNC  
202002001961

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



**9095**  
**162996**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **88.400**

9346

163234

VER RESPALDO

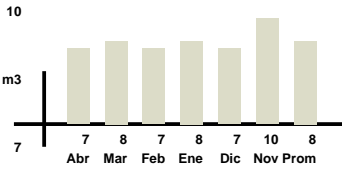
VER RESPALDO

PABON CARLOS  
CLL 1 AV. 4/5  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202002001965  
Residencial

14170303001

\$ 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
<b>GAS</b>	<b>61.100,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>47.300,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>61.100,00</b>

**TOTAL A PAGAR** 108.400,00

2			2026-04-24 / 2026-05-23
574	582	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202002001965			

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



9346  
163234  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 108.400

9096

162997

VER RESPALDO

VER RESPALDO

PABON MARIA HERNANDA  
CLL 1 No. 5 - 69  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202002004324  
Residencial

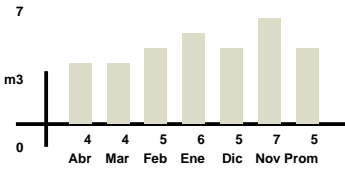
14170304001

\$ 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  
379                    6                    0.00  
MEDIDOR CON LECTURA                    385                    0.83                    GNC  
202002004324

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



4157709998697881802000009096390000000418009620260627

9096  
162997  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 41.800

9178

163075

VER RESPALDO

VER RESPALDO

ESTEBAN J. JOSE FREDY  
KDX 28 No. 4 - 2  
ARBOLEDAS - EL PROGRESO  
ARBOLEDAS  
202002006305  
Residencial

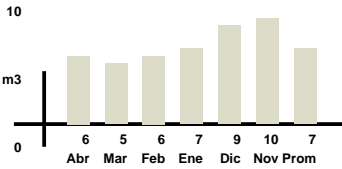
14170304501

\$ **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  
549                    7                    0.00  
MEDIDOR CON LECTURA                    556                    0.83                    GNC  
202002006305

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



**9178**  
**163075**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **38.900**

9475

163351

VER RESPALDO

VER RESPALDO

ROLON FREDY LEOPOLDO  
CLL 1 No. 6 - 06  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202002004325  
Residencial

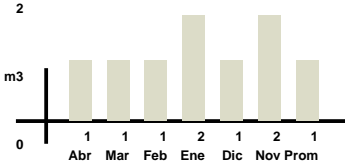
14170305001

\$ 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  
102                    1                    0.00  
MEDIDOR CON LECTURA                    103                    0.83  
202002004325                    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



9475  
163351  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 7.000

**9302**

**163193**

VER RESPALDO

VER RESPALDO

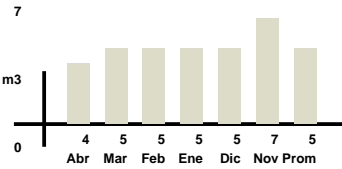
ARDILA JUAN PABLO  
CLL 1 No. 6 - 09  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202002004326  
Residencial

14170306001

\$ **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
<b>GAS</b>	<b>41.800,00</b>



**TOTAL FACTURA DEL MES 41.800,00**

**TOTAL A PAGAR 41.800,00**

2	2026-04-24 / 2026-05-23
463	6
MEDIDOR CON LECTURA	0.83
202002004326	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



**9302**  
**163193**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **41.800**

9103

163004

VER RESPALDO

VER RESPALDO

JAIMES MARIA LUCRECIA  
CLL 1 KDX 18  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202002004327  
Residencial

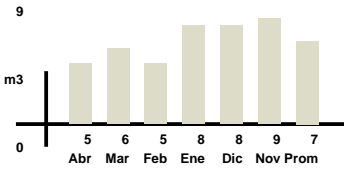
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\$ **48.700**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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  
383                    7                    0.00  
MEDIDOR CON LECTURA                    390                    0.83                    GNC  
202002004327

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



**9103**  
**163004**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **48.700**

9019

162923

VER RESPALDO

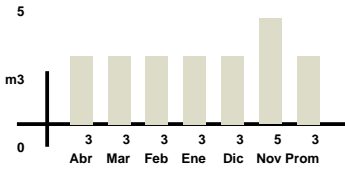
VER RESPALDO

PARADA HERRERA MAGDALENA  
 CLL 1 No. 6 - 31  
 ARBOLEDAS - EL HOSPITAL  
 ARBOLEDAS  
 202002004321  
 Residencial 14170308001

\$ **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
<b>GAS</b>	<b>13.900,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>13.900,00</b>



**TOTAL A PAGAR 13.900,00**

2			2026-04-24 / 2026-05-23
244	246	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202002004321			

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



**9019**  
**162923**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **13.900**

9213

163108

VER RESPALDO

VER RESPALDO

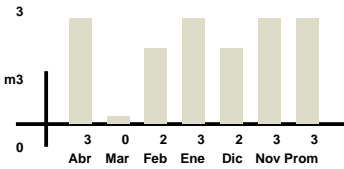
CARRILLO ROJAS MARYLUZ  
 CLL 1 No. 6 - 38  
 ARBOLEDAS - EL HOSPITAL  
 ARBOLEDAS  
 202002009922  
 Residencial 14170309001

\$ **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
<b>GAS</b>	<b>20.900,00</b>

**TOTAL FACTURA DEL MES 20.900,00**



**TOTAL A PAGAR 20.900,00**

2			2026-04-24 / 2026-05-23
174			3
MEDIDOR CON LECTURA	177	0.83	0.00
202002009922	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



**9213**  
**163108**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **20.900**

9101

163002

VER RESPALDO

VER RESPALDO

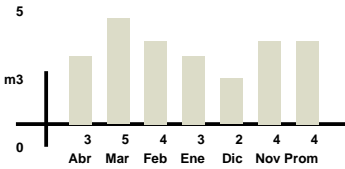
RUBIO JESUS MARIA  
CLL 1 No. 6 - 37  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202002007519  
Residencial

14170310001

\$ 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  
294                    6                    0.00  
MEDIDOR CON LECTURA                    300                    0.83                    GNC  
202002007519

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



9101  
163002  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 41.800

9021

162925

VER RESPALDO

VER RESPALDO

URIBE BLANCA ROSMIRA  
 CLL 1 No. 6 - 43  
 ARBOLEDAS - EL HOSPITAL  
 ARBOLEDAS  
 202002007515  
 Residencial

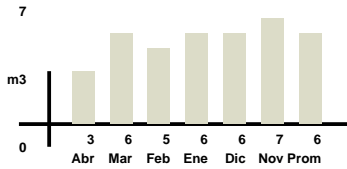
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**\$ 34.800**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

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

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

<b>TOTAL FACTURA DEL MES</b>	<b>34.800,00</b>
------------------------------	------------------



<b>TOTAL A PAGAR</b>	<b>34.800,00</b>
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2			2026-04-24 / 2026-05-23
440	445	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202002007515			

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



**9021**  
**162925**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 34.800**

9092

162993

VER RESPALDO

VER RESPALDO

ROLON OLGA ESTELA  
CLL 1 No.6 - 46  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202002004323  
Residencial

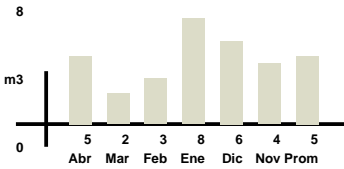
14170312001

\$ 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  
298  
MEDIDOR CON LECTURA                    303  
202002004323                    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



4157709998697881802000009092390000000348009620260627

9092  
162993  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 34.800

9297

163188

VER RESPALDO

VER RESPALDO

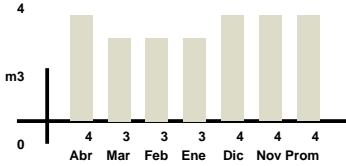
MEDINA IMELDA  
KDX 23 - 1  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202002007516  
Residencial

14170313001

\$ **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  
296  
MEDIDOR CON LECTURA                      300  
202002007516                      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



4157709998697881802000009297390000000278009620260627

**9297**  
**163188**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **27.800**





9486

163357

VER RESPALDO

VER RESPALDO

SANCHEZ P. JOSE ANTONIO  
CLL 1 No. 7 - 35  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202102008318  
Residencial

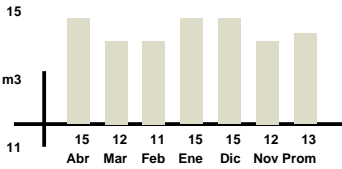
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\$ 137.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

**TOTAL FACTURA DEL MES**                    **137.100,00**



**TOTAL A PAGAR**                    **137.100,00**

2                    2026-04-24 / 2026-05-23  
619                    14                    0.00  
MEDIDOR CON LECTURA                    633                    0.83  
202102008318                    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



9486  
163357  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 137.100

9310

163200

VER RESPALDO

VER RESPALDO

GONZALEZ LILIA ROSA  
CLL 1 No. 7 - 51  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202002000577  
Residencial

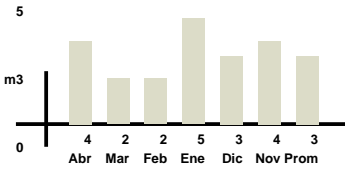
14170317001

\$ **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
<b>GAS</b>	<b>27.800,00</b>

**TOTAL FACTURA DEL MES 27.800,00**



**TOTAL A PAGAR 27.800,00**

1				2026-04-24 / 2026-05-23
315		320	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
202002000577				

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



9310  
163200  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **27.800**

9303

163194

VER RESPALDO

VER RESPALDO

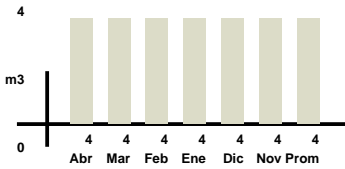
SILVA GALVIS YAMILE  
 KDX 26 - 5  
 ARBOLEDAS - EL HOSPITAL  
 ARBOLEDAS  
 202002002080  
 Residencial 14170318001

\$ **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
<b>GAS</b>	<b>27.800,00</b>

**TOTAL FACTURA DEL MES 27.800,00**



**TOTAL A PAGAR 27.800,00**

2			2026-04-24 / 2026-05-23
407	411	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202002002080			

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



**9303**  
**163194**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **27.800**

**9202**

**163097**

VER RESPALDO

VER RESPALDO

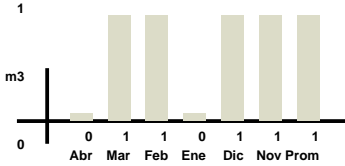
GELVEZ JOSE ANTONIO  
 CLL 1 No. 7 - 35  
 ARBOLEDAS - EL HOSPITAL  
 ARBOLEDAS  
 202002006848  
 Residencial

14170319001

**\$ 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
<b>GAS</b>	<b>7.000,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>7.000,00</b>



<b>TOTAL A PAGAR</b>	<b>7.000,00</b>
----------------------	-----------------

2				2026-04-24 / 2026-05-23
382		383	0.83	1
MEDIDOR CON LECTURA		GNC		0.00
202002006848				

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



415770999869788180200009202390000000070009620260627

**9202**  
**163097**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 7.000**

9062

162964

VER RESPALDO

VER RESPALDO

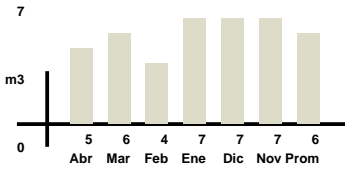
GALVIS DIAZ TOMAS  
CLL 1 No. 26 - 4  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202002006847  
Residencial

14170320001

\$ 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
<b>GAS</b>	<b>41.800,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>41.800,00</b>



**TOTAL A PAGAR 41.800,00**

2				2026-04-24 / 2026-05-23
451		457	0.83	6 0.00
MEDIDOR CON LECTURA		GNC		
202002006847				

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



9062  
162964  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 41.800

9223

163118

VER RESPALDO

VER RESPALDO

SILVA ESTEBAN YULEIMA  
CLL 1 CASA 7  
ARBOLEDAS - VILLA PICHON  
ARBOLEDAS  
202002009612  
Residencial

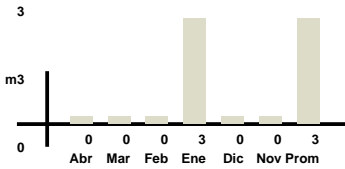
14170321001

\$ 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  
95  
SIN USO  
202002009612

95  
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



9223  
163118  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0



9065

162967

VER RESPALDO

VER RESPALDO

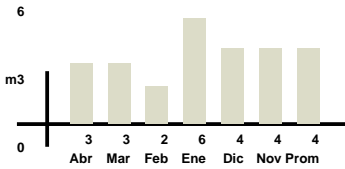
ROJAS VEGA LUCIANO  
CLL 1 CASA 5  
ARBOLEDAS - VILLA PICHON  
ARBOLEDAS  
202002009609  
Residencial

14170323001

\$ 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
<b>GAS</b>	<b>20.900,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>20.900,00</b>



TOTAL A PAGAR 20.900,00

2  
305  
MEDIDOR CON LECTURA  
202002009609

308  
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



4157709998697881802000009065390000000209009620260627

9065  
162967  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 20.900

9241

163136

VER RESPALDO

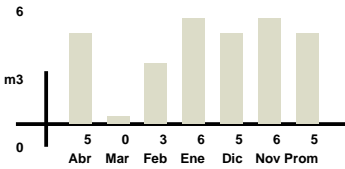
VER RESPALDO

JAIMES PENALOZA CIRO ALFONSO  
 CALL 1 CASA 6  
 ARBOLEDAS - VILLA PICHON  
 ARBOLEDAS  
 202002009611  
 Residencial 14170324001

\$ **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
<b>GAS</b>	<b>48.700,00</b>



**TOTAL FACTURA DEL MES 48.700,00**

**TOTAL A PAGAR 48.700,00**

2			2026-04-24 / 2026-05-23
334	341	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202002009611			

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



4157709998697881802000009241390000000487009620260627

9241  
 163136  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **48.700**

9188

163085

VER RESPALDO

VER RESPALDO

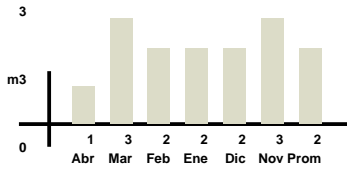
BOHADA ROLON CECILIA  
 CLL 1 CASA 4  
 ARBOLEDAS - VILLA PICHON  
 ARBOLEDAS  
 202002009945  
 Residencial 14170326001

\$ **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
<b>GAS</b>	<b>27.800,00</b>

<b>TOTAL FACTURA DEL MES</b>	<b>27.800,00</b>
------------------------------	------------------



<b>TOTAL A PAGAR</b>	<b>27.800,00</b>
----------------------	------------------

2	2026-04-24 / 2026-05-23
158	4
MEDIDOR CON LECTURA	0.83
202002009945	162
	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



**9188**  
**163085**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **27.800**

9256

163150

VER RESPALDO

VER RESPALDO

ROLON JAIMES HAIDEE  
CLL 1 CASA - 3  
ARBOLEDAS - VILLA PICHON  
ARBOLEDAS  
202002009610  
Residencial

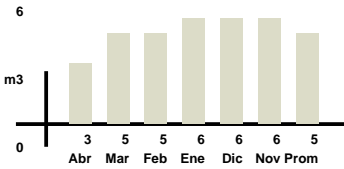
14170327001

\$ **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  
153                    8                    0.00  
MEDIDOR CON LECTURA                    161                    0.83  
202002009610                    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



**9256**  
**163150**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **60.000**

9045

162948

VER RESPALDO

VER RESPALDO

ACEVEDO PUERTO OMAIRA  
CLL 1 CASA - 4  
ARBOLEDAS - VILLA PICHON  
ARBOLEDAS  
202002009952  
Residencial

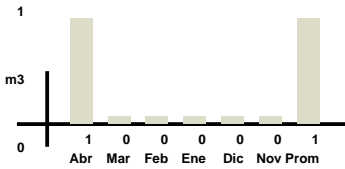
14170328001

\$ 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  
27  
SIN USO  
202002009952

27  
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



4157709998697881802000009045390000000000009620260627

9045  
162948  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9317

163206

VER RESPALDO

VER RESPALDO

LAGUADO CARRILLO FLOR ELIANA  
CLL 1 MNZ. A CASA 2  
ARBOLEDAS - VILLA PICHON  
ARBOLEDAS  
202002009951  
Residencial

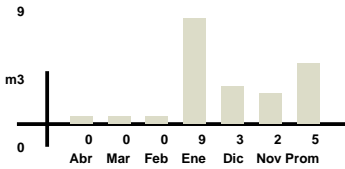
14170329001

\$ 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  
179  
SIN USO  
202002009951

179  
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



4157709998697881802000009317390000000000009620260627

9317  
163206  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9284

163175

VER RESPALDO

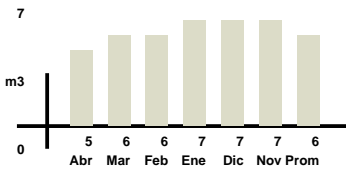
VER RESPALDO

PARADA TUTA CARMEN ALICIA  
CLL 1 CASA - 2  
ARBOLEDAS - VILLA PICHON  
ARBOLEDAS  
202002009950  
Residencial 14170330001

\$ **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
<b>GAS</b>	<b>41.800,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>41.800,00</b>



**TOTAL A PAGAR** 41.800,00

2		2026-04-24 / 2026-05-23
452	458	6 0.00
MEDIDOR CON LECTURA	GNC	0.83
202002009950		

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



4157709998697881802000009284390000000418009620260627

9284  
163175  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **41.800**

9261

163155

VER RESPALDO

VER RESPALDO

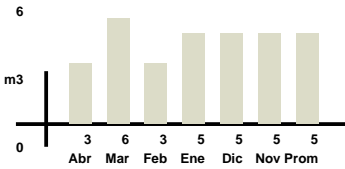
BECERRA LIZARASO FRANCELINA  
 CLL 1 CASA - 1  
 ARBOLEDAS - VILLA PICHON  
 ARBOLEDAS  
 202002009949  
 Residencial 14170331001

\$ **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
<b>GAS</b>	<b>34.800,00</b>

**TOTAL FACTURA DEL MES 34.800,00**



**TOTAL A PAGAR 34.800,00**

2			2026-04-24 / 2026-05-23
277	282	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202002009949			

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



4157709998697881802000009261390000000348009620260627

9261  
 163155  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **34.800**

5872

161951

VER RESPALDO

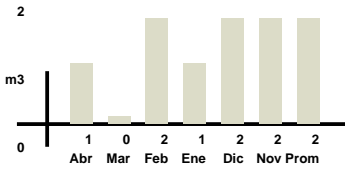
VER RESPALDO

CONTRERAS GALVIS FREDY ALEXANDER  
 CALLE 1 # 7-65  
 ARBOLEDAS - VILLA PICHON  
 ARBOLEDAS  
 202102004952  
 Residencial 14170332001

\$ **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
<b>GAS</b>	<b>7.000,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>7.000,00</b>



**TOTAL A PAGAR 7.000,00**

2			2026-04-24 / 2026-05-23
125	126	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202102004952			

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



**5872**  
**161951**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **7.000**

9137

163037

VER RESPALDO

VER RESPALDO

GALVIS ORTEGA LUIS  
MZ B CASA 1  
ARBOLEDAS - VILLA PICHON  
ARBOLEDAS  
202002009948  
Residencial

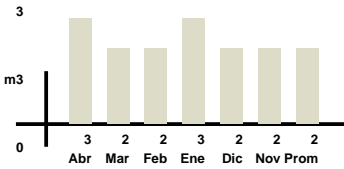
14170333001

\$ 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  
357                    2                    0.00  
MEDIDOR CON LECTURA                    0.83  
202002009948                    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



9137  
163037  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 13.900

9109

163010

VER RESPALDO

VER RESPALDO

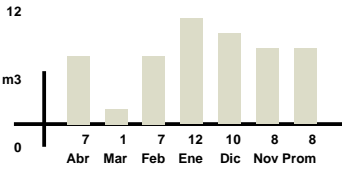
SUAREZ P. LUDY ESTHER  
CLL 1 CASA - 8  
ARBOLEDAS - VILLA PICHON  
ARBOLEDAS  
202002011358  
Residencial

14170334001

\$ **55.200**  
2026-06-02  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*  
20260627

1 - 20                    0                    13.924                    6.962  
> 20                    0                    12.835                    12.835

INTERESES DE MORA                    1.184,81  
AJUSTE A LA DECENA                    15,19  
**GAS**                    **1.200,00**



**VALOR FACTURAS ATRASADAS**                    **54.000,00**  
CANTIDAD FACTURAS ATRASADAS                    2  
**TOTAL FACTURA DEL MES**                    **1.200,00**

**TOTAL A PAGAR**                    **55.200,00**

2                    2026-04-24 / 2026-05-23  
355                    0                    0.00  
SIN USO                    0.83                    0.00  
202002011358                    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



**9109**  
**163010**  
**2026-04-24 / 2026-05-23**  
**\*\* INMEDIATO \*\***  
**\*\* INMEDIATO \*\***

\$ **55.200**

9078

162980

VER RESPALDO

VER RESPALDO

ROLON RAMIREZ DORIS  
CLL 1 CASA - 9  
ARBOLEDAS - VILLA PICHON  
ARBOLEDAS  
202002003360  
Residencial

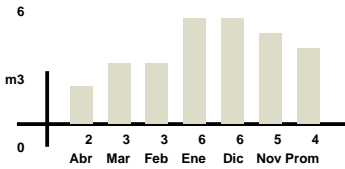
14170335001

\$ 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  
275  
SIN USO  
202002003360

275  
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



415770999869788180200000907839000000000009620260627

9078  
162980  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9086

162987

VER RESPALDO

VER RESPALDO

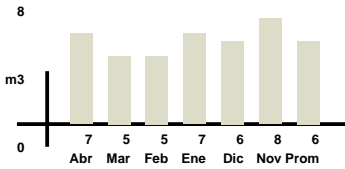
CARRILLO B. MARIA TRINIDAD  
 CLL 1 CASA 10  
 ARBOLEDAS - VILLA PICHON  
 ARBOLEDAS  
 202002011360  
 Residencial 14170336001

\$ **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
<b>GAS</b>	<b>48.700,00</b>

**TOTAL FACTURA DEL MES 48.700,00**



**TOTAL A PAGAR 48.700,00**

2			2026-04-24 / 2026-05-23
472	479	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202002011360			

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



**9086**  
**162987**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **48.700**

**9153**

**163051**

VER RESPALDO

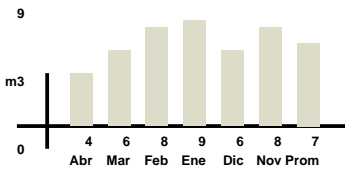
VER RESPALDO

VEGA BUSTOS LUZ DARY  
CLL 1 CASA 12  
ARBOLEDAS - VILLA PICHON  
ARBOLEDAS  
202002011357  
Residencial

14170338001

\$ **87.600**  
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	594,00
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	-37,33
<b>GAS</b>	<b>60.600,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>27.000,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>60.600,00</b>

**TOTAL A PAGAR** **87.600,00**

2				2026-04-24 / 2026-05-23
450		458	0.83	8
MEDIDOR CON LECTURA		GNC		0.00
202002011357				

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



41577099986978818020000915339000000876009620260627

**9153**  
**163051**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **87.600**

9035

162939

VER RESPALDO

VER RESPALDO

ROJAS VEGA PABLO  
CLL 1 CASA - 13  
ARBOLEDAS - VILLA PICHON  
ARBOLEDAS  
202002009613  
Residencial

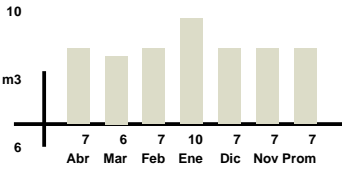
14170339001

\$ **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  
443                    9                    0.00  
MEDIDOR CON LECTURA                    452                    0.83                    GNC  
202002009613

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



**9035**  
**162939**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **72.900**

9131

163031

VER RESPALDO

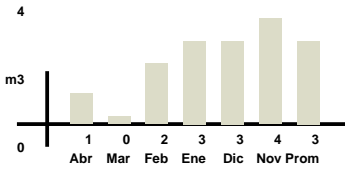
VER RESPALDO

CONTRERAS LUIS ARMANDO  
 MNZ. C. LOTE 7  
 ARBOLEDAS - VILLA PICHON  
 ARBOLEDAS  
 202002003354  
 Residencial 14170340001

**\$ 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
<b>GAS</b>	<b>7.000,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>7.000,00</b>



**TOTAL A PAGAR 7.000,00**

2			2026-04-24 / 2026-05-23
171	172	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202002003354			

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



**9131**  
**163031**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 7.000**

9229

163124

VER RESPALDO

VER RESPALDO

GELVEZ ROLON ANDRES JOSE  
MNZ. C. LOTE 6  
ARBOLEDAS - VILLA PICHON  
ARBOLEDAS  
202002003356  
Residencial

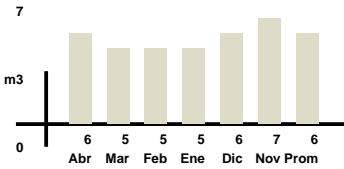
14170341001

\$ **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  
311  
MEDIDOR CON LECTURA                    318  
202002003356                    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



**9229**  
**163124**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **48.700**

9084

162985

VER RESPALDO

VER RESPALDO

CARRILLO MARIANELA  
MNZ C. LOTE 5  
ARBOLEDAS - VILLA PICHON  
ARBOLEDAS  
4211755  
Residencial

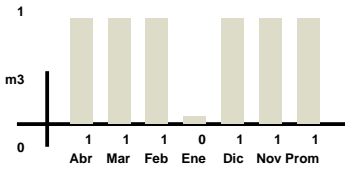
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\$ 0  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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  
152  
SIN USO  
4211755

152  
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



9084  
162985  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9555

163415

VER RESPALDO

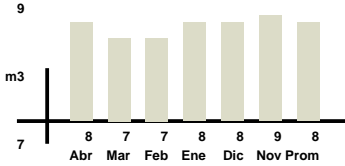
VER RESPALDO

GUERRERO GRANADOS FRANCELINA  
 MNZ C. LOTE -4  
 ARBOLEDAS - VILLA PICHON  
 ARBOLEDAS  
 202002011354  
 Residencial 14170343001

\$ **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
<b>GAS</b>	<b>72.900,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>72.900,00</b>



**TOTAL A PAGAR 72.900,00**

2			2026-04-24 / 2026-05-23
447	456	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
202002011354			

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



4157709998697881802000009555390000000729009620260627

**9555**  
**163415**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **72.900**

9073

162975

VER RESPALDO

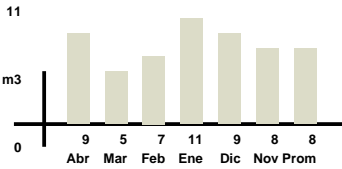
VER RESPALDO

BAUTISTA CARMEN CECILIA  
 MNZ C. LOTE - 3  
 ARBOLEDAS - VILLA PICHON  
 ARBOLEDAS  
 202002011355  
 Residencial 14170344001

\$ **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
<b>GAS</b>	<b>72.900,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>72.900,00</b>



**TOTAL A PAGAR 72.900,00**

2			2026-04-24 / 2026-05-23
415	424	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
202002011355			

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



**9073**  
**162975**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **72.900**

9080

162981

VER RESPALDO

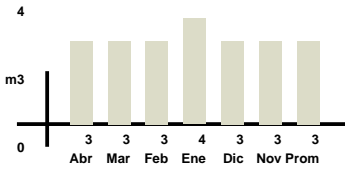
VER RESPALDO

LIZARAZO ROSELIA MARIA  
 MNZ C. LOTE - 2  
 ARBOLEDAS - VILLA PICHON  
 ARBOLEDAS  
 202002003355  
 Residencial 14170345001

\$ **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
<b>GAS</b>	<b>20.900,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>20.900,00</b>



**TOTAL A PAGAR 20.900,00**

2			2026-04-24 / 2026-05-23
220	223	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202002003355			

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



**9080**  
**162981**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **20.900**

5928

161998

VER RESPALDO

VER RESPALDO

JAIMES GARCIA ANGELICA  
MNZ C LOTE 1  
ARBOLEDAS - VILLA PICHON  
ARBOLEDAS  
4211758  
Residencial

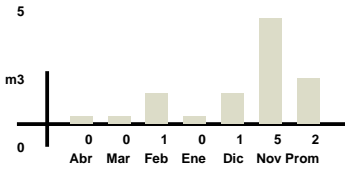
14170346001

\$ 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  
103  
SIN USO  
4211758

103  
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



415770999869788180200000592839000000000009620260627

5928  
161998  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9048

162951

VER RESPALDO

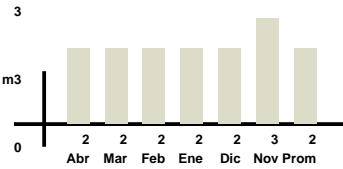
VER RESPALDO

ACEVEDO PUERTO ADELAIDA  
 MNZ C. LOTE 8  
 ARBOLEDAS - VILLA PICHON  
 ARBOLEDAS  
 202002000926  
 Residencial 14170347001

\$ **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
<b>GAS</b>	<b>13.900,00</b>



**TOTAL FACTURA DEL MES 13.900,00**

**TOTAL A PAGAR 13.900,00**

2			2026-04-24 / 2026-05-23
192	194	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202002000926			

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



**9048**  
**162951**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **13.900**

9254

163148

VER RESPALDO

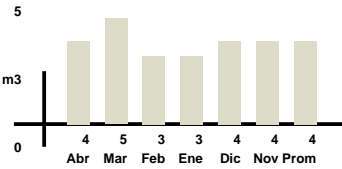
VER RESPALDO

SIERRA MARCIALES ROSA ALEIDA  
 MNZ. D LOTE 2  
 ARBOLEDAS - VILLA PICHON  
 ARBOLEDAS  
 202002000533  
 Residencial 14170348001

\$ **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
<b>GAS</b>	<b>35.400,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>27.000,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>35.400,00</b>

<b>TOTAL A PAGAR</b>	<b>62.400,00</b>
----------------------	------------------

2			2026-04-24 / 2026-05-23
257	262	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202002000533			

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



9254  
 163148  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **62.400**

5886

161960

VER RESPALDO

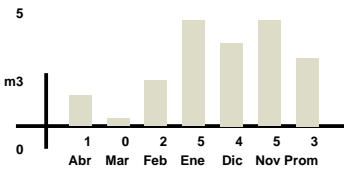
VER RESPALDO

BLANCO PABON BEATRIZ ALEYDA  
 MNZ C LOTE 9  
 ARBOLEDAS - VILLA PICHON  
 ARBOLEDAS  
 202102007002  
 Residencial 14170349001

\$ **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
<b>GAS</b>	<b>100,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>6.800,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>100,00</b>

<b>TOTAL A PAGAR</b>	<b>6.900,00</b>
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2			2026-04-24 / 2026-05-23
198	198	0.83	0 0.00
SIN USO	GNC		
202102007002			

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



**5886**  
**161960**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **6.900**

9011

162915

VER RESPALDO

VER RESPALDO

GARCIA MARIA NELLY  
MNZ C. LOTE 10  
ARBOLEDAS - VILLA PICHON  
ARBOLEDAS  
202002000534  
Residencial

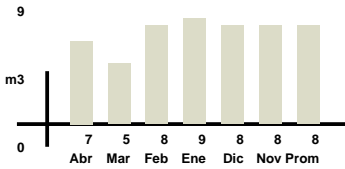
14170350001

\$ **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  
573  
MEDIDOR CON LECTURA  
202002000534

581  
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



**9011**  
**162915**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **60.000**

9072

162974

VER RESPALDO

VER RESPALDO

LAMUS CARMEN CECILIA  
MNZ D. LOTE - 3  
ARBOLEDAS - VILLA PICHON  
ARBOLEDAS  
202002000529  
Residencial

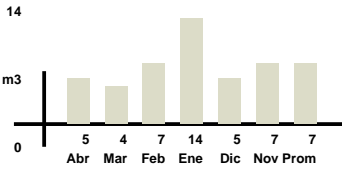
14170351001

\$ **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  
725                    7                    0.00  
MEDIDOR CON LECTURA                    732                    0.83  
202002000529                    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



**9072**  
**162974**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **48.700**

9467

163343

VER RESPALDO

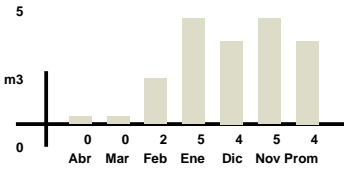
VER RESPALDO

SANCHEZ ORTEGA MARIA GABRIELA  
 MNZ. C . LOTE - 4  
 ARBOLEDAS - VILLA PICHON  
 ARBOLEDAS  
 202002000530  
 Residencial 14170352001

\$ 14.100  
 2026-06-02  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*  
 20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	290,82
AJUSTE A LA DECENA	9,18
<b>GAS</b>	<b>300,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>13.800,00</b>
CANTIDAD FACTURAS ATRASADAS	3
<b>TOTAL FACTURA DEL MES</b>	<b>300,00</b>

<b>TOTAL A PAGAR</b>	<b>14.100,00</b>
----------------------	------------------

2			2026-04-24 / 2026-05-23
105	105	0.83	0 0.00
SIN USO	GNC		
202002000530			

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



9467  
 163343  
 2026-04-24 / 2026-05-23  
 \*\* INMEDIATO \*\*  
 \*\* INMEDIATO \*\*

\$ 14.100

9232

163127

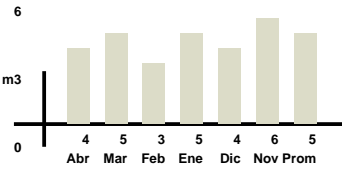
VER RESPALDO

VER RESPALDO

LAGUADO VEGA MARIA IMELDA  
 MNZ. C. LOTE 11  
 ARBOLEDAS - VILLA PICHON  
 ARBOLEDAS  
 202002000535  
 Residencial 14170353001

**\$ 100.500**  
 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	594,00
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	27,66
<b>GAS</b>	<b>73.500,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>27.000,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>73.500,00</b>

**TOTAL A PAGAR 100.500,00**

2	2026-04-24 / 2026-05-23
386	9
MEDIDOR CON LECTURA	0.83
202002000535	0.00
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



**9232**  
**163127**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 100.500**

9579

163425

VER RESPALDO

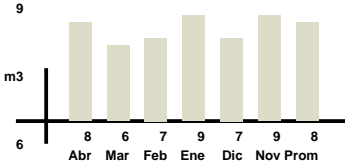
VER RESPALDO

LAGUADO LAGUADO ROSA EMIRA  
 MZ C LOTE 12  
 ARBOLEDAS - VILLA PICHON  
 ARBOLEDAS  
 202002003358  
 Residencial 14170354001

\$ **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
<b>GAS</b>	<b>60.000,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>60.000,00</b>



**TOTAL A PAGAR 60.000,00**

2			2026-04-24 / 2026-05-23
608	616	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202002003358			

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



**9579**  
**163425**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **60.000**

9489

163360

VER RESPALDO

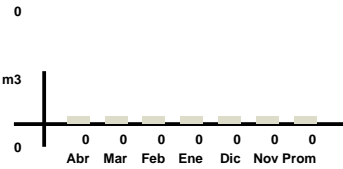
VER RESPALDO

ACEVEDO VEGA OLGA JUDITH  
MNZ. C. LOTE -13  
ARBOLEDAS - VILLA PICHON  
ARBOLEDAS  
202002000536  
Residencial

14170356001

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

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



**TOTAL A PAGAR** **0,00**

2				2026-04-24 / 2026-05-23
254	254		0.83	0 0.00
SIN USO	GNC			
202002000536				

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



9489  
163360  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9406

163286

VER RESPALDO

VER RESPALDO

SUAREZ B. ANGELY JASMIN  
MNZ. D . LOTE - 7  
ARBOLEDAS - VILLA PICHON  
ARBOLEDAS  
202102007003  
Residencial

14170357001

\$ 137.600

2026-06-02

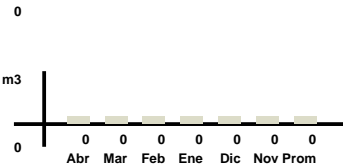
\*\* INMEDIATO \*\*

\*\* INMEDIATO \*\*

20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	1.800,49
INT.INSTALACION INTERNA	6.168,10
AJUSTE A LA DECENA	-13,49
<b>GAS</b>	<b>7.955,10</b>



INSTALACION INTERNA	20.444,90
<b>FINANCIACION</b>	<b>20.444,90</b>

<b>VALOR FACTURAS ATRASADAS</b>	<b>109.200,00</b>
CANTIDAD FACTURAS ATRASADAS	3
<b>TOTAL FACTURA DEL MES</b>	<b>28.400,00</b>

INSTALACION INTERNA	102.224,50	81.779,60	2,21	57/60
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<b>TOTAL A PAGAR</b>	<b>137.600,00</b>
----------------------	-------------------

2

301

SIN USO

202102007003

301

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



4157709998697881802000009406390000001376009620260627

9406  
163286  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 137.600

9260

163154

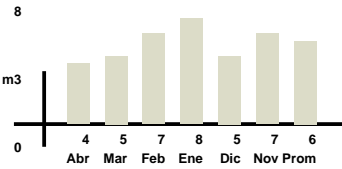
VER RESPALDO

VER RESPALDO

TORRES LIZARAZO DEISY ZULAY  
 MNZ. C. LOTE - 14  
 ARBOLEDAS - VILLA PICHON  
 ARBOLEDAS  
 202002000532  
 Residencial 14170358001

\$ **48.500**  
 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	594,00
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	19,46
<b>GAS</b>	<b>21.500,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>27.000,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>21.500,00</b>

**TOTAL A PAGAR 48.500,00**

2			2026-04-24 / 2026-05-23
224	227	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202002000532			

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



**9260**  
**163154**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **48.500**

9233

163128

VER RESPALDO

VER RESPALDO

LAGUADO JOSE FREDY  
CLL 1 KDX 26 EL HOSPITAL  
ARBOLEDAS - VILLA PICHON  
ARBOLEDAS  
202002006842  
Residencial

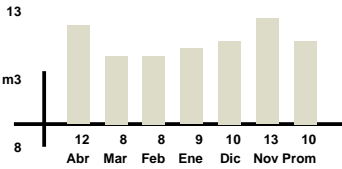
14170359001

\$ 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  
528                    13                    0.00  
MEDIDOR CON LECTURA                    541                    0.83                    GNC  
202002006842

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



9233  
163128  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 124.200

9180

163077

VER RESPALDO

VER RESPALDO

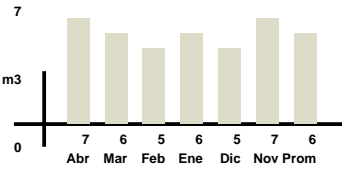
ROJAS MARIA DE LA CRUZ  
 CLL 1 KDX 26- 4  
 ARBOLEDAS - EL HOSPITAL  
 ARBOLEDAS  
 202002002383  
 Residencial 14170360001

\$ **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
<b>GAS</b>	<b>34.800,00</b>

**TOTAL FACTURA DEL MES 34.800,00**



**TOTAL A PAGAR 34.800,00**

2 2026-04-24 / 2026-05-23  
 218 5 0.00  
 MEDIDOR CON LECTURA GNC 0.83  
 202002002383

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



9180  
 163077  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **34.800**

5934

162003

VER RESPALDO

VER RESPALDO

CAMARON LAGUADO YULY MAR  
CALLE 1 KDX 264 APT 3  
ARBOLEDAS - HOSPITAL  
ARBOLEDAS  
4212146  
Residencial

14170361001

\$ 41.500

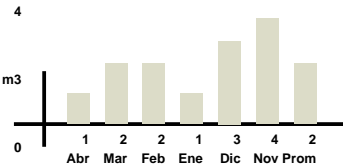
2026-06-02

\*\* INMEDIATO \*\*

\*\* INMEDIATO \*\*

20260627

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



CONSUMO	41.773,08
INTERESES DE MORA	438,01
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	-24,55
<b>GAS</b>	<b>21.300,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>20.200,00</b>
CANTIDAD FACTURAS ATRASADAS	2
<b>TOTAL FACTURA DEL MES</b>	<b>21.300,00</b>

**TOTAL A PAGAR 41.500,00**

2  
129  
MEDIDOR CON LECTURA  
4212146

132  
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



4157709998697881802000005934390000000415009620260627

5934  
162003  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 41.500

5933

162002

VER RESPALDO

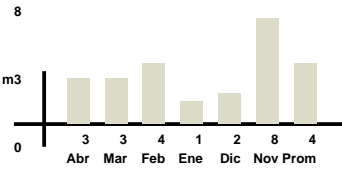
VER RESPALDO

CONTRERAS ROJAS EDDY YOHANA  
 CALLE 1 KDX 264 APT 2  
 ARBOLEDAS - HOSPITAL  
 ARBOLEDAS  
 4212148  
 Residencial 14170362001

\$ **55.600**  
 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	446,60
SUBSIDIO CONSUMO	-34.810,90
AJUSTE A LA DECENA	42,50
<b>GAS</b>	<b>35.300,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>20.300,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>35.300,00</b>

<b>TOTAL A PAGAR</b>	<b>55.600,00</b>
----------------------	------------------

2			2026-04-24 / 2026-05-23
212	217	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
4212148			

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



**5933**  
**162002**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **55.600**

9344

163232

VER RESPALDO

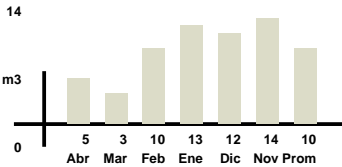
VER RESPALDO

ROSO COLON SORAIDA  
CLL 1 KDX 26  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202002006843  
Residencial

14170363001

\$ **66.300**  
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
INTERESES DE MORA	589,60
SUBSIDIO CONSUMO	-58.391,13
AJUSTE A LA DECENA	-17,02
<b>GAS</b>	<b>39.500,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>26.800,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>39.500,00</b>

**TOTAL A PAGAR** **66.300,00**

1				2026-04-24 / 2026-05-23
670		677	0.83	7                    0.00
MEDIDOR CON LECTURA		GNC		
202002006843				

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



**9344**  
**163232**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 66.300**

9321

163210

VER RESPALDO

VER RESPALDO

PABON R. ARELIS CAROLINA  
CLL 1 CASA - 14  
ARBOLEDAS - VILLA PICHON  
ARBOLEDAS  
202002009614  
Residencial

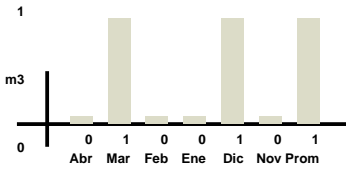
14170364001

\$ 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  
138  
SIN USO  
202002009614

138  
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



4157709998697881802000009321390000000000009620260627

9321  
163210  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9240

163135

VER RESPALDO

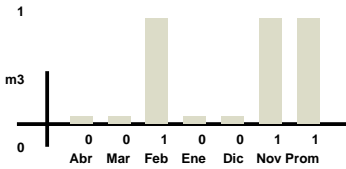
VER RESPALDO

RONDON BOADA LAURA TATIANA  
 CALL 1 CASA 7  
 ARBOLEDAS - VILLA PICHON  
 ARBOLEDAS  
 202002009615  
 Residencial 14170365001

\$ **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
<b>GAS</b>	<b>7.000,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>7.000,00</b>



**TOTAL A PAGAR 7.000,00**

2		2026-04-24 / 2026-05-23
37	38	1 0.00
MEDIDOR CON LECTURA	GNC	
202002009615		

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



9240  
 163135  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **7.000**

9292

163183

VER RESPALDO

VER RESPALDO

TUTA MARIA DOMINGA  
CLL 1 N 26 - 4  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202002006844  
Residencial

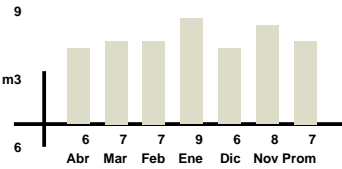
14170366001

\$ **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  
517                    526  
MEDIDOR CON LECTURA                    GNC  
202002006844

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



**9292**  
**163183**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **72.900**

9434

163313

VER RESPALDO

VER RESPALDO

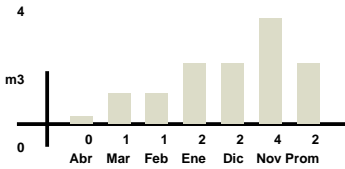
ROZO MARIA DEL CARMEN  
KDX 1 No. 26 - 4A  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202002006846  
Residencial

14170367001

\$ -5.500  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

VALOR FACTURAS ATRASADAS	-5.500,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	0,00



TOTAL A PAGAR -5.500,00

2			2026-04-24 / 2026-05-23
57	57	0.83	0 0.00
SIN USO	GNC		
202002006846			

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



4157709998697881802000009434390000000-55009620260627

9434  
163313  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ -5.500

9424

163304

VER RESPALDO

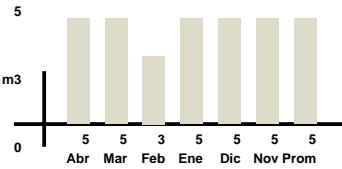
VER RESPALDO

URBINA VEGA BELEN  
 CLL 1 No. 27 -1  
 ARBOLEDAS - EL HOSPITAL  
 ARBOLEDAS  
 202002001277  
 Residencial 14170368001

**\$ 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
<b>GAS</b>	<b>27.800,00</b>



**TOTAL FACTURA DEL MES 27.800,00**

**TOTAL A PAGAR 27.800,00**

2			2026-04-24 / 2026-05-23
236	240	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202002001277			

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



**9424**  
**163304**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 27.800**

5935

162004

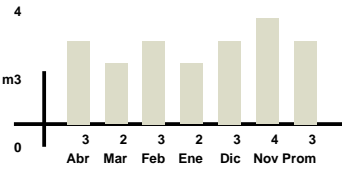
VER RESPALDO

VER RESPALDO

GARCIA CARRILLO ANA DOLORES  
 CRA 7 3-59  
 ARBOLEDAS - HOSPITAL  
 ARBOLEDAS  
 4212128  
 Residencial 14170369001

\$ **41.600**  
 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	446,60
SUBSIDIO CONSUMO	-20.886,54
AJUSTE A LA DECENA	-33,14
<b>GAS</b>	<b>21.300,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>20.300,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>21.300,00</b>

**TOTAL A PAGAR 41.600,00**

2	2026-04-24 / 2026-05-23
157	3 0.00
MEDIDOR CON LECTURA	0.83
4212128	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



**5935**  
**162004**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **41.600**

9548

163412

VER RESPALDO

VER RESPALDO

DIAZ PEREIRA ESPERANZA  
K 8 1 - 21 MN E  
ARBOLEDAS - VILLA PICHON  
ARBOLEDAS  
202002009947  
Residencial

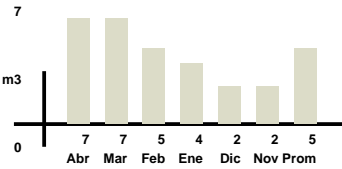
14170370001

\$ **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  
184                    8                    0.00  
MEDIDOR CON LECTURA                    192                    0.83  
202002009947                    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



**9548**  
**163412**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **60.000**

9538

163405

VER RESPALDO

VER RESPALDO

MARILIN CARDENAS YELITZA  
MNZ E. LOTE  
ARBOLEDAS - VILLA PICHON  
ARBOLEDAS  
202002003353  
Residencial

14170371001

\$ 492.300

2026-06-02

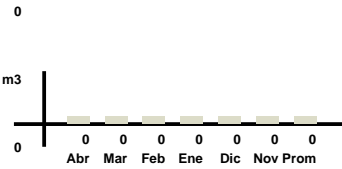
\*\* INMEDIATO \*\*

\*\* INMEDIATO \*\*

20260627

1 - 20	0	13.924	6.962
> 20	0	12.835	12.835

INTERESES DE MORA	7.272,23
AJUSTE A LA DECENA	27,77
<b>GAS</b>	<b>7.300,00</b>



<b>VALOR FACTURAS ATRASADAS</b>	<b>485.000,00</b>
CANTIDAD FACTURAS ATRASADAS	17
<b>TOTAL FACTURA DEL MES</b>	<b>7.300,00</b>

**TOTAL A PAGAR 492.300,00**

2  
108  
SUSPENDIDOS O CORTADOS GNC  
202002003353

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



9538  
163405  
2026-04-24 / 2026-05-23  
\*\* INMEDIATO \*\*  
\*\* INMEDIATO \*\*

\$ 492.300

5906

161979

VER RESPALDO

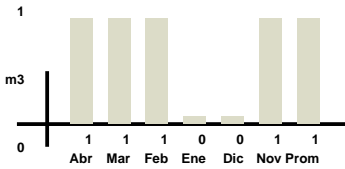
VER RESPALDO

GALVIS ROJAS HUGO SOCORRO  
 LOTE 1 MNZ E  
 ARBOLEDAS - VILLA PICHON  
 ARBOLEDAS  
 202102004864  
 Residencial 14170372001

\$ **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
<b>GAS</b>	<b>7.000,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>7.000,00</b>



**TOTAL A PAGAR 7.000,00**

2		2026-04-24 / 2026-05-23
53	54	1 0.00
MEDIDOR CON LECTURA	GNC	
202102004864		

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



**5906**  
**161979**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **7.000**

9164

163062

VER RESPALDO

VER RESPALDO

CASTELLANOS MIGUEL ANGEL  
 CLL 1 No. 27 - 1  
 ARBOLEDAS - EL HOSPITAL  
 ARBOLEDAS  
 202002006841  
 Residencial

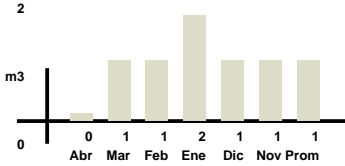
\$ **7.000**  
 2026-06-02  
 2026-Jun-23  
 2026-Jun-26  
 20260627

14170373001

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
<b>GAS</b>	<b>7.000,00</b>

<b>TOTAL FACTURA DEL MES</b>	<b>7.000,00</b>
------------------------------	-----------------



<b>TOTAL A PAGAR</b>	<b>7.000,00</b>
----------------------	-----------------

2  
 237  
 MEDIDOR CON LECTURA  
 202002006841

238  
 GNC

0.83      2026-04-24 / 2026-05-23  
 1      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



4157709998697881802000009164390000000070009620260627

9164  
 163062  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **7.000**

9474

163350

VER RESPALDO

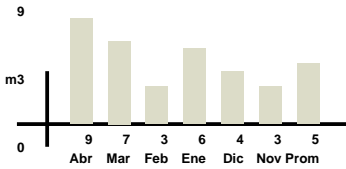
VER RESPALDO

RODRIGUEZ PARRA URBANO  
 CLL 7 - 52  
 ARBOLEDAS - EL HOSPITAL  
 ARBOLEDAS  
 202002006594  
 Residencial 14170374001

\$ **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
<b>GAS</b>	<b>85.700,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>85.700,00</b>



**TOTAL A PAGAR 85.700,00**

2			2026-04-24 / 2026-05-23
364	374	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
202002006594			

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



9474  
 163350  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **85.700**

9125

163025

VER RESPALDO

VER RESPALDO

CONTRERAS VICENTE  
CLL 1 No. 6 - 72  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202002004328  
Residencial

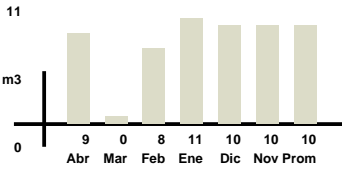
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\$ 124.200  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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

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

**TOTAL FACTURA DEL MES**                    **124.200,00**



**TOTAL A PAGAR**                    **124.200,00**

2                    2026-04-24 / 2026-05-23  
858                    13                    0.00  
MEDIDOR CON LECTURA                    871                    0.83  
202002004328                    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



9125  
163025  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 124.200

9006

162910

VER RESPALDO

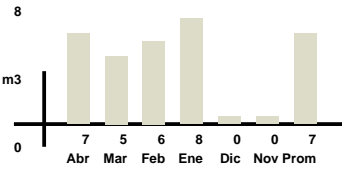
VER RESPALDO

CONTRERAS ANGARITA GLORIA INES  
 CRA . 7 N ? 2 - 08  
 ARBOLEDAS - EL HOSPITAL  
 ARBOLEDAS  
 202002009079  
 Residencial 14170376001

\$ **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
<b>GAS</b>	<b>48.700,00</b>



**TOTAL FACTURA DEL MES 48.700,00**

**TOTAL A PAGAR 48.700,00**

2			2026-04-24 / 2026-05-23
488	495	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202002009079			

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



**9006**  
**162910**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **48.700**

9382

163266

VER RESPALDO

VER RESPALDO

VILLAMIZAR VILLAMIZAR SOFIA  
KDX 32 No. 5 - 1  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202002000578  
Residencial

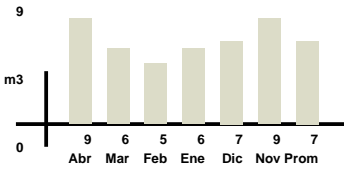
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\$ **72.900**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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  
605  
MEDIDOR CON LECTURA  
202002000578

614  
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



4157709998697881802000009382390000000729009620260627

**9382**  
**163266**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **72.900**

9429

163308

VER RESPALDO

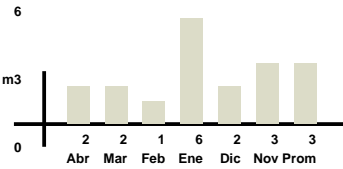
VER RESPALDO

DURAN BLANCA MARINA  
 KDX 32 5- 2  
 ARBOLEDAS - EL HOSPITAL  
 ARBOLEDAS  
 202002000583  
 Residencial 14170378001

\$ 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
<b>GAS</b>	<b>13.900,00</b>



**TOTAL FACTURA DEL MES 13.900,00**

**TOTAL A PAGAR 13.900,00**

2			2026-04-24 / 2026-05-23
235	237	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202002000583			

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



9429  
 163308  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 13.900

5913

161983

VER RESPALDO

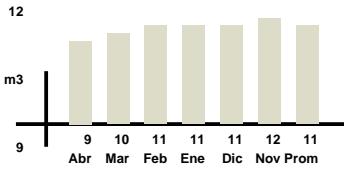
VER RESPALDO

JAIMES GELVES CARLOS JACINTO  
 KDX59-2 APT 2  
 ARBOLEDAS - HOSPITAL  
 ARBOLEDAS  
 4212125  
 Residencial 14170379001

\$ **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
<b>GAS</b>	<b>75.500,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>75.500,00</b>



**TOTAL A PAGAR 75.500,00**

1				2026-04-24 / 2026-05-23
418		428	0.83	10 0.00
MEDIDOR CON LECTURA		GNC		
4212125				

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



**5913**  
**161983**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **75.500**

5941

162009

VER RESPALDO

VER RESPALDO

LIZARAZO DE ANGARITA MARTHA  
CALLE2 # 6-67 APT 1  
ARBOLEDAS - HOSPITAL  
ARBOLEDAS  
202202001608  
Residencial

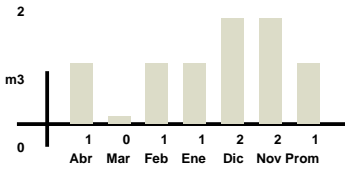
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\$ 0  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

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  
133  
SIN USO  
202202001608

133  
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



415770999869788180200000594139000000000009620260627

5941  
162009  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

5942

162010

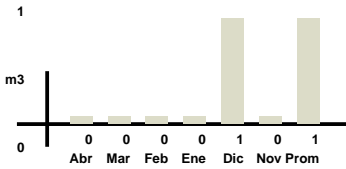
VER RESPALDO

VER RESPALDO

RODRIGUEZ ANGARITA JEISON ALEXIS  
 CALLE2 # 6-67 APT 3  
 ARBOLEDAS - HOSPITAL  
 ARBOLEDAS  
 202002018770  
 Residencial 14170381001

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

1 - 20	0	13.924	6.962	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 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		
202002018770			

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



415770999869788180200000594239000000000009620260627

5942  
 162010  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 0

5943

162011

VER RESPALDO

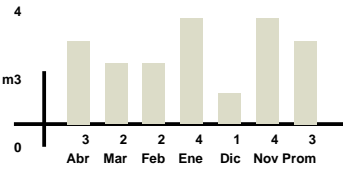
VER RESPALDO

ANGARITA LIZARAZO ALBA ROSSIO  
 CALLE2 # 6-67 APT 4  
 ARBOLEDAS - HOSPITAL  
 ARBOLEDAS  
 202002018766  
 Residencial 14170382001

\$ **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
<b>GAS</b>	<b>13.900,00</b>



**TOTAL FACTURA DEL MES 13.900,00**

**TOTAL A PAGAR 13.900,00**

2			2026-04-24 / 2026-05-23
140	142	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202002018766			

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



**5943**  
**162011**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **13.900**

5930

162000

VER RESPALDO

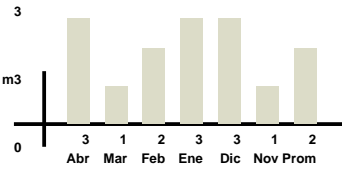
VER RESPALDO

RODRIGUEZ ANGARITA JEISON ALEXIS  
 CALLE2 # 6-67 APT 2  
 ARBOLEDAS - HOSPITAL  
 ARBOLEDAS  
 4212142  
 Residencial 14170383001

\$ **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
<b>GAS</b>	<b>13.900,00</b>



**TOTAL FACTURA DEL MES 13.900,00**

**TOTAL A PAGAR 13.900,00**

2			2026-04-24 / 2026-05-23
119	121	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
4212142			

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



**5930**  
**162000**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **13.900**

9124

163024

VER RESPALDO

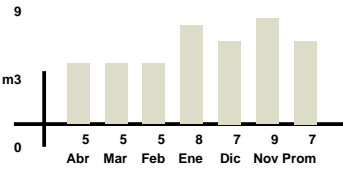
VER RESPALDO

ANGARITA ALBA ROCIO  
 CLL 2 No. 6 - 67  
 ARBOLEDAS - EL HOSPITAL  
 ARBOLEDAS  
 202002007520  
 Residencial 14170384001

**\$ 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
<b>GAS</b>	<b>34.800,00</b>



**TOTAL FACTURA DEL MES 34.800,00**

**TOTAL A PAGAR 34.800,00**

2			2026-04-24 / 2026-05-23
394			5 0.00
MEDIDOR CON LECTURA	399	0.83	
202002007520	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



**9124**  
**163024**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**  
**\$ 34.800**

9172

163069

VER RESPALDO

VER RESPALDO

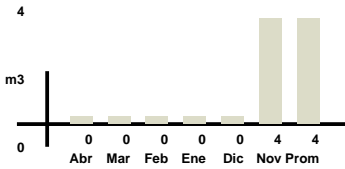
CONTRERAS MARIA YANETH  
CLL 2 No. 6 - 65  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202002001274  
Residencial

14170385001

\$ **5.000**  
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	1.058,20
AJUSTE A LA DECENA	-37,00
<b>GAS</b>	<b>1.021,20</b>
DERECHOS DE CONEXION	3.978,80
<b>FINANCIACION</b>	<b>3.978,80</b>
<b>TOTAL FACTURA DEL MES</b>	<b>5.000,00</b>



**TOTAL A PAGAR** **5.000,00**

2				2026-04-24 / 2026-05-23
193		193	0.83	0
SIN USO		GNC		0.00
202002001274				

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



4157709998697881802000009172390000000050009620260627

**9172**  
**163069**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **5.000**

6125

162173

VER RESPALDO

VER RESPALDO

JAIMES ALBA MARINA  
AV 7 CLL 2 7-21  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202002000579  
Residencial

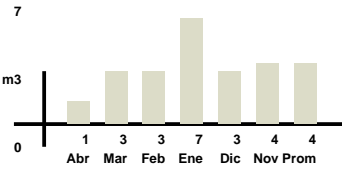
14170386001

\$ **5.600**  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                    20                    13.903                    5.561  
> 20                    -19                    12.835                    12.835

CONSUMO                    13.902,65  
SUBSIDIO CONSUMO                    -8.341,59  
AJUSTE A LA DECENA                    38,94  
**GAS**                    **5.600,00**

**TOTAL FACTURA DEL MES**                    **5.600,00**



**TOTAL A PAGAR**                    **5.600,00**

1                    2026-04-24 / 2026-05-23  
273                    1                    0.00  
MEDIDOR CON LECTURA                    274                    0.83                    GNC  
202002000579

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



**6125**  
**162173**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **5.600**

9283

163174

VER RESPALDO

VER RESPALDO

CHIQUINQUIRA MARIA  
KDX 59 - 2  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202002000584  
Residencial

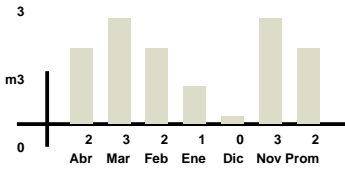
14170387001

\$ **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  
650                    3                    0.00  
MEDIDOR CON LECTURA                    653                    0.83  
202002000584                    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



9283  
163174  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **20.900**

9332

163220

VER RESPALDO

VER RESPALDO

LAGUADO MARIA ISABEL  
CLL 2 N 6 - 65  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202002000582  
Residencial

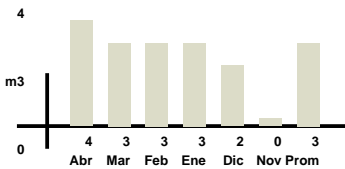
14170388001

\$ **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
<b>GAS</b>	<b>27.800,00</b>

**TOTAL FACTURA DEL MES 27.800,00**



**TOTAL A PAGAR 27.800,00**

2				2026-04-24 / 2026-05-23
15		19	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
202002000582				

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



9332  
163220  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ **27.800**

9347

163235

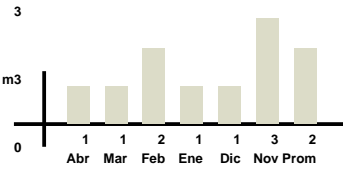
VER RESPALDO

VER RESPALDO

CARVAJAL CARRILLO CARLOS ALBERTO  
 CLL 2 No. 6 - 65.  
 ARBOLEDAS - HOSPITAL  
 ARBOLEDAS  
 4211841  
 Residencial 14170389001

\$ **26.300**  
 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
INT.DERECHOS DE CONEXION	1.340,65
AJUSTE A LA DECENA	39,46
<b>GAS</b>	<b>22.266,65</b>
DERECHOS DE CONEXION	4.033,35
<b>FINANCIACION</b>	<b>4.033,35</b>
<b>TOTAL FACTURA DEL MES</b>	<b>26.300,00</b>

DERECHOS DE CONEXION 32.266,75 28.233,40 2,21 54/60

**TOTAL A PAGAR 26.300,00**

2	2026-04-24 / 2026-05-23
140	3 0.00
MEDIDOR CON LECTURA	0.83
4211841	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



**9347**  
**163235**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **26.300**

9312

163201

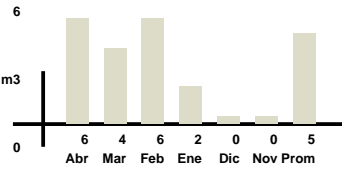
VER RESPALDO

VER RESPALDO

JAIMES DE RUBIO DELFINA  
 CLL 2 No. 6 - 51  
 ARBOLEDAS - HOSPITAL  
 ARBOLEDAS  
 4211837  
 Residencial 14170390001

\$ 104.900  
 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
INT.DERECHOS DE CONEXION	1.340,65
INT.INSTALACION INTERNA	6.645,48
AJUSTE A LA DECENA	34,66
<b>GAS</b>	<b>80.899,13</b>
DERECHOS DE CONEXION	4.033,35
INSTALACION INTERNA	19.967,52
<b>FINANCIACION</b>	<b>24.000,87</b>
<b>TOTAL FACTURA DEL MES</b>	<b>104.900,00</b>

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

**TOTAL A PAGAR 104.900,00**

2 2026-04-24 / 2026-05-23  
 232 9 0.00  
 MEDIDOR CON LECTURA GNC 0.83  
 4211837

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



9312  
 163201  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 104.900

9384

163268

VER RESPALDO

VER RESPALDO

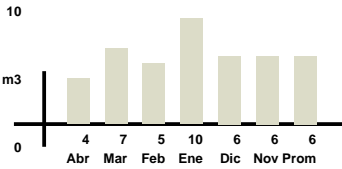
CARRILLO B. ALVARO REINALDO  
 CLL 2 No. 55- 1  
 ARBOLEDAS - EL HOSPITAL  
 ARBOLEDAS  
 202002002382  
 Residencial

14170392001

\$ **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
<b>GAS</b>	<b>41.800,00</b>



**TOTAL FACTURA DEL MES 41.800,00**

**TOTAL A PAGAR 41.800,00**

2				2026-04-24 / 2026-05-23
555		561	0.83	6 0.00
MEDIDOR CON LECTURA		GNC		
202002002382				

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



**9384**  
**163268**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **41.800**

9373

163259

VER RESPALDO

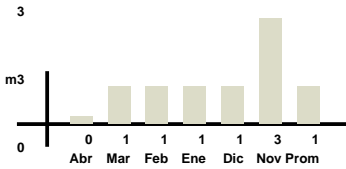
VER RESPALDO

CARRILLO JOSE CARMEN  
 CLL 2 No. 6 - 25  
 ARBOLEDAS - EL HOSPITAL  
 ARBOLEDAS  
 202002001273  
 Residencial 14170393001

\$ **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
<b>GAS</b>	<b>7.000,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>7.000,00</b>



**TOTAL A PAGAR 7.000,00**

2				2026-04-24 / 2026-05-23
236		237	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202002001273				

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



**9373**  
**163259**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **7.000**

827

159075

VER RESPALDO

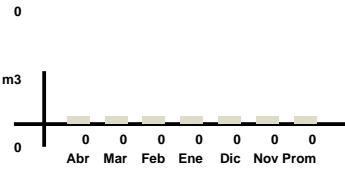
VER RESPALDO

POLICIA NACIONAL-ARBOLEDAS  
CALLE 2 #6-01-05-09-13 K6#1-95  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202504309047  
Residencial

14170393501

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

1 - 20	0	13.924	6.962	<b>TOTAL FACTURA DEL MES</b>	<b>0,00</b>
> 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			
202504309047				

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



827  
159075  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9531

163398

VER RESPALDO

VER RESPALDO

CARRILLO AGUSTIN LEONEL  
CLL 2 No. 6 - 04  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202002001717  
Residencial

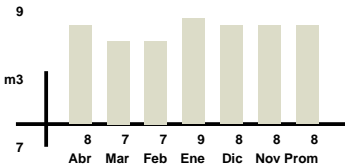
14170394001

\$ **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  
470  
MEDIDOR CON LECTURA                    478  
202002001717                    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



41577099986978818020000953139000000600009620260627

**9531**  
**163398**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **60.000**

9134

163034

VER RESPALDO

VER RESPALDO

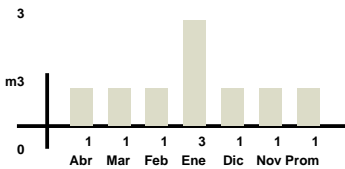
SANCHEZ MARIA ISABEL  
CLL 2 No. 6 - 42  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202002002381  
Residencial 14170395001

\$ **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
<b>GAS</b>	<b>13.900,00</b>

**TOTAL FACTURA DEL MES 13.900,00**



**TOTAL A PAGAR 13.900,00**

2				2026-04-24 / 2026-05-23
128		130	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
202002002381				

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



**9134**  
**163034**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **13.900**

5912

161982

VER RESPALDO

VER RESPALDO

RUBIO JAIMES YADIRA  
AVE7 KDX 326-1  
ARBOLEDAS - HOSPITAL  
ARBOLEDAS  
4212150  
Residencial

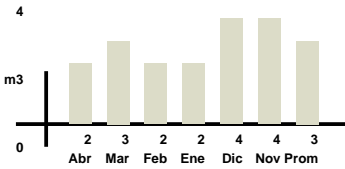
14170396001

\$ 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  
219                    3                    0.00  
MEDIDOR CON LECTURA                    222                    0.83                    GNC  
4212150

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



5912  
161982  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 16.700

9119

163019

VER RESPALDO

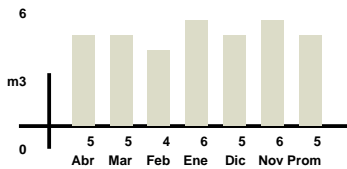
VER RESPALDO

CARRILLO GARCIA IRMA HAYDEE  
AV. 7 No. 326 - 3  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202002001279  
Residencial

14170397001

\$ 44.600  
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
SUBSIDIO CONSUMO	-41.773,08
INT.DERECHOS DE CONEXION	565,35
AJUSTE A LA DECENA	-37,08
<b>GAS</b>	<b>42.301,35</b>
DERECHOS DE CONEXION	2.298,65
<b>FINANCIACION</b>	<b>2.298,65</b>
<b>TOTAL FACTURA DEL MES</b>	<b>44.600,00</b>

**TOTAL A PAGAR 44.600,00**

2		2026-04-24 / 2026-05-23
406	412	6
MEDIDOR CON LECTURA	GNC	0.83
202002001279		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



9119  
163019  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 44.600

9025

162929

VER RESPALDO

VER RESPALDO

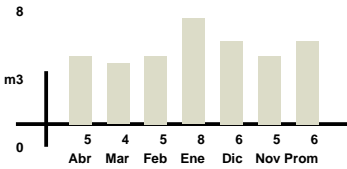
ROLON GLADIS EMIRA  
CLL 2 CRA 7/8  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202002001278  
Residencial

14170398001

\$ 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
<b>GAS</b>	<b>34.800,00</b>



**TOTAL FACTURA DEL MES 34.800,00**

**TOTAL A PAGAR 34.800,00**

2  
344  
MEDIDOR CON LECTURA  
202002001278

349  
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



4157709998697881802000009025390000000348009620260627

9025  
162929  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 34.800

9436

163314

VER RESPALDO

VER RESPALDO

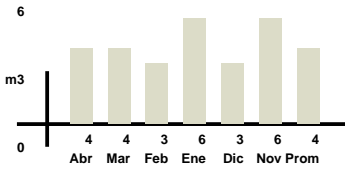
CONTRERAS ESTAVAN ERMES  
 CRA. 7 No. 326 - 2  
 ARBOLEDAS - EL HOSPITAL  
 ARBOLEDAS  
 202002001275  
 Residencial

14170399001

\$ **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
<b>GAS</b>	<b>34.800,00</b>
 <b>TOTAL FACTURA DEL MES</b>	 <b>34.800,00</b>



**TOTAL A PAGAR 34.800,00**

2  
 281  
 MEDIDOR CON LECTURA  
 202002001275

286  
 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



9436  
 163314  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ **34.800**

9484

163356

VER RESPALDO

VER RESPALDO

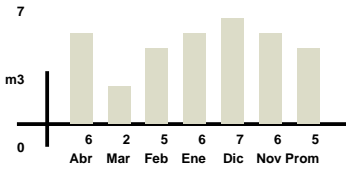
PARADA LUIS EMILIO  
 CLL 2 No. 2 - 06  
 ARBOLEDAS - EL HOSPITAL  
 ARBOLEDAS  
 202002001713  
 Residencial

14170400001

**\$ 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
<b>GAS</b>	<b>41.800,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>41.800,00</b>



<b>TOTAL A PAGAR</b>	<b>41.800,00</b>
----------------------	------------------

2	2026-04-24 / 2026-05-23
340	6
MEDIDOR CON LECTURA	0.83
202002001713	0.00
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



**9484**  
**163356**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 41.800**

9060

162962

VER RESPALDO

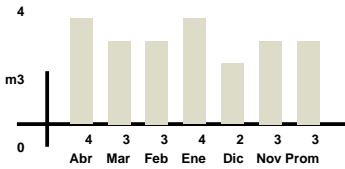
VER RESPALDO

ROLON RAMON ENRIQUE  
 KDX No. 326 -1 APT. 2  
 ARBOLEDAS - EL HOSPITAL  
 ARBOLEDAS  
 202002001276  
 Residencial 14170401001

**\$ 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
<b>GAS</b>	<b>27.800,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>27.800,00</b>



**TOTAL A PAGAR 27.800,00**

2		2026-04-24 / 2026-05-23
356	360	4 0.00
MEDIDOR CON LECTURA	GNC	
202002001276		

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



4157709998697881802000009060390000000278009620260627

**9060**  
**162962**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 27.800**

9059

162961

VER RESPALDO

VER RESPALDO

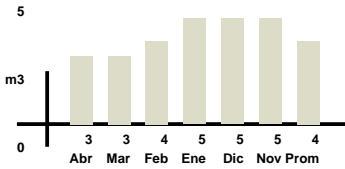
ARDILA CASTILLO AGUSTIN  
 KDX No. 326 - 1  
 ARBOLEDAS - EL HOSPITAL  
 ARBOLEDAS  
 202002001280  
 Residencial 14170402001

\$ **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
<b>GAS</b>	<b>34.800,00</b>

**TOTAL FACTURA DEL MES 34.800,00**



**TOTAL A PAGAR 34.800,00**

2			2026-04-24 / 2026-05-23
265	270	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202002001280			

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



**9059**  
**162961**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

\$ **34.800**

9044

162947

VER RESPALDO

VER RESPALDO

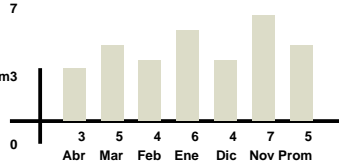
CARRILLO MARCIALES ANTONIO  
CLL 3 No. 7 - 03  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202002008600  
Residencial

14170403001

\$ 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
<b>GAS</b>	<b>41.800,00</b>



**TOTAL FACTURA DEL MES 41.800,00**

**TOTAL A PAGAR 41.800,00**

2				2026-04-24 / 2026-05-23
349		355	0.83	6 0.00
MEDIDOR CON LECTURA		GNC		
202002008600				

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



4157709998697881802000009044390000000418009620260627

9044  
162947  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 41.800

9521

163389

VER RESPALDO

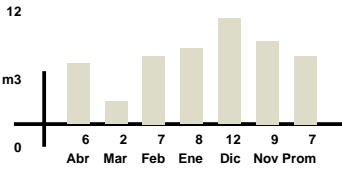
VER RESPALDO

ROLON MARIA HAYVEE  
 CLL 3 No. 6 - 49  
 ARBOLEDAS - EL HOSPITAL  
 ARBOLEDAS  
 202002011446  
 Residencial 14170404001

**\$ 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
<b>GAS</b>	<b>60.000,00</b>
<b>TOTAL FACTURA DEL MES</b>	<b>60.000,00</b>



**TOTAL A PAGAR 60.000,00**

2				2026-04-24 / 2026-05-23
553		561	0.83	8 0.00
MEDIDOR CON LECTURA		GNC		
202002011446				

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



**9521**  
**163389**  
**2026-04-24 / 2026-05-23**  
**2026-Jun-23**  
**2026-Jun-26**

**\$ 60.000**

9222

163117

VER RESPALDO

VER RESPALDO

PENARANDA S. EDGAR ALFONSO  
CLL 3 No. 6 - 19  
ARBOLEDAS - HOSPITAL  
ARBOLEDAS  
4212129  
Residencial

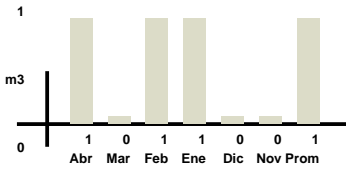
14170405001

\$ 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  
140  
SIN USO  
4212129

140  
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



4157709998697881802000009222390000000000009620260627

9222  
163117  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 0

9191

163088

VER RESPALDO

VER RESPALDO

LAGUADO SERGIO RAMON  
AV.6 No. 2 - 63  
ARBOLEDAS - EL HOSPITAL  
ARBOLEDAS  
202002003372  
Residencial

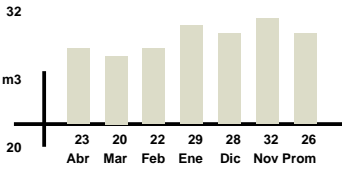
14170406001

\$ 291.100  
2026-06-02  
2026-Jun-23  
2026-Jun-26  
20260627

1 - 20                      20                      13.924                      6.962  
> 20                      6                      12.835                      12.835

CONSUMO    341.618,94  
SUBSIDIO CONSUMO    -50.545,43  
AJUSTE A LA DECENA    26,49  
**GAS**    **291.100,00**

**TOTAL FACTURA DEL MES**    **291.100,00**



**TOTAL A PAGAR**    **291.100,00**

2    2026-04-24 / 2026-05-23  
1805    26    0.00  
MEDIDOR CON LECTURA    1831    0.83  
202002003372    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



9191  
163088  
2026-04-24 / 2026-05-23  
2026-Jun-23  
2026-Jun-26

\$ 291.100

9122

163022

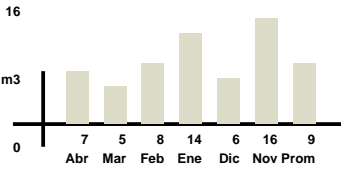
VER RESPALDO

VER RESPALDO

GARCIA DE CARRILLO RAMONA  
 KDX 87 - 1  
 ARBOLEDAS - EL PAILON  
 ARBOLEDAS  
 202002011447  
 Residencial 14170407001

\$ 172.600  
 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	1.040,60
SUBSIDIO CONSUMO	-50.545,43
AJUSTE A LA DECENA	41,02
<b>GAS</b>	<b>125.300,00</b>
<b>VALOR FACTURAS ATRASADAS</b>	<b>47.300,00</b>
CANTIDAD FACTURAS ATRASADAS	1
<b>TOTAL FACTURA DEL MES</b>	<b>125.300,00</b>

**TOTAL A PAGAR 172.600,00**

2			2026-04-24 / 2026-05-23
901	914	0.83	13 0.00
MEDIDOR CON LECTURA	GNC		
202002011447			

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



9122  
 163022  
 2026-04-24 / 2026-05-23  
 2026-Jun-23  
 2026-Jun-26

\$ 172.600