

4273

161045

VER RESPALDO

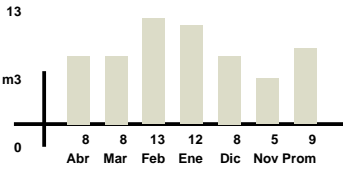
VER RESPALDO

DELGADO RIANO VIRGINIA
CARRERA 6 # 6-67
BOCHALEMA - CRISTO REY
BOCHALEMA
20200041912
Residencial

94180001001

\$ 50.000
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 20 7.056 3.528
> 20 -11 6.637 6.637



CONSUMO	55.882,41
INTERESES DE MORA	1.922,07
SUBSIDIO CONSUMO	-27.941,21
AJUSTE A LA DECENA	12,45
INTERESES REVISION PERIODICA	856,00
GAS	30.731,72

REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28

TOTAL FACTURA DEL MES 50.000,00

REVISION PERIODICA 38.536,57 19.268,29 2,21 5/6

TOTAL A PAGAR 50.000,00

2
609
MEDIDOR CON LECTURA
20200041912

618
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



4273
161045
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 50.000

4047

160892

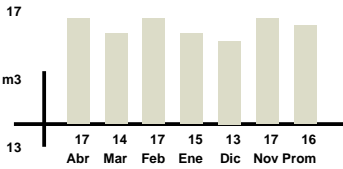
VER RESPALDO

VER RESPALDO

EDUARDO GAFARO CARLOS
CARRERA 6 # 6-70
BOCHALEMA - CRISTO REY
BOCHALEMA
20200041917
Residencial 94180002001

\$ 60.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.056	3.528
> 20	-7	6.637	6.637



CONSUMO	80.719,04
SUBSIDIO CONSUMO	-40.359,52
AJUSTE A LA DECENA	-10,80
INTERESES REVISION PERIODICA	1.283,00
GAS	41.631,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	60.900,00

REVISION PERIODICA 57.804,85 38.536,57 2,21 4/6

TOTAL A PAGAR 60.900,00

2 2026-04-24 / 2026-05-23
1038 1051 0.83 13 0.00
MEDIDOR CON LECTURA GNC
20200041917

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



4047
160892
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 60.900

5100

161517

VER RESPALDO

VER RESPALDO

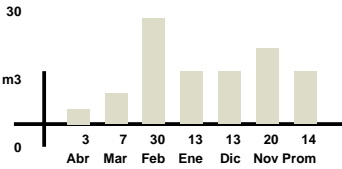
BARON CAICEDO PDRO
 CARRERA 6 #6-59
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202000041867
 Residencial

94180003001

\$ **23.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-19	6.637	6.637

CONSUMO	6.209,16
SUBSIDIO CONSUMO	-3.104,58
AJUSTE A LA DECENA	-28,86
INTERESES REVISION PERIODICA	856,00
GAS	3.931,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	23.200,00



REVISION PERIODICA	38.536,57	19.268,29	2,21	5/6
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TOTAL A PAGAR **23.200,00**

2	2026-04-24 / 2026-05-23
1868	1
MEDIDOR CON LECTURA	0.83
202000041867	0.00
1869	
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



5100
161517
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **23.200**

3364

160398

VER RESPALDO

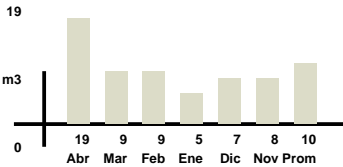
VER RESPALDO

VILLAMIZAR JAIMES HERNAN
CARRERA 6 # 6-56
BOCHALEMA - CRISTO REY
BOCHALEMA
20200041916
Residencial

94180004001

\$ 78.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 -14 6.637 6.637



CONSUMO	37.254,94
INTERESES DE MORA	1.298,00
SUBSIDIO CONSUMO	-18.627,47
AJUSTE A LA DECENA	-25,47
GAS	19.900,00
VALOR FACTURAS ATRASADAS	59.000,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	19.900,00

TOTAL A PAGAR 78.900,00

2
793
MEDIDOR CON LECTURA
20200041916

799 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



4157709998697881802000003364390000000789009620260627

3364
160398
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 78.900

3903

160764

VER RESPALDO

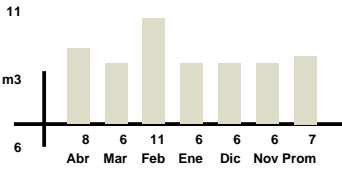
VER RESPALDO

MENDOZA BARON NAYDU C
 CARRERA 6 #6-52
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202000041915
 Residencial 94180005001

\$ **57.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-8	6.637	6.637

CONSUMO	74.509,88
SUBSIDIO CONSUMO	-37.254,94
AJUSTE A LA DECENA	20,78
INTERESES REVISION PERIODICA	856,00
GAS	38.131,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	57.400,00



REVISION PERIODICA	38.536,57	19.268,29	2,21	5/6
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TOTAL A PAGAR 57.400,00

2	2026-04-24 / 2026-05-23
862	12 0.00
MEDIDOR CON LECTURA	0.83
202000041915	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



3903
160764
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **57.400**

5132

161531

VER RESPALDO

VER RESPALDO

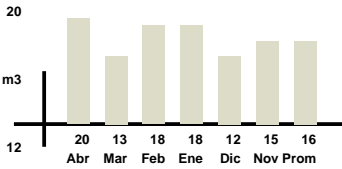
ROZO SIERRA ARGELIO
CRA 6 #6-81
BOCHALEMA - CRISTO REY
BOCHALEMA
20200041918
Residencial 94180006001

\$ 55.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 -2 6.637 6.637

CONSUMO 111.764,82
SUBSIDIO CONSUMO -55.882,41
AJUSTE A LA DECENA 17,59
GAS 55.900,00

TOTAL FACTURA DEL MES 55.900,00



TOTAL A PAGAR 55.900,00

2 2026-04-24 / 2026-05-23
1379 18 0.00
MEDIDOR CON LECTURA 1397 0.83
20200041918 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



5132
161531
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 55.900

3261

160317

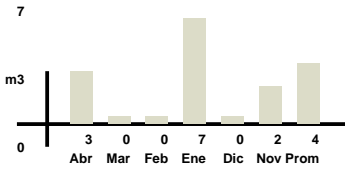
VER RESPALDO

VER RESPALDO

BAUTISTA SANDOVAL BARBARITA
 CARRERA 6 # 6-44
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202000041911
 Residencial 94180007001

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

1 - 20	0	7.056	3.528	TOTAL FACTURA DEL MES	0,00
> 20	0	6.637	6.637		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
155		155	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202000041911				

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



415770999869788180200000326139000000000009620260627

3261
 160317
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

3590

160576

VER RESPALDO

VER RESPALDO

ORTEGA CARDENAS MARIA O
CARRERA 6 # 6-47
BOCHALEMA - CRISTO REY
BOCHALEMA
20200041909
Residencial

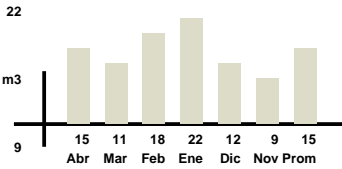
94180008001

\$ **27.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 -11 6.637 6.637

CONSUMO 55.882,41
SUBSIDIO CONSUMO -27.941,21
AJUSTE A LA DECENA -41,20
GAS **27.900,00**

TOTAL FACTURA DEL MES **27.900,00**



TOTAL A PAGAR **27.900,00**

2
784
MEDIDOR CON LECTURA 793
20200041909 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



3590
160576
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.900**

4590

161258

VER RESPALDO

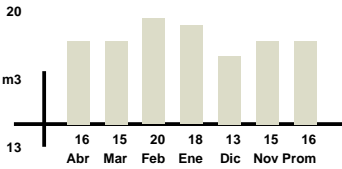
VER RESPALDO

BARRERA PENARANDA HERNANDO
 CARRERA 6 # 6-35
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202000041913
 Residencial 94180009001

\$ **59.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-1	6.637	6.637

CONSUMO	117.973,98
SUBSIDIO CONSUMO	-58.986,99
AJUSTE A LA DECENA	13,01
GAS	59.000,00
TOTAL FACTURA DEL MES	59.000,00



TOTAL A PAGAR 59.000,00

2			2026-04-24 / 2026-05-23
1122	1141	0.83	19 0.00
MEDIDOR CON LECTURA	GNC		
202000041913			

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



4590
161258
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **59.000**

4274

161046

VER RESPALDO

VER RESPALDO

MONCADA DELGADO JUAN N
CARRERA 6 # 6-34
BOCHALEMA - CRISTO REY
BOCHALEMA
202000041956
Residencial

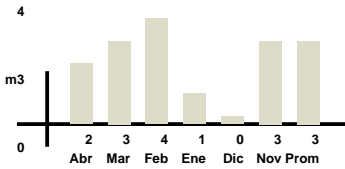
94180010001

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

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
265
MEDIDOR CON LECTURA
202000041956

265
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



415770999869788180200000427439000000000009620260627

4274
161046
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

4733

161341

VER RESPALDO

VER RESPALDO

MATEUS FERNANDEZ MARIA N
CARRERA 6 # 6-26
BOCHALEMA - CRISTO REY
BOCHALEMA
202000041863
Residencial

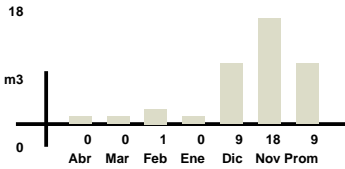
94180011001

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

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
667
MEDIDOR CON LECTURA
202000041863

667
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



4733
161341
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

4723

161332

VER RESPALDO

VER RESPALDO

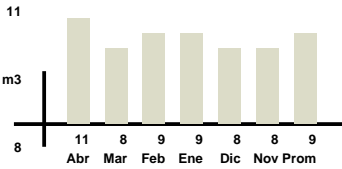
CELIS PARRA LUIS G
CARRERA 6 # 6-27
BOCHALEMA - CRISTO REY
BOCHALEMA
202000041910
Residencial

94180012001

\$ **21.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.056	3.528
> 20	-13	6.637	6.637

CONSUMO	43.464,10
SUBSIDIO CONSUMO	-21.732,05
AJUSTE A LA DECENA	-32,06
GAS	21.699,99



REVISION PERIODICA	0,01
FINANCIACION	0,01
TOTAL FACTURA DEL MES	21.700,00

TOTAL A PAGAR **21.700,00**

2
897
MEDIDOR CON LECTURA
202000041910

904
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



4157709998697881802000004723390000000217009620260627

4723
161332
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **21.700**

4567

161236

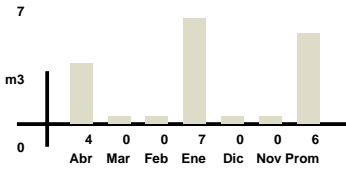
VER RESPALDO

VER RESPALDO

BOHORQUEZ VERA VICTOR M
 CARRERA 6 # 6-21
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202000041951
 Residencial 94180013001

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

1 - 20	0	7.056	3.528	TOTAL FACTURA DEL MES	0,00
> 20	0	6.637	6.637		



TOTAL A PAGAR 0,00

2 2026-04-24 / 2026-05-23
 403 0 0.00
 MEDIDOR CON LECTURA 403 GNC 0.83
 202000041951

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



415770999869788180200000456739000000000009620260627

4567
 161236
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

4591

161259

VER RESPALDO

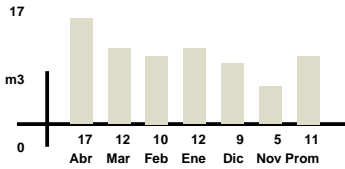
VER RESPALDO

BERMUDEZ HERNANDEZ FRANCISCO
 CARRERA 6 # 6-05
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202000041957
 Residencial 94180014001

\$ **37.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-8	6.637	6.637

CONSUMO	74.509,88
SUBSIDIO CONSUMO	-37.254,94
AJUSTE A LA DECENA	45,06
GAS	37.300,00
TOTAL FACTURA DEL MES	37.300,00



TOTAL A PAGAR 37.300,00

2			2026-04-24 / 2026-05-23
824	836	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
202000041957			

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



4591
161259
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **37.300**

4595

161261

VER RESPALDO

VER RESPALDO

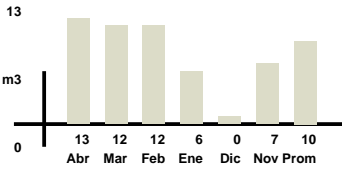
BAUTISTA SANDOVAL WILLIAM
CARRERA 6 # 6-18
BOCHALEMA - CRISTO REY
BOCHALEMA
20200041955
Residencial

94180015001

\$ 40.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.056	3.528
> 20	-7	6.637	6.637

CONSUMO	80.719,04
SUBSIDIO CONSUMO	-40.359,52
AJUSTE A LA DECENA	40,48
GAS	40.400,00



TOTAL FACTURA DEL MES 40.400,00

TOTAL A PAGAR 40.400,00

2			2026-04-24 / 2026-05-23
486	499	0.83	13 0.00
MEDIDOR CON LECTURA	GNC		
20200041955			

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



4595
161261
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 40.400

4592

161260

VER RESPALDO

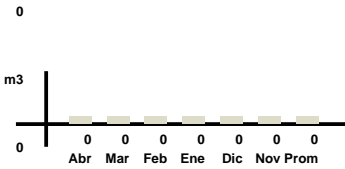
VER RESPALDO

CAMARGO ROSALBA
CARRERA 6 # 6-14
BOCHALEMA - CRISTO REY
BOCHALEMA
202000041952
Residencial

94180016001

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

1 - 20	0	7.056	3.528	TOTAL FACTURA DEL MES	0,00
> 20	0	6.637	6.637		



TOTAL A PAGAR **0,00**

2				2026-04-24 / 2026-05-23
1418		1418	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202000041952				

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



4592
161260
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

4044

160889

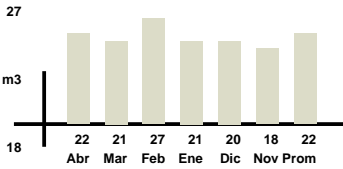
VER RESPALDO

VER RESPALDO

CARRERO DIAZ VIRGINIA
 CARRERA 6 # 2-13
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202000041958
 Residencial 94180017001

\$ **79.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20 20 7.056 3.528
 > 20 -1 6.637 6.637



CONSUMO	117.973,98
SUBSIDIO CONSUMO	-58.986,99
AJUSTE A LA DECENA	-11,27
INTERESES REVISION PERIODICA	856,00
GAS	59.831,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	79.100,00

REVISION PERIODICA 38.536,57 19.268,29 2,21 5/6

TOTAL A PAGAR 79.100,00

2 2026-04-24 / 2026-05-23
 1644 1663 0.83 19 0.00
 MEDIDOR CON LECTURA GNC
 202000041958

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



4044
160889
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **79.100**

3817

160707

VER RESPALDO

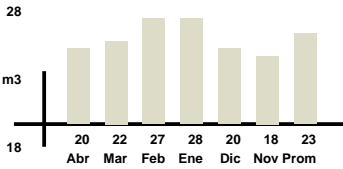
VER RESPALDO

VEJAR SILVA NELLY G
 CRA 6 # 6-06
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202000041938
 Residencial 94180018001

\$ **83.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	0	6.637	6.637

CONSUMO	124.183,14
SUBSIDIO CONSUMO	-62.091,57
AJUSTE A LA DECENA	-23,57
INTERESES REVISION PERIODICA	2.566,00
GAS	64.634,00
REVISION PERIODICA	19.266,00
FINANCIACION	19.266,00
TOTAL FACTURA DEL MES	83.900,00



REVISION PERIODICA 115.600,00 96.334,00 2,21 1/6

TOTAL A PAGAR 83.900,00

2			2026-04-24 / 2026-05-23
1294	1314	0.83	20 0.00
MEDIDOR CON LECTURA	GNC		
202000041938			

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



4157709998697881802000003817390000000839009620260627

3817
160707
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **83.900**

4730

161339

VER RESPALDO

VER RESPALDO

LAGUADO CAMARGO MARTHA
CARRERA 6 5-92
BOCHALEMA - CRISTO REY
BOCHALEMA
202000041864
Residencial

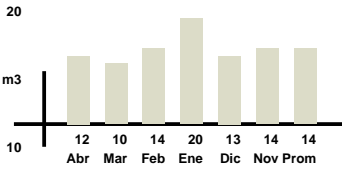
94180019001

\$ 40.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 -7 6.637 6.637

CONSUMO 80.719,04
SUBSIDIO CONSUMO -40.359,52
AJUSTE A LA DECENA 40,48
GAS 40.400,00

TOTAL FACTURA DEL MES 40.400,00



TOTAL A PAGAR 40.400,00

2 2026-04-24 / 2026-05-23
1011 13 0.00
MEDIDOR CON LECTURA 1024 0.83
GNC 202000041864

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



4730
161339
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 40.400

3920

160779

VER RESPALDO

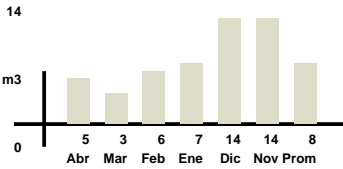
VER RESPALDO

DELGADO CONTRERAS SILVIA P
 CARRERA 6 # 5-91
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 20200041934
 Residencial 94180020001

\$ **15.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-15	6.637	6.637

CONSUMO	31.045,78
SUBSIDIO CONSUMO	-15.522,89
AJUSTE A LA DECENA	-22,89
GAS	15.500,00
TOTAL FACTURA DEL MES	15.500,00



TOTAL A PAGAR	15.500,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
561	566	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
20200041934			

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



3920
160779
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 15.500

3290

160344

VER RESPALDO

VER RESPALDO

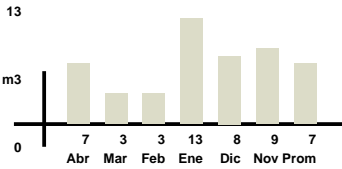
VEJAR NAPOLEON
CARRERA 6 # 5-86
BOCHALEMA - CRISTO REY
BOCHALEMA
202000041933
Residencial

94180021001

\$ **38.600**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 -15 6.637 6.637

CONSUMO 31.045,78
SUBSIDIO CONSUMO -15.522,89
AJUSTE A LA DECENA -44,82
GAS **15.478,07**



REVISION PERIODICA 23.121,93
FINANCIACION **23.121,93**
TOTAL FACTURA DEL MES **38.600,00**

TOTAL A PAGAR **38.600,00**

2
409 414
MEDIDOR CON LECTURA GNC
202000041933

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



3290
160344
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **38.600**

3777

160675

VER RESPALDO

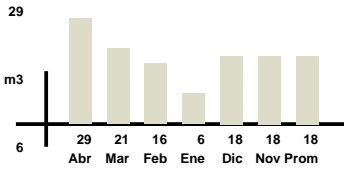
VER RESPALDO

ORTEGA LUZ MARINA
 CARRERA 6 # 5-81
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202000041953
 Residencial

94180022001

\$ **294.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	2	6.637	6.637



FINANCIACION DEUDA	163.642,94	130.914,36	2,21	8/12
REVISION PERIODICA	38.536,57	19.268,29	2,21	5/6

CONSUMO	136.601,45
INTERESES DE MORA	3.491,23
SUBSIDIO CONSUMO	-68.300,72
INTERESES FINAN. DEUDA	4.646,20
AJUSTE A LA DECENA	42,55
INTERESES REVISION PERIODICA	856,00
GAS	77.336,71
FINANCIACION DEUDA	32.995,01
REVISION PERIODICA	19.268,28
FINANCIACION	52.263,29
VALOR FACTURAS ATRASADAS	165.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	129.600,00

TOTAL A PAGAR 294.900,00

2		2026-04-24 / 2026-05-23
1205	1227	22 0.00
MEDIDOR CON LECTURA	GNC	
202000041953		

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



3777
160675
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26
\$ 294.900

3265

160321

VER RESPALDO

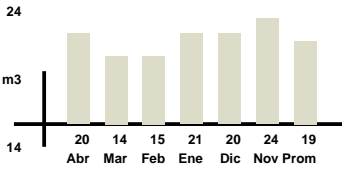
VER RESPALDO

MORANTES CACERES LUIS RAMIRO
 CARRERA 6 # 5-75
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202000041950
 Residencial 94180023001

\$ **52.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-3	6.637	6.637

CONSUMO	105.555,67
SUBSIDIO CONSUMO	-52.777,83
AJUSTE A LA DECENA	22,16
GAS	52.800,00
TOTAL FACTURA DEL MES	52.800,00



TOTAL A PAGAR 52.800,00

2	2026-04-24 / 2026-05-23
1411	17
MEDIDOR CON LECTURA	0.83
202000041950	GNC 1428
	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



3265
160321
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **52.800**

3255

160311

VER RESPALDO

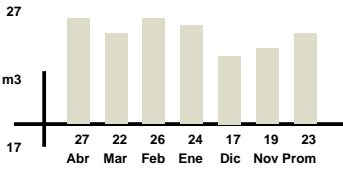
VER RESPALDO

RODRIGUEZ DE MARTINEZ MARIA L
 CARRERA 6 # 5-80
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202000041949
 Residencial 94180024001

\$ 115.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	7	6.637	6.637

CONSUMO	166.072,62
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-38,30
INTERESES REVISION PERIODICA	856,00
GAS	96.331,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	115.600,00



REVISION PERIODICA 38.536,57 19.268,29 2,21 5/6

TOTAL A PAGAR 115.600,00

2	2026-04-24 / 2026-05-23
1376	27 0.00
MEDIDOR CON LECTURA	1403
202000041949	GNC
	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



3255
 160311
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 115.600

4568

161237

VER RESPALDO

VER RESPALDO

RIVERA VEJAR BLANCA T
CARRERA 6 # 5-60
BOCHALEMA - CRISTO REY
BOCHALEMA
202000041931
Residencial

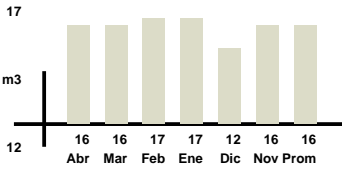
94180025001

\$ **43.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 -6 6.637 6.637

CONSUMO 86.928,20
SUBSIDIO CONSUMO -43.464,10
AJUSTE A LA DECENA 35,90
GAS **43.500,00**

TOTAL FACTURA DEL MES **43.500,00**



TOTAL A PAGAR **43.500,00**

2
849
MEDIDOR CON LECTURA 863
202000041931 GNC

0.83 2026-04-24 / 2026-05-23
14 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



4568
161237
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **43.500**

3792

160687

VER RESPALDO

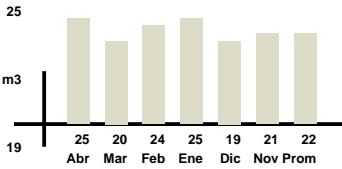
VER RESPALDO

URBINA SUAREZ MIGUEL A
 CARRERA 6 # 5-67
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202000041954
 Residencial 94180026001

\$ 74.000
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	3	6.637	6.637

CONSUMO	142.710,10
INTERESES DE MORA	1.845,80
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	2,70
GAS	74.000,00
TOTAL FACTURA DEL MES	74.000,00



TOTAL A PAGAR 74.000,00

2	2026-04-24 / 2026-05-23
1319	23
MEDIDOR CON LECTURA	0.83
202000041954	1342 GNC

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3792
 160687
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 74.000

4257

161035

VER RESPALDO

VER RESPALDO

PARADA VEGA MORELA
CARRERA 6 # 5-57
BOCHALEMA - CRISTO REY
BOCHALEMA
202000041868
Residencial

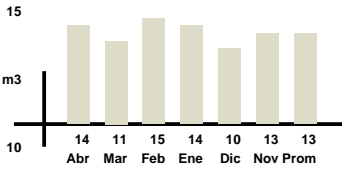
94180027001

\$ 46.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 -5 6.637 6.637

CONSUMO 93.137,35
SUBSIDIO CONSUMO -46.568,68
AJUSTE A LA DECENA 31,33
GAS 46.600,00

TOTAL FACTURA DEL MES 46.600,00



TOTAL A PAGAR 46.600,00

2 2026-04-24 / 2026-05-23
469 15 0.00
MEDIDOR CON LECTURA 484 0.83 GNC
202000041868

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



4257
161035
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 46.600

4286

161048

VER RESPALDO

VER RESPALDO

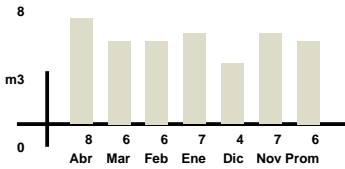
RODRIGUEZ BERMON DEMESIO
 CARRERA 6 # 5-47
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202000041930
 Residencial

94180028001

\$ **35.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-15	6.637	6.637

CONSUMO	31.045,78
SUBSIDIO CONSUMO	-15.522,89
AJUSTE A LA DECENA	-47,17
INTERESES REVISION PERIODICA	856,00
GAS	16.331,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	35.600,00



REVISION PERIODICA	38.536,57	19.268,29	2,21	5/6
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TOTAL A PAGAR	35.600,00
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2
 378
 MEDIDOR CON LECTURA
 202000041930

383
 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



4286
161048
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **35.600**

4280

161047

VER RESPALDO

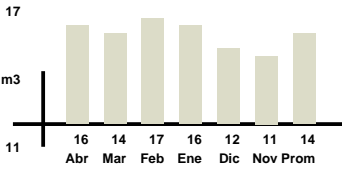
VER RESPALDO

VILLAMIZAR OLIVAR MARIA V
CARRERA 6 # 3-241
BOCHALEMA - CRISTO REY
BOCHALEMA
20200041929
Residencial

94180031001

\$ **64.900**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 20 7.056 3.528
> 20 -7 6.637 6.637



CONSUMO	80.719,04
INTERESES DE MORA	4.404,98
SUBSIDIO CONSUMO	-40.359,52
AJUSTE A LA DECENA	11,22
INTERESES REVISION PERIODICA	856,00
GAS	45.631,72

REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28

TOTAL FACTURA DEL MES 64.900,00

REVISION PERIODICA 38.536,57 19.268,29 2,21 5/6

TOTAL A PAGAR 64.900,00

2				2026-04-24 / 2026-05-23
934		947	0.83	13 0.00
MEDIDOR CON LECTURA		GNC		
20200041929				

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



4280
161047
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **64.900**

3291

160345

VER RESPALDO

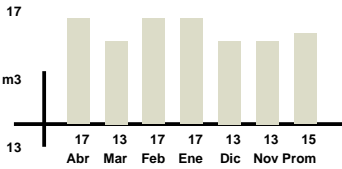
VER RESPALDO

LOZADA VELAZCO ROSALBA I
 CARRERA 6 # 5-35
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202000041925
 Residencial 94180032001

\$ **63.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-6	6.637	6.637

CONSUMO	86.928,20
SUBSIDIO CONSUMO	-43.464,10
AJUSTE A LA DECENA	11,62
INTERESES REVISION PERIODICA	856,00
GAS	44.331,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	63.600,00



REVISION PERIODICA 38.536,57 19.268,29 2,21 5/6

TOTAL A PAGAR 63.600,00

2	2026-04-24 / 2026-05-23
1079	14 0.00
MEDIDOR CON LECTURA	1093
202000041925	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



3291
160345
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **63.600**

3937

160796

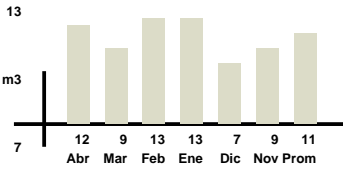
VER RESPALDO

VER RESPALDO

DELGADO RIANO MIGUEL A
 CARRERA 6 # 5-36
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 20200041865
 Residencial 94180033001

\$ **168.200**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	20	7.056	3.528
> 20	-12	6.637	6.637



CONSUMO	49.673,25
INTERESES DE MORA	2.467,04
SUBSIDIO CONSUMO	-24.836,63
AJUSTE A LA DECENA	-27,94
INTERESES REVISION PERIODICA	856,00
GAS	28.131,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
VALOR FACTURAS ATRASADAS	120.800,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	47.400,00

REVISION PERIODICA	38.536,57	19.268,29	2,21	5/6
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TOTAL A PAGAR 168.200,00

2			2026-04-24 / 2026-05-23
843	851	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
20200041865			

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



3937
 160796
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ **168.200**

3296

160350

VER RESPALDO

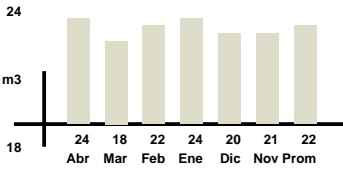
VER RESPALDO

RIANO GARCIA DOMITILA
CARRERA 6 # 5-30
BOCHALEMA - CRISTO REY
BOCHALEMA
20200041928
Residencial

94180034001

\$ 334.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.056	3.528
> 20	1	6.637	6.637



CONSUMO	130.392,29
INTERESES DE MORA	3.377,00
SUBSIDIO CONSUMO	-65.196,15
INTERESES FINAN. DEUDA	18.531,50
AJUSTE A LA DECENA	23,89
GAS	87.128,53
FINANCIACION DEUDA	75.471,47
FINANCIACION	75.471,47
VALOR FACTURAS ATRASADAS	172.000,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	162.600,00

FINANCIACION DEUDA 751.277,01 667.801,79 2,21 2/10

TOTAL A PAGAR 334.600,00

2	2026-04-24 / 2026-05-23
1211	21 0.00
MEDIDOR CON LECTURA	1232
20200041928	GNC 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



415770999869788180200003296390000003346009620260627

3296
160350
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 334.600

3776

160674

VER RESPALDO

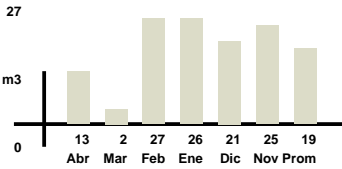
VER RESPALDO

RANGEL SANDOVAL CARMEN D
 CARRERA 6 # 5-25
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202000041926
 Residencial

94180035001

\$ **82.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	0	6.637	6.637



CONSUMO	124.183,14
SUBSIDIO CONSUMO	-62.091,57
AJUSTE A LA DECENA	-15,85
INTERESES REVISION PERIODICA	856,00
GAS	62.931,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	82.200,00

REVISION PERIODICA	38.536,57	19.268,29	2,21	5/6
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TOTAL A PAGAR	82.200,00
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2				2026-04-24 / 2026-05-23
1179		1199	0.83	20 0.00
MEDIDOR CON LECTURA		GNC		
202000041926				

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



3776
160674
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **82.200**

3137

160259

VER RESPALDO

VER RESPALDO

FERRER PENA CRUZDELINA
 CARRERA 6 # 5-21
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 20200041927
 Residencial

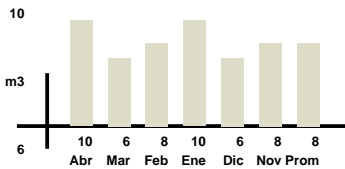
\$ **19.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

94180036001

1 - 20	20	7.021	2.808
> 20	-12	6.637	6.637

CONSUMO	49.425,02
SUBSIDIO CONSUMO	-29.655,01
AJUSTE A LA DECENA	29,99
GAS	19.800,00

TOTAL FACTURA DEL MES	19.800,00
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TOTAL A PAGAR	19.800,00
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1	2026-04-24 / 2026-05-23
688	8
MEDIDOR CON LECTURA	0.83
20200041927	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



4157709998697881802000003137390000000198009620260627

3137
160259
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **19.800**

3280

160334

VER RESPALDO

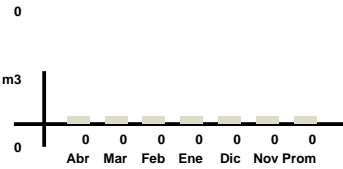
VER RESPALDO

SIVA DE SIERRA CARMEN S
CARRERA 6 # 5-20
BOCHALEMA - CRISTO REY
BOCHALEMA
202000041920
Residencial

94180037001

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

1 - 20	0	7.056	3.528	TOTAL FACTURA DEL MES	0,00
> 20	0	6.637	6.637		



TOTAL A PAGAR **0,00**

2				2026-04-24 / 2026-05-23
1367		1367	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202000041920				

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



3280
160334
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

4558

161231

VER RESPALDO

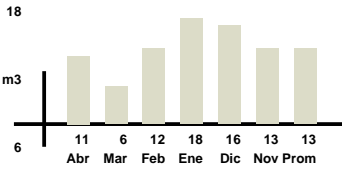
VER RESPALDO

BENITEZ DE RINCON MARIA DEL C
 CARRERA 6 # 5-19
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202000041922
 Residencial 94180038001

\$ **42.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-16	6.637	6.637

CONSUMO	24.836,63
SUBSIDIO CONSUMO	-12.418,31
AJUSTE A LA DECENA	37,26
INTERESES REVISION PERIODICA	642,00
GAS	13.097,58
REVISION PERIODICA	28.902,42
FINANCIACION	28.902,42
TOTAL FACTURA DEL MES	42.000,00



REVISION PERIODICA 28.902,43 0,01 2,21 4/4

TOTAL A PAGAR 42.000,00

2	2026-04-24 / 2026-05-23
444	4
MEDIDOR CON LECTURA	0.83
202000041922	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



4558
161231
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **42.000**

3587

160574

VER RESPALDO

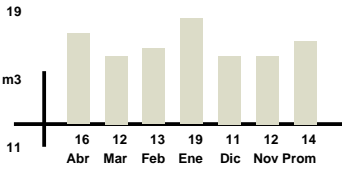
VER RESPALDO

MORANTES OROZCO URBANO
 CARRERA 6 # 5-17
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202000041924
 Residencial

94180039001

\$ **57.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-8	6.637	6.637



CONSUMO	74.509,88
SUBSIDIO CONSUMO	-37.254,94
AJUSTE A LA DECENA	20,78
INTERESES REVISION PERIODICA	856,00
GAS	38.131,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	57.400,00

REVISION PERIODICA	38.536,57	19.268,29	2,21	5/6
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TOTAL A PAGAR 57.400,00

2		2026-04-24 / 2026-05-23
917	929	12 0.00
MEDIDOR CON LECTURA	GNC	
202000041924		

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



3587
160574
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **57.400**

3557

160550

VER RESPALDO

VER RESPALDO

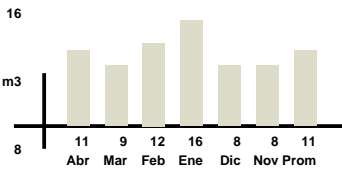
CARRERO DIAZ LEONILDE
 CARRERA 6 # 5-07
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202000041923
 Residencial

94180040001

\$ **31.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-10	6.637	6.637

CONSUMO	62.091,57
SUBSIDIO CONSUMO	-31.045,78
AJUSTE A LA DECENA	-45,80
GAS	30.999,99



REVISION PERIODICA	0,01
FINANCIACION	0,01

TOTAL FACTURA DEL MES 31.000,00

TOTAL A PAGAR 31.000,00

2				2026-04-24 / 2026-05-23
1505		1515	0.83	10 0.00
MEDIDOR CON LECTURA		GNC		
202000041923				

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



3557
 160550
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **31.000**

4553

161227

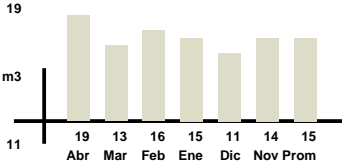
VER RESPALDO

VER RESPALDO

HERRERA SUAREZ JESUS A
CARRERA 6 # 4-95
BOCHALEMA - CRISTO REY
BOCHALEMA
20200041936
Residencial 94180041001

\$ 151.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.056	3.528
> 20	-4	6.637	6.637



CONSUMO	99.346,51
INTERESES DE MORA	1.722,69
SUBSIDIO CONSUMO	-49.673,25
AJUSTE A LA DECENA	-47,23
INTERESES REVISION PERIODICA	1.283,00
GAS	52.631,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
VALOR FACTURAS ATRASADAS	80.000,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	71.900,00

REVISION PERIODICA	57.804,85	38.536,57	2,21	4/6
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TOTAL A PAGAR 151.900,00

2				2026-04-24 / 2026-05-23
1027		1043	0.83	16 0.00
MEDIDOR CON LECTURA		GNC		
20200041936				

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



4157709998697881802000004553390000001519009620260627

4553
161227
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 151.900

3256

160312

VER RESPALDO

VER RESPALDO

MENDOZA CRUZ MARIA G
CARRERA 6 # 4-91
BOCHALEMA - CRISTO REY
BOCHALEMA
20200041921
Residencial

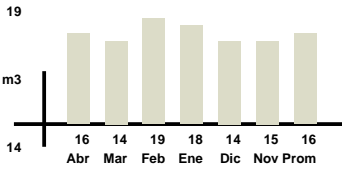
94180042001

\$ **52.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 -3 6.637 6.637

CONSUMO 105.555,67
SUBSIDIO CONSUMO -52.777,83
AJUSTE A LA DECENA 22,16
GAS **52.800,00**

TOTAL FACTURA DEL MES **52.800,00**



TOTAL A PAGAR **52.800,00**

2 2026-04-24 / 2026-05-23
1375 17 0.00
MEDIDOR CON LECTURA 1392 0.83 GNC
20200041921

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



3256
160312
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **52.800**

7011

162881

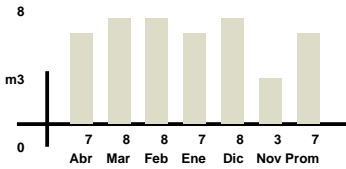
VER RESPALDO

VER RESPALDO

VILLAMIZAR MONTANEZ ANA IDE
 CARRERA 6 4-91 CASA PRINCIPAL
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202002019380
 Residencial 94180043001

\$ **99.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-12	6.637	6.637



CONSUMO	49.673,25
SUBSIDIO CONSUMO	-24.836,63
INT.DERECHOS DE CONEXION	8.815,73
INT.INSTALACION INTERNA	11.122,92
AJUSTE A LA DECENA	3,38
GAS	44.778,65
DERECHOS DE CONEXION	24.062,27
INSTALACION INTERNA	30.359,08
FINANCIACION	54.421,35
TOTAL FACTURA DEL MES	99.200,00

DERECHOS DE CONEXION	264.684,95	240.622,68	2,21	27/36
INSTALACION INTERNA	333.949,80	303.590,72	2,21	27/36

TOTAL A PAGAR 99.200,00

2			2026-04-24 / 2026-05-23
137	145	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202002019380			

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



7011
 162881
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **99.200**

7010

162880

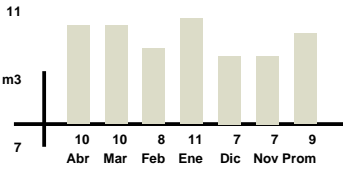
VER RESPALDO

VER RESPALDO

RAMIREZ GARCIA YARLI
 CASA 4 FINCA LA ESPERANZA LOTE 8
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202002019379
 Residencial 94180044001

\$ 102.300
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-11	6.637	6.637



CONSUMO	55.882,41
SUBSIDIO CONSUMO	-27.941,21
INT.DERECHOS DE CONEXION	9.626,63
INT.INSTALACION INTERNA	12.146,07
AJUSTE A LA DECENA	-1,20
GAS	49.712,70
DERECHOS DE CONEXION	23.251,37
INSTALACION INTERNA	29.335,93
FINANCIACION	52.587,30
TOTAL FACTURA DEL MES	102.300,00

DERECHOS DE CONEXION	348.770,45	325.519,08	2,21	23/36
INSTALACION INTERNA	440.039,05	410.703,12	2,21	23/36

TOTAL A PAGAR 102.300,00

2			2026-04-24 / 2026-05-23
197	206	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
202002019379			

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



7010
 162880
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 102.300

7009

162879

VER RESPALDO

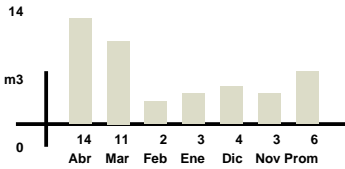
VER RESPALDO

DUARTE MORA ZAYDA TATIANA
 FINCA LA ESPERANZA LOTE 8
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202002019376
 Residencial

94180045001

\$ **114.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-7	6.637	6.637



CONSUMO	80.719,04
SUBSIDIO CONSUMO	-40.359,52
INT.DERECHOS DE CONEXION	9.626,63
INT.INSTALACION INTERNA	12.146,07
AJUSTE A LA DECENA	-19,52
GAS	62.112,70
DERECHOS DE CONEXION	23.251,37
INSTALACION INTERNA	29.335,93
FINANCIACION	52.587,30
TOTAL FACTURA DEL MES	114.700,00

DERECHOS DE CONEXION	348.770,45	325.519,08	2,21	23/36
INSTALACION INTERNA	440.039,05	410.703,12	2,21	23/36

TOTAL A PAGAR **114.700,00**

2			2026-04-24 / 2026-05-23
287	300	0.83	13 0.00
MEDIDOR CON LECTURA	GNC		
202002019376			

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



7009
162879
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **114.700**

7012

162882

VER RESPALDO

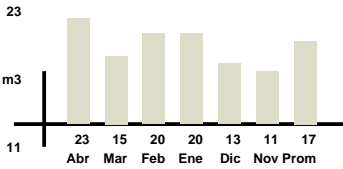
VER RESPALDO

TORRES CASTRO BENIGNO
VDA CASA 3
BOCHALEMA - CRISTO REY
BOCHALEMA
202002019191
Residencial

94180046001

\$ 138.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.056	3.528
> 20	1	6.637	6.637



CONSUMO	130.392,29
SUBSIDIO CONSUMO	-65.196,15
INTERESES FINAN. DEUDA	20.633,43
AJUSTE A LA DECENA	42,86
GAS	85.872,43
FINANCIACION DEUDA	52.927,57
FINANCIACION	52.927,57
TOTAL FACTURA DEL MES	138.800,00

FINANCIACION DEUDA 688.058,45 635.130,88 2,21 25/36

TOTAL A PAGAR 138.800,00

2 2026-04-24 / 2026-05-23
327 21 0.00
MEDIDOR CON LECTURA 348 0.83
202002019191 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



7012
162882
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 138.800

3294

160348

VER RESPALDO

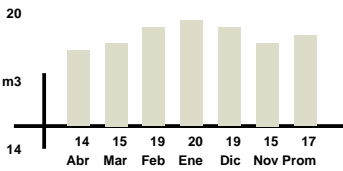
VER RESPALDO

MARTINEZ MIGUEL
 CARRERA 6 # 4-91 AP 1
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202000041770
 Residencial

94180047001

\$ **49.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-8	6.637	6.637



CONSUMO	74.137,54
SUBSIDIO CONSUMO	-44.482,52
AJUSTE A LA DECENA	20,70
INTERESES REVISION PERIODICA	856,00
GAS	30.531,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	49.800,00

REVISION PERIODICA	38.536,57	19.268,29	2,21	5/6
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TOTAL A PAGAR	49.800,00
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1		2026-04-24 / 2026-05-23
845	857	12 0.00
MEDIDOR CON LECTURA	GNC	
202000041770		

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



3294
160348
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 49.800

3775

160673

VER RESPALDO

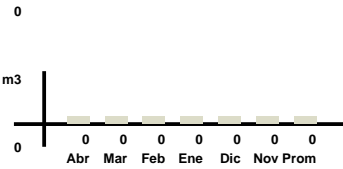
VER RESPALDO

SANCHEZ SIERRA FANNY
CARRERA 6 # 5-22 P2
BOCHALEMA - CRISTO REY
BOCHALEMA
202000041866
Residencial

94180048001

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

1 - 20	0	7.056	3.528	TOTAL FACTURA DEL MES	0,00
> 20	0	6.637	6.637		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
1		1	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202000041866				

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



3775
160673
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

3117

160240

VER RESPALDO

VER RESPALDO

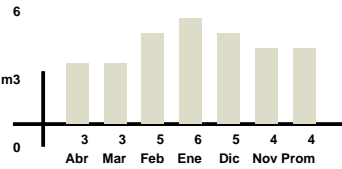
SIERRA RIANO MARIA
 CARRERA 6 # 5-30 APTO 2
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202000041861
 Residencial

94180049001

\$ **3.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-19	6.637	6.637

CONSUMO	6.209,16
SUBSIDIO CONSUMO	-3.104,58
AJUSTE A LA DECENA	-4,58
GAS	3.100,00



TOTAL FACTURA DEL MES 3.100,00

TOTAL A PAGAR 3.100,00

2	2026-04-24 / 2026-05-23
794	1
MEDIDOR CON LECTURA	0.83
202000041861	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



3117
 160240
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **3.100**

6697

162597

VER RESPALDO

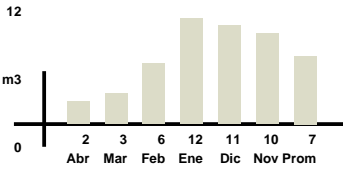
VER RESPALDO

DUARTE AILLON ROGER FRANCISCO
 CARRERA 6 # 5-50
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202000041769
 Residencial 94180050001

\$ **63.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-6	6.637	6.637

CONSUMO	86.928,20
SUBSIDIO CONSUMO	-43.464,10
AJUSTE A LA DECENA	11,62
INTERESES REVISION PERIODICA	856,00
GAS	44.331,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	63.600,00



REVISION PERIODICA 38.536,57 19.268,29 2,21 5/6

TOTAL A PAGAR 63.600,00

2	2026-04-24 / 2026-05-23
770	14 0.00
MEDIDOR CON LECTURA	0.83
202000041769	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



6697
162597
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **63.600**

6695

162595

VER RESPALDO

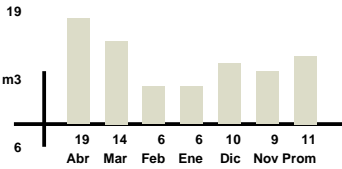
VER RESPALDO

LAGUADO CAMARGO VIDAL
 CARRERA 6 # 3-2-93 AP 2
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202000041771
 Residencial

94180051001

\$ 116.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-2	6.637	6.637



CONSUMO	111.764,82
INTERESES DE MORA	1.298,00
SUBSIDIO CONSUMO	-55.882,41
AJUSTE A LA DECENA	19,59
GAS	57.200,00
VALOR FACTURAS ATRASADAS	59.000,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	57.200,00

TOTAL A PAGAR 116.200,00

2	2026-04-24 / 2026-05-23
516	18
MEDIDOR CON LECTURA	0.83
202000041771	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



6695
162595
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 116.200

13213

165607

VER RESPALDO

VER RESPALDO

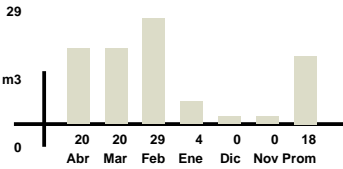
ESCALANTE PABON PAULA
 LOTE B APTO 6 (CRA 6 4-91 1)
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202202003992
 Residencial

94180052001

\$ 78.000
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	4	6.637	6.637

CONSUMO	148.550,73
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	7,87
GAS	78.000,00



TOTAL FACTURA DEL MES 78.000,00

TOTAL A PAGAR 78.000,00

2			2026-04-24 / 2026-05-23
316	340	0.83	24 0.00
MEDIDOR CON LECTURA	GNC		
202202003992			

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



4157709998697881802000013213390000000780009620260627

13213
165607
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 78.000

13214

165608

VER RESPALDO

VER RESPALDO

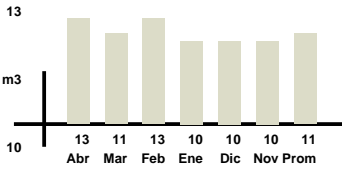
ESCALANTE PABON PAULA
LOTE B APTO 7 (CRA 6 4-91 1)
BOCHALEMA - CRISTO REY
BOCHALEMA
202202003991
Residencial

94180053001

\$ **37.300**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.056	3.528
> 20	-8	6.637	6.637

CONSUMO	74.509,88
SUBSIDIO CONSUMO	-37.254,94
AJUSTE A LA DECENA	45,06
GAS	37.300,00
TOTAL FACTURA DEL MES	37.300,00



TOTAL A PAGAR 37.300,00

2	2026-04-24 / 2026-05-23
383	12
MEDIDOR CON LECTURA	0.83
202202003991	0.00
395	
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



13214
165608
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ **37.300**

3841

160729

VER RESPALDO

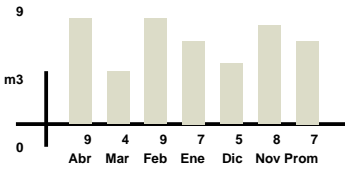
VER RESPALDO

HERNANDEZ CONTRERAS BELKIS S
 CARRERA 6 # 4-79
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202000041700
 Residencial 94180054001

\$ **44.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-12	6.637	6.637

CONSUMO	49.673,25
SUBSIDIO CONSUMO	-24.836,63
AJUSTE A LA DECENA	42,10
INTERESES REVISION PERIODICA	653,00
GAS	25.531,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	44.800,00



REVISION PERIODICA	29.436,57	10.168,29	2,21	5/6
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TOTAL A PAGAR 44.800,00

2	2026-04-24 / 2026-05-23
655	8
MEDIDOR CON LECTURA	0.83
202000041700	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



3841
160729
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **44.800**

4581

161249

VER RESPALDO

VER RESPALDO

FERNANDEZ HERRERA JOSE C
CARRERA 6 # 4-69
BOCHALEMA - CRISTO REY
BOCHALEMA
202000041699
Residencial

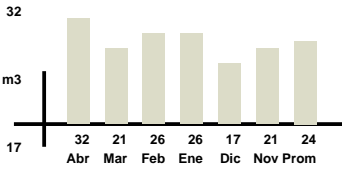
94180055001

\$ 78.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 4 6.637 6.637

CONSUMO 148.550,73
SUBSIDIO CONSUMO -70.558,60
AJUSTE A LA DECENA 7,87
GAS **78.000,00**

TOTAL FACTURA DEL MES **78.000,00**



TOTAL A PAGAR **78.000,00**

2 2026-04-24 / 2026-05-23
1137 24 0.00
MEDIDOR CON LECTURA 1161 0.83
202000041699 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



4581
161249
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 78.000

6758

162651

VER RESPALDO

VER RESPALDO

TIODORO HERRERA JOSE
CR 6 # 4-65
BOCHALEMA - CRISTO REY
BOCHALEMA
202002008843
Residencial

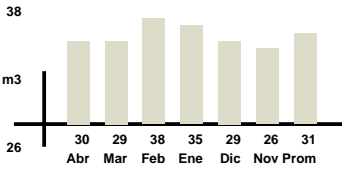
94180056001

\$ **59.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 -1 6.637 6.637

CONSUMO 117.973,98
SUBSIDIO CONSUMO -58.986,99
AJUSTE A LA DECENA 13,01
GAS **59.000,00**

TOTAL FACTURA DEL MES **59.000,00**



TOTAL A PAGAR **59.000,00**

2 2026-04-24 / 2026-05-23
1513 19 0.00
MEDIDOR CON LECTURA 1532 0.83
202002008843 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



6758
162651
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **59.000**

3835

160723

VER RESPALDO

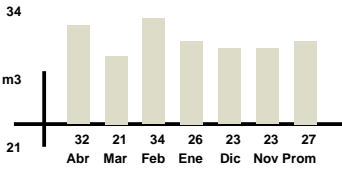
VER RESPALDO

DELGADO DE RINCON ROSA
 CARRERA 6 # 4-57
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 41608
 Residencial

94180057001

\$ 82.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	0	6.637	6.637



CONSUMO	124.183,14
SUBSIDIO CONSUMO	-62.091,57
AJUSTE A LA DECENA	-15,85
INTERESES REVISION PERIODICA	856,00
GAS	62.931,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	82.200,00

REVISION PERIODICA 38.536,57 19.268,29 2,21 5/6

TOTAL A PAGAR 82.200,00

2				2026-04-24 / 2026-05-23
1323		1343	0.83	20 0.00
MEDIDOR CON LECTURA		GNC		
41608				

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



415770999869788180200000383539000000822009620260627

3835
160723
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 82.200

3964

160818

VER RESPALDO

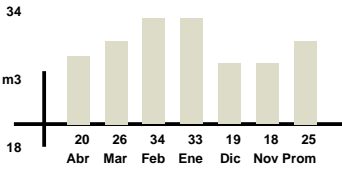
VER RESPALDO

GALVIS CRUZ ROSMIRA
 CARRERA 6 # 4-51
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202000041607
 Residencial 94180058001

\$ **49.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-4	6.637	6.637

CONSUMO	99.346,51
SUBSIDIO CONSUMO	-49.673,25
AJUSTE A LA DECENA	26,74
GAS	49.700,00
TOTAL FACTURA DEL MES	49.700,00



TOTAL A PAGAR 49.700,00

2			2026-04-24 / 2026-05-23
1503	1519	0.83	16 0.00
MEDIDOR CON LECTURA	GNC		
202000041607			

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



3964
160818
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.700**

6679

162581

VER RESPALDO

VER RESPALDO

VEGA PRADA ANED
CARRERA 6 # 4-35
BOCHALEMA - CRISTO REY
BOCHALEMA
202002005655
Residencial

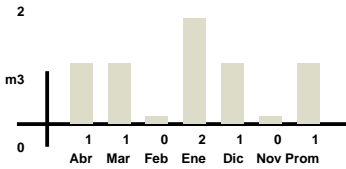
94180059001

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

1 - 20 0 7.021 2.808
> 20 0 6.637 6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

1
658
MEDIDOR CON LECTURA
202002005655

658
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



6679
162581
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

6773

162664

VER RESPALDO

VER RESPALDO

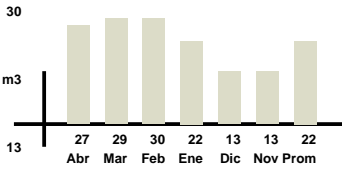
ORTIZ SUAREZ MAYORCI YURLEY
CRA 6 # 4-25
BOCHALEMA - CRISTO REY
BOCHALEMA
202002008845
Residencial

94180060001

\$ **101.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.056	3.528
> 20	8	6.637	6.637

CONSUMO	171.913,25
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	45,35
GAS	101.400,00
TOTAL FACTURA DEL MES	101.400,00



TOTAL A PAGAR **101.400,00**

2				2026-04-24 / 2026-05-23
1203		1231	0.83	28 0.00
MEDIDOR CON LECTURA		GNC		
202002008845				

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



6773
162664
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **101.400**

3065

160191

VER RESPALDO

VER RESPALDO

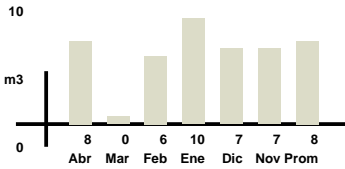
PENA ROMERO MARIA A
 CARRERA 6 # 3-119
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 20200041604
 Residencial

94180061001

\$ 38.800
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20 20 7.056 3.528
 > 20 -14 6.637 6.637

CONSUMO 37.254,94
 SUBSIDIO CONSUMO -18.627,47
 AJUSTE A LA DECENA 48,25
 INTERESES REVISION PERIODICA 856,00
GAS 19.531,72



REVISION PERIODICA 19.268,28
FINANCIACION 19.268,28

TOTAL FACTURA DEL MES 38.800,00

REVISION PERIODICA 38.536,57 19.268,29 2,21 5/6

TOTAL A PAGAR 38.800,00

2 2026-04-24 / 2026-05-23
 582 6 0.00
 MEDIDOR CON LECTURA 588 0.83
 20200041604 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



3065
 160191
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26
 \$ 38.800

3478

160493

VER RESPALDO

VER RESPALDO

LOPEZ CARRILLO CARMEN C
CARRERA 6 # 3-113
BOCHALEMA - CRISTO REY
BOCHALEMA
202000041603
Residencial

94180062001

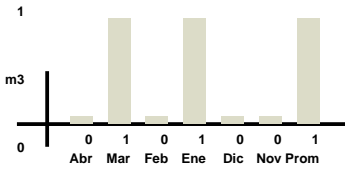
\$ 34.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 -19 6.637 6.637

CONSUMO 6.209,16
SUBSIDIO CONSUMO -3.104,58
AJUSTE A LA DECENA 29,42
INTERESES REVISION PERIODICA 2.566,00
GAS **5.700,00**

REVISION PERIODICA 28.900,00
FINANCIACION **28.900,00**

TOTAL FACTURA DEL MES **34.600,00**



REVISION PERIODICA 115.600,00 86.700,00 2,21 1/4

TOTAL A PAGAR **34.600,00**

2 2026-04-24 / 2026-05-23
132 1 0.00
MEDIDOR CON LECTURA 133 0.83 GNC
202000041603

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



3478
160493
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 34.600

3286

160340

VER RESPALDO

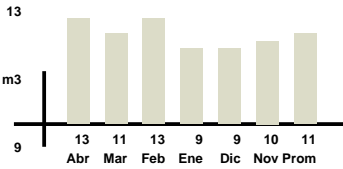
VER RESPALDO

ISCALA HERNANDEZ JOSE J
 CARRERA 6 # 3-97
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202000041602
 Residencial 94180063001

\$ **60.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-7	6.637	6.637

CONSUMO	80.719,04
SUBSIDIO CONSUMO	-40.359,52
AJUSTE A LA DECENA	-10,80
INTERESES REVISION PERIODICA	1.283,00
GAS	41.631,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	60.900,00



REVISION PERIODICA 57.804,85 38.536,57 2,21 4/6

TOTAL A PAGAR 60.900,00

2		2026-04-24 / 2026-05-23
1184	1197	13 0.00
MEDIDOR CON LECTURA	GNC	
202000041602		

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3286
160340
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 60.900

13178

165582

VER RESPALDO

VER RESPALDO

PABON DE NINO MARIA CECILIA
CARRERA 6 # 3-67
BOCHALEMA - CRISTO REY
BOCHALEMA
2202045025
Residencial

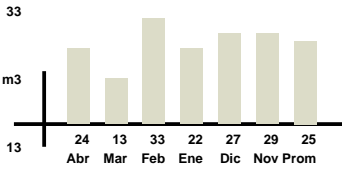
94180064001

\$ **21.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 -13 6.637 6.637

CONSUMO 43.464,10
SUBSIDIO CONSUMO -21.732,05
AJUSTE A LA DECENA -32,05
GAS **21.700,00**

TOTAL FACTURA DEL MES **21.700,00**



TOTAL A PAGAR **21.700,00**

2
528
MEDIDOR CON LECTURA
2202045025

535
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



13178
165582
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **21.700**

6611

162518

VER RESPALDO

VER RESPALDO

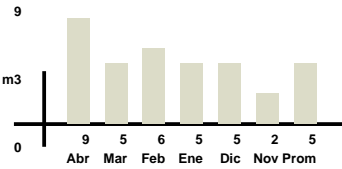
MENDOZA DURAN ROSALBA
CRA 6 # 3-61
BOCHALEMA - CRISTO REY
BOCHALEMA
202002006579
Residencial

94180065001

\$ 20.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

AJUSTE A LA DECENA -24,28
INTERESES REVISION PERIODICA 856,00
GAS 831,72



REVISION PERIODICA 19.268,28
FINANCIACION 19.268,28

TOTAL FACTURA DEL MES 20.100,00

REVISION PERIODICA 38.536,57 19.268,29 2,21 5/6

TOTAL A PAGAR 20.100,00

2
366
MEDIDOR CON LECTURA
202002006579
366
GNC

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

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6611
162518
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 20.100

6677

162579

VER RESPALDO

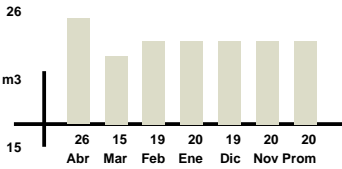
VER RESPALDO

CRUZ MONOGA CUSTODIO
 CARRERA 6# 3-53
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202002006580
 Residencial 94180066001

\$ 76.000
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-2	6.637	6.637

CONSUMO	111.764,82
SUBSIDIO CONSUMO	-55.882,41
AJUSTE A LA DECENA	-6,69
INTERESES REVISION PERIODICA	856,00
GAS	56.731,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	76.000,00



REVISION PERIODICA 38.536,57 19.268,29 2,21 5/6

TOTAL A PAGAR 76.000,00

2	2026-04-24 / 2026-05-23
1072	18 0.00
MEDIDOR CON LECTURA	1090
202002006580	GNC
	0.83

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6677
 162579
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 76.000

6621

162528

VER RESPALDO

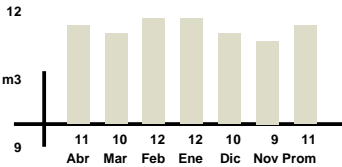
VER RESPALDO

RANGEL RANGEL COSMELINA
 CRA 6 # 3-43
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202002006578
 Residencial 94180067001

\$ 51.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-10	6.637	6.637

CONSUMO	62.091,57
SUBSIDIO CONSUMO	-31.045,78
AJUSTE A LA DECENA	29,93
INTERESES REVISION PERIODICA	856,00
GAS	31.931,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	51.200,00



REVISION PERIODICA 38.536,57 19.268,29 2,21 5/6

TOTAL A PAGAR 51.200,00

2		2026-04-24 / 2026-05-23
814	824	10 0.00
MEDIDOR CON LECTURA	GNC	
202002006578		

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6621
 162528
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 51.200

3949

160806

VER RESPALDO

VER RESPALDO

ACOSTA DE RIANO ANA F
CARRERA 6 # 3-37
BOCHALEMA - CRISTO REY
BOCHALEMA
20200041600
Residencial

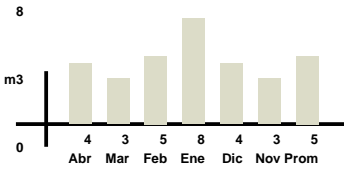
94180068001

\$ 12.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 -16 6.637 6.637

CONSUMO 24.836,63
SUBSIDIO CONSUMO -12.418,31
AJUSTE A LA DECENA -18,32
GAS 12.400,00

TOTAL FACTURA DEL MES 12.400,00



TOTAL A PAGAR 12.400,00

2
952
MEDIDOR CON LECTURA
20200041600

956
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



3949
160806
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 12.400

4556

161229

VER RESPALDO

VER RESPALDO

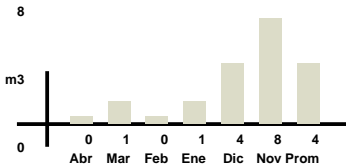
BLANCO DE BAYONA ERNESTINA
CARRERA 6 # 3-27
BOCHALEMA - CRISTO REY
BOCHALEMA
202000041601
Residencial

94180069001

\$ 43.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

INTERESES DE MORA 423,90
AJUSTE A LA DECENA -31,18
INTERESES REVISION PERIODICA 2.139,00
GAS 2.531,72



REVISION PERIODICA 19.268,28
FINANCIACION 19.268,28

VALOR FACTURAS ATRASADAS 21.800,00
CANTIDAD FACTURAS ATRASADAS 0
TOTAL FACTURA DEL MES 21.800,00

REVISION PERIODICA 96.341,41 77.073,13 2,21 2/6

TOTAL A PAGAR 43.600,00

2
630
MEDIDOR CON LECTURA
202000041601

630
GNC

0.83

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

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4157709998697881802000004556390000000436009620260627

4556
161229
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 43.600

3115

160238

VER RESPALDO

VER RESPALDO

RODRIGUEZ VERA OTONIEL
CARRERA 6 # 3-21
BOCHALEMA - CRISTO REY
BOCHALEMA
202000041605
Residencial

94180070001

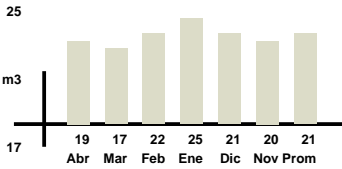
\$ **60.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 -7 6.637 6.637

CONSUMO 80.719,04
SUBSIDIO CONSUMO -40.359,52
AJUSTE A LA DECENA 16,20
INTERESES REVISION PERIODICA 856,00
GAS **41.231,72**

REVISION PERIODICA 19.268,28
FINANCIACION **19.268,28**

TOTAL FACTURA DEL MES **60.500,00**



REVISION PERIODICA 38.536,57 19.268,29 2,21 5/6

TOTAL A PAGAR **60.500,00**

2 2026-04-24 / 2026-05-23
1094 13 0.00
MEDIDOR CON LECTURA 1107 0.83
202000041605 GNC

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3115
160238
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.500**

6588

162497

VER RESPALDO

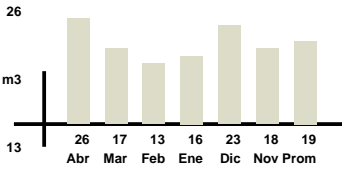
VER RESPALDO

HERNANDEZ CARRILO LUIS ALBERTO
 CRA 6 3-19
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202000041814
 Residencial 94180071001

\$ **66.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-5	6.637	6.637

CONSUMO	93.137,35
SUBSIDIO CONSUMO	-46.568,68
AJUSTE A LA DECENA	7,05
INTERESES REVISION PERIODICA	856,00
GAS	47.431,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	66.700,00



REVISION PERIODICA 38.536,57 19.268,29 2,21 5/6

TOTAL A PAGAR 66.700,00

2	2026-04-24 / 2026-05-23
837	15 0.00
MEDIDOR CON LECTURA	0.83
202000041814	GNC

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6588
162497
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **66.700**

3580

160570

VER RESPALDO

VER RESPALDO

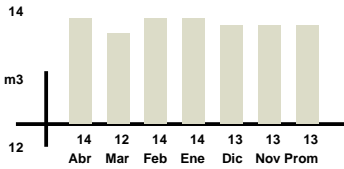
FERNANDEZ HERRERA LUIS A
 CARRERA 6 # 3-19
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202000041704
 Residencial

94180072001

\$ **27.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-9	6.637	6.637

CONSUMO	67.959,41
SUBSIDIO CONSUMO	-40.775,64
AJUSTE A LA DECENA	16,23
GAS	27.200,00
TOTAL FACTURA DEL MES	27.200,00



TOTAL A PAGAR 27.200,00

1			2026-04-24 / 2026-05-23
868	879	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
202000041704			

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



3580
160570
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.200**

13218

165612

VER RESPALDO

VER RESPALDO

PIMIENTO BARON LUZ MARINA
CARRERA 6 CASA 1 PISO 3
BOCHALEMA - CRISTO REY
BOCHALEMA
202202043834
Residencial

94180073001

\$ 247.000

2026-06-02

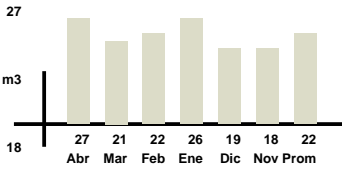
** INMEDIATO **

** INMEDIATO **

20260627

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> 20	5	6.637	6.637

CONSUMO	154.391,36
INTERESES DE MORA	3.483,00
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-15,76
GAS	87.300,00



VALOR FACTURAS ATRASADAS	159.700,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	87.300,00

TOTAL A PAGAR 247.000,00

2
497
MEDIDOR CON LECTURA
202202043834

522
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



4157709998697881802000013218390000002470009620260627

13218
165612
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 247.000

13217

165611

VER RESPALDO

VER RESPALDO

PIMIENTO BARON LUZ MARINA
CARRERA 6 CASA 1 PISO 2
BOCHALEMA - CRISTO REY
BOCHALEMA
202202004023
Residencial

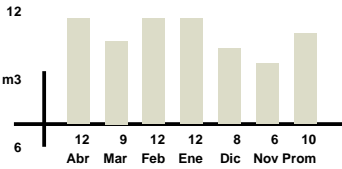
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\$ **27.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 -11 6.637 6.637

CONSUMO 55.882,41
SUBSIDIO CONSUMO -27.941,21
AJUSTE A LA DECENA -41,20
GAS **27.900,00**

TOTAL FACTURA DEL MES **27.900,00**



TOTAL A PAGAR **27.900,00**

2 2026-04-24 / 2026-05-23
287 9 0.00
MEDIDOR CON LECTURA 296 0.83 GNC
202202004023

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13217
165611
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.900**

13216

165610

VER RESPALDO

VER RESPALDO

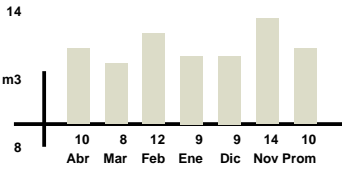
PIMIENTO BARON LUZ MARINA
CARRERA 6 CASA 1 PISO 1
BOCHALEMA - CRISTO REY
BOCHALEMA
202202004024
Residencial

94180075001

\$ 78.400

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

1 - 20 20 7.056 3.528
> 20 -13 6.637 6.637



CONSUMO	43.464,10
INTERESES DE MORA	1.209,43
SUBSIDIO CONSUMO	-21.732,05
AJUSTE A LA DECENA	-41,48
GAS	22.900,00
VALOR FACTURAS ATRASADAS	55.500,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	22.900,00

TOTAL A PAGAR 78.400,00

2
604
MEDIDOR CON LECTURA
202202004024

611
GNC

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



13216
165610
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 78.400

3295

160349

VER RESPALDO

VER RESPALDO

MARTINEZ MIGUEL
CARRERA 6 # 4-91 AP 2
BOCHALEMA - CRISTO REY
BOCHALEMA
202000041908
Residencial

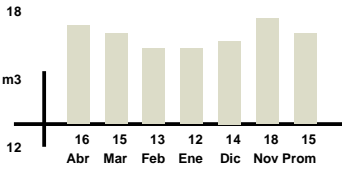
94180076001

\$ 37.300
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.056	3.528
> 20	-8	6.637	6.637

CONSUMO	74.509,88
SUBSIDIO CONSUMO	-37.254,94
AJUSTE A LA DECENA	45,06
GAS	37.300,00

TOTAL FACTURA DEL MES 37.300,00



TOTAL A PAGAR 37.300,00

2				2026-04-24 / 2026-05-23
790		802	0.83	12 0.00
MEDIDOR CON LECTURA		GNC		
202000041908				

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



3295
160349
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 37.300

3293

160347

VER RESPALDO

VER RESPALDO

MARTINEZ MIGUEL
CARRERA 6 # 4-91 (1)
BOCHALEMA - CRISTO REY
BOCHALEMA
202000041606
Residencial

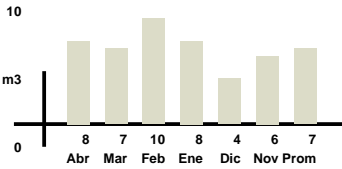
94180077001

\$ **21.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 -13 6.637 6.637

CONSUMO 43.464,10
SUBSIDIO CONSUMO -21.732,05
AJUSTE A LA DECENA -32,05
GAS **21.700,00**

TOTAL FACTURA DEL MES **21.700,00**



TOTAL A PAGAR **21.700,00**

2 2026-04-24 / 2026-05-23
389 7 0.00
MEDIDOR CON LECTURA 396 0.83
202000041606 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



3293
160347
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **21.700**

13251

165632

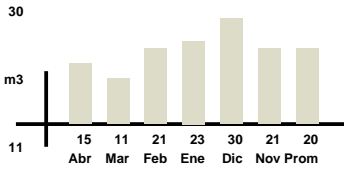
VER RESPALDO

VER RESPALDO

FLOREZ LUDY ESPERANZA
 LOTE 3
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202002019113
 Residencial 94180078001

\$ **124.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20 20 7.056 3.528
 > 20 -3 6.637 6.637



CONSUMO	105.555,67
SUBSIDIO CONSUMO	-52.777,83
INT.DERECHOS DE CONEXION	8.815,73
INT.INSTALACION INTERNA	10.350,69
AJUSTE A LA DECENA	43,16
GAS	71.987,42
DERECHOS DE CONEXION	24.062,27
INSTALACION INTERNA	28.250,31
FINANCIACION	52.312,58

TOTAL FACTURA DEL MES **124.300,00**

DERECHOS DE CONEXION	264.684,95	240.622,68	2,21	27/36
INSTALACION INTERNA	310.753,35	282.503,04	2,21	27/36

TOTAL A PAGAR **124.300,00**

2 2026-04-24 / 2026-05-23
 499 17 0.00
 MEDIDOR CON LECTURA GNC 0.83
 202002019113

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



13251
165632
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **124.300**

7048

162903

VER RESPALDO

VER RESPALDO

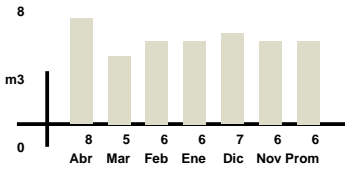
NOA LTE 4 URB AGUA BLANCA
 NELCY YONAIRE PEREZ SUAREZ
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202202044988
 Residencial

94180078501

\$ **18.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-14	6.637	6.637

CONSUMO	37.254,94
SUBSIDIO CONSUMO	-18.627,47
AJUSTE A LA DECENA	-27,47
GAS	18.600,00
TOTAL FACTURA DEL MES	18.600,00



TOTAL A PAGAR	18.600,00
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2		2026-04-24 / 2026-05-23
147	153	6 0.00
MEDIDOR CON LECTURA	GNC	
202202044988		

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7048
162903
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **18.600**

13983

166066

VER RESPALDO

VER RESPALDO

PABON CANDIDA ROSA
LOTE 5 P ISO 2
BOCHALEMA - CRISTO REY
BOCHALEMA
202202045028
Residencial

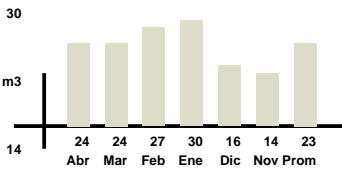
94180079001

\$ 101.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 8 6.637 6.637

CONSUMO 171.913,25
SUBSIDIO CONSUMO -70.558,60
AJUSTE A LA DECENA 45,35
GAS 101.400,00

TOTAL FACTURA DEL MES 101.400,00



TOTAL A PAGAR 101.400,00

2
841
MEDIDOR CON LECTURA
202202045028

869
GNC

0.83

2026-04-24 / 2026-05-23
28 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



13983
166066
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 101.400

12888

165401

VER RESPALDO

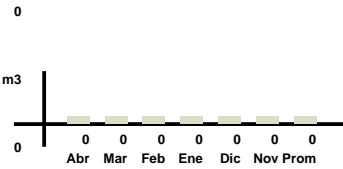
VER RESPALDO

BURGOS CUADROS LUIS
LOTE 5 PISO 1
BOCHALEMA - CRISTO REY
BOCHALEMA
202202045027
Residencial

94180080001

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

1 - 20	0	7.056	3.528	TOTAL FACTURA DEL MES	0,00
> 20	0	6.637	6.637		



TOTAL A PAGAR **0,00**

2				2026-04-24 / 2026-05-23
34		34	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202202045027				

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



415770999869788180200001288839000000000009620260627

12888
165401
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

570

158863

VER RESPALDO

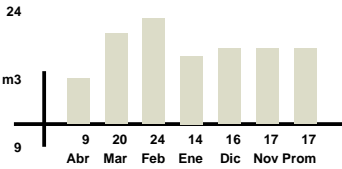
VER RESPALDO

MARIA OLIVIA FLOREZ GRANADOS
 NOA LOT 7
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202504309099
 Residencial 94180080501

\$ **31.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-10	6.637	6.637

CONSUMO	62.091,57
SUBSIDIO CONSUMO	-31.045,78
AJUSTE A LA DECENA	-45,79
GAS	31.000,00



TOTAL FACTURA DEL MES 31.000,00

TOTAL A PAGAR 31.000,00

2			2026-04-24 / 2026-05-23
117	127	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
202504309099			

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



570
158863
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **31.000**

6599

162506

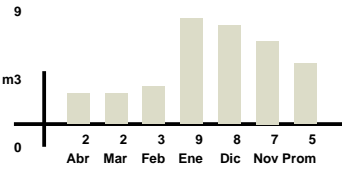
VER RESPALDO

VER RESPALDO

ESPINOSA ESPINOSA MARLING ANGELICA
 CARRERA 6 # 3-19-A-B
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202000041810
 Residencial 94180081001

\$ 57.900
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-17	6.637	6.637



CONSUMO	18.627,47
INTERESES DE MORA	560,62
SUBSIDIO CONSUMO	-9.313,74
AJUSTE A LA DECENA	1,37
INTERESES REVISION PERIODICA	856,00
GAS	10.731,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
VALOR FACTURAS ATRASADAS	27.900,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	30.000,00

REVISION PERIODICA 38.536,57 19.268,29 2,21 5/6

TOTAL A PAGAR 57.900,00

2	2026-04-24 / 2026-05-23
661	3 0.00
MEDIDOR CON LECTURA	0.83
202000041810	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



6599
 162506
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 57.900

6660

162562

VER RESPALDO

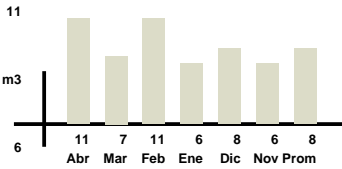
VER RESPALDO

CONTRERAS HUYO CLAUDIA ESTELA
 CARRERA 6 # 3-55
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202000041817
 Residencial 94180082001

\$ **54.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-9	6.637	6.637

CONSUMO	68.300,72
SUBSIDIO CONSUMO	-34.150,36
AJUSTE A LA DECENA	25,36
INTERESES REVISION PERIODICA	856,00
GAS	35.031,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	54.300,00



REVISION PERIODICA 38.536,57 19.268,29 2,21 5/6

TOTAL A PAGAR 54.300,00

2	2026-04-24 / 2026-05-23
1057	11 0.00
MEDIDOR CON LECTURA	0.83
202000041817	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



6660
162562
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **54.300**

6659

162561

VER RESPALDO

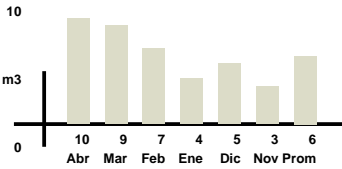
VER RESPALDO

CONTRERAS MARTHA DE LOS ANGELES
 CRA 6 3-35
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202000041811
 Residencial 94180083001

\$ **45.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-12	6.637	6.637

CONSUMO	49.673,25
SUBSIDIO CONSUMO	-24.836,63
AJUSTE A LA DECENA	39,10
INTERESES REVISION PERIODICA	856,00
GAS	25.731,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	45.000,00



REVISION PERIODICA	38.536,57	19.268,29	2,21	5/6
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TOTAL A PAGAR	45.000,00
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2			2026-04-24 / 2026-05-23
730	738	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202000041811			

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



6659
162561
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **45.000**

3319

160368

VER RESPALDO

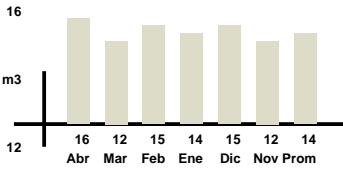
VER RESPALDO

MARTINEZ SERGIO EVELIO
 CARRERA 6 # 3-35
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202000041812
 Residencial 94180084001

\$ **69.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-4	6.637	6.637

CONSUMO	99.346,51
SUBSIDIO CONSUMO	-49.673,25
AJUSTE A LA DECENA	2,46
INTERESES REVISION PERIODICA	856,00
GAS	50.531,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	69.800,00



REVISION PERIODICA	38.536,57	19.268,29	2,21	5/6
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TOTAL A PAGAR 69.800,00

2	2026-04-24 / 2026-05-23
617	16 0.00
MEDIDOR CON LECTURA	0.83
202000041812	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



3319
160368
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **69.800**

3905

160766

VER RESPALDO

VER RESPALDO

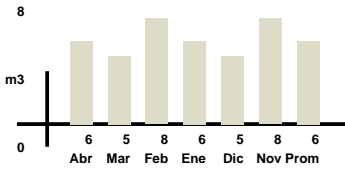
PINTO JUAN DE JESUS
CALLE 3 # 5-97 AP 2
BOCHALEMA - CRISTO REY
BOCHALEMA
202000042008
Residencial

94180085001

\$ **42.300**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 -13 6.637 6.637

CONSUMO	43.464,10
SUBSIDIO CONSUMO	-21.732,05
AJUSTE A LA DECENA	16,67
INTERESES REVISION PERIODICA	1.283,00
GAS	23.031,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	42.300,00



REVISION PERIODICA 57.804,85 38.536,57 2,21 4/6

TOTAL A PAGAR **42.300,00**

2 2026-04-24 / 2026-05-23
575 7 0.00
MEDIDOR CON LECTURA 582 0.83 GNC
202000042008

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



3905
160766
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **42.300**

4557

161230

VER RESPALDO

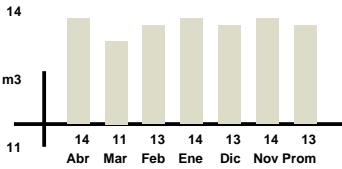
VER RESPALDO

CONTRERAS CONTRERAS TOBIAS
 CALLE 3 # 5-98
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202000041599
 Residencial 94180086001

\$ **54.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-9	6.637	6.637

CONSUMO	68.300,72
SUBSIDIO CONSUMO	-34.150,36
AJUSTE A LA DECENA	25,36
INTERESES REVISION PERIODICA	856,00
GAS	35.031,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	54.300,00



REVISION PERIODICA 38.536,57 19.268,29 2,21 5/6

TOTAL A PAGAR 54.300,00

2	2026-04-24 / 2026-05-23
1115	11 0.00
MEDIDOR CON LECTURA	0.83
202000041599	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



4557
161230
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **54.300**

6676

162578

VER RESPALDO

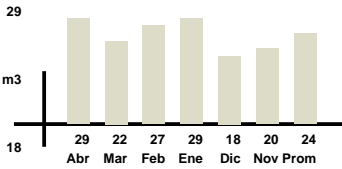
VER RESPALDO

RESTREPO CONTRERAS ALBA ROSA
 CALLE 3 # 5-99
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202000041773
 Residencial 94180087001

\$ 101.400
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	8	6.637	6.637

CONSUMO	171.913,25
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	45,35
GAS	101.400,00
TOTAL FACTURA DEL MES	101.400,00



TOTAL A PAGAR 101.400,00

2	2026-04-24 / 2026-05-23
1335	28
MEDIDOR CON LECTURA	0.83
202000041773	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



6676
 162578
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 101.400

7036

162893

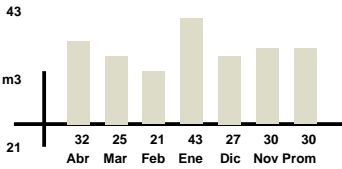
VER RESPALDO

VER RESPALDO

LOTE 1 ARENAL
 RODOLFO FONSECA SANCHEZ
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 202202045065
 Residencial 94180087500

\$ 220.400
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	10	6.637	6.637



CONSUMO	183.594,51
SUBSIDIO CONSUMO	-70.558,60
INT.DERECHOS DE CONEXION	11.681,48
INT.INSTALACION INTERNA	13.840,71
AJUSTE A LA DECENA	-33,91
GAS	138.524,19
DERECHOS DE CONEXION	37.473,52
INSTALACION INTERNA	44.402,29
FINANCIACION	81.875,81
TOTAL FACTURA DEL MES	220.400,00

DERECHOS DE CONEXION	224.841,20	187.367,68	2,21	20/24
INSTALACION INTERNA	266.413,65	222.011,36	2,21	20/24

TOTAL A PAGAR 220.400,00

2	2026-04-24 / 2026-05-23
561	30 0.00
MEDIDOR CON LECTURA	0.83
202202045065	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



7036
162893
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 220.400

4734

161342

VER RESPALDO

VER RESPALDO

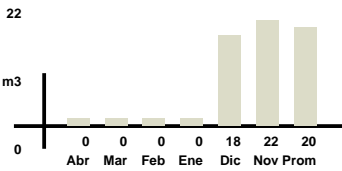
MONCADA JAMIES LUIS A
CALL 3 # 5-99
BOCHALEMA - CRISTO REY
BOCHALEMA
202000041777
Residencial 94180088001

\$ **9.300**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 -17 6.637 6.637

CONSUMO 18.627,47
SUBSIDIO CONSUMO -9.313,74
AJUSTE A LA DECENA -13,73
GAS 9.300,00

TOTAL FACTURA DEL MES 9.300,00



TOTAL A PAGAR 9.300,00

2 2026-04-24 / 2026-05-23
541 3 0.00
MEDIDOR CON LECTURA 544 0.83 GNC
202000041777

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



4734
161342
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **9.300**

3904

160765

VER RESPALDO

VER RESPALDO

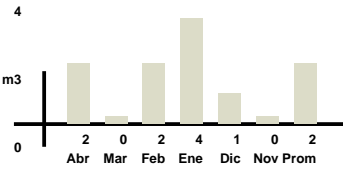
PINTO JUAN DE JESUS
CALLE 3 # 5-97
BOCHALEMA - CRISTO REY
BOCHALEMA
202000042006
Residencial

94180089001

\$ **20.600**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

AJUSTE A LA DECENA 48,72
INTERESES REVISION PERIODICA 1.283,00
GAS **1.331,72**



REVISION PERIODICA 19.268,28
FINANCIACION **19.268,28**

TOTAL FACTURA DEL MES **20.600,00**

REVISION PERIODICA 57.804,85 38.536,57 2,21 4/6

TOTAL A PAGAR **20.600,00**

2 2026-04-24 / 2026-05-23
273 0 0.00
MEDIDOR CON LECTURA 273 0.83 GNC
202000042006

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



3904
160765
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.600**

3989

160838

VER RESPALDO

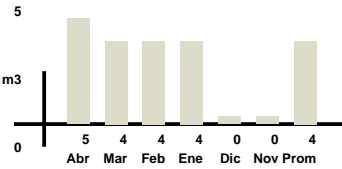
VER RESPALDO

PENALOZA MONCADA TOMAS
 CALLE 3 # 5-94
 BOCHALEMA - CRISTO REY
 BOCHALEMA
 20200041703
 Residencial 94180091001

\$ 15.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-15	6.637	6.637

CONSUMO	31.045,78
SUBSIDIO CONSUMO	-15.522,89
AJUSTE A LA DECENA	-22,90
GAS	15.499,99



REVISION PERIODICA	0,01
FINANCIACION	0,01
TOTAL FACTURA DEL MES	15.500,00

TOTAL A PAGAR	15.500,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
684	689	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
20200041703			

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3989
 160838
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 15.500

3452

160468

VER RESPALDO

VER RESPALDO

PABON DE NINO MARIA C
CALLE 3 # 5-93
BOCHALEMA - CRISTO REY
BOCHALEMA
202000041860
Residencial

94180092001

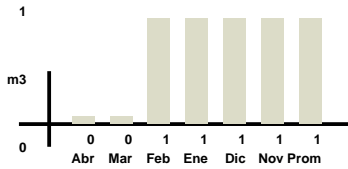
\$ **23.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 -19 6.637 6.637

CONSUMO 6.209,16
SUBSIDIO CONSUMO -3.104,58
AJUSTE A LA DECENA 44,14
INTERESES REVISION PERIODICA 1.283,00
GAS **4.431,72**

REVISION PERIODICA 19.268,28
FINANCIACION **19.268,28**

TOTAL FACTURA DEL MES **23.700,00**



REVISION PERIODICA 57.804,85 38.536,57 2,21 4/6

TOTAL A PAGAR **23.700,00**

2 2026-04-24 / 2026-05-23
423 1 0.00
MEDIDOR CON LECTURA 424 0.83 GNC
202000041860

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



3452
160468
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **23.700**

3933

160792

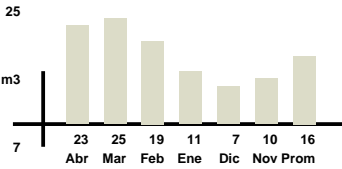
VER RESPALDO

VER RESPALDO

DUARTE PABON OFELIA
CALLE 3 # 5-92
BOCHALEMA - CRISTO REY
BOCHALEMA
202000041862
Residencial 94180093001

\$ 139.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 1 6.637 6.637



CONSUMO	130.392,29
INTERESES DE MORA	1.588,40
SUBSIDIO CONSUMO	-65.196,15
AJUSTE A LA DECENA	15,46
GAS	66.800,00
VALOR FACTURAS ATRASADAS	72.200,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	66.800,00

REVISION PERIODICA 134.866,67 115.600,00 2,21 0/6

TOTAL A PAGAR 139.000,00

2	2026-04-24 / 2026-05-23
1764	21
MEDIDOR CON LECTURA	0.83
202000041862	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



4157709998697881802000003933390000001390009620260627

3933
160792
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 139.000

3554

160547

VER RESPALDO

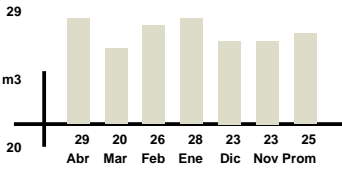
VER RESPALDO

GOMEZ ESLAVA WENCESLAO
 CALLE 3 #5-73
 BOCHALEMA - PARQUE LAS MADRES
 BOCHALEMA
 202000041900
 Residencial 94180094001

\$ **69.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	5	6.637	6.637

CONSUMO	153.686,16
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-38,96
GAS	69.400,00



TOTAL FACTURA DEL MES 69.400,00

TOTAL A PAGAR 69.400,00

1			2026-04-24 / 2026-05-23
1448	1473	0.83	25 0.00
MEDIDOR CON LECTURA	GNC		
202000041900			

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3554
160547
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **69.400**

4560

161232

VER RESPALDO

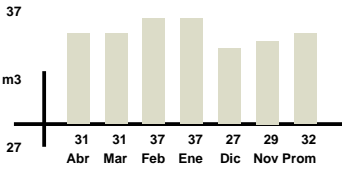
VER RESPALDO

PENALOSA JAIMES JESUS
 CALLE 3 #5-63
 BOCHALEMA - PARQUE LAS MADRES
 BOCHALEMA
 202002008299
 Residencial 94180095001

\$ 124.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	11	6.637	6.637

CONSUMO	188.729,94
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-7,02
INTERESES REVISION PERIODICA	856,00
GAS	105.331,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	124.600,00



REVISION PERIODICA 38.536,57 19.268,29 2,21 5/6

TOTAL A PAGAR 124.600,00

1	2026-04-24 / 2026-05-23
1655	31 0.00
MEDIDOR CON LECTURA	1686
202002008299	GNC 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



4560
 161232
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 124.600

3131

160253

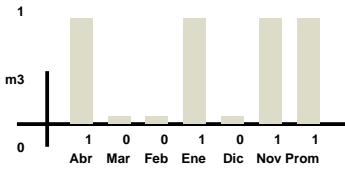
VER RESPALDO

VER RESPALDO

MONCADA JAIMES MARIA T
 CALLE 3 # 5-41
 BOCHALEMA - PARQUE LAS MADRES
 BOCHALEMA
 20200041904
 Residencial 94180096001

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

1 - 20	0	7.021	2.808	TOTAL FACTURA DEL MES	0,00
> 20	0	6.637	6.637		



TOTAL A PAGAR 0,00

1				2026-04-24 / 2026-05-23
304		304	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
20200041904				

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



3131
 160253
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

3457

160473

VER RESPALDO

VER RESPALDO

CARRERO MARIA ALEXANDRA
CALLE 3 #5-31
BOCHALEMA - PARQUE LAS MADRES
BOCHALEMA
20200041859
Residencial

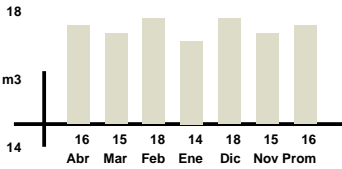
94180097001

\$ 42.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -3 6.637 6.637

CONSUMO 105.028,18
SUBSIDIO CONSUMO -63.016,91
AJUSTE A LA DECENA -11,27
GAS 42.000,00

TOTAL FACTURA DEL MES 42.000,00



TOTAL A PAGAR 42.000,00

1 2026-04-24 / 2026-05-23
862 17 0.00
MEDIDOR CON LECTURA 879 0.83 GNC
20200041859

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



3457
160473
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 42.000

6683

162584

VER RESPALDO

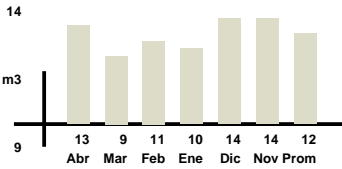
VER RESPALDO

PENALOZA MONCADA LUIS RAMON
 CALLE 3 #5-21
 BOCHALEMA - PARQUE LAS MADRES
 BOCHALEMA
 202002005649
 Residencial 94180098001

\$ **28.900**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	20	7.021	2.808
> 20	-9	6.637	6.637

CONSUMO	67.959,41
INTERESES DE MORA	1.752,42
SUBSIDIO CONSUMO	-40.775,64
AJUSTE A LA DECENA	-36,19
GAS	28.900,00



TOTAL FACTURA DEL MES 28.900,00

TOTAL A PAGAR 28.900,00

1			2026-04-24 / 2026-05-23
1065	1076	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
202002005649			

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



6683
162584
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **28.900**

3278

160332

VER RESPALDO

VER RESPALDO

GARCIA MAYORCI MARIA
CALLE 3 # 5-02
BOCHALEMA - CENTRO
BOCHALEMA
20200041899
Residencial

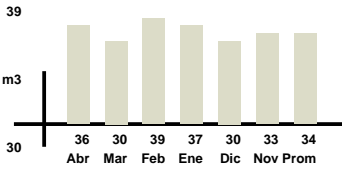
94180099001

\$ 153.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 17 6.637 6.637

CONSUMO 224.478,92
SUBSIDIO CONSUMO -70.558,60
AJUSTE A LA DECENA -20,32
GAS **153.900,00**

TOTAL FACTURA DEL MES **153.900,00**



REVISION PERIODICA 134.866,67 115.600,00 2,21 0/6

TOTAL A PAGAR **153.900,00**

2 2026-04-24 / 2026-05-23
2028 37 0.00
MEDIDOR CON LECTURA 2065 0.83
20200041899 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



3278
160332
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 153.900

3279

160333

VER RESPALDO

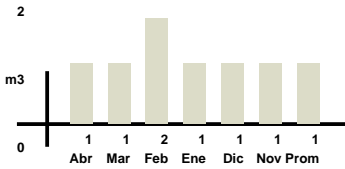
VER RESPALDO

GARCIA MEJIA REINEL O
 CARRERA 5 #3-28
 BOCHALEMA - PARQUE LAS MADRES
 BOCHALEMA
 202000041903
 Residencial 94180100001

\$ **4.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-18	6.637	6.637

CONSUMO	12.356,26
SUBSIDIO CONSUMO	-7.413,75
AJUSTE A LA DECENA	-42,51
GAS	4.900,00
TOTAL FACTURA DEL MES	4.900,00



REVISION PERIODICA 134.866,67 115.600,00 2,21 0/6

TOTAL A PAGAR 4.900,00

1		2026-04-24 / 2026-05-23
122	124	2 0.00
MEDIDOR CON LECTURA	GNC	
202000041903		

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



3279
160333
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **4.900**

6701

162601

VER RESPALDO

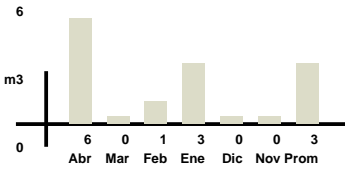
VER RESPALDO

ALIRIO BOADA RAFAEL
AVE 5 # 3-55
BOCHALEMA - EL CHORRERON
BOCHALEMA
202002006058
Residencial

94180101001

\$ 12.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -17 6.637 6.637



CONSUMO	18.534,38
INTERESES DE MORA	114,40
SUBSIDIO CONSUMO	-11.120,63
AJUSTE A LA DECENA	-28,15
GAS	7.500,00
VALOR FACTURAS ATRASADAS	5.200,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	7.500,00

TOTAL A PAGAR 12.700,00

1				2026-04-24 / 2026-05-23
286		289	0.83	3 0.00
MEDIDOR CON LECTURA		GNC		
202002006058				

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



6701
162601
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 12.700

3053

160179

VER RESPALDO

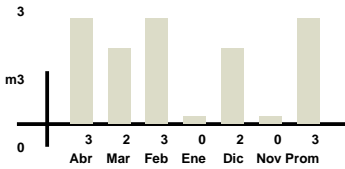
VER RESPALDO

RINCON DE ZAMBRANO ALICIA
 CARRERA 5 #3-45
 BOCHALEMA - PARQUE LAS MADRES
 BOCHALEMA
 202002006057
 Residencial 94180102001

\$ **2.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-19	6.637	6.637

CONSUMO	6.178,13
SUBSIDIO CONSUMO	-3.706,88
AJUSTE A LA DECENA	28,75
GAS	2.500,00
TOTAL FACTURA DEL MES	2.500,00



TOTAL A PAGAR 2.500,00

1			2026-04-24 / 2026-05-23
168	169	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202002006057			

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



3053
160179
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **2.500**

6716

162616

VER RESPALDO

VER RESPALDO

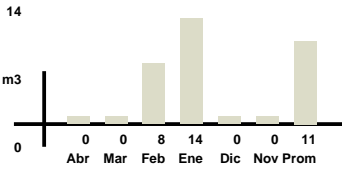
RANGEL SANDOVAL CARLOS ALFREDO
 AVE 5 # 3-31
 BOCHALEMA - PARQUE LAS MADRES
 BOCHALEMA
 202002011483
 Residencial

94180103001

\$ **3.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-19	6.637	6.637

CONSUMO	6.209,16
SUBSIDIO CONSUMO	-3.104,58
AJUSTE A LA DECENA	-4,58
GAS	3.100,00



TOTAL FACTURA DEL MES	3.100,00
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TOTAL A PAGAR	3.100,00
----------------------	-----------------

2			2026-04-24 / 2026-05-23
899	900	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202002011483			

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



6716
162616
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **3.100**

13980

166065

VER RESPALDO

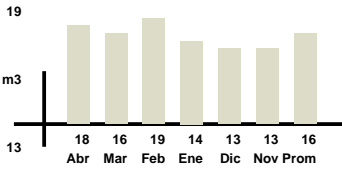
VER RESPALDO

FERNANDEZ ROZO NICODEMUS
 CALLE 3 # 4-82
 BOCHALEMA - PARQUE LAS MADRES
 BOCHALEMA
 202202043838
 Residencial 94180104001

\$ 119.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	0	6.637	6.637

CONSUMO	124.183,14
INTERESES DE MORA	1.229,80
SUBSIDIO CONSUMO	-62.091,57
AJUSTE A LA DECENA	-21,37
GAS	63.300,00
VALOR FACTURAS ATRASADAS	55.900,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	63.300,00



TOTAL A PAGAR 119.200,00

2			2026-04-24 / 2026-05-23
645	665	0.83	20 0.00
MEDIDOR CON LECTURA	GNC		
202202043838			

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



13980
 166065
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 119.200

6573

162482

VER RESPALDO

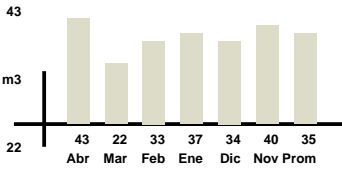
VER RESPALDO

PENA SIZA MARITZA
 CALLE 3 # 4-60/62
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202002004364
 Residencial 94180105001

\$ **75.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	6	6.637	6.637

CONSUMO	159.526,79
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	20,41
GAS	75.300,00
TOTAL FACTURA DEL MES	75.300,00



TOTAL A PAGAR 75.300,00

1			2026-04-24 / 2026-05-23
1527	1553	0.83	26 0.00
MEDIDOR CON LECTURA	GNC		
202002004364			

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



6573
162482
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **75.300**

6782

162671

VER RESPALDO

VER RESPALDO

MATEUS LEAL COSME
CLL 3 # 4-44
BOCHALEMA - CENTRO
BOCHALEMA
202002017990
Residencial

94180106001

\$ 958.600

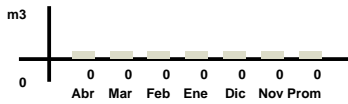
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

INTERESES DE MORA 14.322,22
AJUSTE A LA DECENA -22,22
GAS **14.300,00**

0

VALOR FACTURAS ATRASADAS **944.300,00**
CANTIDAD FACTURAS ATRASADAS 15
TOTAL FACTURA DEL MES **14.300,00**



TOTAL A PAGAR **958.600,00**

2 2026-04-24 / 2026-05-23
695 0 0.00
MEDIDOR CON LECTURA 695 0.83 GNC
202002017990

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



4157709998697881802000006782390000009586009620260627

6782
162671
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 958.600

4583

161251

VER RESPALDO

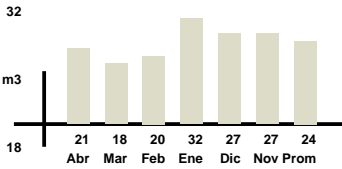
VER RESPALDO

TORRES VIRGINIA
 CALLE 3 # 4-30
 BOCHALEMA - PARQUE LAS MADRES
 BOCHALEMA
 202002012505
 Residencial 94180107001

\$ **76.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-2	6.637	6.637

CONSUMO	111.764,82
SUBSIDIO CONSUMO	-55.882,41
AJUSTE A LA DECENA	-33,69
INTERESES REVISION PERIODICA	1.283,00
GAS	57.131,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	76.400,00



REVISION PERIODICA 57.804,85 38.536,57 2,21 4/6

TOTAL A PAGAR 76.400,00

2	2026-04-24 / 2026-05-23
1087	18 0.00
MEDIDOR CON LECTURA	1105 0.83
202002012505	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



4583
161251
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **76.400**

4586

161254

VER RESPALDO

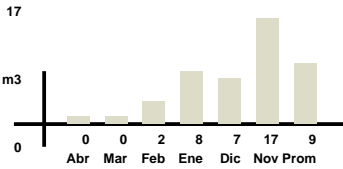
VER RESPALDO

TORRES VIRGINIA
 CALLE 3 # 4-38 AP 1
 BOCHALEMA - PARQUE LAS MADRES
 BOCHALEMA
 202002008847
 Residencial 94180108001

\$ **20.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

AJUSTE A LA DECENA	48,72
INTERESES REVISION PERIODICA	1.283,00
GAS	1.331,72



REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28

TOTAL FACTURA DEL MES	20.600,00
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REVISION PERIODICA	57.804,85	38.536,57	2,21	4/6
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TOTAL A PAGAR	20.600,00
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2			2026-04-24 / 2026-05-23
403	403	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202002008847			

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



4586
161254
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.600**

4585

161253

VER RESPALDO

VER RESPALDO

TORRES VIRGINIA
 CALLE 3 # 4-30 A P 2
 BOCHALEMA - PARQUE LAS MADRES
 BOCHALEMA
 202002008844
 Residencial 94180109001

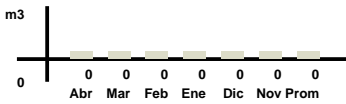
\$ **20.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

AJUSTE A LA DECENA	48,72
INTERESES REVISION PERIODICA	1.283,00
GAS	1.331,72

0

REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28



TOTAL FACTURA DEL MES	20.600,00
------------------------------	------------------

REVISION PERIODICA	57.804,85	38.536,57	2,21	4/6
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TOTAL A PAGAR	20.600,00
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2				2026-04-24 / 2026-05-23
258		258	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002008844				

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



4157709998697881802000004585390000000206009620260627

4585
161253
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.600**

4584

161252

VER RESPALDO

VER RESPALDO

TORRES VIRGINIA
 CALLE 3 # 4-28
 BOCHALEMA - PARQUE LAS MADRES
 BOCHALEMA
 202002008841
 Residencial 94180110001

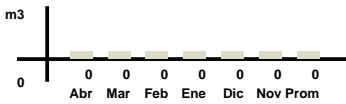
\$ **20.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

AJUSTE A LA DECENA	48,72
INTERESES REVISION PERIODICA	1.283,00
GAS	1.331,72

0

REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28



TOTAL FACTURA DEL MES	20.600,00
------------------------------	------------------

REVISION PERIODICA	57.804,85	38.536,57	2,21	4/6
--------------------	-----------	-----------	------	-----

TOTAL A PAGAR	20.600,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
4	4	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202002008841			

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



4584
161252
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.600**

4587

161255

VER RESPALDO

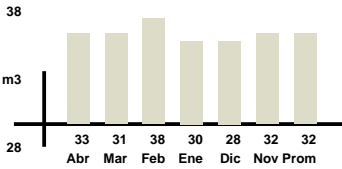
VER RESPALDO

TORRES VIRGINIA
 CALLE 3 # 4-38 AP 2
 BOCHALEMA - PARQUE LAS MADRES
 BOCHALEMA
 202002012507
 Residencial 94180111001

\$ 151.100
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	13	6.637	6.637

CONSUMO	201.116,40
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-9,08
INTERESES REVISION PERIODICA	1.283,00
GAS	131.831,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	151.100,00



REVISION PERIODICA 57.804,85 38.536,57 2,21 4/6

TOTAL A PAGAR 151.100,00

2	2026-04-24 / 2026-05-23
2180	33 0.00
MEDIDOR CON LECTURA	0.83
202002012507	
2213	
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



4587
 161255
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 151.100

3978

160829

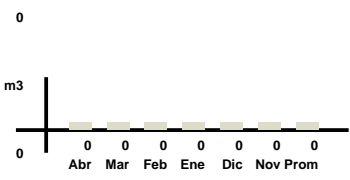
VER RESPALDO

VER RESPALDO

RICO PABON NOIRA ANTONIA
 CALLE 3 # 4-16
 BOCHALEMA - CENTRO
 BOCHALEMA
 202002005691
 Residencial 94180112001

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

1 - 20	0	7.056	3.528	TOTAL FACTURA DEL MES	0,00
> 20	0	6.637	6.637		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
904		904	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002005691				

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



3978
 160829
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

3974

160826

VER RESPALDO

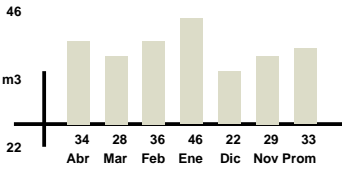
VER RESPALDO

GELVEZ CARRILLO JOSE
CALLE 3 # 4-12
BOCHALEMA - CENTRO
BOCHALEMA
202002005692
Residencial

94180113001

\$ 144.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 8 6.637 6.637



CONSUMO	171.913,25
INTERESES DE MORA	3.845,59
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	7,20
INTERESES REVISION PERIODICA	856,00
GAS	106.063,44

REVISION PERIODICA	38.536,56
FINANCIACION	38.536,56

TOTAL FACTURA DEL MES 144.600,00

REVISION PERIODICA 38.536,57 0,01 2,21 3/3

TOTAL A PAGAR 144.600,00

2			2026-04-24 / 2026-05-23
1918	1946	0.83	28 0.00
MEDIDOR CON LECTURA	GNC		
202002005692			

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



3974
160826
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 144.600

3977

160828

VER RESPALDO

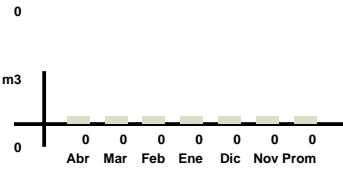
VER RESPALDO

GELVEZ JOSE WILLIAM
CALLE 3 # 4-08
BOCHALEMA - CENTRO
BOCHALEMA
202002005695
Residencial

94180114001

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

1 - 20	0	7.056	3.528	TOTAL FACTURA DEL MES	0,00
> 20	0	6.637	6.637		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
264		264	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002005695				

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



3977
160828
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

3371

160405

VER RESPALDO

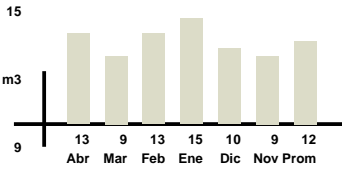
VER RESPALDO

MONCADA JAIMES ANTONIO M
 AVE 5 #2-63/65
 BOCHALEMA - PARQUE LAS MADRES
 BOCHALEMA
 202000041567
 Residencial 94180115001

\$ **25.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-10	6.637	6.637

CONSUMO	61.781,28
INTERESES DE MORA	706,84
SUBSIDIO CONSUMO	-37.068,77
AJUSTE A LA DECENA	-19,35
GAS	25.400,00
TOTAL FACTURA DEL MES	25.400,00



TOTAL A PAGAR 25.400,00

1			2026-04-24 / 2026-05-23
1050	1060	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
202000041567			

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



3371
160405
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **25.400**

6661

162563

VER RESPALDO

VER RESPALDO

FLOREZ CORREDOR LUIS ENRIQUE
AVENIDA 5 #2-67
BOCHALEMA - PARQUE LAS MADRES
BOCHALEMA
202000041565
Residencial 94180116001

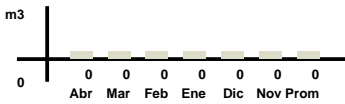
\$ 14.700
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 7.021 2.808
> 20 0 6.637 6.637

INTERESES DE MORA 157,52
AJUSTE A LA DECENA 42,48
GAS 200,00

0

VALOR FACTURAS ATRASADAS 14.500,00
CANTIDAD FACTURAS ATRASADAS 9
TOTAL FACTURA DEL MES 200,00



TOTAL A PAGAR 14.700,00

1 2026-04-24 / 2026-05-23
1081 1081 0.83 0 0.00
MEDIDOR CON LECTURA GNC
202000041565

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



6661
162563
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 14.700

3572

160562

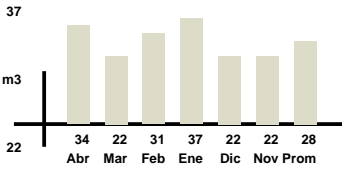
VER RESPALDO

VER RESPALDO

CHONA TORRES SILVESTRE
 AVE 5 #2-55
 BOCHALEMA - PARQUE LAS MADRES
 BOCHALEMA
 202000041566
 Residencial 94180117001

\$ 230.000
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	4	6.637	6.637



CONSUMO	147.845,53
INTERESES DE MORA	3.102,35
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	48,04
INTERESES REVISION PERIODICA	1.283,00
GAS	68.031,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
VALOR FACTURAS ATRASADAS	142.700,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	87.300,00

REVISION PERIODICA 57.804,85 38.536,57 2,21 4/6

TOTAL A PAGAR 230.000,00

1			2026-04-24 / 2026-05-23
1881	1905	0.83	24 0.00
MEDIDOR CON LECTURA	GNC		
202000041566			

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



3572
 160562
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 230.000

12727

165281

VER RESPALDO

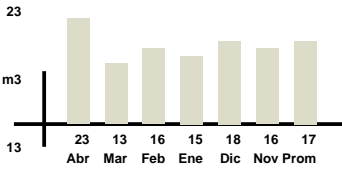
VER RESPALDO

TORRADO PEREZ ILBA MARITZA
 AVE 5 # 2 -44
 BOCHALEMA - PARQUE LAS MADRES
 BOCHALEMA
 202002017994
 Residencial 94180118001

\$ **43.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-6	6.637	6.637

CONSUMO	86.928,20
SUBSIDIO CONSUMO	-43.464,10
AJUSTE A LA DECENA	35,90
GAS	43.500,00



TOTAL FACTURA DEL MES 43.500,00

TOTAL A PAGAR 43.500,00

2			2026-04-24 / 2026-05-23
674	688	0.83	14 0.00
MEDIDOR CON LECTURA	GNC		
202002017994			

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



12727
 165281
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **43.500**

3919

160778

VER RESPALDO

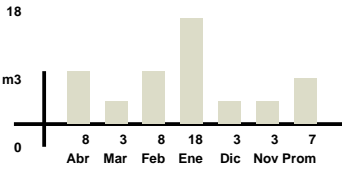
VER RESPALDO

DAZA MONTANEZ MARTHA L
 AVE 5 \$2-47
 BOCHALEMA - PARQUE LAS MADRES
 BOCHALEMA
 202000041568
 Residencial 94180119001

\$ 19.800
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-12	6.637	6.637

CONSUMO	49.425,02
SUBSIDIO CONSUMO	-29.655,01
AJUSTE A LA DECENA	29,99
GAS	19.800,00
TOTAL FACTURA DEL MES	19.800,00



TOTAL A PAGAR 19.800,00

1			2026-04-24 / 2026-05-23
620	628	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202000041568			

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



3919
160778
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 19.800

3081

160205

VER RESPALDO

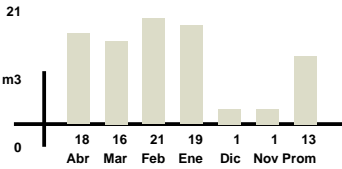
VER RESPALDO

JAUREGUI CONTRERAS PEDRO E
 CALLE 2 #4-97 APTO 1
 BOCHALEMA - PARQUE LAS MADRES
 BOCHALEMA
 202000041562
 Residencial

94180120001

\$ **60.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-4	6.637	6.637



CONSUMO	98.850,05
SUBSIDIO CONSUMO	-59.310,03
AJUSTE A LA DECENA	8,70
INTERESES REVISION PERIODICA	1.283,00
GAS	40.831,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	60.100,00

REVISION PERIODICA	57.804,85	38.536,57	2,21	4/6
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TOTAL A PAGAR	60.100,00
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1			2026-04-24 / 2026-05-23
166	182	0.83	16 0.00
MEDIDOR CON LECTURA	GNC		
202000041562			

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



3081
160205
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.100**

3080

160204

VER RESPALDO

VER RESPALDO

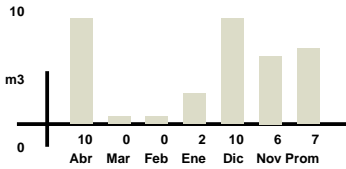
JAUREGUI CONTRERAS PEDRO E
 CALLE 2 #4-97 APTO 2
 BOCHALEMA - PARQUE LAS MADRES
 BOCHALEMA
 202000041564
 Residencial

94180121001

\$ 52.700
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-7	6.637	6.637

CONSUMO	80.315,66
SUBSIDIO CONSUMO	-48.189,40
AJUSTE A LA DECENA	22,46
INTERESES REVISION PERIODICA	1.283,00
GAS	33.431,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	52.700,00



REVISION PERIODICA 57.804,85 38.536,57 2,21 4/6

TOTAL A PAGAR 52.700,00

1 2026-04-24 / 2026-05-23
 664 13 0.00
 MEDIDOR CON LECTURA GNC 0.83
 202000041564

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



3080
160204
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 52.700

3087

160211

VER RESPALDO

VER RESPALDO

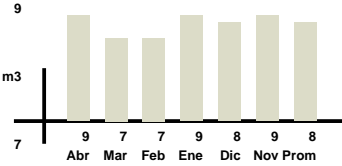
JAUREGUI CONTRERAS PEDRO
 AV 5 #2-11
 BOCHALEMA - LA NASA
 BOCHALEMA
 202000041561
 Residencial

94180122001

\$ 37.900
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-13	6.637	6.637

CONSUMO	43.246,90
SUBSIDIO CONSUMO	-25.948,14
AJUSTE A LA DECENA	49,96
INTERESES REVISION PERIODICA	1.283,00
GAS	18.631,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	37.900,00



REVISION PERIODICA 57.804,85 38.536,57 2,21 4/6

TOTAL A PAGAR 37.900,00

1	2026-04-24 / 2026-05-23
732	7 0.00
MEDIDOR CON LECTURA	GNC
202000041561	

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



3087
160211
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 37.900

4036

160881

VER RESPALDO

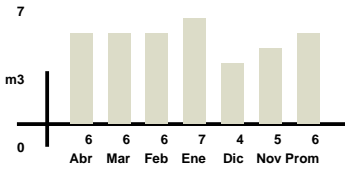
VER RESPALDO

LOPEZ MARIA BERTA
 CARRERA 5 #2-12
 BOCHALEMA - PARQUE LAS MADRES
 BOCHALEMA
 202000041563
 Residencial 94180123001

\$ 14.800
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-14	6.637	6.637

CONSUMO	37.068,77
SUBSIDIO CONSUMO	-22.241,26
AJUSTE A LA DECENA	-27,51
GAS	14.800,00
TOTAL FACTURA DEL MES	14.800,00



TOTAL A PAGAR 14.800,00

1			2026-04-24 / 2026-05-23
326	332	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202000041563			

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



4036
 160881
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 14.800

3374

160408

VER RESPALDO

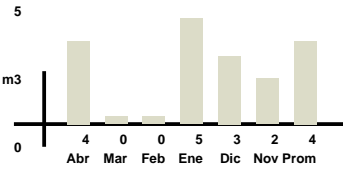
VER RESPALDO

RIANO GONZALEZ HENRY MANUEL
 AVE 5 #2-06
 BOCHALEMA - PARQUE LAS MADRES
 BOCHALEMA
 202000041808
 Residencial 94180124001

\$ **52.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	7.021	2.808
> 20	0	6.637	6.637

INTERESES DE MORA	641,54
AJUSTE A LA DECENA	-20,82
INTERESES REVISION PERIODICA	1.711,00
GAS	2.331,72



REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28

VALOR FACTURAS ATRASADAS	31.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	21.600,00

REVISION PERIODICA	77.073,13	57.804,85	2,21	3/6
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TOTAL A PAGAR	52.900,00
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1			2026-04-24 / 2026-05-23
435	435	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202000041808			

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



3374
160408
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **52.900**

4731

161340

VER RESPALDO

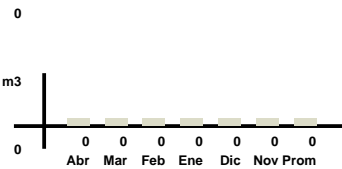
VER RESPALDO

RODRIGUEZ COTE ARMINDA
 CALLE 2 #4-100
 BOCHALEMA - LA NASA
 BOCHALEMA
 20200041800
 Residencial 94180125001

\$ **7.800**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20 0 7.021 2.808
 > 20 0 6.637 6.637

INTERESES DE MORA 149,99
 AJUSTE A LA DECENA -49,99
GAS **100,00**



VALOR FACTURAS ATRASADAS **7.700,00**
 CANTIDAD FACTURAS ATRASADAS 13
TOTAL FACTURA DEL MES **100,00**

TOTAL A PAGAR **7.800,00**

1 2026-04-24 / 2026-05-23
 15 0 0.00
 MEDIDOR CON LECTURA GNC 0.83
 20200041800

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



4731
161340
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **7.800**

3379

160412

VER RESPALDO

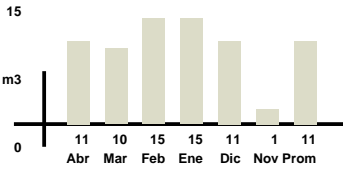
VER RESPALDO

CONTRERAS DE SIERRA MARGARITA
 CALLE 2 #5A-03
 BOCHALEMA - DIVINO NIÑO
 BOCHALEMA
 201802009378
 Residencial 94180126001

\$ **24.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-10	6.637	6.637

CONSUMO	61.781,28
SUBSIDIO CONSUMO	-37.068,77
AJUSTE A LA DECENA	-12,51
GAS	24.700,00



TOTAL FACTURA DEL MES 24.700,00

TOTAL A PAGAR 24.700,00

1				2026-04-24 / 2026-05-23
542		552	0.83	10 0.00
MEDIDOR CON LECTURA		GNC		
201802009378				

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



3379
160412
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **24.700**

3380

160413

VER RESPALDO

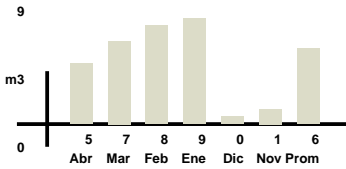
VER RESPALDO

CONTRERAS DE SIERRA MARGARITA
 LOTE 1 APT 1
 BOCHALEMA - DIVINO NI?O
 BOCHALEMA
 201802009239
 Residencial 94180127001

\$ **4.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-18	6.637	6.637

CONSUMO	12.356,26
SUBSIDIO CONSUMO	-7.413,75
AJUSTE A LA DECENA	-42,51
GAS	4.900,00
TOTAL FACTURA DEL MES	4.900,00



TOTAL A PAGAR 4.900,00

1			2026-04-24 / 2026-05-23
369	371	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
201802009239			

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



3380
160413
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **4.900**

3995

160844

VER RESPALDO

VER RESPALDO

CONTRERAS CONTRERAS NUBIA E
LOTE 2
BOCHALEMA - DIVINO NI?O
BOCHALEMA
202002009377
Residencial

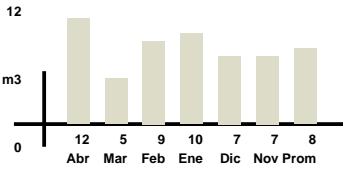
94180128001

\$ **19.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -12 6.637 6.637

CONSUMO 49.425,02
SUBSIDIO CONSUMO -29.655,01
AJUSTE A LA DECENA 29,99
GAS **19.800,00**

TOTAL FACTURA DEL MES **19.800,00**



TOTAL A PAGAR **19.800,00**

1 2026-04-24 / 2026-05-23
537 8 0.00
MEDIDOR CON LECTURA 545 0.83 GNC
202002009377

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



3995
160844
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **19.800**

3396

160428

VER RESPALDO

VER RESPALDO

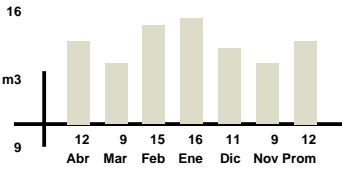
MEJIA BOADA GLORIA
LOTE 20
BOCHALEMA - DIVINO NI?O
BOCHALEMA
201802009873
Residencial

94180129001

\$ 140.300
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -10 6.637 6.637

CONSUMO 61.781,28
SUBSIDIO CONSUMO -37.068,77
AJUSTE A LA DECENA -12,51
GAS **24.700,00**



REVISION PERIODICA 115.600,00
FINANCIACION **115.600,00**
TOTAL FACTURA DEL MES **140.300,00**

TOTAL A PAGAR **140.300,00**

1 2026-04-24 / 2026-05-23
751 10 0.00
MEDIDOR CON LECTURA 761 0.83 GNC
201802009873

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



3396
160428
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 140.300

3996

160845

VER RESPALDO

VER RESPALDO

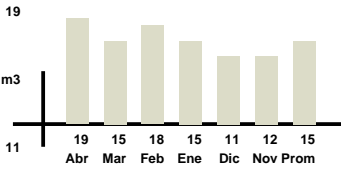
VARGAS TENJO PABLO
 LOTE 21
 BOCHALEMA - DIVINO NI?O
 BOCHALEMA
 202000041907
 Residencial

94180130001

\$ **64.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-2	6.637	6.637

CONSUMO	111.206,30
SUBSIDIO CONSUMO	-66.723,78
AJUSTE A LA DECENA	-6,80
INTERESES REVISION PERIODICA	856,00
GAS	45.331,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	64.600,00



REVISION PERIODICA	38.536,57	19.268,29	2,21	5/6
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TOTAL A PAGAR	64.600,00
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1			2026-04-24 / 2026-05-23
773	791	0.83	18
MEDIDOR CON LECTURA	GNC		0.00
202000041907			

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



4157709998697881802000003996390000000646009620260627

3996
160845
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **64.600**

4050

160895

VER RESPALDO

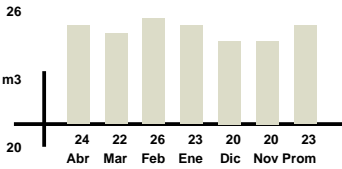
VER RESPALDO

GRISMALDO DE CRUZ MARIANA
LOTE 22
BOCHALEMA - DIVINO NI?O
BOCHALEMA
202002008267
Residencial

94180131001

\$ **78.300**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	3	6.637	6.637



CONSUMO	142.004,90
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-8,98
INTERESES REVISION PERIODICA	1.283,00
GAS	59.031,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	78.300,00

REVISION PERIODICA 57.804,85 38.536,57 2,21 4/6

TOTAL A PAGAR **78.300,00**

1 2026-04-24 / 2026-05-23
1064 23 0.00
MEDIDOR CON LECTURA 1087 0.83 GNC
202002008267

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



4050
160895
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 78.300

4705

161320

VER RESPALDO

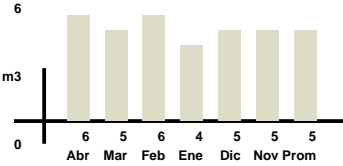
VER RESPALDO

VILLAMIZAR CRUZ PAULO A
 LOTE 23
 BOCHALEMA - DIVINO NIÑO
 BOCHALEMA
 202000041804
 Residencial 94180132001

\$ 36.400
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-14	6.637	6.637

CONSUMO	37.068,77
SUBSIDIO CONSUMO	-22.241,26
AJUSTE A LA DECENA	15,49
INTERESES REVISION PERIODICA	2.291,00
GAS	17.134,00



REVISION PERIODICA	19.266,00
FINANCIACION	19.266,00
TOTAL FACTURA DEL MES	36.400,00

REVISION PERIODICA	103.200,00	83.934,00	2,21	1/6
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TOTAL A PAGAR	36.400,00
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1				2026-04-24 / 2026-05-23
384		390	0.83	6 0.00
MEDIDOR CON LECTURA		GNC		
202000041804				

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



4705
161320
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 36.400

3277

160331

VER RESPALDO

VER RESPALDO

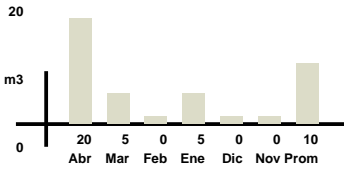
ORTEGA JUANA MARIA
 LOTE 24
 BOCHALEMA - DIVINO NIÑO
 BOCHALEMA
 201802009875
 Residencial

94180133001

\$ **68.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-1	6.637	6.637

CONSUMO	117.384,43
SUBSIDIO CONSUMO	-70.430,66
AJUSTE A LA DECENA	14,23
INTERESES REVISION PERIODICA	2.566,00
GAS	49.534,00
REVISION PERIODICA	19.266,00
FINANCIACION	19.266,00
TOTAL FACTURA DEL MES	68.800,00



REVISION PERIODICA 115.600,00 96.334,00 2,21 1/6

TOTAL A PAGAR 68.800,00

1				2026-04-24 / 2026-05-23
1125		1144	0.83	19 0.00
MEDIDOR CON LECTURA		GNC		
201802009875				

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



3277
160331
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **68.800**

3752

160650

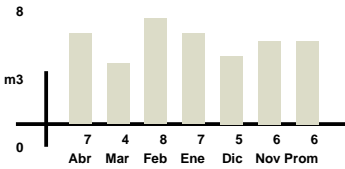
VER RESPALDO

VER RESPALDO

LAGUADO DUQUE ALVARO ENRIQUE
 LOTE 25
 BOCHALEMA - DIVINO NI?O
 BOCHALEMA
 202000041731
 Residencial 94180134001

\$ **73.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-14	6.637	6.637



CONSUMO	37.068,77
INTERESES DE MORA	804,06
SUBSIDIO CONSUMO	-22.241,26
AJUSTE A LA DECENA	-23,87
INTERESES REVISION PERIODICA	924,00
GAS	16.531,70
REVISION PERIODICA	19.268,30
FINANCIACION	19.268,30
VALOR FACTURAS ATRASADAS	37.900,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	35.800,00

REVISION PERIODICA 41.612,96 22.344,66 2,21 5/6

TOTAL A PAGAR 73.700,00

1			2026-04-24 / 2026-05-23
374	380	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202000041731			

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



3752
160650
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **73.700**

3798

160693

VER RESPALDO

VER RESPALDO

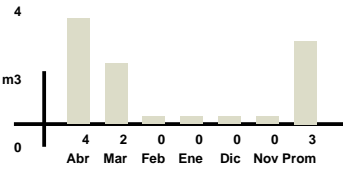
RINCON PABON SANDRA M
LOTE 26
BOCHALEMA - DIVINO NI?O
BOCHALEMA
202000041766
Residencial

94180135001

\$ 120.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -18 6.637 6.637

CONSUMO 12.356,26
SUBSIDIO CONSUMO -7.413,75
AJUSTE A LA DECENA -42,51
GAS **4.900,00**



REVISION PERIODICA 115.600,00
FINANCIACION **115.600,00**
TOTAL FACTURA DEL MES **120.500,00**

TOTAL A PAGAR **120.500,00**

1 2026-04-24 / 2026-05-23
233 2 0.00
MEDIDOR CON LECTURA 0.83 GNC
202000041766

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



3798
160693
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 120.500

579

158870

VER RESPALDO

VER RESPALDO

LUIS EMILIO GARCIA JAIMES
NOA LOTE 4
BOCHALEMA - DIVINO NI?O
BOCHALEMA
202504309073
Residencial

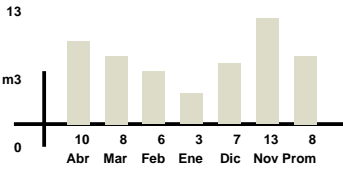
94180135201

\$ 52.000

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

1 - 20 20 7.056 3.528
> 20 -6 6.637 6.637

CONSUMO 86.928,20
INTERESES DE MORA 8.487,90
SUBSIDIO CONSUMO -43.464,10
AJUSTE A LA DECENA 48,00
GAS **52.000,00**



TOTAL FACTURA DEL MES 52.000,00

TOTAL A PAGAR 52.000,00

2
52
MEDIDOR CON LECTURA 66
202504309073 GNC

0.83 2026-04-24 / 2026-05-23
14 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



579
158870
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 52.000

3847

160733

VER RESPALDO

VER RESPALDO

SILVA BERMON MARCELINO
LOTE 5
BOCHALEMA - DIVINO NI?O
BOCHALEMA
202002008265
Residencial

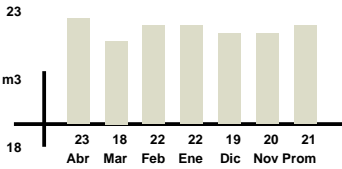
94180136001

\$ **47.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -1 6.637 6.637

CONSUMO 117.384,43
SUBSIDIO CONSUMO -70.430,66
AJUSTE A LA DECENA 46,23
GAS **47.000,00**

TOTAL FACTURA DEL MES **47.000,00**



TOTAL A PAGAR **47.000,00**

1 2026-04-24 / 2026-05-23
1161 1180 0.83 19 0.00
MEDIDOR CON LECTURA GNC
202002008265

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



4157709998697881802000003847390000000470009620260627

3847
160733
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **47.000**

4033

160878

VER RESPALDO

VER RESPALDO

CONTRERAS LOPEZ MARIA
LOTE 9
BOCHALEMA - DIVINO NI?O
BOCHALEMA
202000041722
Residencial

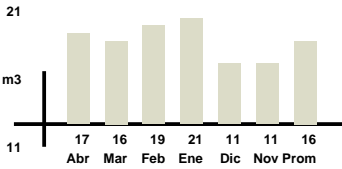
94180137001

\$ 34.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -6 6.637 6.637

CONSUMO 86.493,79
SUBSIDIO CONSUMO -51.896,28
AJUSTE A LA DECENA 2,49
GAS 34.600,00

TOTAL FACTURA DEL MES 34.600,00



TOTAL A PAGAR 34.600,00

1 2026-04-24 / 2026-05-23
994 14 0.00
MEDIDOR CON LECTURA 1008 0.83
GNC 202000041722

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



4033
160878
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 34.600

3062

160188

VER RESPALDO

VER RESPALDO

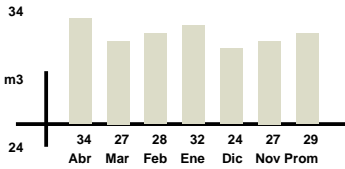
MENDOZA DURAN VIRGINIA
LOTE 6
BOCHALEMA - DIVINO NI?O
BOCHALEMA
202000041764
Residencial

94180138001

\$ **81.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	7	6.637	6.637

CONSUMO	165.367,42
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-20,22
GAS	81.100,00
TOTAL FACTURA DEL MES	81.100,00



TOTAL A PAGAR **81.100,00**

1			2026-04-24 / 2026-05-23
1380	1407	0.83	27 0.00
MEDIDOR CON LECTURA	GNC		
202000041764			

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



3062
160188
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **81.100**

4000

160848

VER RESPALDO

VER RESPALDO

CONTRERAS CONTRERAS BELKIS M
LOTE 7
BOCHALEMA - DIVINO NI?O
BOCHALEMA
202002009380
Residencial

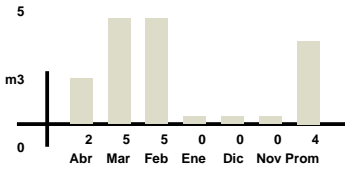
94180139001

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

1 - 20 0 7.021 2.808
> 20 0 6.637 6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

1
749
MEDIDOR CON LECTURA
202002009380

749
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



4000
160848
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

4290

161049

VER RESPALDO

VER RESPALDO

MEJIA LIZCANO ALBA R
LOTE 27
BOCHALEMA - DIVINO NI?O
BOCHALEMA
202000041760
Residencial

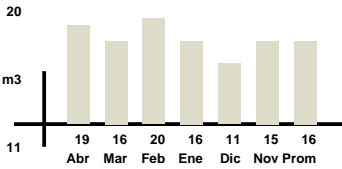
94180140001

\$ **42.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -3 6.637 6.637

CONSUMO 105.028,18
SUBSIDIO CONSUMO -63.016,91
AJUSTE A LA DECENA -11,27
GAS **42.000,00**

TOTAL FACTURA DEL MES **42.000,00**



TOTAL A PAGAR **42.000,00**

1 2026-04-24 / 2026-05-23
842 17 0.00
MEDIDOR CON LECTURA 859 0.83
202000041760 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



4290
161049
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **42.000**

3465

160481

VER RESPALDO

VER RESPALDO

PENA DE BUITRAGO ANA M
LOTE 20
BOCHALEMA - DIVINO NI?O
BOCHALEMA
201802009375
Residencial

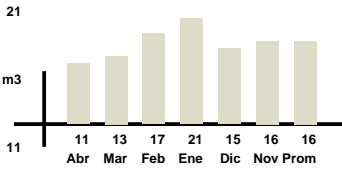
94180141001

\$ 19.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -12 6.637 6.637

CONSUMO 49.425,02
SUBSIDIO CONSUMO -29.655,01
AJUSTE A LA DECENA 29,99
GAS 19.800,00

TOTAL FACTURA DEL MES 19.800,00



TOTAL A PAGAR 19.800,00

1 2026-04-24 / 2026-05-23
993 8 0.00
MEDIDOR CON LECTURA 1001 0.83
201802009375 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



3465
160481
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 19.800

4035

160880

VER RESPALDO

VER RESPALDO

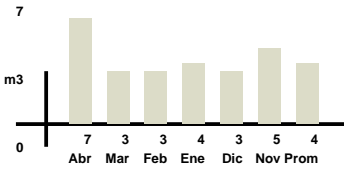
CAMARGO RIVERA LUZ A
 LOTE 29
 BOCHALEMA - DIVINO NIÑO
 BOCHALEMA
 201802009237
 Residencial

94180142001

\$ **27.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-17	6.637	6.637

CONSUMO	18.534,38
SUBSIDIO CONSUMO	-11.120,63
AJUSTE A LA DECENA	-38,03
INTERESES REVISION PERIODICA	856,00
GAS	8.231,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	27.500,00



REVISION PERIODICA	38.536,57	19.268,29	2,21	5/6
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TOTAL A PAGAR **27.500,00**

1			2026-04-24 / 2026-05-23
300	303	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
201802009237			

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



4035
160880
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.500**

3778

160676

VER RESPALDO

VER RESPALDO

ZAMBRANO RINCON PIEDAD
LOTE 11
BOCHALEMA - DIVINO NI?O
BOCHALEMA
201802008947
Residencial

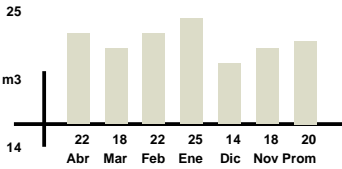
94180143001

\$ **87.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 8 6.637 6.637

CONSUMO 171.208,05
SUBSIDIO CONSUMO -84.247,20
AJUSTE A LA DECENA 39,15
GAS **87.000,00**

TOTAL FACTURA DEL MES **87.000,00**



TOTAL A PAGAR **87.000,00**

1 2026-04-24 / 2026-05-23
1065 28 0.00
MEDIDOR CON LECTURA 1093 0.83
201802008947 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



4157709998697881802000003778390000000870009620260627

3778
160676
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **87.000**

4588

161256

VER RESPALDO

VER RESPALDO

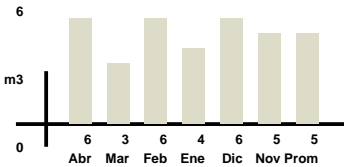
DAZA BENITEZ CARLOS J
LOTE 12 1AB
BOCHALEMA - DIVINO NIÑO
BOCHALEMA
20200041719
Residencial

94180144001

\$ 32.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -15 6.637 6.637

CONSUMO 30.890,64
SUBSIDIO CONSUMO -18.534,38
AJUSTE A LA DECENA 19,46
INTERESES REVISION PERIODICA 856,00
GAS 13.231,72



REVISION PERIODICA 19.268,28
FINANCIACION 19.268,28

TOTAL FACTURA DEL MES 32.500,00

REVISION PERIODICA 38.536,57 19.268,29 2,21 5/6

TOTAL A PAGAR 32.500,00

1
497
MEDIDOR CON LECTURA
20200041719

502
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



4588
161256
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 32.500

4582

161250

VER RESPALDO

VER RESPALDO

VERA TORRES LUZ E
LOTE 12
BOCHALEMA - DIVINO NI?O
BOCHALEMA
202000041720
Residencial

94180145001

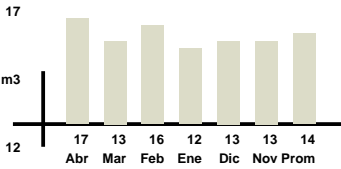
\$ **62.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -3 6.637 6.637

CONSUMO 105.028,18
SUBSIDIO CONSUMO -63.016,91
AJUSTE A LA DECENA -35,55
INTERESES REVISION PERIODICA 856,00
GAS **42.831,72**

REVISION PERIODICA 19.268,28
FINANCIACION **19.268,28**

TOTAL FACTURA DEL MES **62.100,00**



REVISION PERIODICA 38.536,57 19.268,29 2,21 5/6

TOTAL A PAGAR **62.100,00**

1 2026-04-24 / 2026-05-23
956 17 0.00
MEDIDOR CON LECTURA 973 0.83
202000041720 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



4582
161250
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **62.100**

7044

162899

VER RESPALDO

VER RESPALDO

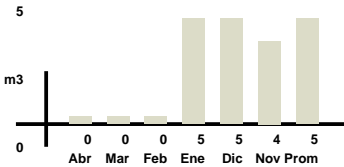
LOTE 13
 JOSE ALFREDO CAMARGO
 BOCHALEMA - DIVINO NIÑO
 BOCHALEMA
 202202044986
 Residencial

94180145500

\$ 1.193.100

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

1 - 20	0	7.021	2.808
> 20	0	6.637	6.637



INTERESES DE MORA	17.917,98
INT.DERECHOS DE CONEXION	11.681,48
INT.INSTALACION INTERNA	13.840,71
AJUSTE A LA DECENA	-15,98
GAS	43.424,19
DERECHOS DE CONEXION	37.473,52
INSTALACION INTERNA	44.402,29
FINANCIACION	81.875,81
VALOR FACTURAS ATRASADAS	1.067.800,00
CANTIDAD FACTURAS ATRASADAS	7
TOTAL FACTURA DEL MES	125.300,00

DERECHOS DE CONEXION	224.841,20	187.367,68	2,21	20/24
INSTALACION INTERNA	266.413,65	222.011,36	2,21	20/24

TOTAL A PAGAR **1.193.100,00**

1			2026-04-24 / 2026-05-23
119		0,83	0 0,00
MEDIDOR CON LECTURA	GNC		
202202044986			

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



4157709998697881802000007044390000011931009620260627

7044
 162899
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$1.193.100

4016

160863

VER RESPALDO

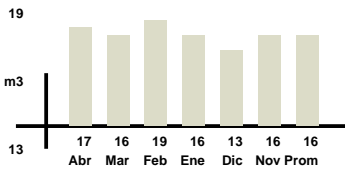
VER RESPALDO

CARRILLO DUARTE LUZ E
 LOTE 16
 BOCHALEMA - DIVINO NI?O
 BOCHALEMA
 201802008944
 Residencial

94180148001

\$ **67.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-1	6.637	6.637



CONSUMO	117.384,43
SUBSIDIO CONSUMO	-70.430,66
AJUSTE A LA DECENA	21,95
INTERESES REVISION PERIODICA	856,00
GAS	47.831,72

REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28

TOTAL FACTURA DEL MES	67.100,00
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REVISION PERIODICA	38.536,57	19.268,29	2,21	5/6
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TOTAL A PAGAR	67.100,00
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1					2026-04-24 / 2026-05-23
1012		1031		0.83	19 0.00
MEDIDOR CON LECTURA		GNC			
201802008944					

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



4016
 160863
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **67.100**

3476

160491

VER RESPALDO

VER RESPALDO

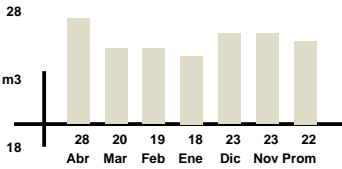
ORTEGA CONTRERAS FABIO L
 LOTE 82
 BOCHALEMA - DIVINO NI?O
 BOCHALEMA
 201802009244
 Residencial

94180149001

\$ 69.400
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	5	6.637	6.637

CONSUMO	153.686,16
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-38,96
GAS	69.400,00



TOTAL FACTURA DEL MES 69.400,00

TOTAL A PAGAR 69.400,00

1			2026-04-24 / 2026-05-23
1773	1798	0.83	25 0.00
MEDIDOR CON LECTURA	GNC		
201802009244			

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



3476
160491
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 69.400

4706

161321

VER RESPALDO

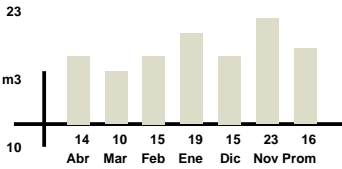
VER RESPALDO

ORTEGA CONTRERAS FABIO LEONEL
 LOTE 82 PISO 2
 BOCHALEMA - DIVINO NI?O
 BOCHALEMA
 202202003985
 Residencial 94180150001

\$ **31.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-10	6.637	6.637

CONSUMO	62.091,57
SUBSIDIO CONSUMO	-31.045,78
AJUSTE A LA DECENA	-45,79
GAS	31.000,00



TOTAL FACTURA DEL MES 31.000,00

TOTAL A PAGAR 31.000,00

2			2026-04-24 / 2026-05-23
548	558	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
202202003985			

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



4706
161321
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **31.000**

3805

160700

VER RESPALDO

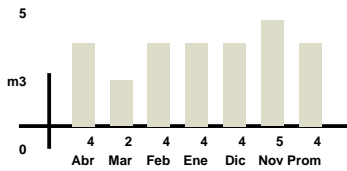
VER RESPALDO

ESLAVA CARVAJAL JORGE E
 LOTE 114
 BOCHALEMA - DIVINO NI?O
 BOCHALEMA
 202000041723
 Residencial 94180151001

\$ **32.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-15	6.637	6.637

CONSUMO	30.890,64
SUBSIDIO CONSUMO	-18.534,38
AJUSTE A LA DECENA	19,46
INTERESES REVISION PERIODICA	856,00
GAS	13.231,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	32.500,00



REVISION PERIODICA 38.536,57 19.268,29 2,21 5/6

TOTAL A PAGAR 32.500,00

1		2026-04-24 / 2026-05-23
810	815	5 0.00
MEDIDOR CON LECTURA	GNC	
202000041723		

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



3805
160700
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **32.500**

3829

160718

VER RESPALDO

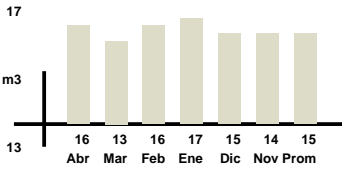
VER RESPALDO

GONZALEZ ESTUPINAN JUAN A
LOTE 34
BOCHALEMA - DIVINO NI?O
BOCHALEMA
201802009871
Residencial

94180152001

\$ **82.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -3 6.637 6.637



CONSUMO	105.028,18
INTERESES DE MORA	869,00
SUBSIDIO CONSUMO	-63.016,91
AJUSTE A LA DECENA	19,73
GAS	42.900,00
VALOR FACTURAS ATRASADAS	39.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	42.900,00

TOTAL A PAGAR **82.400,00**

1				2026-04-24 / 2026-05-23
751	768	0.83	17	0.00
MEDIDOR CON LECTURA	GNC			
201802009871				

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



3829
160718
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **82.400**

3139

160261

VER RESPALDO

VER RESPALDO

LOPEZ GAMBOA SANDRA P
LOTE 33
BOCHALEMA - DIVINO NI?O
BOCHALEMA
201802009376
Residencial

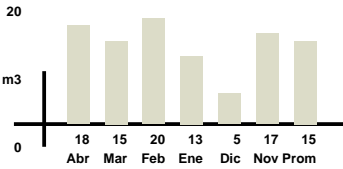
94180153001

\$ **47.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -1 6.637 6.637

CONSUMO 117.384,43
SUBSIDIO CONSUMO -70.430,66
AJUSTE A LA DECENA 46,23
GAS **47.000,00**

TOTAL FACTURA DEL MES **47.000,00**



TOTAL A PAGAR **47.000,00**

1 2026-04-24 / 2026-05-23
1118 19 0.00
MEDIDOR CON LECTURA 1137 0.83
201802009376 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



3139
160261
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **47.000**

3141

160263

VER RESPALDO

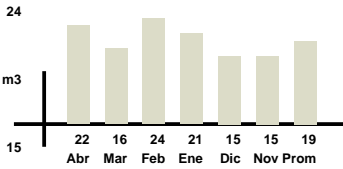
VER RESPALDO

PIMIENTO MANUEL ANTONIO
 LOTE 32
 BOCHALEMA - DIVINO NI?O
 BOCHALEMA
 201802009379
 Residencial 94180154001

\$ **67.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-1	6.637	6.637

CONSUMO	117.384,43
SUBSIDIO CONSUMO	-70.430,66
AJUSTE A LA DECENA	-5,05
INTERESES REVISION PERIODICA	1.283,00
GAS	48.231,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	67.500,00



REVISION PERIODICA 57.804,85 38.536,57 2,21 4/6

TOTAL A PAGAR 67.500,00

1			2026-04-24 / 2026-05-23
1086	1105	0.83	19 0.00
MEDIDOR CON LECTURA	GNC		
201802009379			

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



3141
 160263
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **67.500**

4040

160885

[VER RESPALDO](#)

[VER RESPALDO](#)

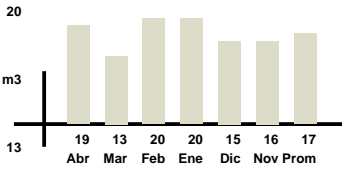
MONCADA GARCIA SIMON
LOTE 31
BOCHALEMA - DIVINO NI?O
BOCHALEMA
202002011466
Residencial

94180155001

\$ 46.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.056	3.528
> 20	-5	6.637	6.637

CONSUMO	93.137,35
SUBSIDIO CONSUMO	-46.568,68
AJUSTE A LA DECENA	31,33
GAS	46.600,00



TOTAL FACTURA DEL MES 46.600,00

TOTAL A PAGAR 46.600,00

2			2026-04-24 / 2026-05-23
1209	1224	0.83	15 0.00
MEDIDOR CON LECTURA	GNC		
202002011466			

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



4157709998697881802000004040390000000466009620260627

4040
160885
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 46.600

3362

160396

VER RESPALDO

VER RESPALDO

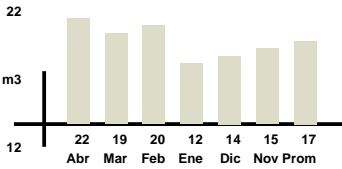
GOMEZ ACEROS SANDRA
LOTE 30
BOCHALEMA - DIVINO NI?O
BOCHALEMA
202000041721
Residencial

94180156001

\$ 49.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 0 6.637 6.637

CONSUMO 123.562,56
SUBSIDIO CONSUMO -74.137,54
AJUSTE A LA DECENA -25,02
GAS 49.400,00



TOTAL FACTURA DEL MES 49.400,00

TOTAL A PAGAR 49.400,00

1
1263 1283
MEDIDOR CON LECTURA GNC
202000041721

0.83 2026-04-24 / 2026-05-23
20 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



3362
160396
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 49.400

7008

162878

VER RESPALDO

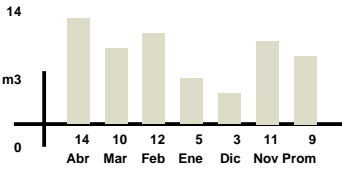
VER RESPALDO

GOMEZ ACEROS SANDRA LILIANA
 LOTE 30.
 BOCHALEMA - DIVINO NI?O
 BOCHALEMA
 202202004022
 Residencial 94180157001

\$ 27.900
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-11	6.637	6.637

CONSUMO	55.882,41
SUBSIDIO CONSUMO	-27.941,21
AJUSTE A LA DECENA	-41,20
GAS	27.900,00



TOTAL FACTURA DEL MES 27.900,00

TOTAL A PAGAR 27.900,00

2			2026-04-24 / 2026-05-23
316	325	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
202202004022			

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



7008
 162878
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 27.900

3846

160732

VER RESPALDO

VER RESPALDO

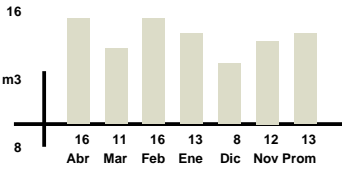
ROZO RICO MARTHA B
LOTE 47
BOCHALEMA - DIVINO NI?O
BOCHALEMA
201802008942
Residencial

94180158001

\$ 57.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -5 6.637 6.637

CONSUMO	92.671,92
SUBSIDIO CONSUMO	-55.603,15
AJUSTE A LA DECENA	-20,05
INTERESES REVISION PERIODICA	1.283,00
GAS	38.331,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	57.600,00



REVISION PERIODICA 57.804,85 38.536,57 2,21 4/6

TOTAL A PAGAR **57.600,00**

1 2026-04-24 / 2026-05-23
792 15 0.00
MEDIDOR CON LECTURA 807 0.83 GNC
201802008942

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



3846
160732
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 57.600

3577

160567

VER RESPALDO

VER RESPALDO

PEREZ VERA NANCY
LOTE 48
BOCHALEMA - DIVINO NI?O
BOCHALEMA
202000041735
Residencial

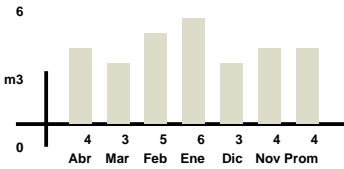
94180159001

\$ 12.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -15 6.637 6.637

CONSUMO 30.890,64
SUBSIDIO CONSUMO -18.534,38
AJUSTE A LA DECENA 43,74
GAS 12.400,00

TOTAL FACTURA DEL MES 12.400,00



TOTAL A PAGAR 12.400,00

1 2026-04-24 / 2026-05-23
450 5 0.00
MEDIDOR CON LECTURA 0.83
202000041735 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



3577
160567
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 12.400

3571

160561

VER RESPALDO

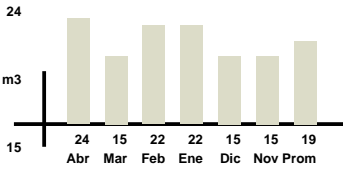
VER RESPALDO

HERNANDEZ CARRILLO JOSE V
 LOTE 49
 BOCHALEMA - DIVINO NI?O
 BOCHALEMA
 202000041732
 Residencial 94180160001

\$ **64.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-2	6.637	6.637

CONSUMO	111.206,30
SUBSIDIO CONSUMO	-66.723,78
AJUSTE A LA DECENA	-6,80
INTERESES REVISION PERIODICA	856,00
GAS	45.331,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	64.600,00



REVISION PERIODICA 38.536,57 19.268,29 2,21 5/6

TOTAL A PAGAR 64.600,00

1			2026-04-24 / 2026-05-23
1113	1131	0.83	18 0.00
MEDIDOR CON LECTURA	GNC		
202000041732			

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



3571
160561
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **64.600**

3819

160709

VER RESPALDO

VER RESPALDO

DELGADO TORRES ROSALBA
LOTE 63 APT 2
BOCHALEMA - DIVINO NIÑO
BOCHALEMA
202000041726
Residencial

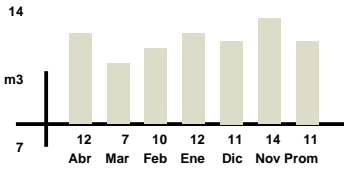
94180161001

\$ **24.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -10 6.637 6.637

CONSUMO 61.781,28
SUBSIDIO CONSUMO -37.068,77
AJUSTE A LA DECENA -12,51
GAS **24.700,00**

TOTAL FACTURA DEL MES **24.700,00**



TOTAL A PAGAR **24.700,00**

1 2026-04-24 / 2026-05-23
879 10 0.00
MEDIDOR CON LECTURA 889 0.83
202000041726 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



3819
160709
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **24.700**

3979

160830

VER RESPALDO

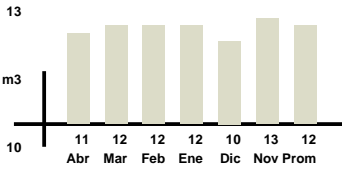
VER RESPALDO

CONTRERAS URIBE NINFA
LOTE 62
BOCHALEMA - DIVINO NI?O
BOCHALEMA
202000041729
Residencial

94180162001

\$ **44.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -10 6.637 6.637



CONSUMO	61.781,28
SUBSIDIO CONSUMO	-37.068,77
AJUSTE A LA DECENA	-36,79
INTERESES REVISION PERIODICA	856,00
GAS	25.531,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	44.800,00

REVISION PERIODICA 38.536,57 19.268,29 2,21 5/6

TOTAL A PAGAR **44.800,00**

1
863
MEDIDOR CON LECTURA
202000041729

873
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



3979
160830
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **44.800**

3985

160834

VER RESPALDO

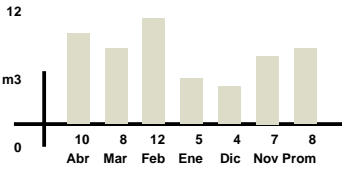
VER RESPALDO

JARAMILLO ESCALANTE MARTHA B
 LOTE 61
 BOCHALEMA - DIVINO NI?O
 BOCHALEMA
 202000041736
 Residencial 94180163001

\$ **19.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-12	6.637	6.637

CONSUMO	49.425,02
SUBSIDIO CONSUMO	-29.655,01
AJUSTE A LA DECENA	29,99
GAS	19.800,00
TOTAL FACTURA DEL MES	19.800,00



TOTAL A PAGAR 19.800,00

1			2026-04-24 / 2026-05-23
557	565	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202000041736			

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



3985
160834
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **19.800**

6583

162492

VER RESPALDO

VER RESPALDO

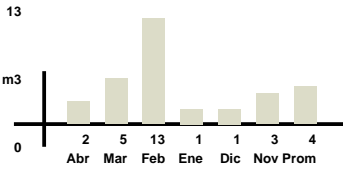
BARON CAICEDO ROSALBA
LOTE 60
BOCHALEMA - DIVINO NI?O
BOCHALEMA
202000041759
Residencial

94180164001

\$ 2.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	-19	6.637	6.637

CONSUMO	6.178,13
SUBSIDIO CONSUMO	-3.706,88
AJUSTE A LA DECENA	28,75
GAS	2.500,00



TOTAL FACTURA DEL MES 2.500,00

TOTAL A PAGAR 2.500,00

1			2026-04-24 / 2026-05-23
446	447	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202000041759			

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



415770999869788180200000658339000000025009620260627

6583
162492
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 2.500

3496

160510

VER RESPALDO

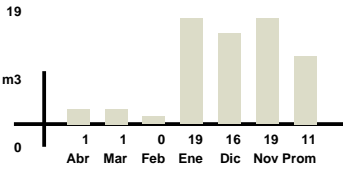
VER RESPALDO

RIVEROS QUIJANO RAMON G
 LOTE 46
 BOCHALEMA - CUEVA SANTA
 BOCHALEMA
 202000041762
 Residencial 94180165001

\$ **25.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-18	6.637	6.637

CONSUMO	12.356,26
SUBSIDIO CONSUMO	-7.413,75
AJUSTE A LA DECENA	6,21
INTERESES REVISION PERIODICA	1.283,00
GAS	6.231,72



REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	25.500,00

REVISION PERIODICA	57.804,85	38.536,57	2,21	4/6
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TOTAL A PAGAR 25.500,00

1	2026-04-24 / 2026-05-23		
578	2		
MEDIDOR CON LECTURA	580	0.83	0.00
202000041762	GNC		

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



3496
160510
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **25.500**

3119

160242

VER RESPALDO

VER RESPALDO

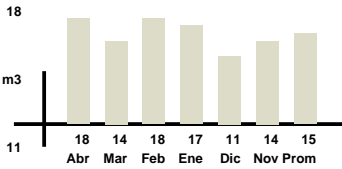
GAMBOA CASANOVA ROSALBA
 LOTE 45
 BOCHALEMA - DIVINO NI?O
 BOCHALEMA
 202000041730
 Residencial

94180166001

\$ **62.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-3	6.637	6.637

CONSUMO	105.028,18
SUBSIDIO CONSUMO	-63.016,91
AJUSTE A LA DECENA	-35,55
INTERESES REVISION PERIODICA	856,00
GAS	42.831,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	62.100,00



REVISION PERIODICA	38.536,57	19.268,29	2,21	5/6
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TOTAL A PAGAR 62.100,00

1			2026-04-24 / 2026-05-23
861	878	0.83	17 0.00
MEDIDOR CON LECTURA	GNC		
202000041730			

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



3119
160242
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **62.100**

4022

160869

VER RESPALDO

VER RESPALDO

MONCADA ACEVEDO LUZ M
LOTE 44
BOCHALEMA - DIVINO NI?O
BOCHALEMA
202000041725
Residencial

94180167001

\$ 145.800

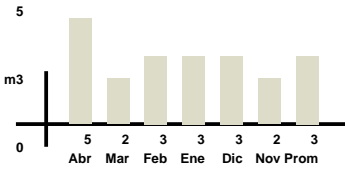
2026-06-02

** INMEDIATO **

** INMEDIATO **

20260627

1 - 20	20	7.021	2.808
> 20	-15	6.637	6.637



CONSUMO	30.890,64
INTERESES DE MORA	376,20
SUBSIDIO CONSUMO	-18.534,38
AJUSTE A LA DECENA	-32,46
GAS	12.700,00
REVISION PERIODICA	115.600,00
FINANCIACION	115.600,00
VALOR FACTURAS ATRASADAS	17.500,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	128.300,00

TOTAL A PAGAR 145.800,00

1			2026-04-24 / 2026-05-23
472	477	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202000041725			

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



4157709998697881802000004022390000001458009620260627

4022
160869
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ 145.800

3086

160210

VER RESPALDO

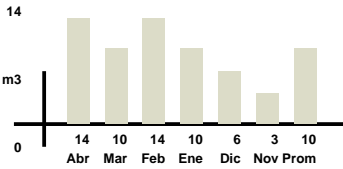
VER RESPALDO

VILLAMARIN DE BERNAL MARIA L
 LOTE 43
 BOCHALEMA - DIVINO NI?O
 BOCHALEMA
 202000041733
 Residencial 94180168001

\$ **44.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-10	6.637	6.637

CONSUMO	61.781,28
SUBSIDIO CONSUMO	-37.068,77
AJUSTE A LA DECENA	-36,79
INTERESES REVISION PERIODICA	856,00
GAS	25.531,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	44.800,00



REVISION PERIODICA 38.536,57 19.268,29 2,21 5/6

TOTAL A PAGAR 44.800,00

1			2026-04-24 / 2026-05-23
1078	1088	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
202000041733			

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



3086
160210
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **44.800**

3567

160558

VER RESPALDO

VER RESPALDO

MENDOZA ROJAS MARIA C
LOTE 42
BOCHALEMA - DIVINO NI?O
BOCHALEMA
202000041738
Residencial

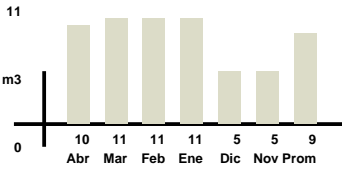
94180169001

\$ **29.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -8 6.637 6.637

CONSUMO 74.137,54
SUBSIDIO CONSUMO -44.482,52
AJUSTE A LA DECENA 44,98
GAS 29.700,00

TOTAL FACTURA DEL MES 29.700,00



TOTAL A PAGAR 29.700,00

1 2026-04-24 / 2026-05-23
1079 12 0.00
MEDIDOR CON LECTURA 1091 0.83 GNC
202000041738

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



3567
160558
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **29.700**

6693

162594

VER RESPALDO

VER RESPALDO

GUARIN MARTINEZ VIDAL
LOTE 59
BOCHALEMA - DIVINO NI?O
BOCHALEMA
202002008266
Residencial

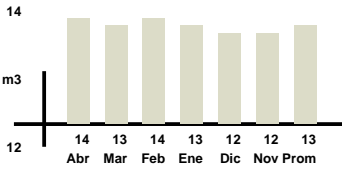
94180170001

\$ **32.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -7 6.637 6.637

CONSUMO 80.315,66
SUBSIDIO CONSUMO -48.189,40
AJUSTE A LA DECENA -26,26
GAS 32.100,00

TOTAL FACTURA DEL MES 32.100,00



TOTAL A PAGAR 32.100,00

1 2026-04-24 / 2026-05-23
648 13 0.00
MEDIDOR CON LECTURA 661 0.83 GNC
202002008266

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



6693
162594
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **32.100**

6671

162573

VER RESPALDO

VER RESPALDO

RINCON VILLAMIZAR DIOSELINA
LOTE 58
BOCHALEMA - DIVINO NI?O
BOCHALEMA
202000041763
Residencial

94180171001

\$ 470.400

2026-06-02

** INMEDIATO **

** INMEDIATO **

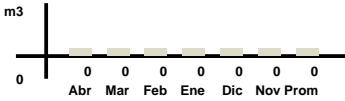
20260627

1 - 20	0	7.021	2.808
> 20	0	6.637	6.637

INTERESES DE MORA	7.497,75
INTERESES FINAN. DEUDA	7.199,25
AJUSTE A LA DECENA	-19,26
GAS	14.677,74

0

FINANCIACION DEUDA	78.422,26
FINANCIACION	78.422,26



VALOR FACTURAS ATRASADAS	377.300,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	93.100,00

FINANCIACION DEUDA	223.340,66	148.893,78	2,21	10/12
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TOTAL A PAGAR 470.400,00

1			2026-04-24 / 2026-05-23
1062	1062	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202000041763			

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



6671
162573
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 470.400

4264

161039

VER RESPALDO

VER RESPALDO

GONZALEZ MORA BELSY E
LOTE 57
BOCHALEMA - CUEVA SANTA
BOCHALEMA
202000041765
Residencial

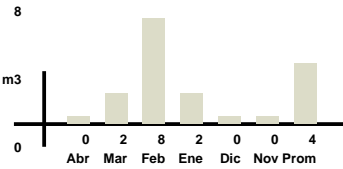
94180172001

\$ 115.700

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

1 - 20	0	7.021	2.808
> 20	0	6.637	6.637

INTERESES DE MORA	105,48
AJUSTE A LA DECENA	-5,48
GAS	100,00



REVISION PERIODICA	115.600,00
FINANCIACION	115.600,00

TOTAL FACTURA DEL MES	115.700,00
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TOTAL A PAGAR	115.700,00
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1				2026-04-24 / 2026-05-23
144		144	0,83	0
MEDIDOR CON LECTURA		GNC		0,00
202000041765				

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



41577099986978818020000426439000001157009620260627

4264
161039
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 115.700

6760

162653

VER RESPALDO

VER RESPALDO

BARRETO MORALES DORELLY BRILLETH
 CLL 1 B # 5 A 22 LOTE 56
 BOCHALEMA - DIVINO NI?O
 BOCHALEMA
 202002011469
 Residencial

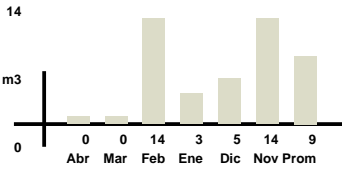
94180173001

\$ 44.500

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

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES DE MORA	919,17
AJUSTE A LA DECENA	-19,17
GAS	900,00



VALOR FACTURAS ATRASADAS	43.600,00
CANTIDAD FACTURAS ATRASADAS	3
TOTAL FACTURA DEL MES	900,00

TOTAL A PAGAR	44.500,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
726	726	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202002011469			

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



4157709998697881802000006760390000000445009620260627

6760
 162653
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ 44.500

6681

162583

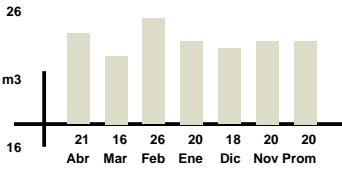
VER RESPALDO

VER RESPALDO

HERNANDEZ ALVAREZ JOHAN MAURICIO
 LOTE 40
 BOCHALEMA - DIVINO NI?O
 BOCHALEMA
 202000041767
 Residencial 94180174001

\$ 153.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-4	6.637	6.637



CONSUMO	98.850,05
INTERESES DE MORA	1.724,10
SUBSIDIO CONSUMO	-59.310,03
INTERESES FINAN. DEUDA	3.143,49
AJUSTE A LA DECENA	2,50
GAS	44.410,11
FINANCIACION DEUDA	27.089,89
FINANCIACION	27.089,89
VALOR FACTURAS ATRASADAS	82.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	71.500,00

FINANCIACION DEUDA 112.066,66 84.049,99 2,21 3/6

TOTAL A PAGAR 153.600,00

1			2026-04-24 / 2026-05-23
1451	1467	0.83	16 0.00
MEDIDOR CON LECTURA	GNC		
202000041767			

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



6681
 162583
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 153.600

3258

160314

VER RESPALDO

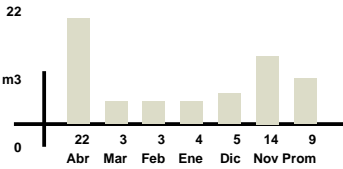
VER RESPALDO

COCUNUBO PATINO CESAR A
 LOTE 39
 BOCHALEMA - DIVINO NI?O
 BOCHALEMA
 202000041737
 Residencial 94180175001

\$ **69.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	0	6.637	6.637

CONSUMO	123.562,56
SUBSIDIO CONSUMO	-74.137,54
AJUSTE A LA DECENA	-49,30
INTERESES REVISION PERIODICA	856,00
GAS	50.231,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	69.500,00



REVISION PERIODICA 38.536,57 19.268,29 2,21 5/6

TOTAL A PAGAR 69.500,00

1			2026-04-24 / 2026-05-23
620	640	0.83	20 0.00
MEDIDOR CON LECTURA	GNC		
202000041737			

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



3258
160314
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **69.500**

6638

162545

VER RESPALDO

VER RESPALDO

MOYA GUEVARA ANA JOAQUINA
LOTE 38
BOCHALEMA - DIVINO NI?O
BOCHALEMA
202002011467
Residencial

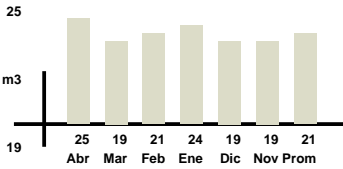
94180176001

\$ **65.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 1 6.637 6.637

CONSUMO 130.392,29
SUBSIDIO CONSUMO -65.196,15
AJUSTE A LA DECENA 3,86
GAS **65.200,00**

TOTAL FACTURA DEL MES **65.200,00**



TOTAL A PAGAR **65.200,00**

2 2026-04-24 / 2026-05-23
1005 21 0.00
MEDIDOR CON LECTURA 1026 0.83
202002011467 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



6638
162545
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **65.200**

3260

160316

VER RESPALDO

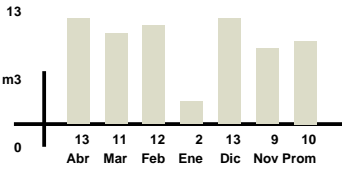
VER RESPALDO

CASTRO GARCIA CARLOS J
LOTE 55
BOCHALEMA - DIVINO NI?O
BOCHALEMA
202000041919
Residencial 94180177001

\$ 52.300
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	-7	6.637	6.637

CONSUMO	80.315,66
SUBSIDIO CONSUMO	-48.189,40
AJUSTE A LA DECENA	49,46
INTERESES REVISION PERIODICA	856,00
GAS	33.031,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	52.300,00



REVISION PERIODICA 38.536,57 19.268,29 2,21 5/6

TOTAL A PAGAR 52.300,00

1 2026-04-24 / 2026-05-23
730 13 0.00
MEDIDOR CON LECTURA 743 0.83
202000041919 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



3260
160316
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 52.300

3095

160219

VER RESPALDO

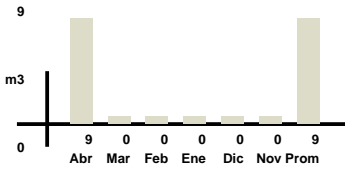
VER RESPALDO

ESTUPINAN CALDERON HELIODORO
 LOTE 54
 BOCHALEMA - DIVINO NI?O
 BOCHALEMA
 202000041734
 Residencial 94180178001

\$ **7.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-17	6.637	6.637

CONSUMO	18.534,38
SUBSIDIO CONSUMO	-11.120,63
AJUSTE A LA DECENA	-13,75
GAS	7.400,00
TOTAL FACTURA DEL MES	7.400,00



TOTAL A PAGAR 7.400,00

1			2026-04-24 / 2026-05-23
974	977	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202000041734			

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



3095
160219
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **7.400**

4300

161052

VER RESPALDO

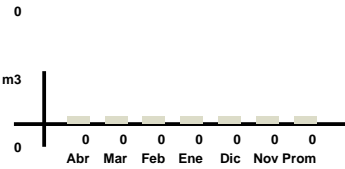
VER RESPALDO

VILLAMIZAR CARRENO DUBAN A
LOTE 53
BOCHALEMA - DIVINO NI?O
BOCHALEMA
202000041724
Residencial

94180179001

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

1 - 20	0	7.021	2.808	TOTAL FACTURA DEL MES	0,00
> 20	0	6.637	6.637		



TOTAL A PAGAR 0,00

1				2026-04-24 / 2026-05-23
112		112	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202000041724				

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



4300
161052
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

13978

166063

VER RESPALDO

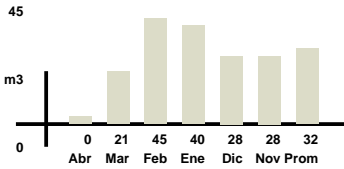
VER RESPALDO

SANCHEZ MENDOZA SANDRA PATRICIA
LOTE 17
BOCHALEMA - DIVINO NI?O
BOCHALEMA
202202004020
Residencial 94180181001

\$ 65.600
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

INTERESES DE MORA 1.382,00
AJUSTE A LA DECENA 18,00
GAS 1.400,00



VALOR FACTURAS ATRASADAS 64.200,00
CANTIDAD FACTURAS ATRASADAS 2
TOTAL FACTURA DEL MES 1.400,00

TOTAL A PAGAR 65.600,00

2 2026-04-24 / 2026-05-23
971 0 0.83 0.00
MEDIDOR CON LECTURA GNC
202202004020

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



4157709998697881802000013978390000000656009620260627

13978
166063
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 65.600

4714

161327

VER RESPALDO

VER RESPALDO

VILLAMIZAR BARON MARTHA I
LOTE 18
BOCHALEMA - DIVINO NI?O
BOCHALEMA
202000041902
Residencial

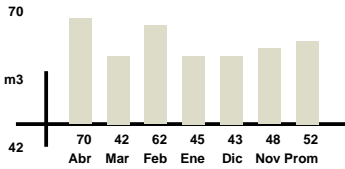
94180182001

\$ 256.300
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 37 6.637 6.637

CONSUMO 340.586,33
SUBSIDIO CONSUMO -84.247,20
AJUSTE A LA DECENA -39,13
GAS **256.300,00**

TOTAL FACTURA DEL MES **256.300,00**



REVISION PERIODICA 144.500,00 115.600,00 2,21 0/4

TOTAL A PAGAR **256.300,00**

1 2026-04-24 / 2026-05-23
2839 2896 0.83 57 0.00
MEDIDOR CON LECTURA GNC
202000041902

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



4714
161327
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 256.300

6596

162503

VER RESPALDO

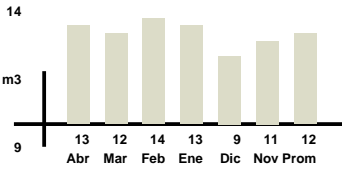
VER RESPALDO

URBINA ESTUPINAN CARLOS ALBERTO
 LOTE 19
 BOCHALEMA - DIVINO NI?O
 BOCHALEMA
 202000041761
 Residencial 94180183001

\$ 51.100
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-8	6.637	6.637

CONSUMO	74.137,54
SUBSIDIO CONSUMO	-44.482,52
AJUSTE A LA DECENA	37,70
INTERESES REVISION PERIODICA	2.139,00
GAS	31.831,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	51.100,00



REVISION PERIODICA 96.341,41 77.073,13 2,21 2/6

TOTAL A PAGAR 51.100,00

1			2026-04-24 / 2026-05-23
1111	1123	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
202000041761			

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



6596
 162503
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 51.100

4724

161333

VER RESPALDO

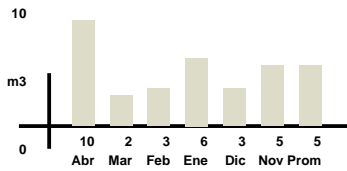
VER RESPALDO

RUIZ EDDY ESMERALDA
 LOTE 35
 BOCHALEMA - DIVINO NI?O
 BOCHALEMA
 202000041716
 Residencial 94180184001

\$ **14.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-14	6.637	6.637

CONSUMO	37.068,77
SUBSIDIO CONSUMO	-22.241,26
AJUSTE A LA DECENA	-27,51
GAS	14.800,00
TOTAL FACTURA DEL MES	14.800,00



TOTAL A PAGAR 14.800,00

1			2026-04-24 / 2026-05-23
522	528	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202000041716			

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4724
 161333
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **14.800**

3789

160684

VER RESPALDO

VER RESPALDO

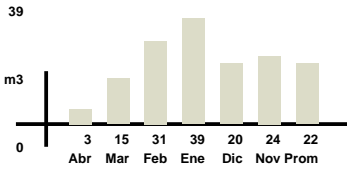
CORREDOR HERMES RAMON
 LOTE 36
 BOCHALEMA - DIVINO NI?O
 BOCHALEMA
 2018020010090
 Residencial

94180185001

\$ **66.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-17	6.637	6.637

CONSUMO	18.534,38
SUBSIDIO CONSUMO	-11.120,63
AJUSTE A LA DECENA	3,25
INTERESES REVISION PERIODICA	1.283,00
GAS	8.700,00
REVISION PERIODICA	57.800,00
FINANCIACION	57.800,00
TOTAL FACTURA DEL MES	66.500,00



REVISION PERIODICA	57.809,00	9,00	2,21	2/2
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TOTAL A PAGAR	66.500,00
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1			2026-04-24 / 2026-05-23
551	554	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
2018020010090			

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



3789
160684
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 66.500

3458

160474

VER RESPALDO

VER RESPALDO

CARDENAS FLORINDA
LOTE 50
BOCHALEMA - DIVINO NI?O
BOCHALEMA
201802009689
Residencial

94180186001

\$ 555.800

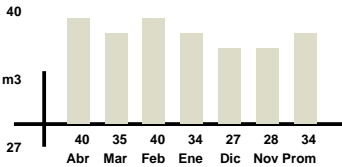
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** INMEDIATO **

** INMEDIATO **

20260627

1 - 20 20 7.021 2.808
> 20 13 6.637 6.637



CONSUMO	200.411,20
INTERESES DE MORA	7.822,64
SUBSIDIO CONSUMO	-84.247,20
INTERESES FINAN. DEUDA	8.013,28
AJUSTE A LA DECENA	38,91
INTERESES REVISION PERIODICA	856,00
GAS	132.894,83

FINANCIACION DEUDA	19.036,89
REVISION PERIODICA	19.268,28
FINANCIACION	38.305,17

VALOR FACTURAS ATRASADAS	384.600,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	171.200,00

FINANCIACION DEUDA	311.937,53	291.141,70	2,21	10/24
REVISION PERIODICA	38.536,57	19.268,29	2,21	5/6

TOTAL A PAGAR 555.800,00

1				2026-04-24 / 2026-05-23
1906		1939	0.83	33 0.00
MEDIDOR CON LECTURA		GNC		
201802009689				

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3458
160474
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ 555.800

3297

160351

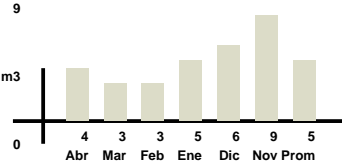
VER RESPALDO

VER RESPALDO

MENDEZ BENITEZ SANDRA M
 LOTE 51
 BOCHALEMA - DIVINO NI?O
 BOCHALEMA
 201802009687
 Residencial 94180187001

\$ 29.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20 20 7.021 2.808
 > 20 -17 6.637 6.637



CONSUMO 18.534,38
 INTERESES DE MORA 641,13
 SUBSIDIO CONSUMO -11.120,63
 AJUSTE A LA DECENA 37,84
 INTERESES REVISION PERIODICA 2.139,00
GAS 10.231,72

REVISION PERIODICA 19.268,28
FINANCIACION 19.268,28

TOTAL FACTURA DEL MES 29.500,00

REVISION PERIODICA 96.341,41 77.073,13 2,21 2/6

TOTAL A PAGAR 29.500,00

1 2026-04-24 / 2026-05-23
 631 3 0.00
 MEDIDOR CON LECTURA GNC 0.83
 201802009687

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



3297
160351
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 29.500

3787

160682

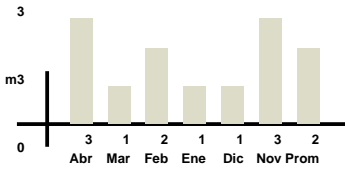
VER RESPALDO

VER RESPALDO

ROJAS MONCADA MARIA DEL C
 LOTE 52
 BOCHALEMA - DIVINO NI?O
 BOCHALEMA
 201802009691
 Residencial 94180188001

\$ 104.900
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	20	7.021	2.808
> 20	-19	6.637	6.637



CONSUMO	6.178,13
INTERESES DE MORA	1.592,01
SUBSIDIO CONSUMO	-3.706,88
AJUSTE A LA DECENA	-14,54
INTERESES REVISION PERIODICA	1.283,00
GAS	5.331,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
VALOR FACTURAS ATRASADAS	80.300,00
CANTIDAD FACTURAS ATRASADAS	3
TOTAL FACTURA DEL MES	24.600,00

REVISION PERIODICA 57.804,85 38.536,57 2,21 4/6

TOTAL A PAGAR 104.900,00

1			2026-04-24 / 2026-05-23
1114	1115	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
201802009691			

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3787
 160682
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ 104.900

3130

160252

VER RESPALDO

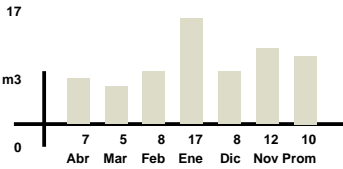
VER RESPALDO

SIERRA CONTRERAS RAUL
LOTE 64
BOCHALEMA - DIVINO NIÑO
BOCHALEMA
201802009688
Residencial 94180189001

\$ 19.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	-12	6.637	6.637

CONSUMO	49.425,02
SUBSIDIO CONSUMO	-29.655,01
AJUSTE A LA DECENA	29,99
GAS	19.800,00
TOTAL FACTURA DEL MES	19.800,00



TOTAL A PAGAR 19.800,00

1			2026-04-24 / 2026-05-23
907	915	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
201802009688			

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



3130
160252
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 19.800

3990

160839

VER RESPALDO

VER RESPALDO

CONTRERAS MARIA NUBIA
LOTE 65
BOCHALEMA - DIVINO NI?O
BOCHALEMA
201802009685
Residencial

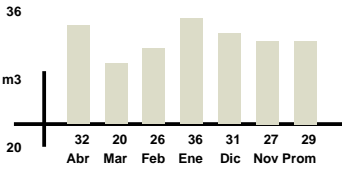
94180190001

\$ 127.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 15 6.637 6.637

CONSUMO 212.092,46
SUBSIDIO CONSUMO -84.247,20
AJUSTE A LA DECENA -45,26
GAS **127.800,00**

TOTAL FACTURA DEL MES **127.800,00**



TOTAL A PAGAR **127.800,00**

1 2026-04-24 / 2026-05-23
2081 35 0.00
MEDIDOR CON LECTURA 2116 0.83 GNC
201802009685

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



3990
160839
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 127.800

3116

160239

VER RESPALDO

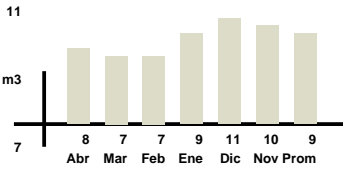
VER RESPALDO

RODRIGUEZ VERA OTONIEL
 LOTE 67
 BOCHALEMA - DIVINO NI?O
 BOCHALEMA
 202000041935
 Residencial 94180191001

\$ **37.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-13	6.637	6.637

CONSUMO	43.246,90
SUBSIDIO CONSUMO	-25.948,14
AJUSTE A LA DECENA	-23,04
INTERESES REVISION PERIODICA	856,00
GAS	18.131,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	37.400,00



REVISION PERIODICA 38.536,57 19.268,29 2,21 5/6

TOTAL A PAGAR 37.400,00

1			2026-04-24 / 2026-05-23
538	545	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202000041935			

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3116
160239
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **37.400**

3579

160569

VER RESPALDO

VER RESPALDO

TORRES PARADA DIANA K
LOTE 70
BOCHALEMA - DIVINO NI?O
BOCHALEMA
20200041906
Residencial

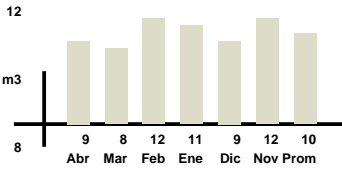
94180192001

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

1 - 20 20 7.021 2.808
> 20 -11 6.637 6.637

CONSUMO 55.603,15
SUBSIDIO CONSUMO -33.361,89
AJUSTE A LA DECENA -41,26
GAS **22.200,00**

TOTAL FACTURA DEL MES **22.200,00**



TOTAL A PAGAR **22.200,00**

1 2026-04-24 / 2026-05-23
874 9 0.00
MEDIDOR CON LECTURA 883 0.83 GNC
20200041906

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



3579
160569
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **22.200**

4031

160876

VER RESPALDO

VER RESPALDO

CASTRO VEGA FREDY OMAR
LOTE 71
BOCHALEMA - DIVINO NI?O
BOCHALEMA
202002008297
Residencial

94180193001

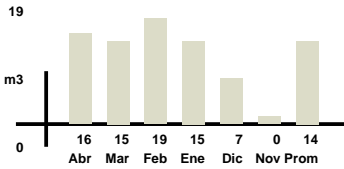
\$ 38.700

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

1 - 20 20 7.021 2.808
> 20 -5 6.637 6.637

CONSUMO 92.671,92
INTERESES DE MORA 1.655,29
SUBSIDIO CONSUMO -55.603,15
AJUSTE A LA DECENA -24,06
GAS **38.700,00**

TOTAL FACTURA DEL MES **38.700,00**



TOTAL A PAGAR **38.700,00**

1 2026-04-24 / 2026-05-23
1225 15 0.00
MEDIDOR CON LECTURA 1240 0.83 GNC
202002008297

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4031
160876
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 38.700

3397

160429

VER RESPALDO

VER RESPALDO

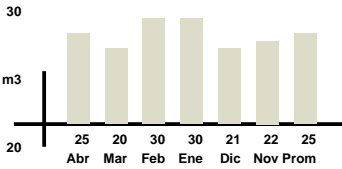
MARTINEZ RODOLFO
LOTE 74
BOCHALEMA - DIVINO NI?O
BOCHALEMA
201802009411
Residencial

94180194001

\$ **69.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	5	6.637	6.637

CONSUMO	153.686,16
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-38,96
GAS	69.400,00



TOTAL FACTURA DEL MES 69.400,00

TOTAL A PAGAR 69.400,00

1				2026-04-24 / 2026-05-23
1404		1429	0.83	25 0.00
MEDIDOR CON LECTURA		GNC		
201802009411				

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



3397
160429
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **69.400**

3263

160319

VER RESPALDO

VER RESPALDO

JAIMES RANGEL LEONCIO
LOTE 75
BOCHALEMA - DIVINO NI?O
BOCHALEMA
201802009412
Residencial

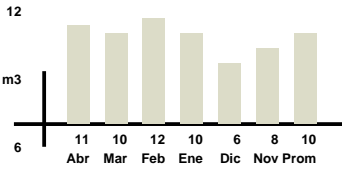
94180195001

\$ **27.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -9 6.637 6.637

CONSUMO 67.959,41
SUBSIDIO CONSUMO -40.775,64
AJUSTE A LA DECENA 16,23
GAS **27.200,00**

TOTAL FACTURA DEL MES **27.200,00**



TOTAL A PAGAR **27.200,00**

1 2026-04-24 / 2026-05-23
685 11 0.00
MEDIDOR CON LECTURA 696 0.83 GNC
201802009412

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



3263
160319
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.200**

3786

160681

VER RESPALDO

VER RESPALDO

JAIMES SILVA JOHNY E
LOTE 76-1
BOCHALEMA - DIVINO NI?O
BOCHALEMA
2020020041705
Residencial

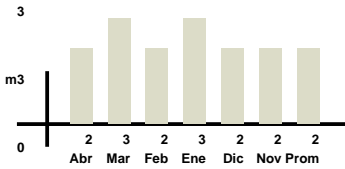
94180196001

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

1 - 20 0 7.021 2.808
> 20 0 6.637 6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

1
273
MEDIDOR CON LECTURA
2020020041705
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



415770999869788180200000378639000000000009620260627

3786
160681
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

3913

160774

VER RESPALDO

VER RESPALDO

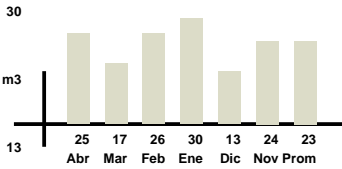
SILVA PABON NANCY
CASA 75 AP 1
BOCHALEMA - DIVINO NI?O
BOCHALEMA
2020020041709
Residencial

94180197001

\$ 117.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -1 6.637 6.637

CONSUMO 117.384,43
INTERESES DE MORA 1.524,60
SUBSIDIO CONSUMO -70.430,66
AJUSTE A LA DECENA 21,63
GAS **48.500,00**



VALOR FACTURAS ATRASADAS **69.300,00**
CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES **48.500,00**

TOTAL A PAGAR **117.800,00**

1 2026-04-24 / 2026-05-23
652 19 0.00
MEDIDOR CON LECTURA 671 0.83
2020020041709 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



3913
160774
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 117.800

3821

160711

VER RESPALDO

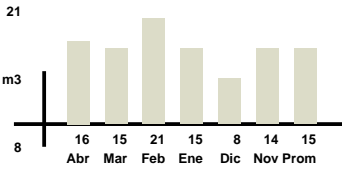
VER RESPALDO

DELGADO TORRES ROSALBA
 LOTE 63 AP 1
 BOCHALEMA - DIVINO NI?O
 BOCHALEMA
 201802009409
 Residencial 94180198001

\$ **32.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-15	6.637	6.637

CONSUMO	30.890,64
SUBSIDIO CONSUMO	-18.534,38
AJUSTE A LA DECENA	19,46
INTERESES REVISION PERIODICA	856,00
GAS	13.231,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	32.500,00



REVISION PERIODICA 38.536,57 19.268,29 2,21 5/6

TOTAL A PAGAR 32.500,00

1			2026-04-24 / 2026-05-23
867	872	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
201802009409			

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



3821
160711
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **32.500**

3917

160777

VER RESPALDO

VER RESPALDO

OCHOA HERNANDEZ LUIS F
LOTE 81
BOCHALEMA - DIVINO NI?O
BOCHALEMA
202002009408
Residencial

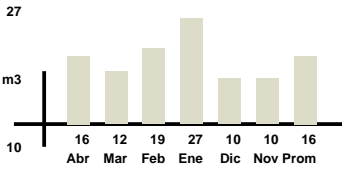
94180199001

\$ **29.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -8 6.637 6.637

CONSUMO 74.137,54
SUBSIDIO CONSUMO -44.482,52
AJUSTE A LA DECENA 44,98
GAS 29.700,00

TOTAL FACTURA DEL MES 29.700,00



TOTAL A PAGAR 29.700,00

1 2026-04-24 / 2026-05-23
1244 1256 0.83 12 0.00
MEDIDOR CON LECTURA GNC
202002009408

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



3917
160777
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **29.700**

3991

160840

VER RESPALDO

VER RESPALDO

CONTRERAS DUARTE LUZ M
LOTE 80 APT 1
BOCHALEMA - DIVINO NI?O
BOCHALEMA
202000041706
Residencial

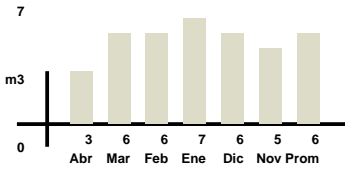
94180200001

\$ **29.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -8 6.637 6.637

CONSUMO 74.137,54
SUBSIDIO CONSUMO -44.482,52
AJUSTE A LA DECENA 44,98
GAS **29.700,00**

TOTAL FACTURA DEL MES **29.700,00**



TOTAL A PAGAR **29.700,00**

1 2026-04-24 / 2026-05-23
489 12 0.00
MEDIDOR CON LECTURA 501 0.83 GNC
202000041706

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



3991
160840
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **29.700**

3992

160841

VER RESPALDO

VER RESPALDO

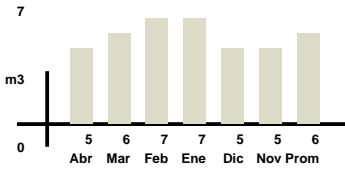
CONTRERAS DUARTE LUZ M
LOTE 80 P 2
BOCHALEMA - DIVINO NI?O
BOCHALEMA
202000041708
Residencial

94180201001

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

1 - 20	20	7.021	2.808
> 20	-11	6.637	6.637

CONSUMO	55.603,15
SUBSIDIO CONSUMO	-33.361,89
AJUSTE A LA DECENA	-41,26
GAS	22.200,00
TOTAL FACTURA DEL MES	22.200,00



TOTAL A PAGAR 22.200,00

1				2026-04-24 / 2026-05-23
493		502	0.83	9 0.00
MEDIDOR CON LECTURA		GNC		
202000041708				

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



3992
160841
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **22.200**

3359

160393

VER RESPALDO

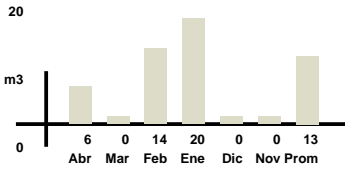
VER RESPALDO

LOPEZ GAMBOA NANCY
 LOTE 79
 BOCHALEMA - DIVINO NIÑO
 BOCHALEMA
 201802009692
 Residencial

\$ **81.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

94180202001

1 - 20	20	7.021	2.808
> 20	-19	6.637	6.637



CONSUMO	6.178,13
INTERESES DE MORA	1.173,64
SUBSIDIO CONSUMO	-3.706,88
AJUSTE A LA DECENA	3,83
INTERESES REVISION PERIODICA	1.283,00
GAS	4.931,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
VALOR FACTURAS ATRASADAS	57.600,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	24.200,00

REVISION PERIODICA 57.804,85 38.536,57 2,21 4/6

TOTAL A PAGAR 81.800,00

1				2026-04-24 / 2026-05-23
489		490	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
201802009692				

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



3359
160393
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 81.800

3361

160395

VER RESPALDO

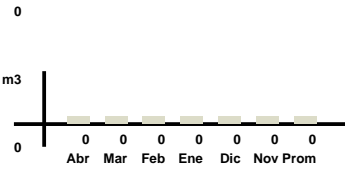
VER RESPALDO

LOPEZ GAMBOA NANCY
LOTE 79 APT 3
BOCHALEMA - DIVINO NI?O
BOCHALEMA
201802009407
Residencial

94180203001

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

1 - 20	0	7.021	2.808	TOTAL FACTURA DEL MES	0,00
> 20	0	6.637	6.637		



TOTAL A PAGAR 0,00

1				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC			
201802009407				

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



3361
160395
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

3927

160786

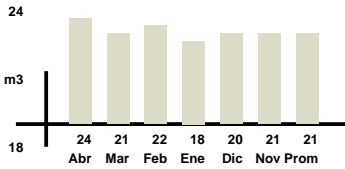
VER RESPALDO

VER RESPALDO

ESTUPINAN CRISTINA
 LOTE 78
 BOCHALEMA - DIVINO NI?O
 BOCHALEMA
 201802009686
 Residencial 94180204001

\$ **50.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20 20 7.021 2.808
 > 20 -8 6.637 6.637



CONSUMO	74.137,54
SUBSIDIO CONSUMO	-44.482,52
AJUSTE A LA DECENA	-34,30
INTERESES REVISION PERIODICA	1.711,00
GAS	31.331,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	50.600,00

REVISION PERIODICA 77.073,13 57.804,85 2,21 3/6

TOTAL A PAGAR 50.600,00

1 2026-04-24 / 2026-05-23
 1656 1668 0.83 12 0.00
 MEDIDOR CON LECTURA GNC
 201802009686

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



3927
160786
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **50.600**

3946

160804

VER RESPALDO

VER RESPALDO

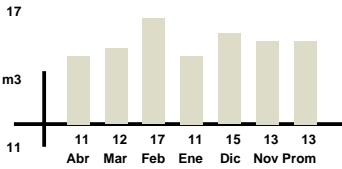
SILVA BERMON MARCELINO
LOTE 77
BOCHALEMA - DIVINO NI?O
BOCHALEMA
201802009405
Residencial 94180205001

\$ **32.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	-7	6.637	6.637

CONSUMO	80.315,66
SUBSIDIO CONSUMO	-48.189,40
AJUSTE A LA DECENA	-26,26
GAS	32.100,00

TOTAL FACTURA DEL MES 32.100,00



TOTAL A PAGAR 32.100,00

1 2026-04-24 / 2026-05-23
1406 1419 0.83 13 0.00
MEDIDOR CON LECTURA GNC
201802009405

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



3946
160804
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **32.100**

3282

160336

VER RESPALDO

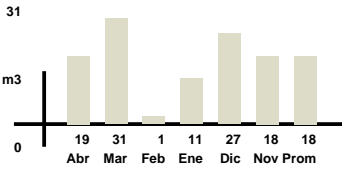
VER RESPALDO

CARRILLO GLORIA INES
LOTE 83-1
BOCHALEMA - DIVINO NI?O
BOCHALEMA
202000041727
Residencial

94180206001

\$ 42.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -11 6.637 6.637



CONSUMO	55.603,15
SUBSIDIO CONSUMO	-33.361,89
AJUSTE A LA DECENA	34,46
INTERESES REVISION PERIODICA	856,00
GAS	23.131,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	42.400,00

REVISION PERIODICA 38.536,57 19.268,29 2,21 5/6

TOTAL A PAGAR 42.400,00

1
902
MEDIDOR CON LECTURA
202000041727

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



3282
160336
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 42.400

3281

160335

VER RESPALDO

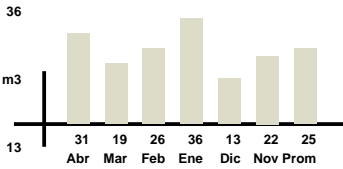
VER RESPALDO

CARRILLO GLORIA INES
 LOTE 83
 BOCHALEMA - DIVINO NIÑO
 BOCHALEMA
 202000041937
 Residencial

94180207001

\$ **95.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20 20 7.021 2.808
 > 20 6 6.637 6.637



CONSUMO	159.526,79
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-3,87
INTERESES REVISION PERIODICA	856,00
GAS	76.131,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	95.400,00

REVISION PERIODICA 38.536,57 19.268,29 2,21 5/6

TOTAL A PAGAR 95.400,00

1 2026-04-24 / 2026-05-23
 2738 26 0.00
 MEDIDOR CON LECTURA 2764 0.83 0.00
 GNC
 202000041937

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



4157709998697881802000003281390000000954009620260627

3281
160335
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **95.400**

3560

160553

VER RESPALDO

VER RESPALDO

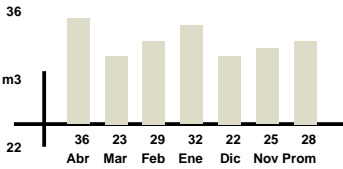
BENITEZ MARIELA
LOTE 84 P1
BOCHALEMA - DIVINO NI?O
BOCHALEMA
20200041701
Residencial

94180208001

\$ **92.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	9	6.637	6.637

CONSUMO	177.048,68
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-1,49
GAS	92.799,99



REVISION PERIODICA	0,01
FINANCIACION	0,01
TOTAL FACTURA DEL MES	92.800,00

TOTAL A PAGAR 92.800,00

1				2026-04-24 / 2026-05-23
1243		1272	0.83	29 0.00
MEDIDOR CON LECTURA		GNC		
20200041701				

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



3560
160553
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **92.800**

3982

160833

VER RESPALDO

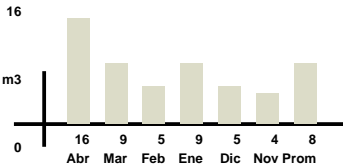
VER RESPALDO

MENDOZA DURAN MARIA H
 LOTE 85
 BOCHALEMA - DIVINO NIÑO
 BOCHALEMA
 202000041717
 Residencial 94180209001

\$ **98.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	3	6.637	6.637

CONSUMO	142.004,90
INTERESES DE MORA	869,00
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-26,70
GAS	58.600,00
VALOR FACTURAS ATRASADAS	39.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	58.600,00



REVISION PERIODICA	138.720,00	115.600,00	2,21	0/5
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TOTAL A PAGAR	98.100,00
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1			2026-04-24 / 2026-05-23
970	993	0.83	23 0.00
MEDIDOR CON LECTURA	GNC		
202000041717			

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



3982
160833
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 98.100

3559

160552

VER RESPALDO

VER RESPALDO

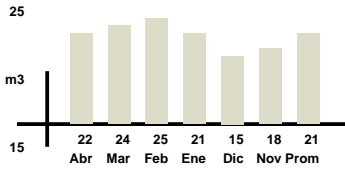
BENITEZ MARIELA
 LOTE 84 P2
 BOCHALEMA - DIVINO NIÑO
 BOCHALEMA
 202000041707
 Residencial

94180210001

\$ **51.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	1	6.637	6.637

CONSUMO	129.740,69
SUBSIDIO CONSUMO	-77.844,41
AJUSTE A LA DECENA	3,71
GAS	51.899,99
REVISION PERIODICA	0,01
FINANCIACION	0,01
TOTAL FACTURA DEL MES	51.900,00



TOTAL A PAGAR 51.900,00

1
 936
 MEDIDOR CON LECTURA
 202000041707

2026-04-24 / 2026-05-23
 0.83
 21 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



3559
160552
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **51.900**

3850

160736

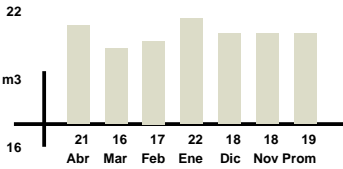
VER RESPALDO

VER RESPALDO

MONCADA HERNANDEZ DIGNA D
 LOTE 86
 BOCHALEMA - DIVINO NI?O
 BOCHALEMA
 202000041718
 Residencial 94180211001

\$ 138.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-2	6.637	6.637



CONSUMO	111.206,30
INTERESES DE MORA	1.564,57
SUBSIDIO CONSUMO	-66.723,78
AJUSTE A LA DECENA	28,63
INTERESES REVISION PERIODICA	856,00
GAS	46.931,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
VALOR FACTURAS ATRASADAS	72.400,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	66.200,00

REVISION PERIODICA 38.536,57 19.268,29 2,21 5/6

TOTAL A PAGAR 138.600,00

1			2026-04-24 / 2026-05-23
1204	1222	0.83	18 0.00
MEDIDOR CON LECTURA	GNC		
202000041718			

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



3850
160736
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 138.600

4005

160853

VER RESPALDO

VER RESPALDO

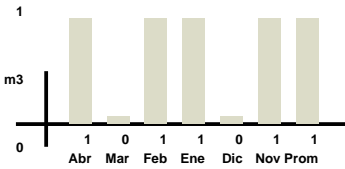
VILLAMIZAR ORTEGA CARLOS A
LOTE 78 AP 1
BOCHALEMA - DIVINO NI?O
BOCHALEMA
202000041712
Residencial

94180212001

\$ 21.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 7.021 2.808
> 20 0 6.637 6.637

AJUSTE A LA DECENA 20,72
INTERESES REVISION PERIODICA 1.711,00
GAS **1.731,72**



REVISION PERIODICA 19.268,28
FINANCIACION **19.268,28**

TOTAL FACTURA DEL MES **21.000,00**

REVISION PERIODICA 77.073,13 57.804,85 2,21 3/6

TOTAL A PAGAR **21.000,00**

1 2026-04-24 / 2026-05-23
134 0 0.00
MEDIDOR CON LECTURA 134 0.83
202000041712 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



4005
160853
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 21.000

3360

160394

VER RESPALDO

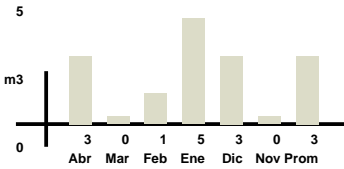
VER RESPALDO

LOPEZ GAMBOA NANCY M
 LOTE 79 APTO 2
 BOCHALEMA - DIVINO NI?O
 BOCHALEMA
 201802009406
 Residencial 94180213001

\$ **23.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-19	6.637	6.637

CONSUMO	6.178,13
SUBSIDIO CONSUMO	-3.706,88
AJUSTE A LA DECENA	-22,53
INTERESES REVISION PERIODICA	1.283,00
GAS	3.731,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	23.000,00



REVISION PERIODICA	57.804,85	38.536,57	2,21	4/6
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TOTAL A PAGAR 23.000,00

1			2026-04-24 / 2026-05-23
381	382	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
201802009406			

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



3360
160394
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 23.000

3800

160695

VER RESPALDO

VER RESPALDO

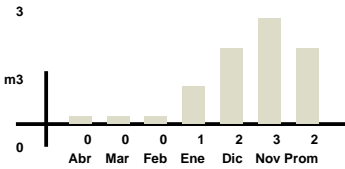
PEREZ HENRY FRANQUI
LOTE 80-1
BOCHALEMA - DIVINO NI?O
BOCHALEMA
201802009410
Residencial

94180214001

\$ **2.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	-19	6.637	6.637

CONSUMO	6.178,13
SUBSIDIO CONSUMO	-3.706,88
AJUSTE A LA DECENA	28,75
GAS	2.500,00



TOTAL FACTURA DEL MES 2.500,00

TOTAL A PAGAR 2.500,00

1
634
MEDIDOR CON LECTURA
201802009410

635
GNC

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



3800
160695
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **2.500**

5137

161536

VER RESPALDO

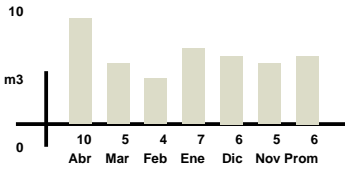
VER RESPALDO

RIANO GONZALEZ HENRY MANUEL
 LOTE 88
 BOCHALEMA - DIVINO NI?O
 BOCHALEMA
 202000041714
 Residencial 94180215001

\$ **14.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-14	6.637	6.637

CONSUMO	37.068,77
SUBSIDIO CONSUMO	-22.241,26
AJUSTE A LA DECENA	-27,51
GAS	14.800,00
TOTAL FACTURA DEL MES	14.800,00



TOTAL A PAGAR 14.800,00

1				2026-04-24 / 2026-05-23
663		669	0.83	6 0.00
MEDIDOR CON LECTURA		GNC		
202000041714				

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



5137
161536
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **14.800**

3981

160832

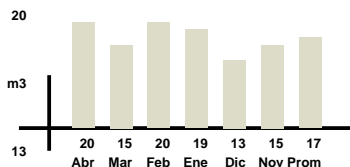
VER RESPALDO
VER RESPALDO

BENITEZ FLORELIA
LOTE 89
BOCHALEMA - DIVINO NI?O
BOCHALEMA
202000041713
Residencial

94180216001

\$ 62.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -3 6.637 6.637



CONSUMO	105.028,18
SUBSIDIO CONSUMO	-63.016,91
AJUSTE A LA DECENA	-35,55
INTERESES REVISION PERIODICA	856,00
GAS	42.831,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	62.100,00

REVISION PERIODICA 38.536,57 19.268,29 2,21 5/6

TOTAL A PAGAR 62.100,00

1 2026-04-24 / 2026-05-23
1510 1527 0.83 17 0.00
MEDIDOR CON LECTURA GNC
202000041713

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



4157709998697881802000003981390000000621009620260627

3981
160832
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 62.100

4032

160877

VER RESPALDO

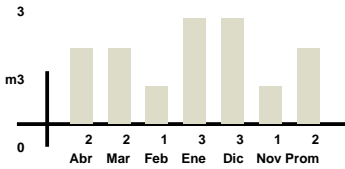
VER RESPALDO

MONCADA HERNANDEZ ROSALBA
 CALLE 1 # 5-45
 BOCHALEMA - DIVINO NIÑO
 BOCHALEMA
 202000041715
 Residencial 94180217001

\$ **4.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-18	6.637	6.637

CONSUMO	12.356,26
SUBSIDIO CONSUMO	-7.413,75
AJUSTE A LA DECENA	-42,51
GAS	4.900,00
TOTAL FACTURA DEL MES	4.900,00



TOTAL A PAGAR 4.900,00

1			2026-04-24 / 2026-05-23
395	397	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202000041715			

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



4032
160877
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **4.900**

3814

160705

VER RESPALDO

VER RESPALDO

LABRADOR CACERES ARACELY
LOTE 92
BOCHALEMA - DIVINO NI?O
BOCHALEMA
202000041942
Residencial

94180218001

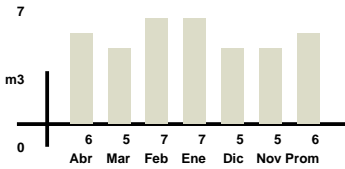
\$ **45.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -11 6.637 6.637

CONSUMO 55.603,15
SUBSIDIO CONSUMO -33.361,89
AJUSTE A LA DECENA 36,81
GAS **22.278,07**

REVISION PERIODICA 23.121,93
FINANCIACION **23.121,93**

TOTAL FACTURA DEL MES **45.400,00**



TOTAL A PAGAR **45.400,00**

1 2026-04-24 / 2026-05-23
355 9 0.00
MEDIDOR CON LECTURA 364 0.83 GNC
202000041942

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



3814
160705
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **45.400**

6668

162570

VER RESPALDO

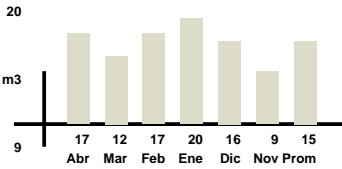
VER RESPALDO

CONTREAS HUYO ANGUSTIAS AMPARO
 LOTE 93
 BOCHALEMA - DIVINO NI?O
 BOCHALEMA
 202000041768
 Residencial 94180219001

\$ 34.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-6	6.637	6.637

CONSUMO	86.493,79
SUBSIDIO CONSUMO	-51.896,28
AJUSTE A LA DECENA	2,49
GAS	34.600,00



TOTAL FACTURA DEL MES 34.600,00

TOTAL A PAGAR 34.600,00

1			2026-04-24 / 2026-05-23
1174	1188	0.83	14 0.00
MEDIDOR CON LECTURA	GNC		
202000041768			

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



6668
162570
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 34.600

3252

160309

VER RESPALDO

VER RESPALDO

MONCADA CARMEN CECILIA
LOTE 94
BOCHALEMA - DIVINO NI?O
BOCHALEMA
202000041946
Residencial

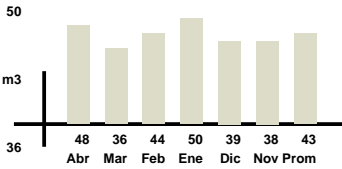
94180220001

\$ 162.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 21 6.637 6.637

CONSUMO 247.136,25
SUBSIDIO CONSUMO -84.247,20
AJUSTE A LA DECENA 10,95
GAS **162.900,00**

TOTAL FACTURA DEL MES **162.900,00**



TOTAL A PAGAR **162.900,00**

1 2026-04-24 / 2026-05-23
2831 2872 0.83 41 0.00
MEDIDOR CON LECTURA GNC
202000041946

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



3252
160309
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 162.900

4269

161042

VER RESPALDO

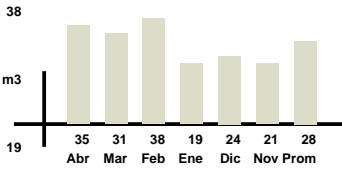
VER RESPALDO

CONTRERAS BUITRAGO LEONIDAS
 LOTE 96
 BOCHALEMA - DIVINO NI?O
 BOCHALEMA
 202002008272
 Residencial

94180221001

\$ **136.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	13	6.637	6.637



CONSUMO	200.411,20
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	11,72
INTERESES REVISION PERIODICA	856,00
GAS	117.031,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	136.300,00

REVISION PERIODICA	38.536,57	19.268,29	2,21	5/6
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TOTAL A PAGAR **136.300,00**

1			2026-04-24 / 2026-05-23
1439	1472	0.83	33 0.00
MEDIDOR CON LECTURA	GNC		
202002008272			

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



4269
161042
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **136.300**

4024

160871

VER RESPALDO

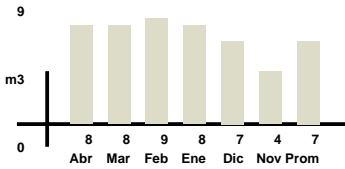
VER RESPALDO

ACEVEDO CARRILLO JOAQUIN
 LOTE 97
 BOCHALEMA - DIVINO NI?O
 BOCHALEMA
 202002008268
 Residencial 94180222001

\$ **14.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-14	6.637	6.637

CONSUMO	37.068,77
SUBSIDIO CONSUMO	-22.241,26
AJUSTE A LA DECENA	-27,51
GAS	14.800,00
TOTAL FACTURA DEL MES	14.800,00



TOTAL A PAGAR 14.800,00

1	2026-04-24 / 2026-05-23
1004	6
MEDIDOR CON LECTURA	0.83
202002008268	1010
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



4024
160871
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **14.800**

4012

160860

VER RESPALDO

VER RESPALDO

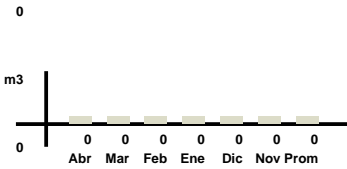
ARCHILA DE CELY MARIA T
LOTE 99
BOCHALEMA - DIVINO NI?O
BOCHALEMA
2020020041711
Residencial

94180223001

\$ 2.500
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

VALOR FACTURAS ATRASADAS 2.500,00
CANTIDAD FACTURAS ATRASADAS 3
TOTAL FACTURA DEL MES 0,00



TOTAL A PAGAR 2.500,00

2 2026-04-24 / 2026-05-23
0 0
MEDIDOR CON LECTURA 0.83 0 0.00
2020020041711 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



4012
160860
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 2.500

4020

160867

VER RESPALDO

VER RESPALDO

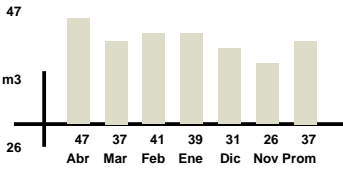
JARA CARDENAS FLOR M
LOTE 100
BOCHALEMA - DIVINO NI?O
BOCHALEMA
202000041710
Residencial

94180224001

\$ 107.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	8	6.637	6.637

CONSUMO	171.208,05
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	14,87
INTERESES REVISION PERIODICA	856,00
GAS	87.831,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	107.100,00



REVISION PERIODICA 38.536,57 19.268,29 2,21 5/6

TOTAL A PAGAR 107.100,00

1	2026-04-24 / 2026-05-23
1581	28 0.00
MEDIDOR CON LECTURA	1609
202000041710	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



4020
160867
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 107.100

4029

160875

VER RESPALDO

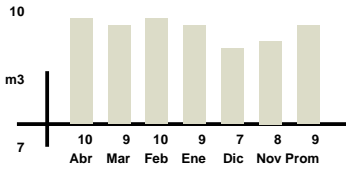
VER RESPALDO

CALDERON MORA MARIA
LOTE 101
BOCHALEMA - DIVINO NI?O
BOCHALEMA
202002008270
Residencial

94180225001

\$ **86.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	-12	6.637	6.637



CONSUMO	49.425,02
INTERESES DE MORA	966,97
SUBSIDIO CONSUMO	-29.655,01
AJUSTE A LA DECENA	38,74
INTERESES REVISION PERIODICA	856,00
GAS	21.631,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
VALOR FACTURAS ATRASADAS	45.200,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	40.900,00

REVISION PERIODICA	38.536,57	19.268,29	2,21	5/6
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TOTAL A PAGAR **86.100,00**

1				2026-04-24 / 2026-05-23
531		539	0.83	8 0.00
MEDIDOR CON LECTURA		GNC		
202002008270				

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



4157709998697881802000004029390000000861009620260627

4029
160875
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **86.100**

4008

160856

VER RESPALDO

VER RESPALDO

CONTRERAS BUITRAGO JOSE R
LOTE 102
BOCHALEMA - DIVINO NI?O
BOCHALEMA
202000041702
Residencial 94180226001

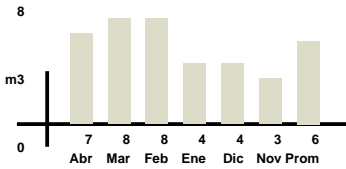
\$ 30.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -16 6.637 6.637

CONSUMO 24.712,51
SUBSIDIO CONSUMO -14.827,51
AJUSTE A LA DECENA -9,28
INTERESES REVISION PERIODICA 856,00
GAS 10.731,72

REVISION PERIODICA 19.268,28
FINANCIACION 19.268,28

TOTAL FACTURA DEL MES 30.000,00



REVISION PERIODICA 38.536,57 19.268,29 2,21 5/6

TOTAL A PAGAR 30.000,00

1
248
MEDIDOR CON LECTURA
202000041702
252
GNC

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



4157709998697881802000004008390000000300009620260627

4008
160856
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 30.000

3569

160559

VER RESPALDO

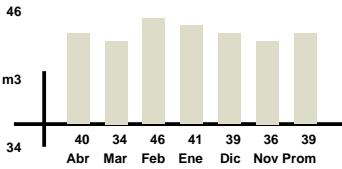
VER RESPALDO

BAUTISTA RAMIREZ MARCO A
 LOTE 103
 BOCHALEMA - DIVINO NI?O
 BOCHALEMA
 202000041943
 Residencial 94180227001

\$ 167.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	18	6.637	6.637

CONSUMO	229.614,36
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	0,84
INTERESES REVISION PERIODICA	2.566,00
GAS	147.934,00
REVISION PERIODICA	19.266,00
FINANCIACION	19.266,00
TOTAL FACTURA DEL MES	167.200,00



REVISION PERIODICA 115.600,00 96.334,00 2,21 1/6

TOTAL A PAGAR 167.200,00

1			2026-04-24 / 2026-05-23
2798	2836	0.83	38 0.00
MEDIDOR CON LECTURA	GNC		
202000041943			

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



3569
 160559
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 167.200

3085

160209

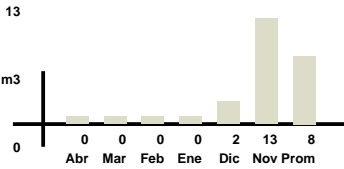
VER RESPALDO

VER RESPALDO

PAEZ MORENO ROSALBINA
LTE 105
BOCHALEMA - DIVINO NI?O
BOCHALEMA
202000041728
Residencial 94180228001

\$ 22.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -19 6.637 6.637



CONSUMO	6.178,13
SUBSIDIO CONSUMO	-3.706,88
AJUSTE A LA DECENA	4,47
INTERESES REVISION PERIODICA	856,00
GAS	3.331,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	22.600,00

REVISION PERIODICA 38.536,57 19.268,29 2,21 5/6

TOTAL A PAGAR 22.600,00

1 2026-04-24 / 2026-05-23
115 116 0.83 1 0.00
MEDIDOR CON LECTURA GNC
202000041728

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



3085
160209
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 22.600

3941

160800

VER RESPALDO

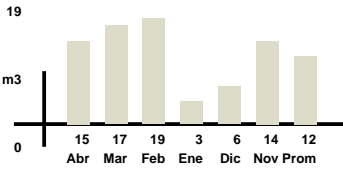
VER RESPALDO

CARRILLO MENDOZA MARIA I
 LOTE 106
 BOCHALEMA - DIVINO NIÑO
 BOCHALEMA
 202000041947
 Residencial 94180229001

\$ **62.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-3	6.637	6.637

CONSUMO	105.028,18
SUBSIDIO CONSUMO	-63.016,91
AJUSTE A LA DECENA	-35,55
INTERESES REVISION PERIODICA	856,00
GAS	42.831,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	62.100,00



REVISION PERIODICA	38.536,57	19.268,29	2,21	5/6
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TOTAL A PAGAR	62.100,00
----------------------	------------------

1			2026-04-24 / 2026-05-23
894	911	0.83	17 0.00
MEDIDOR CON LECTURA	GNC		
202000041947			

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



3941
160800
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **62.100**

3075

160201

VER RESPALDO

VER RESPALDO

CONTRERAS SANGUINO ANA R
LOTE 109
BOCHALEMA - DIVINO NI?O
BOCHALEMA
202000041944
Residencial

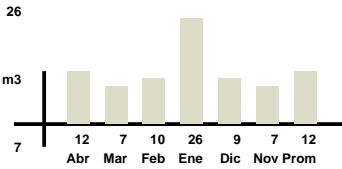
94180230001

\$ **24.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -10 6.637 6.637

CONSUMO 61.781,28
SUBSIDIO CONSUMO -37.068,77
AJUSTE A LA DECENA -12,51
GAS **24.700,00**

TOTAL FACTURA DEL MES **24.700,00**



TOTAL A PAGAR **24.700,00**

1 2026-04-24 / 2026-05-23
726 10 0.00
MEDIDOR CON LECTURA 736 0.83 GNC
202000041944

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



3075
160201
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **24.700**

3059

160185

VER RESPALDO

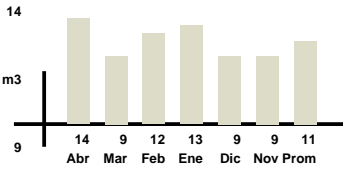
VER RESPALDO

GARCIA NINO MARIA E
LOTE 110
BOCHALEMA - DIVINO NI?O
BOCHALEMA
2020020041945
Residencial 94180231001

\$ 31.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.056	3.528
> 20	-10	6.637	6.637

CONSUMO	62.091,57
SUBSIDIO CONSUMO	-31.045,78
AJUSTE A LA DECENA	-45,79
GAS	31.000,00



TOTAL FACTURA DEL MES 31.000,00

TOTAL A PAGAR 31.000,00

2 2026-04-24 / 2026-05-23
699 10 0.00
MEDIDOR CON LECTURA GNC 0.83
2020020041945

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



4157709998697881802000003059390000000310009620260627

3059
160185
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 31.000

3076

160202

VER RESPALDO

VER RESPALDO

ORTIZ CONTRERAS RAMONA E
LOTE 111
BOCHALEMA - DIVINO NI?O
BOCHALEMA
202000041940
Residencial

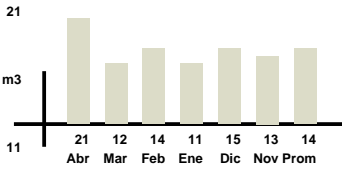
94180232001

\$ **37.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -5 6.637 6.637

CONSUMO 92.671,92
SUBSIDIO CONSUMO -55.603,15
AJUSTE A LA DECENA 31,23
GAS **37.100,00**

TOTAL FACTURA DEL MES **37.100,00**



TOTAL A PAGAR **37.100,00**

1 2026-04-24 / 2026-05-23
900 15 0.00
MEDIDOR CON LECTURA 915 0.83 GNC
202000041940

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



3076
160202
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **37.100**

3552

160545

VER RESPALDO

VER RESPALDO

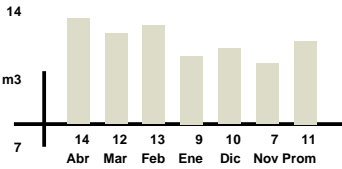
MENDOZA ROJAS MIGUEL
LOTE 112
BOCHALEMA - DIVINO NI?O
BOCHALEMA
202000041939
Residencial

94180233001

\$ 142.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -9 6.637 6.637

CONSUMO	67.959,41
SUBSIDIO CONSUMO	-40.775,64
AJUSTE A LA DECENA	16,23
GAS	27.200,00
REVISION PERIODICA	115.600,00
FINANCIACION	115.600,00
TOTAL FACTURA DEL MES	142.800,00



TOTAL A PAGAR 142.800,00

1				2026-04-24 / 2026-05-23
1563		1574	0.83	11 0.00
MEDIDOR CON LECTURA		GNC		
202000041939				

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



3552
160545
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 142.800

6759

162652

VER RESPALDO

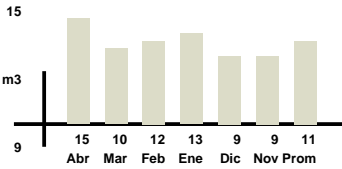
VER RESPALDO

CARRILLO DE CAICEDO BLANCA SOFIA
 CLL1 # 4-113 LOTE 9D
 BOCHALEMA - LA NASA
 BOCHALEMA
 202002010999
 Residencial 94180234001

\$ **49.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-4	6.637	6.637

CONSUMO	99.346,51
SUBSIDIO CONSUMO	-49.673,25
AJUSTE A LA DECENA	26,74
GAS	49.700,00
TOTAL FACTURA DEL MES	49.700,00



TOTAL A PAGAR 49.700,00

2			2026-04-24 / 2026-05-23
682	698	0.83	16 0.00
MEDIDOR CON LECTURA	GNC		
202002010999			

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



6759
162652
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.700**

6762

162655

VER RESPALDO

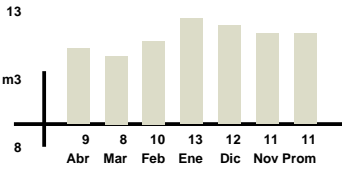
VER RESPALDO

ROLON MOLANO CLARA LIRIA
 CLL 1 LOTE 9 CR 4
 BOCHALEMA - LA NASA
 BOCHALEMA
 202002010997
 Residencial 94180235001

\$ 140.400
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-12	6.637	6.637

CONSUMO	49.673,25
SUBSIDIO CONSUMO	-24.836,63
AJUSTE A LA DECENA	-36,62
GAS	24.800,00
REVISION PERIODICA	115.600,00
FINANCIACION	115.600,00
TOTAL FACTURA DEL MES	140.400,00



TOTAL A PAGAR 140.400,00

2			2026-04-24 / 2026-05-23
524	532	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202002010997			

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6762
162655
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 140.400

6779

162669

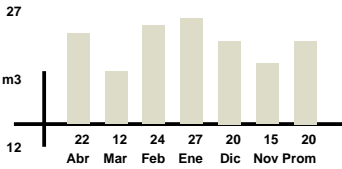
VER RESPALDO

VER RESPALDO

CASTANEDA DE PENA CONSUELO
 CLL 1 LOTE 9 CRA 4 APTO 2
 BOCHALEMA - LA NASA
 BOCHALEMA
 202002011000
 Residencial 94180236001

\$ 159.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-2	6.637	6.637



CONSUMO	111.764,82
INTERESES DE MORA	1.607,56
SUBSIDIO CONSUMO	-55.882,41
INT.DERECHOS DE CONEXION	1.243,19
AJUSTE A LA DECENA	21,03
INTERESES REVISION PERIODICA	2.566,00
GAS	61.320,19
DERECHOS DE CONEXION	4.713,81
REVISION PERIODICA	19.266,00
FINANCIACION	23.979,81
VALOR FACTURAS ATRASADAS	74.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	85.300,00

DERECHOS DE CONEXION	4.713,85	0,04	2,21	44/43
REVISION PERIODICA	115.600,00	96.334,00	2,21	1/6

TOTAL A PAGAR 159.600,00

2			2026-04-24 / 2026-05-23
792	810	0.83	18 0.00
MEDIDOR CON LECTURA	GNC		
202002011000			

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6779
162669
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 159.600

4018

160865

VER RESPALDO

VER RESPALDO

PARRA MONTANEZ ANA
CALLE 1 #4-80
BOCHALEMA - LA NASA
BOCHALEMA
202000042018
Residencial

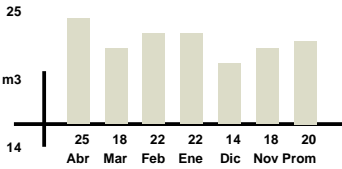
94180237001

\$ **54.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 2 6.637 6.637

CONSUMO 135.918,82
SUBSIDIO CONSUMO -81.551,29
AJUSTE A LA DECENA 32,47
GAS 54.400,00

TOTAL FACTURA DEL MES 54.400,00



TOTAL A PAGAR 54.400,00

1 2026-04-24 / 2026-05-23
1178 22 0.00
MEDIDOR CON LECTURA 1200 0.83 GNC
202000042018

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



4018
160865
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **54.400**

3292

160346

VER RESPALDO

VER RESPALDO

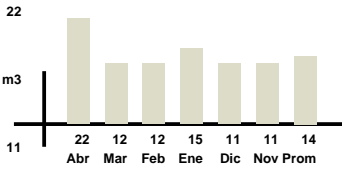
FLOREZ BUSTOS ANGIE
CALLE 1 #4-80 L 3
BOCHALEMA - LA NASA
BOCHALEMA
202000042017
Residencial

94180238001

\$ **50.300**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -9 6.637 6.637

CONSUMO 67.959,41
SUBSIDIO CONSUMO -40.775,64
AJUSTE A LA DECENA -5,70
GAS **27.178,07**



REVISION PERIODICA 23.121,93
FINANCIACION **23.121,93**

TOTAL FACTURA DEL MES **50.300,00**

TOTAL A PAGAR **50.300,00**

1 2026-04-24 / 2026-05-23
970 11 0.00
MEDIDOR CON LECTURA 981 0.83 GNC
202000042017

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



3292
160346
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **50.300**

5136

161535

VER RESPALDO

VER RESPALDO

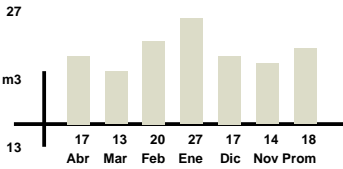
LIZCANO VILLAMIZAR JUAN C
 CALLE 1 # 4-40
 BOCHALEMA - LA NASA
 BOCHALEMA
 202000042011
 Residencial

94180239001

\$ **62.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-3	6.637	6.637

CONSUMO	105.028,18
SUBSIDIO CONSUMO	-63.016,91
AJUSTE A LA DECENA	-35,55
INTERESES REVISION PERIODICA	856,00
GAS	42.831,72



REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	62.100,00

REVISION PERIODICA	38.536,57	19.268,29	2,21	5/6
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TOTAL A PAGAR	62.100,00
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1			2026-04-24 / 2026-05-23
1086	1103	0.83	17 0.00
MEDIDOR CON LECTURA	GNC		
202000042011			

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5136
161535
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **62.100**

6696

162596

VER RESPALDO

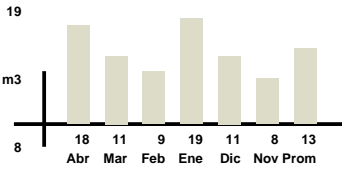
VER RESPALDO

CHACON FLOREZ DORIS INES
 CALLE 1 #4-80 LOTE 3
 BOCHALEMA - LA NASA
 BOCHALEMA
 202002008300
 Residencial 94180240001

\$ 45.300
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-10	6.637	6.637

CONSUMO	61.781,28
SUBSIDIO CONSUMO	-37.068,77
AJUSTE A LA DECENA	36,21
INTERESES REVISION PERIODICA	1.283,00
GAS	26.031,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	45.300,00



REVISION PERIODICA 57.804,85 38.536,57 2,21 4/6

TOTAL A PAGAR 45.300,00

1			2026-04-24 / 2026-05-23
918	928	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
202002008300			

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



6696
162596
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 45.300

5144

161543

VER RESPALDO

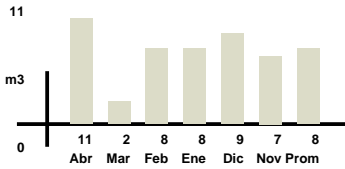
VER RESPALDO

ALBARRACIN PRIETO JESUS H
CARRERA 4A #0-261
BOCHALEMA - LA NASA
BOCHALEMA
202000042015
Residencial 94180241001

\$ **12.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	-15	6.637	6.637

CONSUMO	30.890,64
SUBSIDIO CONSUMO	-18.534,38
AJUSTE A LA DECENA	43,74
GAS	12.400,00
TOTAL FACTURA DEL MES	12.400,00



TOTAL A PAGAR 12.400,00

1				2026-04-24 / 2026-05-23
487		492	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
202000042015				

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



5144
161543
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **12.400**

5134

161533

VER RESPALDO

VER RESPALDO

MORENO ESTUPINAN CARLOS A
CARRERA 4 A # 0-271
BOCHALEMA - LA NASA
BOCHALEMA
202000042016
Residencial

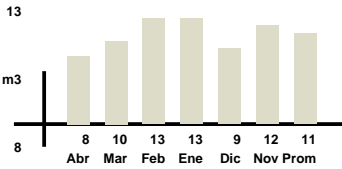
94180242001

\$ **42.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -3 6.637 6.637

CONSUMO 105.028,18
SUBSIDIO CONSUMO -63.016,91
AJUSTE A LA DECENA -11,27
GAS **42.000,00**

TOTAL FACTURA DEL MES **42.000,00**



TOTAL A PAGAR **42.000,00**

1 2026-04-24 / 2026-05-23
720 17 0.00
MEDIDOR CON LECTURA 737 0.83
202000042016 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



5134
161533
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **42.000**

13259

165634

VER RESPALDO

VER RESPALDO

ESLAVA DE ARIAS MARIA DOLORES
CALLE 1 # 4-76
BOCHALEMA - LA NASA
BOCHALEMA
202202043837
Residencial

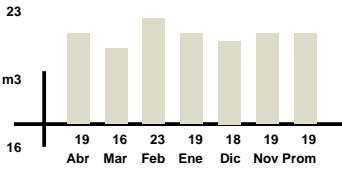
94180243001

\$ **55.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 -2 6.637 6.637

CONSUMO 111.764,82
SUBSIDIO CONSUMO -55.882,41
AJUSTE A LA DECENA 17,59
GAS **55.900,00**

TOTAL FACTURA DEL MES **55.900,00**



TOTAL A PAGAR **55.900,00**

2 2026-04-24 / 2026-05-23
608 18 0.00
MEDIDOR CON LECTURA 626 0.83
202202043837 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



13259
165634
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **55.900**

3088

160212

VER RESPALDO

VER RESPALDO

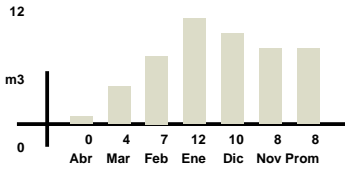
SEPULVEDA DE MOJICA MARIA
 CALLE 1 #4-77 AP 2
 BOCHALEMA - LA NASA
 BOCHALEMA
 20200041941
 Residencial

94180244001

\$ 29.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

AJUSTE A LA DECENA	-44,42
INTERESES REVISION PERIODICA	642,00
GAS	597,58



REVISION PERIODICA	28.902,42
FINANCIACION	28.902,42
TOTAL FACTURA DEL MES	29.500,00

REVISION PERIODICA	28.902,43	0,01	2,21	4/4
--------------------	-----------	------	------	-----

TOTAL A PAGAR	29.500,00
----------------------	------------------

2				2026-04-24 / 2026-05-23
1025		1025	0.83	0
MEDIDOR CON LECTURA		GNC		0.00
20200041941				

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



3088
 160212
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 29.500

3090

160214

VER RESPALDO

VER RESPALDO

SEPULVEDA ORTIZ PEDRO
 CALLE 1 #4-77 AP 1
 BOCHALEMA - LA NASA
 BOCHALEMA
 20200041948
 Residencial

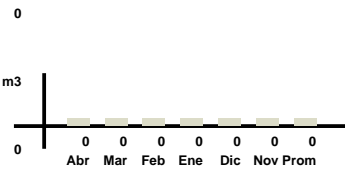
94180245001

\$ 27.300

2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	7.021	2.808
> 20	0	6.637	6.637

AJUSTE A LA DECENA	-46,42
INTERESES REVISION PERIODICA	594,00
GAS	547,58



REVISION PERIODICA	26.752,42
FINANCIACION	26.752,42
TOTAL FACTURA DEL MES	27.300,00

REVISION PERIODICA	26.752,43	0,01	2,21	4/4
--------------------	-----------	------	------	-----

TOTAL A PAGAR	27.300,00
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1				2026-04-24 / 2026-05-23
83		83	0.83	0
MEDIDOR CON LECTURA		GNC		0.00
202000041948				

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



3090
160214
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 27.300

3969

160821

VER RESPALDO

VER RESPALDO

MORENO ESTUPINAN GUSTAVO
CALLE 1 LOTE 8C
BOCHALEMA - LA NASA
BOCHALEMA
20200041617
Residencial

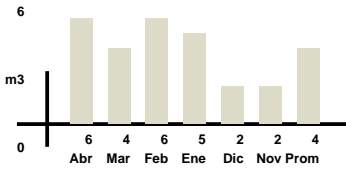
94180246001

\$ **12.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -15 6.637 6.637

CONSUMO 30.890,64
SUBSIDIO CONSUMO -18.534,38
AJUSTE A LA DECENA 43,74
GAS **12.400,00**

TOTAL FACTURA DEL MES **12.400,00**



TOTAL A PAGAR **12.400,00**

1 2026-04-24 / 2026-05-23
231 5 0.00
MEDIDOR CON LECTURA GNC 0.83
20200041617

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



3969
160821
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **12.400**

3994

160843

VER RESPALDO

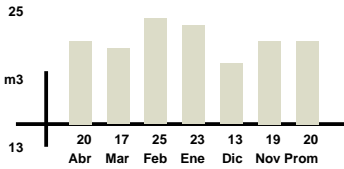
VER RESPALDO

MEJIA JOSEE JAHIR
CALLE 1 #4B-21 LOTE8A
BOCHALEMA - LA NASA
BOCHALEMA
4211700
Residencial

94180247001

\$ 77.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 3 6.637 6.637



CONSUMO	142.004,90
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	18,02
INTERESES REVISION PERIODICA	856,00
GAS	58.631,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	77.900,00

REVISION PERIODICA 38.536,57 19.268,29 2,21 5/6

TOTAL A PAGAR 77.900,00

1 2026-04-24 / 2026-05-23
995 23 1018 0.83 0.00
MEDIDOR CON LECTURA GNC
4211700

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



3994
160843
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 77.900

6710

162610

VER RESPALDO

VER RESPALDO

BUITRAGO DELGADO FRANCELINA
CLLE 1 # 4-71
BOCHALEMA - LA NASA
BOCHALEMA
202002011470
Residencial

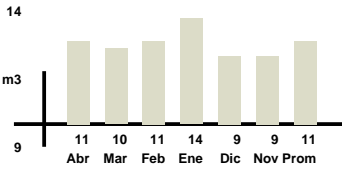
94180248001

\$ **31.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 -10 6.637 6.637

CONSUMO 62.091,57
SUBSIDIO CONSUMO -31.045,78
AJUSTE A LA DECENA -45,79
GAS 31.000,00

TOTAL FACTURA DEL MES 31.000,00



TOTAL A PAGAR 31.000,00

2
254
MEDIDOR CON LECTURA 264
202002011470 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



6710
162610
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **31.000**

13816

165984

VER RESPALDO

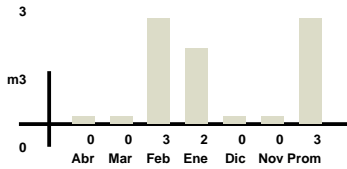
VER RESPALDO

AMAYA PEREZ SANDRA JIMENA
CALLE 1 LOTE 2 PISO 2
BOCHALEMA - LA NASA
BOCHALEMA
202002017152
Residencial

94180249001

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

1 - 20	0	7.056	3.528	TOTAL FACTURA DEL MES	0,00
> 20	0	6.637	6.637		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
14		14	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002017152				

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



415770999869788180200001381639000000000009620260627

13816
165984
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

4720

161329

VER RESPALDO

VER RESPALDO

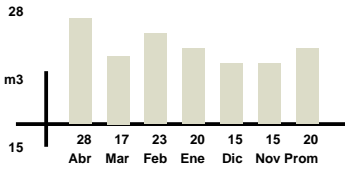
PINO DE PEREZ MARY
CALLE 1 LOTE2
BOCHALEMA - LA NASA
BOCHALEMA
202002008298
Residencial

94180250001

\$ 78.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.056	3.528
> 20	4	6.637	6.637

CONSUMO	148.550,73
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	7,87
GAS	78.000,00
TOTAL FACTURA DEL MES	78.000,00



TOTAL A PAGAR 78.000,00

2	2026-04-24 / 2026-05-23
822	24
MEDIDOR CON LECTURA	0.83
202002008298	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



4720
161329
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 78.000

3833

160721

VER RESPALDO

VER RESPALDO

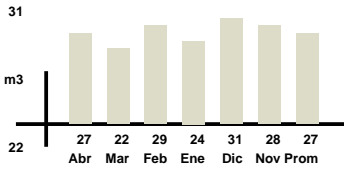
SILVA DELGADO YAJAIRA
CALLE 1 #4-43
BOCHALEMA - LA NASA
BOCHALEMA
20200041776
Residencial

94180251001

\$ 51.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	1	6.637	6.637

CONSUMO	129.740,69
SUBSIDIO CONSUMO	-77.844,41
AJUSTE A LA DECENA	3,72
GAS	51.900,00
TOTAL FACTURA DEL MES	51.900,00



TOTAL A PAGAR 51.900,00

1				2026-04-24 / 2026-05-23
1314		1335	0.83	21 0.00
MEDIDOR CON LECTURA		GNC		
20200041776				

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



3833
160721
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 51.900

4253

161031

VER RESPALDO

VER RESPALDO

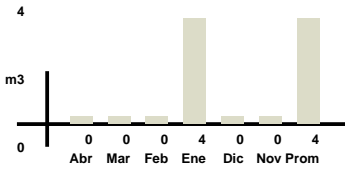
GAMBOA DE HERNANDEZ MARIA
 CALLE 1 #4-39
 BOCHALEMA - LA NASA
 BOCHALEMA
 20200041775
 Residencial 94180252001

\$ 115.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	7.021	2.808
> 20	0	6.637	6.637

REVISION PERIODICA	115.600,00
FINANCIACION	115.600,00

TOTAL FACTURA DEL MES	115.600,00
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TOTAL A PAGAR	115.600,00
----------------------	-------------------

1			2026-04-24 / 2026-05-23
229	229	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
20200041775			

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



4253
 161031
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 115.600

3102

160226

VER RESPALDO

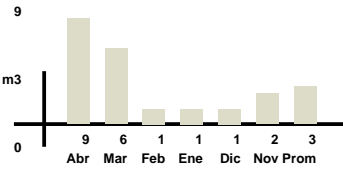
VER RESPALDO

VILLAMIZAR CRISTANCHO WILMER JAVIER
 CALLE 1 # 4-35 PISO 2
 BOCHALEMA - LA NASA
 BOCHALEMA
 202002011485
 Residencial

94180253001

\$ **62.200**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	20	7.021	2.808
> 20	-10	6.637	6.637



CONSUMO	61.781,28
INTERESES DE MORA	800,53
SUBSIDIO CONSUMO	-37.068,77
AJUSTE A LA DECENA	-13,04
GAS	25.500,00
VALOR FACTURAS ATRASADAS	36.700,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	25.500,00

TOTAL A PAGAR	62.200,00
----------------------	------------------

1			2026-04-24 / 2026-05-23
177	187	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
202002011485			

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



3102
 160226
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ **62.200**

3103

160227

VER RESPALDO

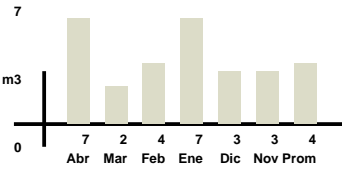
VER RESPALDO

RODRIGUEZ COLMENARES RODRIGO ALEXANDER
 CALLE 1 # 4-35 PISO 3
 BOCHALEMA - LA NASA
 BOCHALEMA
 202002011481
 Residencial

94180254001

\$ **25.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-17	6.637	6.637



CONSUMO	18.534,38
INTERESES DE MORA	380,60
SUBSIDIO CONSUMO	-11.120,63
AJUSTE A LA DECENA	5,65
GAS	7.800,00
VALOR FACTURAS ATRASADAS	17.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	7.800,00

TOTAL A PAGAR	25.100,00
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1				2026-04-24 / 2026-05-23
297	300	0.83	3	0.00
MEDIDOR CON LECTURA	GNC			
202002011481				

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3103
 160227
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **25.100**

3101

160225

VER RESPALDO

VER RESPALDO

VILLAMIZAR CRISTANCHO VIRGINIA
CALLE 1 # 4-35 PISO 1
BOCHALEMA - LA NASA
BOCHALEMA
202002011486
Residencial

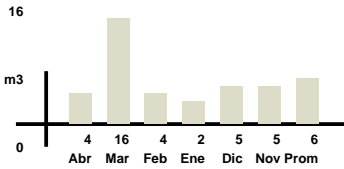
94180255001

\$ **37.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -5 6.637 6.637

CONSUMO 92.671,92
SUBSIDIO CONSUMO -55.603,15
AJUSTE A LA DECENA 31,23
GAS **37.100,00**

TOTAL FACTURA DEL MES **37.100,00**



TOTAL A PAGAR **37.100,00**

1 2026-04-24 / 2026-05-23
236 15 0.00
MEDIDOR CON LECTURA 0.83 251
202002011486 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



3101
160225
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **37.100**

6788

162674

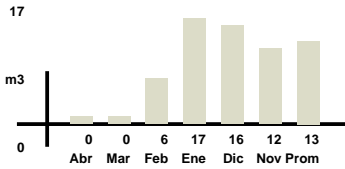
VER RESPALDO

VER RESPALDO

VILLAMIZAR CRISTANCHO VIRGINIA
 CLL 1 # 4-35 AP 4
 BOCHALEMA - LA NASA
 BOCHALEMA
 202002009882
 Residencial 94180256001

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

1 - 20	0	7.056	3.528	TOTAL FACTURA DEL MES	0,00
> 20	0	6.637	6.637		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
901	901	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
202002009882				

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



6788
 162674
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

3464

160480

VER RESPALDO

VER RESPALDO

PORTILLA CACUA ELCIDA
MANZANA B LOTE 16 AP 1
BOCHALEMA - LA NASA
BOCHALEMA
202002002686
Residencial

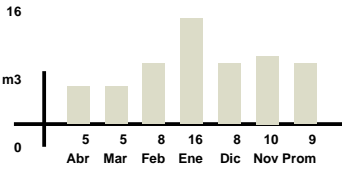
94180257001

\$ **32.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -7 6.637 6.637

CONSUMO 80.315,66
SUBSIDIO CONSUMO -48.189,40
AJUSTE A LA DECENA -26,26
GAS **32.100,00**

TOTAL FACTURA DEL MES **32.100,00**



TOTAL A PAGAR **32.100,00**

1 2026-04-24 / 2026-05-23
654 13 0.00
MEDIDOR CON LECTURA 667 0.83
202002002686 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



3464
160480
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **32.100**

6649

162556

VER RESPALDO

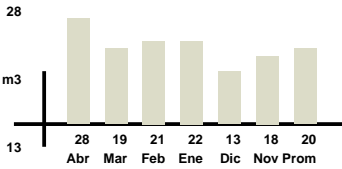
VER RESPALDO

PORTILLA CACUA DIEGO EDILSON
 MNZ B LOTE 16 APTO 2
 BOCHALEMA - LA NASA
 BOCHALEMA
 202002001365
 Residencial 94180258001

\$ **89.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	6	6.637	6.637

CONSUMO	160.231,99
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	26,61
GAS	89.700,00
TOTAL FACTURA DEL MES	89.700,00



TOTAL A PAGAR 89.700,00

2			2026-04-24 / 2026-05-23
1422	1448	0.83	26 0.00
MEDIDOR CON LECTURA	GNC		
202002001365			

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



6649
162556
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **89.700**

3089

160213

VER RESPALDO

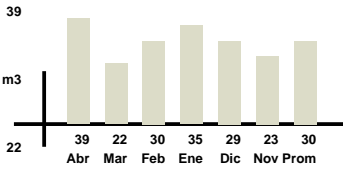
VER RESPALDO

SEPULVEDA DE MOJICA MARIA E
CARRERA 4 # 1-05
BOCHALEMA - LA NASA
BOCHALEMA
202002004600
Residencial 94180259001

\$ 104.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 6 6.637 6.637

CONSUMO	159.526,79
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-24,01
INTERESES REVISION PERIODICA	642,00
GAS	75.897,58
REVISION PERIODICA	28.902,42
FINANCIACION	28.902,42
TOTAL FACTURA DEL MES	104.800,00



REVISION PERIODICA 28.902,43 0,01 2,21 4/4

TOTAL A PAGAR 104.800,00

1 2054 MEDIDOR CON LECTURA 202002004600 2080 GNC 0.83 2026-04-24 / 2026-05-23 26 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



3089
160213
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 104.800

3948

160805

VER RESPALDO

VER RESPALDO

CANAS RIVERA NELLY E
AVE. 4 # 1-04/06
BOCHALEMA - LA NASA
BOCHALEMA
202002004597
Residencial

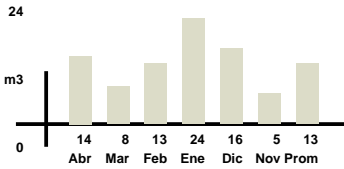
94180260001

\$ **27.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -9 6.637 6.637

CONSUMO 67.959,41
SUBSIDIO CONSUMO -40.775,64
AJUSTE A LA DECENA 16,23
GAS **27.200,00**

TOTAL FACTURA DEL MES **27.200,00**



TOTAL A PAGAR **27.200,00**

1 2026-04-24 / 2026-05-23
767 11 0.00
MEDIDOR CON LECTURA 778 0.83
202002004597 GNC

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3948
160805
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.200**

3054

160180

VER RESPALDO

VER RESPALDO

PEREZ VERGEL ELVA
AVE. 4 # 1-14
BOCHALEMA - LA NASA
BOCHALEMA
202002004596
Residencial

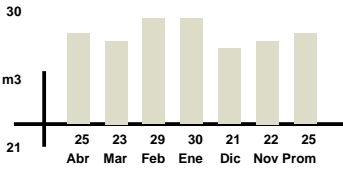
94180261001

\$ **69.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	5	6.637	6.637

CONSUMO	153.686,16
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-38,96
GAS	69.400,00

TOTAL FACTURA DEL MES 69.400,00



TOTAL A PAGAR 69.400,00

1				2026-04-24 / 2026-05-23
1765		1790	0.83	25 0.00
MEDIDOR CON LECTURA		GNC		
202002004596				

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



3054
160180
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **69.400**

3816

160706

VER RESPALDO

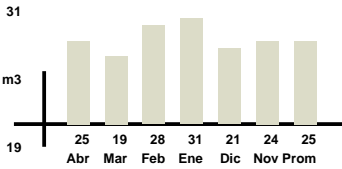
VER RESPALDO

RIVERA MONTES ISMELDA
AV 4 #1-17
BOCHALEMA - LA NASA
BOCHALEMA
20200041611
Residencial

94180262001

\$ 134.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 4 6.637 6.637



CONSUMO	147.845,53
INTERESES DE MORA	1.524,60
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-22,93
GAS	65.100,00
VALOR FACTURAS ATRASADAS	69.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	65.100,00

TOTAL A PAGAR 134.400,00

1				2026-04-24 / 2026-05-23
1706		1730	0.83	24 0.00
MEDIDOR CON LECTURA		GNC		
20200041611				

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



3816
160706
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 134.400

3142

160264

VER RESPALDO

VER RESPALDO

SANDOVAL MELO GLORIA
AV 4 #1-23
BOCHALEMA - LA NASA
BOCHALEMA
20200041618
Residencial

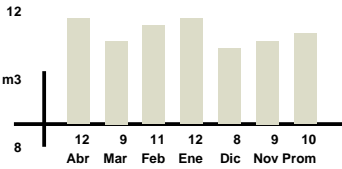
94180263001

\$ **27.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -9 6.637 6.637

CONSUMO 67.959,41
SUBSIDIO CONSUMO -40.775,64
AJUSTE A LA DECENA 16,23
GAS **27.200,00**

TOTAL FACTURA DEL MES **27.200,00**



TOTAL A PAGAR **27.200,00**

1 2026-04-24 / 2026-05-23
574 11 0.00
MEDIDOR CON LECTURA 585 0.83 GNC
20200041618

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



3142
160264
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.200**

3914

160775

VER RESPALDO

VER RESPALDO

LOPEZ DURAN EMILCELINA
CARRERA 4 # 1-24
BOCHALEMA - LA NASA
BOCHALEMA
202002004598
Residencial

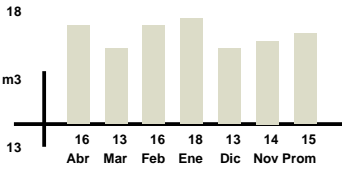
94180264001

\$ 32.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -7 6.637 6.637

CONSUMO 80.315,66
SUBSIDIO CONSUMO -48.189,40
AJUSTE A LA DECENA -26,26
GAS 32.100,00

TOTAL FACTURA DEL MES 32.100,00



TOTAL A PAGAR 32.100,00

1 2026-04-24 / 2026-05-23
1347 13 0.00
MEDIDOR CON LECTURA 1360 0.83
202002004598 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



4157709998697881802000003914390000000321009620260627

3914
160775
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 32.100

4255

161033

VER RESPALDO

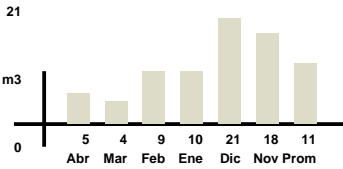
VER RESPALDO

LOPEZ DURAN MYRIAM
AVE. 4 # 1-40/44
BOCHALEMA - LA NASA
BOCHALEMA
202002009025
Residencial

94180265001

\$ **22.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -16 6.637 6.637



CONSUMO	24.712,51
INTERESES DE MORA	272,60
SUBSIDIO CONSUMO	-14.827,51
AJUSTE A LA DECENA	42,40
GAS	10.200,00
VALOR FACTURAS ATRASADAS	12.600,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	10.200,00

TOTAL A PAGAR **22.800,00**

1				2026-04-24 / 2026-05-23
787		791	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
202002009025				

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



4255
161033
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **22.800**

4256

161034

VER RESPALDO

VER RESPALDO

LOPEZ DURAN MYRIAM
AVE. 4 # 1-34 AP 5
BOCHALEMA - LA NASA
BOCHALEMA
202002009640
Residencial

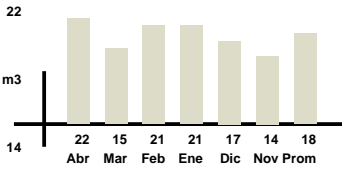
94180266001

\$ **49.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	0	6.637	6.637

CONSUMO	123.562,56
SUBSIDIO CONSUMO	-74.137,54
AJUSTE A LA DECENA	-25,02
GAS	49.400,00

TOTAL FACTURA DEL MES 49.400,00



TOTAL A PAGAR 49.400,00

1				2026-04-24 / 2026-05-23
705		725	0.83	20 0.00
MEDIDOR CON LECTURA		GNC		
202002009640				

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



4256
161034
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.400**

4574

161242

VER RESPALDO

VER RESPALDO

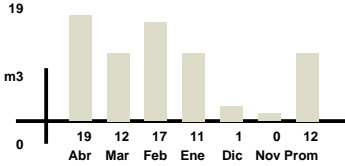
LOPEZ DURAN MYRIAM
 AVE. 4 # 1-34 AP 3
 BOCHALEMA - LA NASA
 BOCHALEMA
 202002009636
 Residencial

94180267001

\$ **78.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-8	6.637	6.637

CONSUMO	74.137,54
INTERESES DE MORA	1.031,82
SUBSIDIO CONSUMO	-44.482,52
AJUSTE A LA DECENA	13,16
GAS	30.700,00



VALOR FACTURAS ATRASADAS	47.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	30.700,00

TOTAL A PAGAR	78.200,00
----------------------	------------------

1		2026-04-24 / 2026-05-23
453	465	12 0.00
MEDIDOR CON LECTURA	GNC	
202002009636		

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



4574
161242
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **78.200**

4575

161243

VER RESPALDO

VER RESPALDO

LOPEZ DURAN MYRIAM
AVE. 4 # 1-34 AP 4
BOCHALEMA - LA NASA
BOCHALEMA
202002009635
Residencial

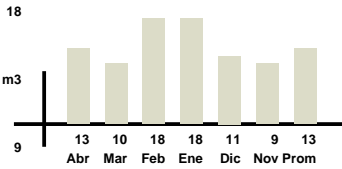
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\$ **27.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -9 6.637 6.637

CONSUMO 67.959,41
SUBSIDIO CONSUMO -40.775,64
AJUSTE A LA DECENA 16,23
GAS **27.200,00**

TOTAL FACTURA DEL MES **27.200,00**



TOTAL A PAGAR **27.200,00**

1 2026-04-24 / 2026-05-23
748 11 0.00
MEDIDOR CON LECTURA 759 0.83 GNC
202002009635

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



4575
161243
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.200**

4573

161241

VER RESPALDO

VER RESPALDO

LOPEZ DURAN MYRIAM
AVE. 4 # 1-34 AP 2
BOCHALEMA - LA NASA
BOCHALEMA
202002009634
Residencial

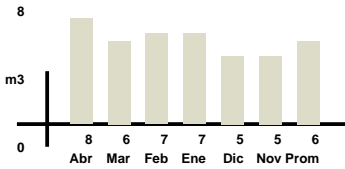
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\$ 12.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -15 6.637 6.637

CONSUMO 30.890,64
SUBSIDIO CONSUMO -18.534,38
AJUSTE A LA DECENA 43,74
GAS 12.400,00

TOTAL FACTURA DEL MES 12.400,00



TOTAL A PAGAR 12.400,00

1 2026-04-24 / 2026-05-23
312 5 0.00
MEDIDOR CON LECTURA 0.83 317
202002009634 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



4573
161241
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 12.400

4572

161240

VER RESPALDO

VER RESPALDO

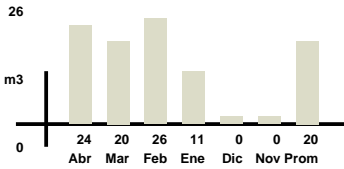
LOPEZ DURAN MYRIAM
AVE. 4 # 1-34 AP 1
BOCHALEMA - LA NASA
BOCHALEMA
202002009633
Residencial

94180270001

\$ **128.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 4 6.637 6.637

CONSUMO 147.845,53
INTERESES DE MORA 1.397,00
SUBSIDIO CONSUMO -84.247,20
AJUSTE A LA DECENA 4,67
GAS **65.000,00**



VALOR FACTURAS ATRASADAS **63.500,00**
CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES **65.000,00**

TOTAL A PAGAR **128.500,00**

1 2026-04-24 / 2026-05-23
410 24 0.00
MEDIDOR CON LECTURA 434 0.83 GNC
202002009633

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



4572
161240
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **128.500**

4579

161247

VER RESPALDO

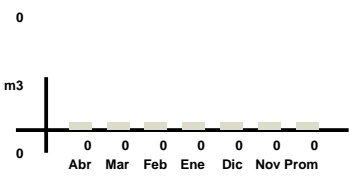
VER RESPALDO

PEREZ DE LOPEZ MARIA ALBA
AVE. 4 # 1-41
BOCHALEMA - LA NASA
BOCHALEMA
202002005119
Residencial

94180271001

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

1 - 20	0	7.021	2.808	TOTAL FACTURA DEL MES	0,00
> 20	0	6.637	6.637		



TOTAL A PAGAR 0,00

1				2026-04-24 / 2026-05-23
254		254	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002005119				

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



4579
161247
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

3454

160470

VER RESPALDO

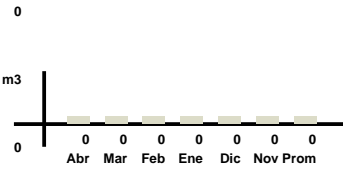
VER RESPALDO

BOHORQUEZ CELIS MARIA
AVE. 4 # 1-50
BOCHALEMA - LA NASA
BOCHALEMA
202002006037
Residencial

94180272001

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

1 - 20	0	7.021	2.808	TOTAL FACTURA DEL MES	0,00
> 20	0	6.637	6.637		



TOTAL A PAGAR 0,00

1				2026-04-24 / 2026-05-23
92	92	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
202002006037				

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



3454
160470
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

3453

160469

VER RESPALDO

VER RESPALDO

BOHORQUEZ CELIS MARIA
AVE. 4 # 1-64
BOCHALEMA - LA NASA
BOCHALEMA
202002004599
Residencial

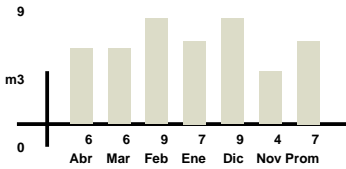
94180273001

\$ 14.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -14 6.637 6.637

CONSUMO 37.068,77
SUBSIDIO CONSUMO -22.241,26
AJUSTE A LA DECENA -27,51
GAS 14.800,00

TOTAL FACTURA DEL MES 14.800,00



TOTAL A PAGAR 14.800,00

1 2026-04-24 / 2026-05-23
936 6 0.00
MEDIDOR CON LECTURA 942 0.83
202002004599 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



3453
160469
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 14.800

3980

160831

VER RESPALDO

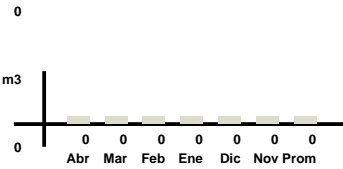
VER RESPALDO

PALLARES TRIGOS MARGARITA
CARRERA 4 # 1-82
BOCHALEMA - LA NASA
BOCHALEMA
202002004595
Residencial

94180274001

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

1 - 20	0	7.021	2.808	TOTAL FACTURA DEL MES	0,00
> 20	0	6.637	6.637		



TOTAL A PAGAR 0,00

1				2026-04-24 / 2026-05-23
324		324	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002004595				

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



3980
160831
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

13194

165594

VER RESPALDO

VER RESPALDO

GELVEZ LOPEZ LUIS HELI
AVENIDA 4 # 1-87
BOCHALEMA - LA NASA
BOCHALEMA
202202043562
Residencial

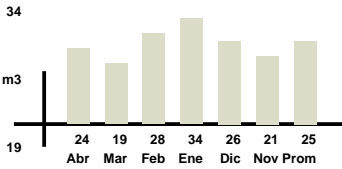
94180275001

\$ **42.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -3 6.637 6.637

CONSUMO 105.028,18
SUBSIDIO CONSUMO -63.016,91
AJUSTE A LA DECENA -11,27
GAS **42.000,00**

TOTAL FACTURA DEL MES **42.000,00**



TOTAL A PAGAR **42.000,00**

1 2026-04-24 / 2026-05-23
905 17 0.00
MEDIDOR CON LECTURA 922 0.83
202202043562 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



13194
165594
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **42.000**

85

158488

VER RESPALDO

VER RESPALDO

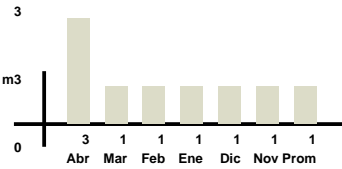
LUIS HELI GELVEZ LÃ“PEZ
 K 4 1-87 APTO 1
 BOCHALEMA - LA NASA
 BOCHALEMA
 202202044836
 Residencial

94180275301

\$ 119.100
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-19	6.637	6.637

CONSUMO	6.209,16
SUBSIDIO CONSUMO	-3.104,58
INT.INSTALACION INTERNA	4.893,00
AJUSTE A LA DECENA	26,42
GAS	8.024,00



DERECHOS DE CONEXION	51.601,00
INSTALACION INTERNA	59.475,00
FINANCIACION	111.076,00

TOTAL FACTURA DEL MES	119.100,00
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INSTALACION INTERNA	220.415,00	160.940,00	2,21	12/18
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TOTAL A PAGAR	119.100,00
----------------------	-------------------

2			2026-04-24 / 2026-05-23
14	15	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202202044836			

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



85
 158488
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 119.100

83

158487

VER RESPALDO

VER RESPALDO

LUIS HELI GELVEZ LOPEZ
K 4 1-87 APTO 2
BOCHALEMA - LA NASA
BOCHALEMA
202202044840
Residencial

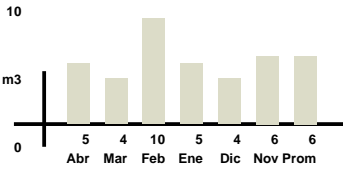
94180275601

\$ **18.600**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 -14 6.637 6.637

CONSUMO 37.254,94
SUBSIDIO CONSUMO -18.627,47
AJUSTE A LA DECENA -27,47
GAS **18.600,00**

TOTAL FACTURA DEL MES **18.600,00**



TOTAL A PAGAR **18.600,00**

2 2026-04-24 / 2026-05-23
63 6 0.00
MEDIDOR CON LECTURA 69 0.83
202202044840 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



83
158487
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **18.600**

3952

160809

VER RESPALDO

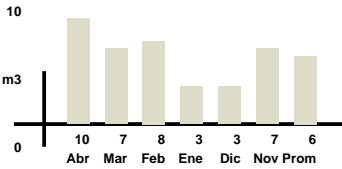
VER RESPALDO

CONTRERAS CONTRERAS WILLIAN
CARRERA 4 # 1-88 P2
BOCHALEMA - LA NASA
BOCHALEMA
202002009884
Residencial

94180276001

\$ 47.300
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 -15 6.637 6.637



CONSUMO 31.045,78
INTERESES DE MORA 684,20
SUBSIDIO CONSUMO -15.522,89
AJUSTE A LA DECENA -7,09
GAS 16.200,00

VALOR FACTURAS ATRASADAS 31.100,00
CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES 16.200,00

TOTAL A PAGAR 47.300,00

2 2026-04-24 / 2026-05-23
634 0.83 5 0.00
MEDIDOR CON LECTURA GNC
202002009884

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



4157709998697881802000003952390000000473009620260627

3952
160809
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 47.300

3951

160808

VER RESPALDO

VER RESPALDO

GALLARDO PORTILLA MAYRA PATRICIA
CARRERA 4 # 1-88 P1
BOCHALEMA - LA NASA
BOCHALEMA
202002009888
Residencial

94180277001

\$ 15.700

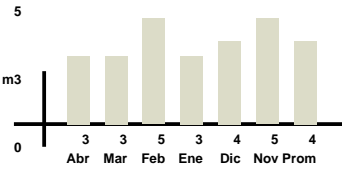
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 20 7.056 3.528
> 20 -16 6.637 6.637

CONSUMO 24.836,63
INTERESES DE MORA 3.272,75
SUBSIDIO CONSUMO -12.418,31
AJUSTE A LA DECENA 8,93
GAS **15.700,00**

TOTAL FACTURA DEL MES **15.700,00**

TOTAL A PAGAR **15.700,00**



2
249
MEDIDOR CON LECTURA 253
202002009888 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



4157709998697881802000003951390000000157009620260627

3951
160808
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 15.700

5457

161706

VER RESPALDO

VER RESPALDO

MONCADA JAIMES BLANCA M
CALLE 2 # 4-18
BOCHALEMA - LA NASA
BOCHALEMA
202002003018
Residencial

94180278001

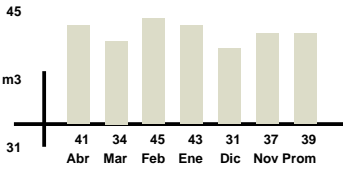
\$ 189.300
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 22 6.637 6.637

CONSUMO 252.976,88
SUBSIDIO CONSUMO -84.247,20
AJUSTE A LA DECENA 19,04
INTERESES REVISION PERIODICA 1.283,00
GAS **170.031,72**

REVISION PERIODICA 19.268,28
FINANCIACION **19.268,28**

TOTAL FACTURA DEL MES **189.300,00**



REVISION PERIODICA 57.804,85 38.536,57 2,21 4/6

TOTAL A PAGAR **189.300,00**

1 2026-04-24 / 2026-05-23
1580 1622 0.83 42 0.00
MEDIDOR CON LECTURA GNC
202002003018

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



5457
161706
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 189.300

5451

161701

VER RESPALDO

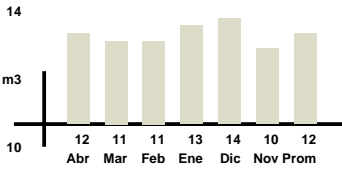
VER RESPALDO

MONCADA JAIMES BLANCA M
CALLE 2 # 4-20
BOCHALEMA - LA NASA
BOCHALEMA
202002003021
Residencial

94180279001

\$ 59.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -8 6.637 6.637



CONSUMO	74.137,54
INTERESES DE MORA	651,20
SUBSIDIO CONSUMO	-44.482,52
AJUSTE A LA DECENA	-6,22
GAS	30.300,00
VALOR FACTURAS ATRASADAS	29.600,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	30.300,00

TOTAL A PAGAR **59.900,00**

1 2026-04-24 / 2026-05-23
820 12 0.00
MEDIDOR CON LECTURA 832 0.83 GNC
202002003021

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



5451
161701
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 59.900

3793

160688

VER RESPALDO

VER RESPALDO

CALDERON FERMIN
CALLE 2 #4-48/54
BOCHALEMA - LA NASA
BOCHALEMA
202002006039
Residencial

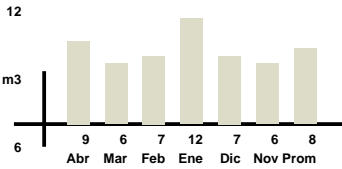
94180280001

\$ 27.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 -11 6.637 6.637

CONSUMO 55.882,41
SUBSIDIO CONSUMO -27.941,21
AJUSTE A LA DECENA -41,20
GAS 27.900,00

TOTAL FACTURA DEL MES 27.900,00



TOTAL A PAGAR 27.900,00

2
775
MEDIDOR CON LECTURA 784
202002006039 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



3793
160688
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 27.900

3289

160343

VER RESPALDO

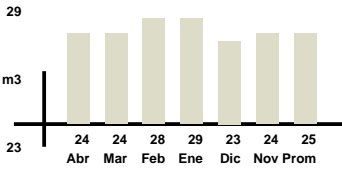
VER RESPALDO

HERNANDEZ BERMUDEZ MARTHA
 CALLE 2 #4-70
 BOCHALEMA - LA NASA
 BOCHALEMA
 202000041959
 Residencial 94180281001

\$ **62.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20 20 7.021 2.808
 > 20 -3 6.637 6.637

CONSUMO	105.028,18
SUBSIDIO CONSUMO	-63.016,91
AJUSTE A LA DECENA	37,45
INTERESES REVISION PERIODICA	1.283,00
GAS	43.331,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	62.600,00



REVISION PERIODICA 57.804,85 38.536,57 2,21 4/6

TOTAL A PAGAR 62.600,00

1 2026-04-24 / 2026-05-23
 1633 1650 0.83 17 0.00
 MEDIDOR CON LECTURA GNC
 202000041959

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



3289
160343
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **62.600**

3954

160811

VER RESPALDO

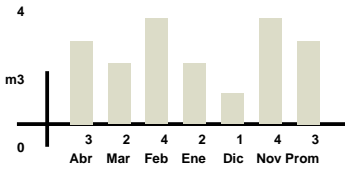
VER RESPALDO

MONTNEZ MARINO GLORIA A
 CALLE 2 #4-73
 BOCHALEMA - PARQUE LAS MADRES
 BOCHALEMA
 202000041805
 Residencial 94180282001

\$ **25.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-18	6.637	6.637

CONSUMO	12.356,26
SUBSIDIO CONSUMO	-7.413,75
AJUSTE A LA DECENA	6,21
INTERESES REVISION PERIODICA	1.283,00
GAS	6.231,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	25.500,00



REVISION PERIODICA	57.804,85	38.536,57	2,21	4/6
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TOTAL A PAGAR	25.500,00
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1			2026-04-24 / 2026-05-23
188	190	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202000041805			

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



3954
160811
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **25.500**

3802

160697

VER RESPALDO

VER RESPALDO

ALVAREZ SUAREZ CLAUDIA
CALLE 2 #4-65
BOCHALEMA - LA NASA
BOCHALEMA
20200041803
Residencial

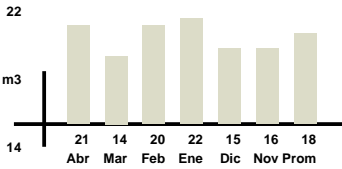
94180283001

\$ **47.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -1 6.637 6.637

CONSUMO 117.384,43
SUBSIDIO CONSUMO -70.430,66
AJUSTE A LA DECENA 46,23
GAS **47.000,00**

TOTAL FACTURA DEL MES **47.000,00**



TOTAL A PAGAR **47.000,00**

1 2026-04-24 / 2026-05-23
1587 19 0.00
MEDIDOR CON LECTURA 1606 0.83 GNC
20200041803

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



3802
160697
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **47.000**

3803

160698

VER RESPALDO

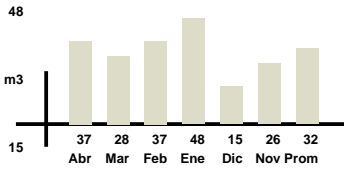
VER RESPALDO

ALVAREZ SUAREZ CLAUDIA
 CALLE 2 #4-65 P 2
 BOCHALEMA - LA NASA
 BOCHALEMA
 202000041799
 Residencial 94180284001

\$ **110.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	12	6.637	6.637

CONSUMO	194.570,57
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-23,37
GAS	110.300,00
TOTAL FACTURA DEL MES	110.300,00



TOTAL A PAGAR 110.300,00

1				2026-04-24 / 2026-05-23
1213		1245	0.83	32 0.00
MEDIDOR CON LECTURA		GNC		
202000041799				

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3803
160698
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **110.300**

5456

161705

VER RESPALDO

VER RESPALDO

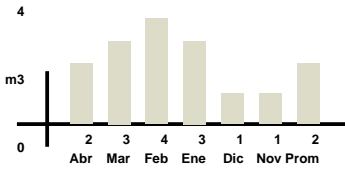
MARINO SILVA CARMEN A
CALLE 2A # 4 - 21
BOCHALEMA - LA NASA
BOCHALEMA
202002004632
Residencial

94180286001

\$ **29.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.056	3.528
> 20	-17	6.637	6.637

CONSUMO	18.627,47
SUBSIDIO CONSUMO	-9.313,74
AJUSTE A LA DECENA	34,99
INTERESES REVISION PERIODICA	1.283,00
GAS	10.631,72



REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28

TOTAL FACTURA DEL MES 29.900,00

REVISION PERIODICA	57.804,85	38.536,57	2,21	4/6
--------------------	-----------	-----------	------	-----

TOTAL A PAGAR 29.900,00

2	2026-04-24 / 2026-05-23	
231	3	0.00
MEDIDOR CON LECTURA	GNC	0.83
202002004632		

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



4157709998697881802000005456390000000299009620260627

5456
161705
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 29.900

4709

161323

VER RESPALDO

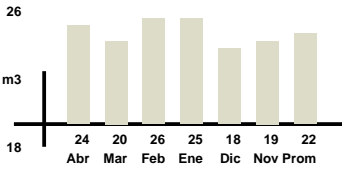
VER RESPALDO

GOMEZ DE RAMIREZ MARIA E
AVE. 4 # 2-50
BOCHALEMA - LA NASA
BOCHALEMA
202002009639
Residencial

94180287001

\$ 230.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -1 6.637 6.637



CONSUMO	117.384,43
INTERESES DE MORA	3.940,20
SUBSIDIO CONSUMO	-70.430,66
AJUSTE A LA DECENA	6,03
GAS	50.900,00
VALOR FACTURAS ATRASADAS	179.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	50.900,00

TOTAL A PAGAR 230.000,00

1				2026-04-24 / 2026-05-23
995		1014	0.83	19 0.00
MEDIDOR CON LECTURA		GNC		
202002009639				

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



4709
161323
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 230.000

6642

162549

VER RESPALDO

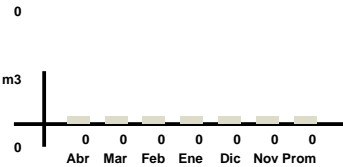
VER RESPALDO

ACEVEDO MENDOZA BLANCA
 CLL 3 # 4-04
 BOCHALEMA - CENTRO
 BOCHALEMA
 202002010345
 Residencial 94180288001

\$ 16.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES DE MORA	183,80
INT.DERECHOS DE CONEXION	1.171,72
AJUSTE A LA DECENA	-32,80
GAS	1.322,72



DERECHOS DE CONEXION	4.177,28
FINANCIACION	4.177,28

VALOR FACTURAS ATRASADAS	10.700,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	5.500,00

DERECHOS DE CONEXION 12.531,80 8.354,52 2,21 59/60

TOTAL A PAGAR 16.200,00

2			2026-04-24 / 2026-05-23
4	4	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202002010345			

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



6642
 162549
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 16.200

3492

160506

VER RESPALDO

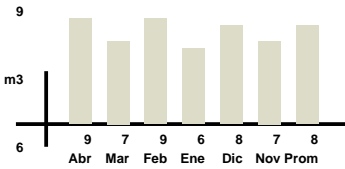
VER RESPALDO

MARINO FERNANDEZ RICARDO
 AVE. 4 # 2-19 P2
 BOCHALEMA - LA NASA
 BOCHALEMA
 202002004626
 Residencial

94180289001

\$ **85.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-12	6.637	6.637



CONSUMO	49.425,02
INTERESES DE MORA	912,95
SUBSIDIO CONSUMO	-29.655,01
AJUSTE A LA DECENA	-34,24
INTERESES REVISION PERIODICA	1.283,00
GAS	21.931,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
VALOR FACTURAS ATRASADAS	44.000,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	41.200,00

REVISION PERIODICA	57.804,85	38.536,57	2,21	4/6
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TOTAL A PAGAR 85.200,00

1			2026-04-24 / 2026-05-23
188	196	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202002004626			

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



3492
 160506
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **85.200**

3491

160505

VER RESPALDO

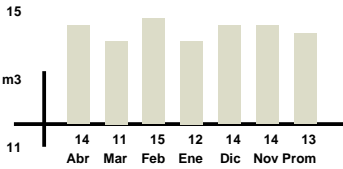
VER RESPALDO

MARINO FERNANDEZ RICARDO
 AVE. 4 # 2-19
 BOCHALEMA - LA NASA
 BOCHALEMA
 202002006950
 Residencial

94180290001

\$ **109.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-7	6.637	6.637



CONSUMO	80.315,66
INTERESES DE MORA	1.184,19
SUBSIDIO CONSUMO	-48.189,40
AJUSTE A LA DECENA	38,27
INTERESES REVISION PERIODICA	1.283,00
GAS	34.631,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
VALOR FACTURAS ATRASADAS	55.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	53.900,00

REVISION PERIODICA	57.804,85	38.536,57	2,21	4/6
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TOTAL A PAGAR	109.400,00
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1			2026-04-24 / 2026-05-23
832	845	0.83	13 0.00
MEDIDOR CON LECTURA	GNC		
202002006950			

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



3491
160505
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **109.400**

3756

160654

VER RESPALDO

VER RESPALDO

CLAUDIA SONIA ATUESTA COLMENARES
AVE. 4 2-15 P2
BOCHALEMA - LA NASA
BOCHALEMA
202002008343
Residencial

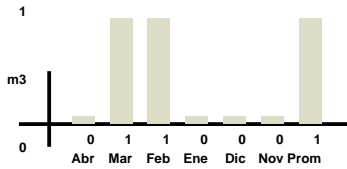
94180291001

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

1 - 20 0 7.021 2.808
> 20 0 6.637 6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

1
20
MEDIDOR CON LECTURA 20
202002008343 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



3756
160654
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

3755

160653

VER RESPALDO

VER RESPALDO

CLAUDIA SONIA ATUESTA COLMENARES
 AVE. 4 2-15
 BOCHALEMA - LA NASA
 BOCHALEMA
 202002008342
 Residencial

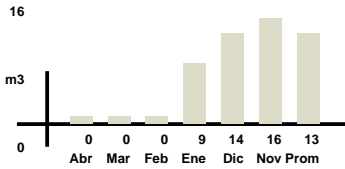
94180292001

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

1 - 20	0	7.021	2.808
> 20	0	6.637	6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

1
 700
 MEDIDOR CON LECTURA
 202002008342

700
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



415770999869788180200000375539000000000009620260627

3755
 160653
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

3993

160842

VER RESPALDO

VER RESPALDO

GELVE LOPEZ LUIS
CALLE 2 #3-98
BOCHALEMA - LA NASA
BOCHALEMA
20200041539
Residencial

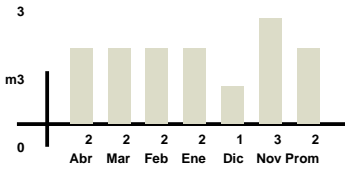
94180294001

\$ **2.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -19 6.637 6.637

CONSUMO 6.178,13
SUBSIDIO CONSUMO -3.706,88
AJUSTE A LA DECENA 28,75
GAS 2.500,00

TOTAL FACTURA DEL MES 2.500,00



TOTAL A PAGAR 2.500,00

1 2026-04-24 / 2026-05-23
788 1 0.00
MEDIDOR CON LECTURA 789 0.83
20200041539 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



3993
160842
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **2.500**

6737

162635

VER RESPALDO

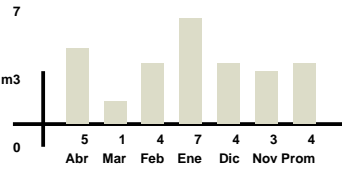
VER RESPALDO

DURAN CAICEDO VERONICA
AVE 4 # 2-09
BOCHALEMA - LA NASA
BOCHALEMA
202002004393
Residencial

94180295001

\$ **29.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	-18	6.637	6.637



CONSUMO	12.356,26
SUBSIDIO CONSUMO	-7.413,75
AJUSTE A LA DECENA	8,55
INTERESES REVISION PERIODICA	1.027,00
GAS	5.978,06
REVISION PERIODICA	23.121,94
FINANCIACION	23.121,94
TOTAL FACTURA DEL MES	29.100,00

REVISION PERIODICA	46.243,87	23.121,93	2,21	4/5
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TOTAL A PAGAR 29.100,00

1				2026-04-24 / 2026-05-23
932		934	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
202002004393				

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



6737
162635
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **29.100**

3070

160196

VER RESPALDO

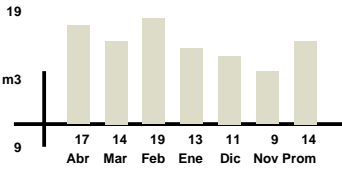
VER RESPALDO

MARINO PINTO JUDITH A
CALLE 2 # 3-69
BOCHALEMA - LA NASA
BOCHALEMA
202002004631
Residencial

94180296001

\$ **98.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -14 6.637 6.637



CONSUMO	37.068,77
INTERESES DE MORA	1.771,97
SUBSIDIO CONSUMO	-22.241,26
AJUSTE A LA DECENA	0,51
GAS	16.599,99
REVISION PERIODICA	0,01
FINANCIACION	0,01
VALOR FACTURAS ATRASADAS	81.400,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	16.600,00

TOTAL A PAGAR **98.000,00**

1 2026-04-24 / 2026-05-23
810 6 0.00
MEDIDOR CON LECTURA 816 0.83 GNC
202002004631

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



3070
160196
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **98.000**

6787

162673

VER RESPALDO

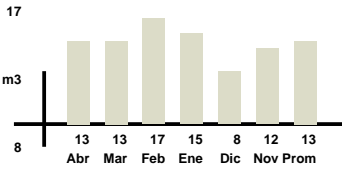
VER RESPALDO

SIERRA PARADA GLORIA
CLL 2 # 3-58
BOCHALEMA - LA NASA
BOCHALEMA
202002010995
Residencial

94180298001

\$ **64.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 -7 6.637 6.637



CONSUMO	80.719,04
SUBSIDIO CONSUMO	-40.359,52
INT.DERECHOS DE CONEXION	803,94
AJUSTE A LA DECENA	39,20
INTERESES REVISION PERIODICA	1.283,00
GAS	42.485,66
DERECHOS DE CONEXION	3.046,06
REVISION PERIODICA	19.268,28
FINANCIACION	22.314,34
TOTAL FACTURA DEL MES	64.800,00

DERECHOS DE CONEXION 3.046,10 0,04 2,21 51/50
REVISION PERIODICA 57.804,85 38.536,57 2,21 4/6

TOTAL A PAGAR **64.800,00**

2 2026-04-24 / 2026-05-23
432 13 0.00
MEDIDOR CON LECTURA 445 0.83 GNC
202002010995

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



6787
162673
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **64.800**

3052

160178

VER RESPALDO

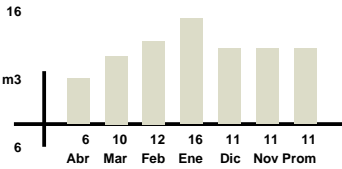
VER RESPALDO

JAUREGUI MORANTES JOSE
 CALLE 2 #3-38
 BOCHALEMA - LA NASA
 BOCHALEMA
 202000041544
 Residencial 94180300001

\$ **32.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-15	6.637	6.637

CONSUMO	30.890,64
SUBSIDIO CONSUMO	-18.534,38
AJUSTE A LA DECENA	-7,54
INTERESES REVISION PERIODICA	1.283,00
GAS	13.631,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	32.900,00



REVISION PERIODICA 57.804,85 38.536,57 2,21 4/6

TOTAL A PAGAR 32.900,00

1			2026-04-24 / 2026-05-23
730	735	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202000041544			

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



3052
160178
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **32.900**

3912

160773

VER RESPALDO

VER RESPALDO

LOPEZ DURAN ALBERTO
CALLE 2 #3-28
BOCHALEMA - LA NASA
BOCHALEMA
20200041541
Residencial

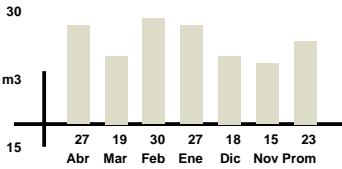
94180301001

\$ 54.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	2	6.637	6.637

CONSUMO	135.918,82
SUBSIDIO CONSUMO	-81.551,29
AJUSTE A LA DECENA	32,47
GAS	54.400,00

TOTAL FACTURA DEL MES 54.400,00



TOTAL A PAGAR 54.400,00

1				2026-04-24 / 2026-05-23
969		991	0.83	22
MEDIDOR CON LECTURA		GNC		0.00
20200041541				

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



3912
160773
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 54.400

3104

160228

VER RESPALDO

VER RESPALDO

VILLAMIZAR ALIRIO
CALLE 2 #3-29
BOCHALEMA - LA NASA
BOCHALEMA
20200041545
Residencial

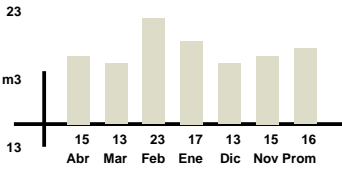
94180302001

\$ **34.600**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -6 6.637 6.637

CONSUMO 86.493,79
SUBSIDIO CONSUMO -51.896,28
AJUSTE A LA DECENA 2,49
GAS 34.600,00

TOTAL FACTURA DEL MES 34.600,00



TOTAL A PAGAR 34.600,00

1 2026-04-24 / 2026-05-23
1518 14 0.00
MEDIDOR CON LECTURA 1532 0.83
20200041545 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



3104
160228
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.600**

3105

160229

VER RESPALDO

VER RESPALDO

VILLAMIZAR ALIRIO
CALLE 2 # 3-29 APT 1
BOCHALEMA - LA NASA
BOCHALEMA
20200041543
Residencial

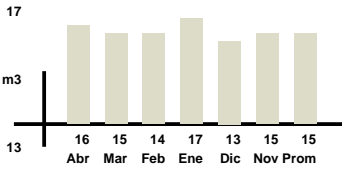
94180303001

\$ **37.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -5 6.637 6.637

CONSUMO 92.671,92
SUBSIDIO CONSUMO -55.603,15
AJUSTE A LA DECENA 31,23
GAS **37.100,00**

TOTAL FACTURA DEL MES **37.100,00**



TOTAL A PAGAR **37.100,00**

1 2026-04-24 / 2026-05-23
1345 15 0.00
MEDIDOR CON LECTURA 1360 0.83
20200041543 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



3105
160229
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **37.100**

3274

160328

VER RESPALDO

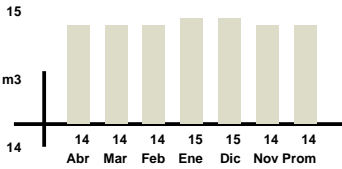
VER RESPALDO

PINEDA DE RINCON ROSAURA
CARRERA 3 # 2-04
BOCHALEMA - CENTRO
BOCHALEMA
202000041836
Residencial

94180304001

\$ 60.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.056	3.528
> 20	-7	6.637	6.637



CONSUMO	80.719,04
SUBSIDIO CONSUMO	-40.359,52
AJUSTE A LA DECENA	-10,80
INTERESES REVISION PERIODICA	1.283,00
GAS	41.631,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	60.900,00

REVISION PERIODICA 57.804,85 38.536,57 2,21 4/6

TOTAL A PAGAR 60.900,00

2 2026-04-24 / 2026-05-23
725 13
MEDIDOR CON LECTURA GNC 0.83 0.00
202000041836

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



3274
160328
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 60.900

3455

160471

VER RESPALDO

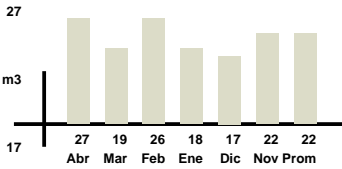
VER RESPALDO

VEGA DE PARADA MARIA O
 AVE. 3 # 2-28
 BOCHALEMA - CUEVA SANTA
 BOCHALEMA
 202000041782
 Residencial 94180305001

\$ **89.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	2	6.637	6.637

CONSUMO	136.601,45
SUBSIDIO CONSUMO	-68.300,72
AJUSTE A LA DECENA	-8,01
INTERESES REVISION PERIODICA	2.139,00
GAS	70.431,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	89.700,00



REVISION PERIODICA	96.341,41	77.073,13	2,21	2/6
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TOTAL A PAGAR 89.700,00

2		2026-04-24 / 2026-05-23
2322	2344	22 0.00
MEDIDOR CON LECTURA	GNC	
202000041782		

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



3455
160471
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **89.700**

3490

160504

VER RESPALDO

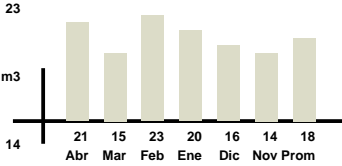
VER RESPALDO

GONZALEZ VARGAS LUIS
 AV 3 #2-36
 BOCHALEMA - CUEVA SANTA
 BOCHALEMA
 202000041831
 Residencial 94180306001

\$ **83.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	5	6.637	6.637

CONSUMO	154.391,36
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-32,76
GAS	83.800,00



TOTAL FACTURA DEL MES 83.800,00

TOTAL A PAGAR 83.800,00

2	2026-04-24 / 2026-05-23
1290	25
MEDIDOR CON LECTURA	0.00
202000041831	
1315	
GNC	
	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



3490
160504
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **83.800**

3584

160572

VER RESPALDO

VER RESPALDO

HERNANDEZ COTE MANUEL
CARRERA 3 # 2-77
BOCHALEMA - SAN BARTOLOME
BOCHALEMA
202002012143
Residencial

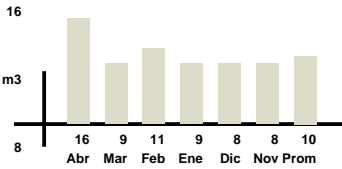
94180307001

\$ 46.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 -5 6.637 6.637

CONSUMO 93.137,35
SUBSIDIO CONSUMO -46.568,68
AJUSTE A LA DECENA 31,33
GAS **46.600,00**

TOTAL FACTURA DEL MES **46.600,00**



TOTAL A PAGAR **46.600,00**

2 2026-04-24 / 2026-05-23
672 15 0.00
MEDIDOR CON LECTURA 687 0.83
202002012143 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



3584
160572
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 46.600

3094

160218

VER RESPALDO

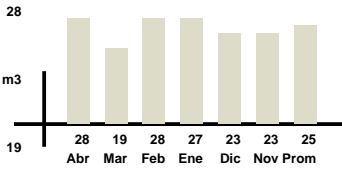
VER RESPALDO

CONTRERAS CARRILLO JAIRO A
 AVE. 3 # 2-35 PISO 2
 BOCHALEMA - CUEVA SANTA
 BOCHALEMA
 202000041833
 Residencial

94180308001

\$ **104.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	5	6.637	6.637



CONSUMO	154.391,36
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	15,96
INTERESES REVISION PERIODICA	1.283,00
GAS	85.131,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	104.400,00

REVISION PERIODICA 57.804,85 38.536,57 2,21 4/6

TOTAL A PAGAR 104.400,00

2	2026-04-24 / 2026-05-23
1599	25 0.00
MEDIDOR CON LECTURA	1624 GNC
202000041833	

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



3094
160218
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **104.400**

3093

160217

VER RESPALDO

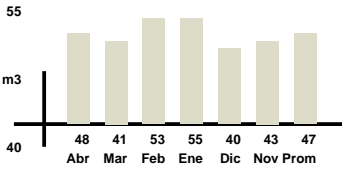
VER RESPALDO

CONTRERAS CARRILLO JAIRO A
 AVE. 3 # 2-35
 BOCHALEMA - CUEVA SANTA
 BOCHALEMA
 20200041834
 Residencial

94180309001

\$ **209.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	23	6.637	6.637



CONSUMO	259.522,71
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-15,39
INTERESES REVISION PERIODICA	1.283,00
GAS	190.231,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	209.500,00

REVISION PERIODICA 57.804,85 38.536,57 2,21 4/6

TOTAL A PAGAR 209.500,00

2			2026-04-24 / 2026-05-23
2870	2913	0.83	43 0.00
MEDIDOR CON LECTURA	GNC		
20200041834			

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



3093
160217
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **209.500**

3283

160337

VER RESPALDO

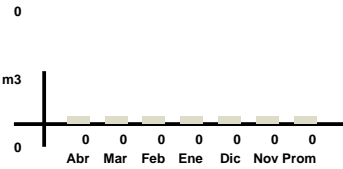
VER RESPALDO

CARRILLO GLORIA INES
AVE. 3 # 2-33 AP. 1
BOCHALEMA - CUEVA SANTA
BOCHALEMA
202000041825
Residencial

94180310001

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

1 - 20	0	7.056	3.528	TOTAL FACTURA DEL MES	0,00
> 20	0	6.637	6.637		



TOTAL A PAGAR **0,00**

2				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202000041825				

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



3283
160337
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

3284

160338

VER RESPALDO

VER RESPALDO

CARRILLO GLORIA INES
AVE. 3 # 2-33 AP. 2
BOCHALEMA - CUEVA SANTA
BOCHALEMA
202000041546
Residencial

94180311001

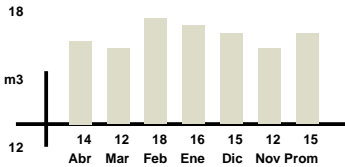
\$ **67.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 -5 6.637 6.637

CONSUMO 93.137,35
SUBSIDIO CONSUMO -46.568,68
AJUSTE A LA DECENA -19,95
INTERESES REVISION PERIODICA 1.283,00
GAS **47.831,72**

REVISION PERIODICA 19.268,28
FINANCIACION **19.268,28**

TOTAL FACTURA DEL MES **67.100,00**



REVISION PERIODICA 57.804,85 38.536,57 2,21 4/6

TOTAL A PAGAR **67.100,00**

2 2026-04-24 / 2026-05-23
902 15 0.00
MEDIDOR CON LECTURA 917 0.83 GNC
202000041546

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



3284
160338
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **67.100**

3758

160656

VER RESPALDO

VER RESPALDO

CARRILLO GERTRUDIS
AVE 3 #2-33
BOCHALEMA - SAN BARTOLOME
BOCHALEMA
20200041548
Residencial

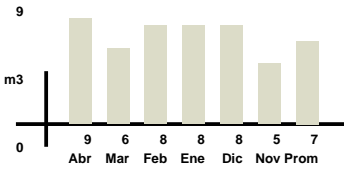
94180312001

\$ **17.300**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	-13	6.637	6.637

CONSUMO	43.246,90
SUBSIDIO CONSUMO	-25.948,14
AJUSTE A LA DECENA	1,24
GAS	17.300,00

TOTAL FACTURA DEL MES 17.300,00



TOTAL A PAGAR 17.300,00

1
661
MEDIDOR CON LECTURA
20200041548

668
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



3758
160656
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **17.300**

3071

160197

VER RESPALDO

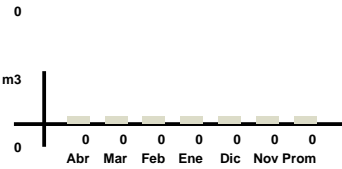
VER RESPALDO

ORTIZ CARRERO JOSEFINA
CARRERA 3 # 1-96
BOCHALEMA - CRISTO REY
BOCHALEMA
202000041547
Residencial

94180315001

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

1 - 20	0	7.056	3.528	TOTAL FACTURA DEL MES	0,00
> 20	0	6.637	6.637		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202000041547				

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



3071
160197
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

13914

166024

VER RESPALDO

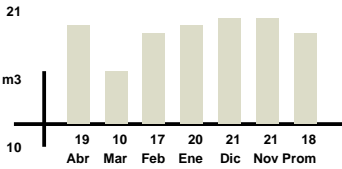
VER RESPALDO

CONTRERAS PENALOZA MARIA DEL CARMEN
 CARRERA 3 1-96-1
 BOCHALEMA - CUEVA SANTA
 BOCHALEMA
 202202045038
 Residencial 94180316001

\$ **31.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-10	6.637	6.637

CONSUMO	62.091,57
SUBSIDIO CONSUMO	-31.045,78
AJUSTE A LA DECENA	-45,79
GAS	31.000,00



TOTAL FACTURA DEL MES 31.000,00

TOTAL A PAGAR 31.000,00

2			2026-04-24 / 2026-05-23
660	670	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
202202045038			

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



13914
 166024
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **31.000**

4003

160851

VER RESPALDO

VER RESPALDO

PARADA VEGA ERWIN
CARRERA 3 # 1-58
BOCHALEMA - CUEVA SANTA
BOCHALEMA
202000041827
Residencial

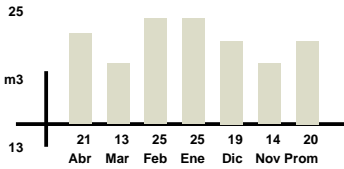
94180317001

\$ 18.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 -14 6.637 6.637

CONSUMO 37.254,94
SUBSIDIO CONSUMO -18.627,47
AJUSTE A LA DECENA -27,47
GAS 18.600,00

TOTAL FACTURA DEL MES 18.600,00



TOTAL A PAGAR 18.600,00

2 2026-04-24 / 2026-05-23
1138 6 0.00
MEDIDOR CON LECTURA 1144 0.83
202000041827 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



4003
160851
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 18.600

3960

160816

VER RESPALDO

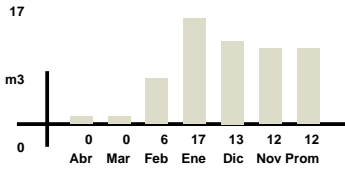
VER RESPALDO

SOSA PENA OSWALDO A
AVE. 3 # 1-68
BOCHALEMA - CUEVA SANTA
BOCHALEMA
202000041542
Residencial

94180318001

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

1 - 20	0	7.056	3.528	TOTAL FACTURA DEL MES	0,00
> 20	0	6.637	6.637		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
530		530	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202000041542				

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



3960
160816
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

5453

161703

VER RESPALDO

VER RESPALDO

CALA DE VILLAMIZAR MARIA M
CRA 3 # 1-69
BOCHALEMA - CUEVA SANTA
BOCHALEMA
202202044916
Residencial

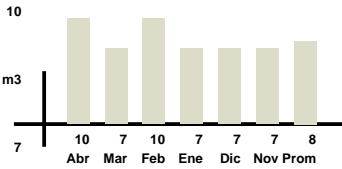
94180319001

\$ 27.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 -11 6.637 6.637

CONSUMO 55.882,41
SUBSIDIO CONSUMO -27.941,21
AJUSTE A LA DECENA -41,20
GAS 27.900,00

TOTAL FACTURA DEL MES 27.900,00



TOTAL A PAGAR 27.900,00

2
216
MEDIDOR CON LECTURA 225
202202044916 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



5453
161703
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 27.900

3124

160246

VER RESPALDO

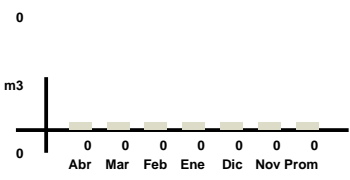
VER RESPALDO

GARCIA TRUJILLO NAHUN
CARRERA 3 # 1-85
BOCHALEMA - SAN BARTOLOME
BOCHALEMA
202000041828
Residencial

94180320001

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

1 - 20	0	7.021	2.808	TOTAL FACTURA DEL MES	0,00
> 20	0	6.637	6.637		



TOTAL A PAGAR 0,00

1				2026-04-24 / 2026-05-23
148		148	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202000041828				

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



4157709998697881802000003124390000000000009620260627

3124
160246
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

6579

162488

VER RESPALDO

VER RESPALDO

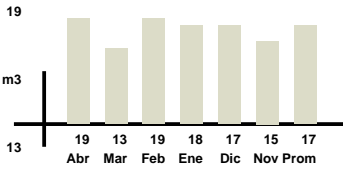
CARDENAS VARGAS MARGARITA
CALLE 2 #2-62
BOCHALEMA - SAN BARTOLOME
BOCHALEMA
202002006036
Residencial

94180323001

\$ 66.500

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

1 - 20 20 7.021 2.808
> 20 -3 6.637 6.637



CONSUMO	105.028,18
INTERESES DE MORA	3.978,06
SUBSIDIO CONSUMO	-63.016,91
AJUSTE A LA DECENA	-40,61
INTERESES REVISION PERIODICA	1.283,00
GAS	47.231,72

REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28

TOTAL FACTURA DEL MES 66.500,00

REVISION PERIODICA 57.804,85 38.536,57 2,21 4/6

TOTAL A PAGAR 66.500,00

1
926 943
MEDIDOR CON LECTURA GNC
202002006036

2026-04-24 / 2026-05-23
17 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



6579
162488
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 66.500

6580

162489

VER RESPALDO

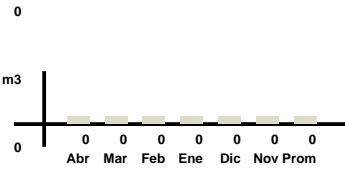
VER RESPALDO

VARGAS FLOREZ HERMELINA
CALLE 2 # 2-58
BOCHALEMA - SAN BARTOLOME
BOCHALEMA
202000042009
Residencial

94180324001

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

1 - 20	0	7.021	2.808	TOTAL FACTURA DEL MES	0,00
> 20	0	6.637	6.637		



TOTAL A PAGAR 0,00

1				2026-04-24 / 2026-05-23
415		415	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202000042009				

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



6580
162489
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

6700

162600

VER RESPALDO

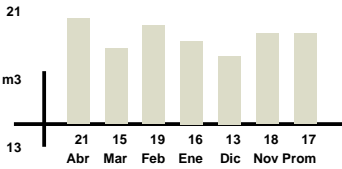
VER RESPALDO

BARON ISAQUITA BITELVINA
CALLE 2 #2-50
BOCHALEMA - SAN BARTOLOME
BOCHALEMA
202002006035
Residencial

94180325001

\$ **248.000**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 20 7.056 3.528
> 20 -1 6.637 6.637



CONSUMO 117.973,98
INTERESES DE MORA 3.440,05
SUBSIDIO CONSUMO -58.986,99
AJUSTE A LA DECENA 24,02
INTERESES REVISION PERIODICA 1.027,00
GAS 63.478,06

REVISION PERIODICA 23.121,94
FINANCIACION 23.121,94

VALOR FACTURAS ATRASADAS 161.400,00
CANTIDAD FACTURAS ATRASADAS 2
TOTAL FACTURA DEL MES 86.600,00

REVISION PERIODICA 46.243,87 23.121,93 2,21 4/5

TOTAL A PAGAR 248.000,00

2 2026-04-24 / 2026-05-23
1167 19 0.00
MEDIDOR CON LECTURA 1186 0.83 GNC
202002006035

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



6700
162600
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **248.000**

3051

160177

VER RESPALDO

VER RESPALDO

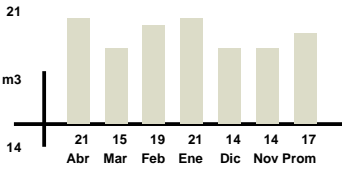
PARADA HERNANDEZ MARIA P
 CALLE 2 # 2-45
 BOCHALEMA - SAN BARTOLOME
 BOCHALEMA
 202000042012
 Residencial

94180327001

\$ **49.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	0	6.637	6.637

CONSUMO	123.562,56
SUBSIDIO CONSUMO	-74.137,54
AJUSTE A LA DECENA	-25,02
GAS	49.400,00



TOTAL FACTURA DEL MES 49.400,00

TOTAL A PAGAR 49.400,00

1			2026-04-24 / 2026-05-23
1133	1153	0.83	20 0.00
MEDIDOR CON LECTURA	GNC		
202000042012			

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3051
160177
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.400**

6572

162481

VER RESPALDO

VER RESPALDO

PABON HERNANDEZ ELBA MARIA
CALLE 2 #2-36
BOCHALEMA - SAN BARTOLOME
BOCHALEMA
202000042014
Residencial

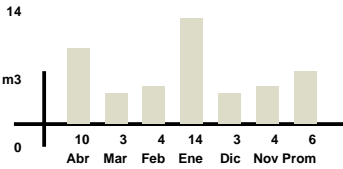
94180328001

\$ 15.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 -15 6.637 6.637

CONSUMO 31.045,78
SUBSIDIO CONSUMO -15.522,89
AJUSTE A LA DECENA -22,89
GAS **15.500,00**

TOTAL FACTURA DEL MES **15.500,00**



TOTAL A PAGAR **15.500,00**

2
429 434
MEDIDOR CON LECTURA GNC
202000042014

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



6572
162481
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 15.500

6768

162660

VER RESPALDO

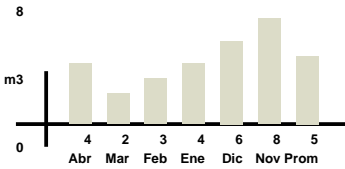
VER RESPALDO

CONTRERAS AILLON JESUS ALBERTO
 CLL 2 # 2-25
 BOCHALEMA - SAN BARTOLOME
 BOCHALEMA
 202002009637
 Residencial 94180329001

\$ **29.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-17	6.637	6.637

CONSUMO	18.627,47
SUBSIDIO CONSUMO	-9.313,74
AJUSTE A LA DECENA	34,99
INTERESES REVISION PERIODICA	1.283,00
GAS	10.631,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	29.900,00



REVISION PERIODICA 57.804,85 38.536,57 2,21 4/6

TOTAL A PAGAR 29.900,00

2	2026-04-24 / 2026-05-23
559	3 0.00
MEDIDOR CON LECTURA	0.83
202002009637	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



6768
162660
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 29.900

4554

161228

VER RESPALDO

VER RESPALDO

CRUZ GRISMALDO MARIA T
CALLE 2 #2-15
BOCHALEMA - SAN BARTOLOME
BOCHALEMA
20200041964
Residencial

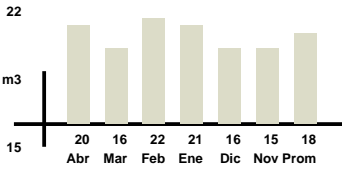
94180330001

\$ 42.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -3 6.637 6.637

CONSUMO 105.028,18
SUBSIDIO CONSUMO -63.016,91
AJUSTE A LA DECENA -11,27
GAS 42.000,00

TOTAL FACTURA DEL MES 42.000,00



TOTAL A PAGAR 42.000,00

1 2026-04-24 / 2026-05-23
834 17 0.00
MEDIDOR CON LECTURA 851 0.83
20200041964 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



4554
161228
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 42.000

6673

162575

VER RESPALDO

VER RESPALDO

DUARTE CARDENAS MIGUEL ANGEL
CALLE 2 #2-09
BOCHALEMA - SAN BARTOLOME
BOCHALEMA
202000041967
Residencial

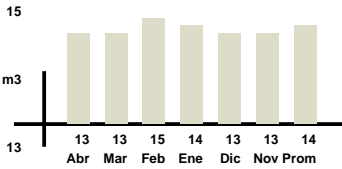
94180331001

\$ **24.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -10 6.637 6.637

CONSUMO 61.781,28
SUBSIDIO CONSUMO -37.068,77
AJUSTE A LA DECENA -12,51
GAS **24.700,00**

TOTAL FACTURA DEL MES **24.700,00**



TOTAL A PAGAR **24.700,00**

1 2026-04-24 / 2026-05-23
808 10 0.00
MEDIDOR CON LECTURA 818 0.83
202000041967 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



6673
162575
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **24.700**

6674

162576

VER RESPALDO

VER RESPALDO

CONTRERAS LOPEZ AURORA
CALLE 2 #2-03
BOCHALEMA - SAN BARTOLOME
BOCHALEMA
202000041962
Residencial

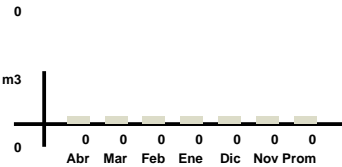
94180332001

\$ 124.500

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

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

INTERESES DE MORA 2.544,53
AJUSTE A LA DECENA -44,53
GAS **2.500,00**



VALOR FACTURAS ATRASADAS **122.000,00**
CANTIDAD FACTURAS ATRASADAS 2
TOTAL FACTURA DEL MES **2.500,00**

TOTAL A PAGAR **124.500,00**

2 2026-04-24 / 2026-05-23
374 0 0.00
MEDIDOR CON LECTURA 374 0.83 GNC
202000041962

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



6674
162576
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 124.500

680

158964

VER RESPALDO

VER RESPALDO

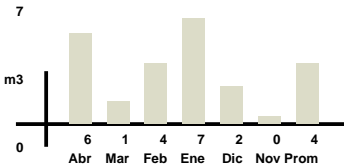
HUGO FOREZ MANTILLA
CRA 2 1-90
BOCHALEMA - SAN BARTOLOME
BOCHALEMA
202202044837
Residencial

94180332501

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

1 - 20	20	7.056	3.528
> 20	-18	6.637	6.637

CONSUMO	12.418,31
INTERESES DE MORA	739,41
SUBSIDIO CONSUMO	-6.209,16
AJUSTE A LA DECENA	-48,56
GAS	6.900,00
TOTAL FACTURA DEL MES	6.900,00



TOTAL A PAGAR 6.900,00

2
20
MEDIDOR CON LECTURA
202202044837

22
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



41577099986978818020000068039000000069009620260627

680
158964
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **6.900**

6587

162496

VER RESPALDO

VER RESPALDO

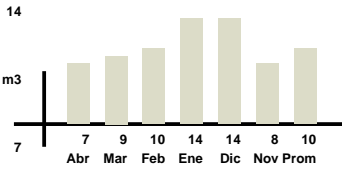
MUNOZ CALDERON YANETH
CARRERA 2 # 2-38
BOCHALEMA - SAN BARTOLOME
BOCHALEMA
202002007491
Residencial

94180334001

\$ **19.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	-12	6.637	6.637

CONSUMO	49.425,02
SUBSIDIO CONSUMO	-29.655,01
AJUSTE A LA DECENA	29,98
GAS	19.799,99



REVISION PERIODICA	0,01
FINANCIACION	0,01
TOTAL FACTURA DEL MES	19.800,00

TOTAL A PAGAR	19.800,00
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1				2026-04-24 / 2026-05-23
428		436	0.83	8 0.00
MEDIDOR CON LECTURA		GNC		
202002007491				

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4157709998697881802000006587390000000198009620260627

6587
162496
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **19.800**

3790

160685

VER RESPALDO

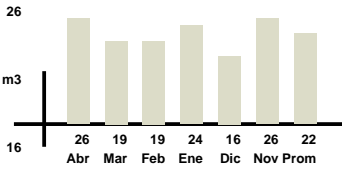
VER RESPALDO

CONTRERAS AILLON CARMEN C
 AVE 2 #2-55
 BOCHALEMA - SAN BARTOLOME
 BOCHALEMA
 202000041787
 Residencial

94180335001

\$ **181.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-2	6.637	6.637



CONSUMO	111.206,30
INTERESES DE MORA	1.654,40
SUBSIDIO CONSUMO	-66.723,78
AJUSTE A LA DECENA	-2,92
INTERESES REVISION PERIODICA	2.566,00
GAS	48.700,00
REVISION PERIODICA	57.800,00
FINANCIACION	57.800,00
VALOR FACTURAS ATRASADAS	75.200,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	106.500,00

REVISION PERIODICA	115.600,00	57.800,00	2,21	1/2
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TOTAL A PAGAR **181.700,00**

1				2026-04-24 / 2026-05-23
1206		1224	0.83	18 0.00
MEDIDOR CON LECTURA		GNC		
202000041787				

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3790
160685
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **181.700**

6567

162478

VER RESPALDO

VER RESPALDO

ARGUELLO OSCAR ALBERTO
CARRERA 2 #2-48
BOCHALEMA - SAN BARTOLOME
BOCHALEMA
202000041819
Residencial

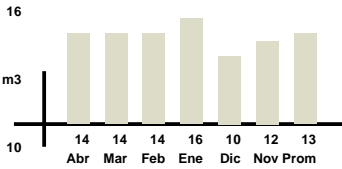
94180336001

\$ **42.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -3 6.637 6.637

CONSUMO 105.028,18
SUBSIDIO CONSUMO -63.016,91
AJUSTE A LA DECENA -11,27
GAS **42.000,00**

TOTAL FACTURA DEL MES **42.000,00**



TOTAL A PAGAR **42.000,00**

1 2026-04-24 / 2026-05-23
751 17 0.00
MEDIDOR CON LECTURA 768 0.83
202000041819 GNC

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6567
162478
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **42.000**

5142

161541

VER RESPALDO

VER RESPALDO

GELVEZ DELGADO ELOINA
CARRERA 2 # 2-65 AP 2
BOCHALEMA - SAN BARTOLOME
BOCHALEMA
202000041806
Residencial

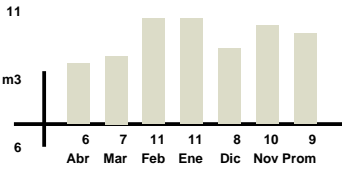
94180340001

\$ 19.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -12 6.637 6.637

CONSUMO 49.425,02
SUBSIDIO CONSUMO -29.655,01
AJUSTE A LA DECENA 29,99
GAS 19.800,00

TOTAL FACTURA DEL MES 19.800,00



TOTAL A PAGAR 19.800,00

1 2026-04-24 / 2026-05-23
576 8 0.00
MEDIDOR CON LECTURA 584 0.83 GNC
202000041806

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



5142
161541
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 19.800

5141

161540

VER RESPALDO

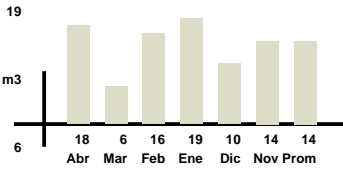
VER RESPALDO

GELVEZ DELGADO ELOINA
 CARRERA 2 # 2 -65
 BOCHALEMA - SAN BARTOLOME
 BOCHALEMA
 202000041801
 Residencial 94180341001

\$ **32.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-7	6.637	6.637

CONSUMO	80.315,66
SUBSIDIO CONSUMO	-48.189,40
AJUSTE A LA DECENA	-26,26
GAS	32.100,00



TOTAL FACTURA DEL MES 32.100,00

TOTAL A PAGAR 32.100,00

1			2026-04-24 / 2026-05-23
1086	1099	0.83	13 0.00
MEDIDOR CON LECTURA	GNC		
202000041801			

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5141
 161540
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **32.100**

3388

160420

VER RESPALDO

VER RESPALDO

GELVEZ DELGADO ELOINA
CARRERA 2 #2-65 AP 1
BOCHALEMA - SAN BARTOLOME
BOCHALEMA
202000041807
Residencial

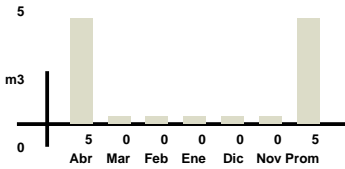
94180342001

\$ **4.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -18 6.637 6.637

CONSUMO 12.356,26
SUBSIDIO CONSUMO -7.413,75
AJUSTE A LA DECENA -42,51
GAS **4.900,00**

TOTAL FACTURA DEL MES **4.900,00**



TOTAL A PAGAR **4.900,00**

1 2026-04-24 / 2026-05-23
276 2 0.00
MEDIDOR CON LECTURA 0.83
202000041807 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



3388
160420
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **4.900**

4023

160870

VER RESPALDO

VER RESPALDO

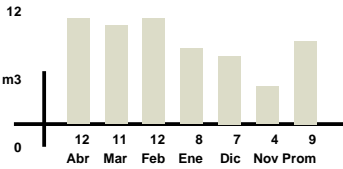
GELVEZ DELGADO ELOINA
 CARRERA 2 # 2-65 AP 5
 BOCHALEMA - SAN BARTOLOME
 BOCHALEMA
 202002019389
 Residencial

94180343001

\$ **73.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	6.637	6.637
> 20	-8	6.637	6.637

CARGO BASICO	3.643,45
CONSUMO	70.087,56
AJUSTE A LA DECENA	-31,01
GAS	73.700,00



TOTAL FACTURA DEL MES	73.700,00
------------------------------	------------------

TOTAL A PAGAR	73.700,00
----------------------	------------------

3			2026-04-24 / 2026-05-23
288	300	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
202002019389			

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4023
160870
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **73.700**

6585

162494

VER RESPALDO

VER RESPALDO

GOMEZ DE BUENO NOHORA
AVENIDA 2 # 2-72
BOCHALEMA - SAN BARTOLOME
BOCHALEMA
202002006584
Residencial

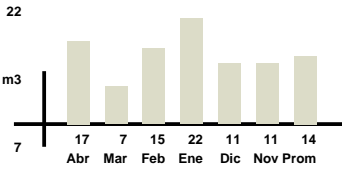
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\$ **32.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -7 6.637 6.637

CONSUMO 80.315,66
SUBSIDIO CONSUMO -48.189,40
AJUSTE A LA DECENA -26,26
GAS 32.100,00

TOTAL FACTURA DEL MES 32.100,00



TOTAL A PAGAR 32.100,00

1 2026-04-24 / 2026-05-23
250 13 0.00
MEDIDOR CON LECTURA 263 0.83
202002006584 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



6585
162494
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **32.100**

6557

162469

VER RESPALDO

VER RESPALDO

GOMEZ ESLAVA LUIS ALFREDO
CALLE 3 #2-02
BOCHALEMA - SAN BARTOLOME
BOCHALEMA
202000041820
Residencial

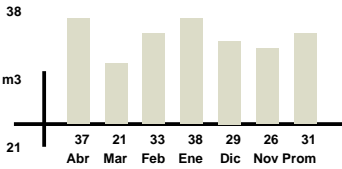
94180345001

\$ 104.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 11 6.637 6.637

CONSUMO 188.729,94
SUBSIDIO CONSUMO -84.247,20
AJUSTE A LA DECENA 17,26
GAS **104.500,00**

TOTAL FACTURA DEL MES **104.500,00**



TOTAL A PAGAR **104.500,00**

1 2026-04-24 / 2026-05-23
2287 31 0.00
MEDIDOR CON LECTURA 2318 0.83 GNC
202000041820

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4157709998697881802000006557390000001045009620260627

6557
162469
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 104.500

4726

161335

VER RESPALDO

VER RESPALDO

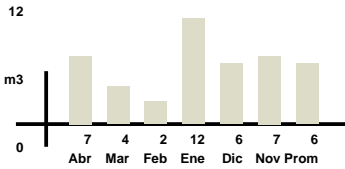
MANCHOLA DE DEIVA NORA
 CARRERA 2 #2A-13
 BOCHALEMA - SAN BARTOLOME
 BOCHALEMA
 202000041786
 Residencial

94180346001

\$ **17.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-13	6.637	6.637

CONSUMO	43.246,90
SUBSIDIO CONSUMO	-25.948,14
AJUSTE A LA DECENA	1,24
GAS	17.300,00
TOTAL FACTURA DEL MES	17.300,00



TOTAL A PAGAR 17.300,00

1			2026-04-24 / 2026-05-23
501	508	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202000041786			

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



4157709998697881802000004726390000000173009620260627

4726
161335
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **17.300**

3479

160494

VER RESPALDO

VER RESPALDO

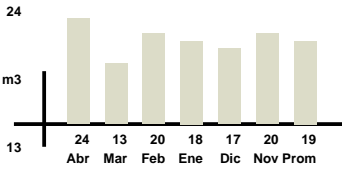
ESLAVA JAIMES MARIO
 CALLE 3 # 2-14
 BOCHALEMA - SAN BARTOLOME
 BOCHALEMA
 202002003022
 Residencial

94180347001

\$ **57.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-5	6.637	6.637

CONSUMO	92.671,92
SUBSIDIO CONSUMO	-55.603,15
AJUSTE A LA DECENA	-20,05
INTERESES REVISION PERIODICA	1.283,00
GAS	38.331,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	57.600,00



REVISION PERIODICA 57.804,85 38.536,57 2,21 4/6

TOTAL A PAGAR 57.600,00

1			2026-04-24 / 2026-05-23
1689	1704	0.83	15 0.00
MEDIDOR CON LECTURA	GNC		
202002003022			

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3479
 160494
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **57.600**

13954

166047

VER RESPALDO

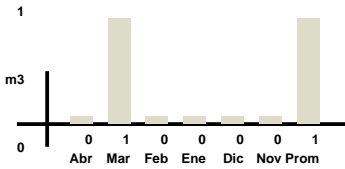
VER RESPALDO

MORENO SUSANA
CALLE 3 # 2-36 APTO 3
BOCHALEMA - SAN BARTOLOME
BOCHALEMA
202202008351
Residencial

94180349001

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

1 - 20	0	7.056	3.528	TOTAL FACTURA DEL MES	0,00
> 20	0	6.637	6.637		



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
334		334	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202202008351				

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



13954
166047
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

13953

166046

VER RESPALDO

VER RESPALDO

MORENO SUSANA
 CALLE 3 # 2-36 APTO 2
 BOCHALEMA - SAN BARTOLOME
 BOCHALEMA
 202202008346
 Residencial

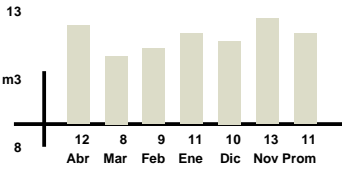
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\$ **21.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-13	6.637	6.637

CONSUMO	43.464,10
SUBSIDIO CONSUMO	-21.732,05
AJUSTE A LA DECENA	-32,05
GAS	21.700,00

TOTAL FACTURA DEL MES **21.700,00**



TOTAL A PAGAR **21.700,00**

2
 529
 MEDIDOR CON LECTURA
 202202008346

536
 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



13953
166046
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **21.700**

4570

161238

VER RESPALDO

VER RESPALDO

LUNA SERRANO DORA M
CALLE 3 # 2-44
BOCHALEMA - SAN BARTOLOME
BOCHALEMA
202002012508
Residencial

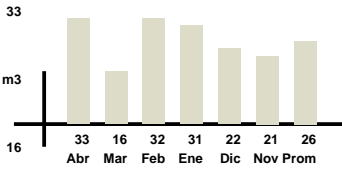
94180352001

\$ 107.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 9 6.637 6.637

CONSUMO 177.753,88
SUBSIDIO CONSUMO -70.558,60
AJUSTE A LA DECENA 4,72
GAS 107.200,00

TOTAL FACTURA DEL MES 107.200,00



TOTAL A PAGAR 107.200,00

2 2026-04-24 / 2026-05-23
1420 29 0.00
MEDIDOR CON LECTURA 1449 0.83
202002012508 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



4157709998697881802000004570390000001072009620260627

4570
161238
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 107.200

3470

160486

VER RESPALDO

VER RESPALDO

GALVIS DE COLMENARES LUISA G
CALLE 3 # 2-81
BOCHALEMA - CUEVA SANTA
BOCHALEMA
202002012511
Residencial

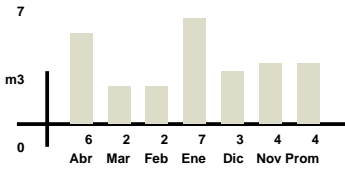
94180354001

\$ 6.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 -18 6.637 6.637

CONSUMO 12.418,31
SUBSIDIO CONSUMO -6.209,16
AJUSTE A LA DECENA -9,15
GAS 6.200,00

TOTAL FACTURA DEL MES 6.200,00



TOTAL A PAGAR 6.200,00

2 2026-04-24 / 2026-05-23
251 2 0.00
MEDIDOR CON LECTURA 0.83
202002012511 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



3470
160486
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 6.200

3811

160704

VER RESPALDO

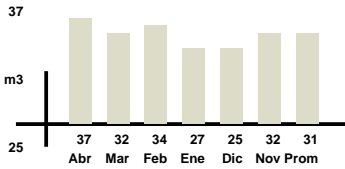
VER RESPALDO

BERNAL VILLAMIZAR SANDRA M
CALLE 3 # 2-45
BOCHALEMA - SAN BARTOLOME
BOCHALEMA
202002012144
Residencial

94180355001

\$ 299.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 14 6.637 6.637



CONSUMO	206.957,03
INTERESES DE MORA	3.475,64
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	25,93
GAS	139.900,00
VALOR FACTURAS ATRASADAS	159.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	139.900,00

TOTAL A PAGAR 299.000,00

2				2026-04-24 / 2026-05-23
1214		1248	0.83	34 0.00
MEDIDOR CON LECTURA		GNC		
202002012144				

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4157709998697881802000003811390000002990009620260627

3811
160704
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 299.000

3772

160670

VER RESPALDO

VER RESPALDO

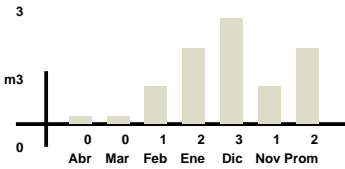
GALVIS MUNOZ JOSE R
CALLE 3 # 2-49 P2
BOCHALEMA - CENTRO
BOCHALEMA
202002012142
Residencial

94180356001

\$ **20.600**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

AJUSTE A LA DECENA 48,72
INTERESES REVISION PERIODICA 1.283,00
GAS **1.331,72**



REVISION PERIODICA 19.268,28
FINANCIACION **19.268,28**

TOTAL FACTURA DEL MES **20.600,00**

REVISION PERIODICA 57.804,85 38.536,57 2,21 4/6

TOTAL A PAGAR **20.600,00**

2 2026-04-24 / 2026-05-23
299 0 0.00
MEDIDOR CON LECTURA 299 0.83 GNC
202002012142

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



3772
160670
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.600**

3925

160784

VER RESPALDO

VER RESPALDO

CARRILLO CONTRERAS SONIA P
CALLE 3 # 2-39
BOCHALEMA - SAN BARTOLOME
BOCHALEMA
202002004362
Residencial

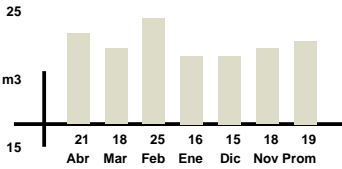
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\$ 51.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 1 6.637 6.637

CONSUMO 129.740,69
SUBSIDIO CONSUMO -77.844,41
AJUSTE A LA DECENA 3,72
GAS 51.900,00

TOTAL FACTURA DEL MES 51.900,00



TOTAL A PAGAR 51.900,00

1 2026-04-24 / 2026-05-23
1392 21 0.00
MEDIDOR CON LECTURA 1413 0.83
202002004362 GNC

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3925
160784
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 51.900

13283

165649

VER RESPALDO

VER RESPALDO

CARDENAS VARGAS MARGARITA
CALLE 3 CARRERA 2 PISO 1
BOCHALEMA - SAN BARTOLOME
BOCHALEMA
202002019386
Residencial

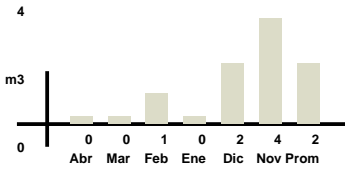
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\$ **3.600**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 6.637 6.637
> 20 0 6.637 6.637

CARGO BASICO 3.643,45
AJUSTE A LA DECENA -43,45
GAS **3.600,00**

TOTAL FACTURA DEL MES **3.600,00**



TOTAL A PAGAR **3.600,00**

3 2026-04-24 / 2026-05-23
90 0 0.00
MEDIDOR CON LECTURA 90 0.83
202002019386 GNC

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13283
165649
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **3.600**

6577

162486

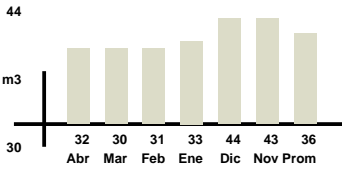
VER RESPALDO

VER RESPALDO

CARRILLO SANTIESTEBAN JOSE ANTONIO
 CARRERA 2 # 13 APTO 2
 BOCHALEMA - SAN BARTOLOME
 BOCHALEMA
 202002006374
 Residencial 94180361001

\$ **127.200**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	20	7.021	2.808
> 20	10	6.637	6.637



CONSUMO	182.889,31
INTERESES DE MORA	7.580,86
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-2,25
INTERESES REVISION PERIODICA	1.711,00
GAS	107.931,72

REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28

TOTAL FACTURA DEL MES 127.200,00

REVISION PERIODICA 77.073,13 57.804,85 2,21 3/6

TOTAL A PAGAR 127.200,00

1				2026-04-24 / 2026-05-23
604	634	0.83	30	0.00
MEDIDOR CON LECTURA	GNC			
202002006374				

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6577
162486
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **127.200**

6709

162609

VER RESPALDO

VER RESPALDO

DELGADO DELGADO EMILIANO
CRA 2 # 3-70
BOCHALEMA - SAN BARTOLOME
BOCHALEMA
202002006369
Residencial

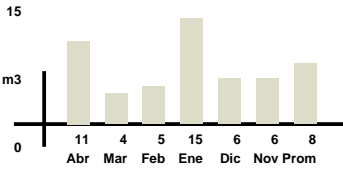
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\$ **22.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -11 6.637 6.637

CONSUMO 55.603,15
SUBSIDIO CONSUMO -33.361,89
AJUSTE A LA DECENA -41,26
GAS **22.200,00**

TOTAL FACTURA DEL MES **22.200,00**



TOTAL A PAGAR **22.200,00**

1 2026-04-24 / 2026-05-23
738 9 0.00
MEDIDOR CON LECTURA 747 0.83 GNC
202002006369

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6709
162609
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **22.200**

6561

162473

VER RESPALDO

VER RESPALDO

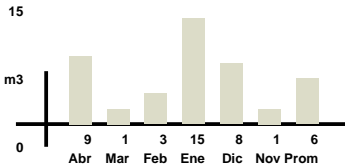
LARA VELAZCO MARIA IGNACIA
 CARREA 2 LOTE 4A
 BOCHALEMA - SAN BARTOLOME
 BOCHALEMA
 202000041577
 Residencial

94180363001

\$ **25.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-18	6.637	6.637

CONSUMO	12.356,26
SUBSIDIO CONSUMO	-7.413,75
AJUSTE A LA DECENA	-21,79
INTERESES REVISION PERIODICA	1.711,00
GAS	6.631,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	25.900,00



REVISION PERIODICA 77.073,13 57.804,85 2,21 3/6

TOTAL A PAGAR 25.900,00

1			2026-04-24 / 2026-05-23
464	466	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202000041577			

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6561
 162473
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **25.900**

6582

162491

VER RESPALDO

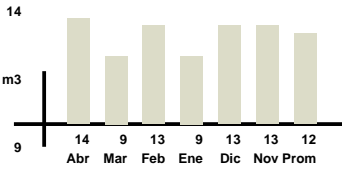
VER RESPALDO

LOPEZ AVENDANO CLAUDIA ASTRID
 CARRERA 2 LOTE 4B
 BOCHALEMA - SAN BARTOLOME
 BOCHALEMA
 202000041570
 Residencial 94180364001

\$ **44.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-2	6.637	6.637

CONSUMO	111.206,30
SUBSIDIO CONSUMO	-66.723,78
AJUSTE A LA DECENA	17,47
GAS	44.499,99



REVISION PERIODICA	0,01
FINANCIACION	0,01
TOTAL FACTURA DEL MES	44.500,00

TOTAL A PAGAR 44.500,00

1			2026-04-24 / 2026-05-23
837	855	0.83	18 0.00
MEDIDOR CON LECTURA	GNC		
202000041570			

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6582
162491
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **44.500**

6564

162475

VER RESPALDO

VER RESPALDO

RICO FERNANDEZ ARISTOBULO
CARRERA 2A #3-70 APT 1
BOCHALEMA - SAN BARTOLOME
BOCHALEMA
202000041569
Residencial

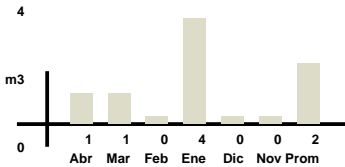
94180366001

\$ 5.000
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 7.021 2.808
> 20 0 6.637 6.637

INTERESES DE MORA 106,64
AJUSTE A LA DECENA -6,64
GAS 100,00

VALOR FACTURAS ATRASADAS 4.900,00
CANTIDAD FACTURAS ATRASADAS 2
TOTAL FACTURA DEL MES 100,00



TOTAL A PAGAR 5.000,00

1 2026-04-24 / 2026-05-23
283 0 0.00
MEDIDOR CON LECTURA GNC 0.83
202000041569

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



6564
162475
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 5.000

4260

161036

VER RESPALDO

VER RESPALDO

GOMEZ DE BUENO NOHORA
CARRERA 2 A # 3-67
BOCHALEMA - SAN BARTOLOME
BOCHALEMA
202002017889
Residencial

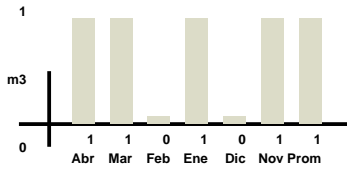
94180367001

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

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

2
395
MEDIDOR CON LECTURA
202002017889

395
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



415770999869788180200000426039000000000009620260627

4260
161036
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

6589

162498

VER RESPALDO

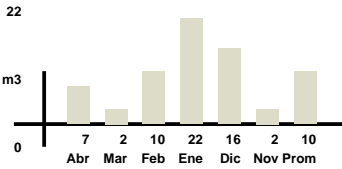
VER RESPALDO

TARAZONA VILLAMIZAR ANA VICTORIA
 AVE 2 #3-79 LOTE 11
 BOCHALEMA - SAN BARTOLOME
 BOCHALEMA
 202000041560
 Residencial 94180368001

\$ **24.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-10	6.637	6.637

CONSUMO	61.781,28
SUBSIDIO CONSUMO	-37.068,77
AJUSTE A LA DECENA	-12,51
GAS	24.700,00
TOTAL FACTURA DEL MES	24.700,00



TOTAL A PAGAR 24.700,00

1			2026-04-24 / 2026-05-23
324	334	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
202000041560			

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



6589
162498
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **24.700**

3135

160257

VER RESPALDO

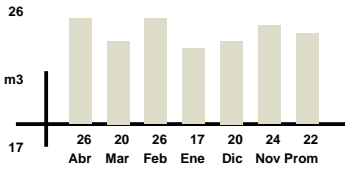
VER RESPALDO

RAMIREZ BACCA PASTORA
 CARRERA 2 #3-81
 BOCHALEMA - SAN BARTOLOME
 BOCHALEMA
 202000041572
 Residencial 94180369001

\$ **85.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	4	6.637	6.637

CONSUMO	147.845,53
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-5,61
INTERESES REVISION PERIODICA	2.139,00
GAS	65.731,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	85.000,00



REVISION PERIODICA 96.341,41 77.073,13 2,21 2/6

TOTAL A PAGAR 85.000,00

1			2026-04-24 / 2026-05-23
1460	1484	0.83	24 0.00
MEDIDOR CON LECTURA	GNC		
202000041572			

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



3135
160257
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **85.000**

3096

160220

VER RESPALDO

VER RESPALDO

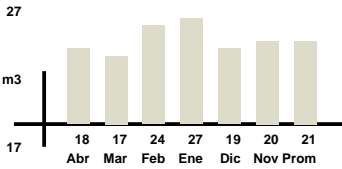
PINTO GOMEZ ANA M
 CARRERA 1 LOTE 16
 BOCHALEMA - SAN BARTOLOME
 BOCHALEMA
 202000041559
 Residencial

94180370001

\$ **57.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	3	6.637	6.637

CONSUMO	142.004,90
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	42,30
GAS	57.800,00
TOTAL FACTURA DEL MES	57.800,00



TOTAL A PAGAR 57.800,00

1			2026-04-24 / 2026-05-23
884	907	0.83	23 0.00
MEDIDOR CON LECTURA	GNC		
202000041559			

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



3096
160220
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **57.800**

6744

162641

VER RESPALDO

VER RESPALDO

LOPEZ CAICEDO JOSE HELI
CRA 2 LOTE 1 LA RESERVA
BOCHALEMA - SAN BARTOLOME
BOCHALEMA
202002007152
Residencial

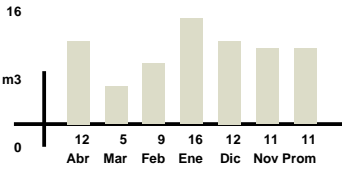
94180371001

\$ 14.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -14 6.637 6.637

CONSUMO 37.068,77
SUBSIDIO CONSUMO -22.241,26
AJUSTE A LA DECENA -27,51
GAS 14.800,00

TOTAL FACTURA DEL MES 14.800,00



TOTAL A PAGAR 14.800,00

1 2026-04-24 / 2026-05-23
921 6 0.00
MEDIDOR CON LECTURA 0.83
202002007152 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



6744
162641
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 14.800

6565

162476

VER RESPALDO

VER RESPALDO

PENA MONCADA JORGE ANDRES
CARRERA 2A LOTE 10
BOCHALEMA - SAN BARTOLOME
BOCHALEMA
202000041574
Residencial

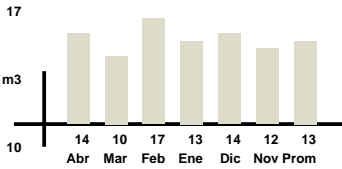
94180372001

\$ **32.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -7 6.637 6.637

CONSUMO 80.315,66
SUBSIDIO CONSUMO -48.189,40
AJUSTE A LA DECENA -26,26
GAS **32.100,00**

TOTAL FACTURA DEL MES **32.100,00**



TOTAL A PAGAR **32.100,00**

1 2026-04-24 / 2026-05-23
619 13 0.00
MEDIDOR CON LECTURA 632 0.83
202000041574 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



6565
162476
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **32.100**

7001

162871

VER RESPALDO

VER RESPALDO

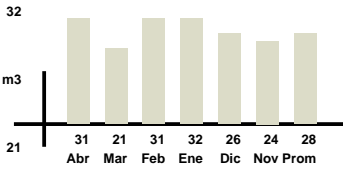
CARDENAS VARGAS EUSTORGIO
 CRA 2 # 3-4 LOTE 20
 BOCHALEMA - SAN BARTOLOME
 BOCHALEMA
 202002017886
 Residencial

94180373001

\$ **68.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	2	6.637	6.637

CONSUMO	136.601,45
SUBSIDIO CONSUMO	-68.300,72
AJUSTE A LA DECENA	-0,73
GAS	68.300,00



TOTAL FACTURA DEL MES 68.300,00

TOTAL A PAGAR 68.300,00

2				2026-04-24 / 2026-05-23
1396		1418	0.83	22 0.00
MEDIDOR CON LECTURA		GNC		
202002017886				

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



4157709998697881802000007001390000000683009620260627

7001
162871
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **68.300**

6733

162631

VER RESPALDO

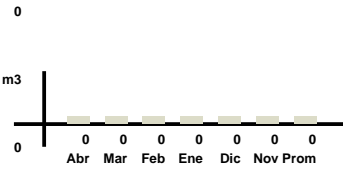
VER RESPALDO

BARBOSA CACERES ANGEL DAVID
 CLL 4 # 2-18
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202002004363
 Residencial 94180374001

\$ 1.169.400
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	0	7.021	2.808
> 20	0	6.637	6.637

INTERESES DE MORA	18.294,35
INTERESES FINAN. DEUDA	5.320,21
AJUSTE A LA DECENA	31,74
GAS	23.646,30



FINANCIACION DEUDA	57.953,70
FINANCIACION	57.953,70

VALOR FACTURAS ATRASADAS	1.087.800,00
CANTIDAD FACTURAS ATRASADAS	11
TOTAL FACTURA DEL MES	81.600,00

FINANCIACION DEUDA	159.960,00	106.640,00	2,21	13/15
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TOTAL A PAGAR	1.169.400,00
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1				2026-04-24 / 2026-05-23
830		830	0,83	0 0,00
MEDIDOR CON LECTURA		GNC		
202002004363				

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



6733
162631
2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$1.169.400

13873

166004

VER RESPALDO

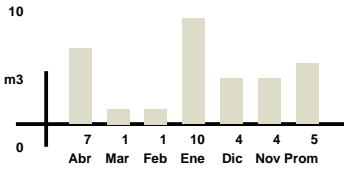
VER RESPALDO

GUTIERREZ AZUCENA
 CALLE 4 # 2-38
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202202044956
 Residencial 94180376001

\$ **9.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-17	6.637	6.637

CONSUMO	18.627,47
SUBSIDIO CONSUMO	-9.313,74
AJUSTE A LA DECENA	-13,73
GAS	9.300,00
TOTAL FACTURA DEL MES	9.300,00



TOTAL A PAGAR 9.300,00

2			2026-04-24 / 2026-05-23
73	76	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202202044956			

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



13873
166004
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **9.300**

3140

160262

VER RESPALDO

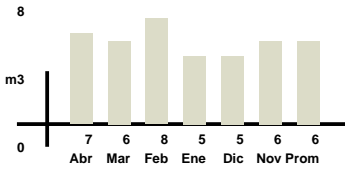
VER RESPALDO

BERMUDEZ HERNANDEZ MARIO E
 CALLE 4 # 2-55
 BOCHALEMA - CENTRO
 BOCHALEMA
 202000041793
 Residencial 94180381001

\$ **39.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-14	6.637	6.637

CONSUMO	37.254,94
SUBSIDIO CONSUMO	-18.627,47
AJUSTE A LA DECENA	21,25
INTERESES REVISION PERIODICA	1.283,00
GAS	19.931,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	39.200,00



REVISION PERIODICA	57.804,85	38.536,57	2,21	4/6
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TOTAL A PAGAR 39.200,00

2	2026-04-24 / 2026-05-23
387	6
MEDIDOR CON LECTURA	0.83
202000041793	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



3140
160262
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **39.200**

3844

160731

VER RESPALDO

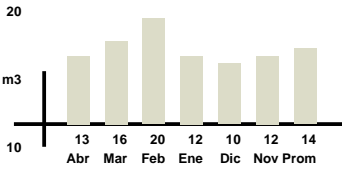
VER RESPALDO

CAMARGO BARON JOSE N
 CALLE 4 #2-23/27
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202000041821
 Residencial 94180382001

\$ **27.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-9	6.637	6.637

CONSUMO	67.959,41
SUBSIDIO CONSUMO	-40.775,64
AJUSTE A LA DECENA	16,23
GAS	27.200,00
TOTAL FACTURA DEL MES	27.200,00



TOTAL A PAGAR 27.200,00

1			2026-04-24 / 2026-05-23
1404	1415	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
202000041821			

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



3844
160731
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.200**

3084

160208

VER RESPALDO

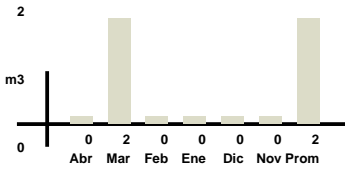
VER RESPALDO

ORTEGA DE URBINA ANA
 CARRERA 2 #4-24
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202000041627
 Residencial 94180383001

\$ 181.400
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-16	6.637	6.637

CONSUMO	24.712,51
SUBSIDIO CONSUMO	-14.827,51
SUSPENSION RECONEXION	55.930,00
AJUSTE A LA DECENA	-15,00
GAS	65.800,00
REVISION PERIODICA	115.600,00
FINANCIACION	115.600,00
TOTAL FACTURA DEL MES	181.400,00



TOTAL A PAGAR 181.400,00

1			2026-04-24 / 2026-05-23
727	731	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202000041627			

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



3084
 160208
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 181.400

3944

160802

VER RESPALDO

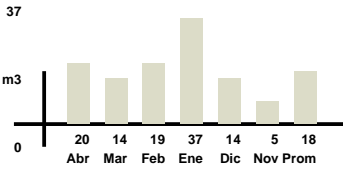
VER RESPALDO

LAGUADO AMAYA PEDRO
 CARRERA 2 # 4-32
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202000041625
 Residencial 94180384001

\$ **97.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-1	6.637	6.637

CONSUMO	117.384,43
INTERESES DE MORA	1.086,80
SUBSIDIO CONSUMO	-70.430,66
AJUSTE A LA DECENA	-40,57
GAS	48.000,00



VALOR FACTURAS ATRASADAS	49.400,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	48.000,00

TOTAL A PAGAR 97.400,00

1			2026-04-24 / 2026-05-23
937	956	0.83	19 0.00
MEDIDOR CON LECTURA	GNC		
202000041625			

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



3944
160802
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **97.400**

3906

160767

VER RESPALDO

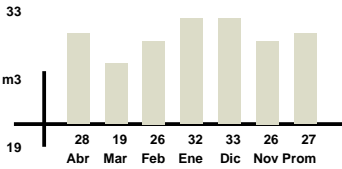
VER RESPALDO

YANEZ PENARANDA MARIA E
 AVE 2 # 4-44
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202000041628
 Residencial 94180385001

\$ 90.000
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	5	6.637	6.637

CONSUMO	153.686,16
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	9,76
INTERESES REVISION PERIODICA	1.283,00
GAS	70.731,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	90.000,00



REVISION PERIODICA 57.804,85 38.536,57 2,21 4/6

TOTAL A PAGAR 90.000,00

1			2026-04-24 / 2026-05-23
1966	1991	0.83	25 0.00
MEDIDOR CON LECTURA	GNC		
202000041628			

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



3906
160767
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 90.000

3830

160719

VER RESPALDO

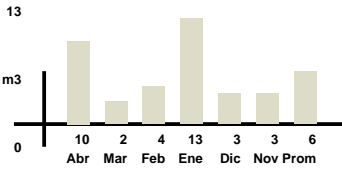
VER RESPALDO

LOPEZ LOPEZ JESUS V
 AVE 2 #4-75
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202002008301
 Residencial 94180387001

\$ **28.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-17	6.637	6.637

CONSUMO	18.534,38
SUBSIDIO CONSUMO	-11.120,63
AJUSTE A LA DECENA	34,97
INTERESES REVISION PERIODICA	1.283,00
GAS	8.731,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	28.000,00



REVISION PERIODICA 57.804,85 38.536,57 2,21 4/6

TOTAL A PAGAR 28.000,00

1			2026-04-24 / 2026-05-23
429	432	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202002008301			

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



3830
160719
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 28.000

3477

160492

VER RESPALDO

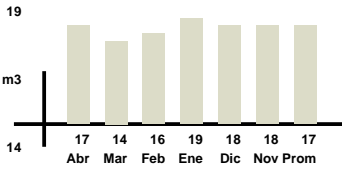
VER RESPALDO

OJEDA VILLAMIZAR YESID
 CARRERA 2 #4-51
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202000041626
 Residencial 94180388001

\$ **32.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-7	6.637	6.637

CONSUMO	80.315,66
SUBSIDIO CONSUMO	-48.189,40
AJUSTE A LA DECENA	-26,26
GAS	32.100,00



TOTAL FACTURA DEL MES 32.100,00

REVISION PERIODICA 134.866,67 115.600,00 2,21 0/6

TOTAL A PAGAR 32.100,00

1			2026-04-24 / 2026-05-23
443	456	0.83	13 0.00
MEDIDOR CON LECTURA	GNC		
202000041626			

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



3477
160492
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **32.100**

4015

160862

VER RESPALDO

VER RESPALDO

ESTUPINAN LIZARAZO NEMESIO A
CALLE 4 LOTE 1A
BOCHALEMA - SAN BARTOLOME
BOCHALEMA
202000041614
Residencial

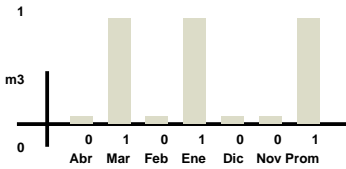
94180389001

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

1 - 20 0 7.021 2.808
> 20 0 6.637 6.637

TOTAL FACTURA DEL MES

0,00



TOTAL A PAGAR

0,00

1
878
MEDIDOR CON LECTURA
202000041614

878
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



415770999869788180200000401539000000000009620260627

4015
160862
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

3785

160680

VER RESPALDO

VER RESPALDO

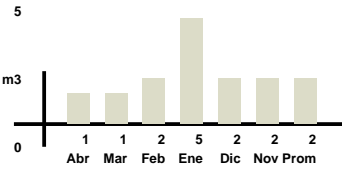
ORTEGA CONTRERAS JOSE M
 CALLE 4 LOTE 10
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202002009638
 Residencial

94180390001

\$ **33.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-19	6.637	6.637

CONSUMO	6.209,16
SUBSIDIO CONSUMO	-3.104,58
AJUSTE A LA DECENA	-32,00
INTERESES REVISION PERIODICA	1.925,00
GAS	4.997,58



REVISION PERIODICA	28.902,42
FINANCIACION	28.902,42
TOTAL FACTURA DEL MES	33.900,00

REVISION PERIODICA	86.707,27	57.804,85	2,21	2/4
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TOTAL A PAGAR	33.900,00
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2			2026-04-24 / 2026-05-23
237	238	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202002009638			

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



3785
160680
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **33.900**

12889

165402

VER RESPALDO

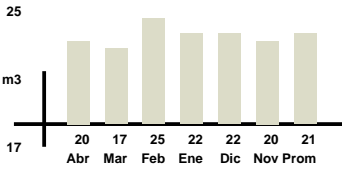
VER RESPALDO

PENA CARRILLO CARMEN ALICIA
 CALLE 4 # 1-16
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202202043806
 Residencial 94180391001

\$ **68.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	2	6.637	6.637

CONSUMO	136.601,45
SUBSIDIO CONSUMO	-68.300,72
AJUSTE A LA DECENA	-0,73
GAS	68.300,00
TOTAL FACTURA DEL MES	68.300,00



TOTAL A PAGAR 68.300,00

2			2026-04-24 / 2026-05-23
700	722	0.83	22 0.00
MEDIDOR CON LECTURA	GNC		
202202043806			

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



12889
 165402
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **68.300**

5135

161534

VER RESPALDO

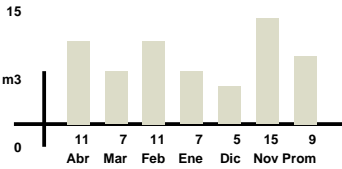
VER RESPALDO

DAVILA CONTRERAS RODOLFO
 AVE 1 #4-07
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202000041552
 Residencial 94180394001

\$ 19.800
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-12	6.637	6.637

CONSUMO	49.425,02
SUBSIDIO CONSUMO	-29.655,01
AJUSTE A LA DECENA	29,99
GAS	19.800,00
TOTAL FACTURA DEL MES	19.800,00



TOTAL A PAGAR 19.800,00

1			2026-04-24 / 2026-05-23
297	305	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202000041552			

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



5135
161534
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 19.800

7017

162885

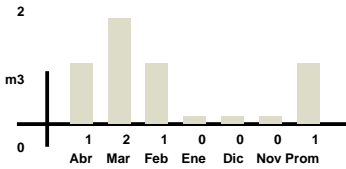
VER RESPALDO

VER RESPALDO

COTE PARRA PEDRO JULIAN
 AVENIDA 1 # 4-19
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202202044959
 Residencial 94180394501

\$ 122.000
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-19	6.637	6.637



CONSUMO	6.209,16
SUBSIDIO CONSUMO	-3.104,58
INTERESES FINAN. DEUDA	9.076,79
INT.DERECHOS DE CONEXION	8.815,73
INT.INSTALACION INTERNA	10.350,69
AJUSTE A LA DECENA	-5,03
INTERESES PUNTO ADICIONAL	1.373,23
GAS	32.715,99
FINANCIACION DEUDA	33.224,66
DERECHOS DE CONEXION	24.062,27
INSTALACION INTERNA	28.250,31
PUNTO ADICIONAL	3.746,77
FINANCIACION	89.284,01
TOTAL FACTURA DEL MES	122.000,00
TOTAL A PAGAR	122.000,00

FINANCIACION DEUDA	436.648,85	401.425,43	2,21	15/24
DERECHOS DE CONEXION	264.684,95	240.622,68	2,21	27/36
INSTALACION INTERNA	310.753,35	282.503,04	2,21	27/36
PUNTO ADICIONAL	41.214,45	37.467,68	2,21	27/36

2			2026-04-24 / 2026-05-23
20	21	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202202044959			

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



7017
 162885
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 122.000

3092

160216

VER RESPALDO

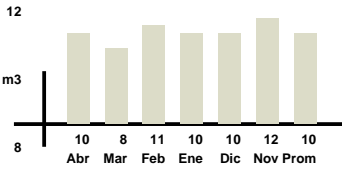
VER RESPALDO

JAIMES PARADA TERESA
 AVE 1 #4-25
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 20200041612
 Residencial 94180395001

\$ **52.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-11	6.637	6.637

CONSUMO	55.603,15
SUBSIDIO CONSUMO	-33.361,89
AJUSTE A LA DECENA	-26,68
INTERESES REVISION PERIODICA	1.283,00
GAS	23.497,58
REVISION PERIODICA	28.902,42
FINANCIACION	28.902,42
TOTAL FACTURA DEL MES	52.400,00



REVISION PERIODICA	57.804,85	28.902,43	2,21	3/4
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TOTAL A PAGAR 52.400,00

1			2026-04-24 / 2026-05-23
822	831	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
20200041612			

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



3092
160216
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **52.400**

6786

162672

VER RESPALDO

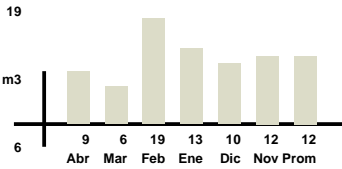
VER RESPALDO

MOYA SIERRA RAUL ALFONSO
 AVE 1 # 4-63
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202002012139
 Residencial 94180396001

\$ **27.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-11	6.637	6.637

CONSUMO	55.882,41
SUBSIDIO CONSUMO	-27.941,21
AJUSTE A LA DECENA	-41,20
GAS	27.900,00
TOTAL FACTURA DEL MES	27.900,00



TOTAL A PAGAR 27.900,00

2			2026-04-24 / 2026-05-23
657	666	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
202002012139			

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



6786
162672
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.900**

6637

162544

VER RESPALDO

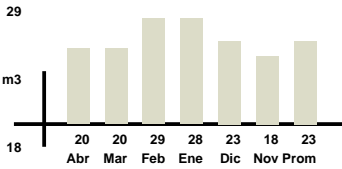
VER RESPALDO

CALDERON MORA ANA CARLOTA
 AVE 1 # 4-42
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202002003024
 Residencial 94180397001

\$ **29.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-8	6.637	6.637

CONSUMO	74.137,54
SUBSIDIO CONSUMO	-44.482,52
AJUSTE A LA DECENA	44,98
GAS	29.700,00
TOTAL FACTURA DEL MES	29.700,00



TOTAL A PAGAR 29.700,00

1			2026-04-24 / 2026-05-23
892	904	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
202002003024			

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



6637
162544
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **29.700**