

6702

162602

VER RESPALDO

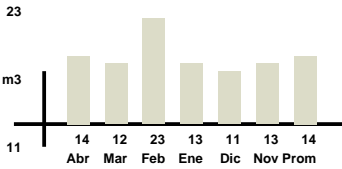
VER RESPALDO

GALVIS CARRERO MARIA YANETH
 AVE 1 #4-62
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202000041961
 Residencial 94180398001

\$ **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
773		783	0.83	10 0.00
MEDIDOR CON LECTURA		GNC		
202000041961				

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



6702
162602
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **24.700**

13207

165602

VER RESPALDO

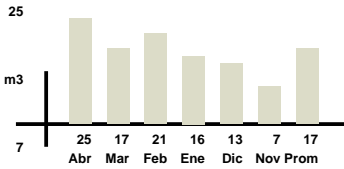
VER RESPALDO

CARRERO MENDOZA ANA EDUVIGES
 AVENIDA 1 # 4-68
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202202043836
 Residencial 94180399001

\$ **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
651	670	0.83	19 0.00
MEDIDOR CON LECTURA	GNC		
202202043836			

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



13207
165602
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **59.000**

3768

160666

VER RESPALDO

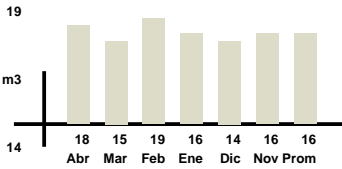
VER RESPALDO

MARINO CASTRO CRUZ D
 CALLE 5 #1-02/06
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202000041960
 Residencial 94180400001

\$ 43.100
 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
INTERESES DE MORA	3.520,00
SUBSIDIO CONSUMO	-59.310,03
AJUSTE A LA DECENA	39,98
GAS	43.100,00
TOTAL FACTURA DEL MES	43.100,00



TOTAL A PAGAR 43.100,00

1			2026-04-24 / 2026-05-23
1167	1183	0.83	16 0.00
MEDIDOR CON LECTURA	GNC		
202000041960			

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3768
 160666
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 43.100

3097

160221

VER RESPALDO

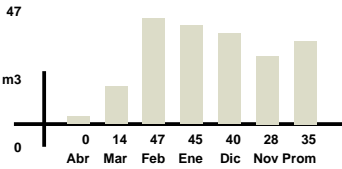
VER RESPALDO

SANCHEZ CRUZ GONZALO
 AVE 1 # 4-61
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202000041551
 Residencial 94180401001

\$ **24.100**
 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	-48,94
INTERESES REVISION PERIODICA	1.027,00
GAS	978,06



REVISION PERIODICA	23.121,94
FINANCIACION	23.121,94

TOTAL FACTURA DEL MES	24.100,00
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REVISION PERIODICA	46.243,87	23.121,93	2,21	4/5
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TOTAL A PAGAR	24.100,00
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1				2026-04-24 / 2026-05-23
2358		2358	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202000041551				

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



3097
160221
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **24.100**

6686

162587

VER RESPALDO

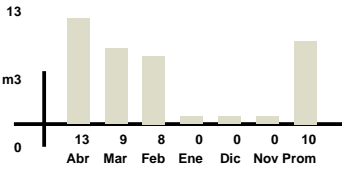
VER RESPALDO

CONTRERAS JESUS
 CARRERA 1 A # 4-55 APT 2
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202002006376
 Residencial 94180402001

\$ 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
138	149	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
202002006376			

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



6686
162587
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 27.200

6685

162586

VER RESPALDO

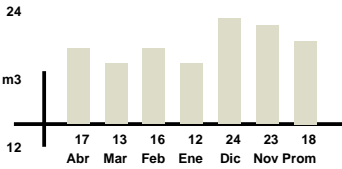
VER RESPALDO

CONTRERAS POLENTINO MARCELO
 AVE 1 # 4-76
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202002006373
 Residencial 94180403001

\$ **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
594	606	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
202002006373			

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6685
162586
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **29.700**

3770

160668

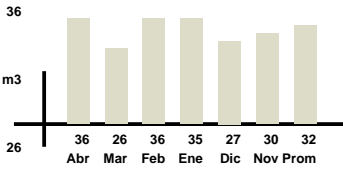
VER RESPALDO

VER RESPALDO

SANCHEZ SOTO CARMEN R
 AVE 1 # 4-71
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202000041613
 Residencial 94180404001

\$ 397.300
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	20	7.021	2.808
> 20	9	6.637	6.637



CONSUMO	177.048,68
INTERESES DE MORA	5.802,98
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-48,88
INTERESES REVISION PERIODICA	642,00
GAS	99.197,58
REVISION PERIODICA	28.902,42
FINANCIACION	28.902,42
VALOR FACTURAS ATRASADAS	269.200,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	128.100,00

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

TOTAL A PAGAR 397.300,00

1			2026-04-24 / 2026-05-23
2509	2538	0.83	29 0.00
MEDIDOR CON LECTURA	GNC		
202000041613			

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



3770
 160668
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ 397.300

335

158667

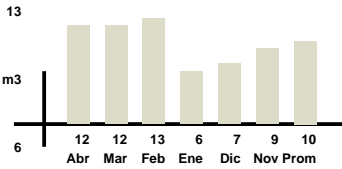
VER RESPALDO

VER RESPALDO

CARMEN ROSA SANCHEZ SOTO
 AV 1 # 4-71
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202504309084
 Residencial 94180404201

\$ 149.500
 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
INT.DERECHOS DE CONEXION	12.531,00
INT.INSTALACION INTERNA	15.252,00
AJUSTE A LA DECENA	36,77
GAS	71.283,87
DERECHOS DE CONEXION	35.277,75
INSTALACION INTERNA	42.938,38
FINANCIACION	78.216,13
TOTAL FACTURA DEL MES	149.500,00

DERECHOS DE CONEXION	564.443,66	529.165,91	2,21	9/24
INSTALACION INTERNA	687.013,97	644.075,59	2,21	9/24

TOTAL A PAGAR 149.500,00

2			2026-04-24 / 2026-05-23
73	87	0.83	14 0.00
MEDIDOR CON LECTURA	GNC		
202504309084			

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



335
 158667
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 149.500

3754

160652

VER RESPALDO

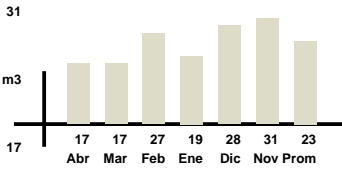
VER RESPALDO

SALCEDO CELIS MARIA R
 CALLE 5 #0-90
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202000041634
 Residencial 94180405001

\$ **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
1664	17 0.00
MEDIDOR CON LECTURA	1681 0.83
202000041634	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



3754
160652
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **62.600**

6776

162666

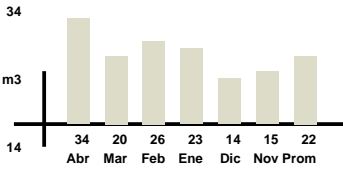
VER RESPALDO

VER RESPALDO

LLANES CRUZ MARTA CELIA
 CLL 4 # 0-82
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202002010350
 Residencial 94180406001

\$ **443.700**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	20	7.056	3.528
> 20	5	6.637	6.637



CONSUMO	154.391,36
INTERESES DE MORA	6.637,31
SUBSIDIO CONSUMO	-70.558,60
INT.DERECHOS DE CONEXION	617,28
INT.INSTALACION INTERNA	6.282,94
AJUSTE A LA DECENA	39,93
GAS	97.410,22

DERECHOS DE CONEXION	2.203,72
INSTALACION INTERNA	22.386,06
FINANCIACION	24.589,78

VALOR FACTURAS ATRASADAS	321.700,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	122.000,00

DERECHOS DE CONEXION	6.611,20	4.407,48	2,21	44/45
INSTALACION INTERNA	67.158,10	44.772,04	2,21	59/60

TOTAL A PAGAR	443.700,00
----------------------	-------------------

2	2026-04-24 / 2026-05-23		
1045	25	0.83	0.00
MEDIDOR CON LECTURA	GNC		
202002010350			

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



6776
162666
2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ **443.700**

679

158963

VER RESPALDO

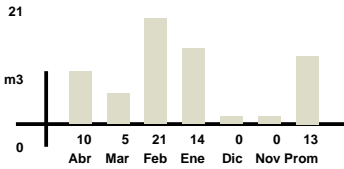
VER RESPALDO

JOSE ALVARO ROZO RICO
 CLL 5 0-76
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202504309139
 Residencial 94180406201

\$ **34.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	68.300,72
SUBSIDIO CONSUMO	-34.150,36
AJUSTE A LA DECENA	49,64
GAS	34.200,00
TOTAL FACTURA DEL MES	34.200,00



TOTAL A PAGAR 34.200,00

2			2026-04-24 / 2026-05-23
50	61	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
202504309139			

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



679
 158963
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **34.200**

3472

160487

VER RESPALDO

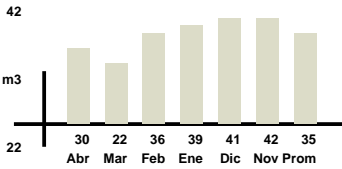
VER RESPALDO

GARCIA NINO MARIA E
 CALLE 5 # 0-68
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202000041635
 Residencial 94180407001

\$ 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
3719		3751	0.83	32 0.00
MEDIDOR CON LECTURA		GNC		
202000041635				

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



3472
 160487
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 110.300

6566

162477

VER RESPALDO

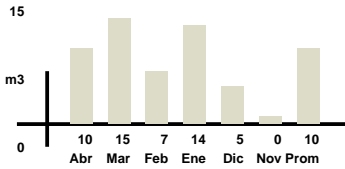
VER RESPALDO

CARRERO CARVAJAL ALIX
 CALLE 5 # 0-62
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202000041576
 Residencial 94180408001

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

1 - 20	20	7.021	2.808
> 20	4	6.637	6.637

CONSUMO	147.845,53
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	1,67
GAS	63.600,00
TOTAL FACTURA DEL MES	63.600,00



TOTAL A PAGAR 63.600,00

1				2026-04-24 / 2026-05-23
787		811	0.83	24 0.00
MEDIDOR CON LECTURA		GNC		
202000041576				

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



6566
162477
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **63.600**

6767

162659

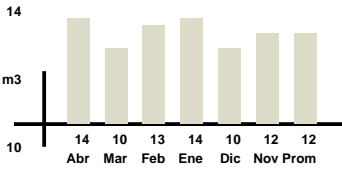
VER RESPALDO

VER RESPALDO

PARADA OROZCO MARIA MARTHA
 CLLA 5 # 0-54
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202002012510
 Residencial 94180409001

\$ **98.200**
 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	2.040,00
SUBSIDIO CONSUMO	-43.464,10
AJUSTE A LA DECENA	-11,38
INTERESES REVISION PERIODICA	2.139,00
GAS	47.631,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
VALOR FACTURAS ATRASADAS	31.300,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	66.900,00

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

TOTAL A PAGAR 98.200,00

2				2026-04-24 / 2026-05-23
791		805	0.83	14 0.00
MEDIDOR CON LECTURA		GNC		
202002012510				

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



6767
162659
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **98.200**

3928

160787

VER RESPALDO

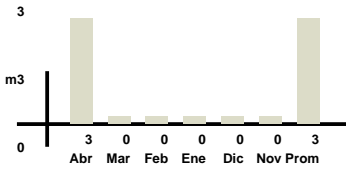
VER RESPALDO

ORTEGA SILVA SILENIA
 CALLE 5 #0-42
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202000041578
 Residencial 94180410001

\$ **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
978	993	0.83	15 0.00
MEDIDOR CON LECTURA	GNC		
202000041578			

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



3928
160787
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **37.100**

6658

162560

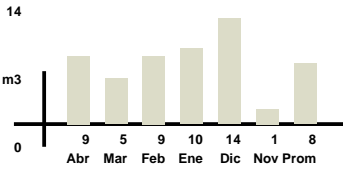
VER RESPALDO

VER RESPALDO

CAPACHO BAYONA ANGIE LISBETH
 CALLE 5 #0-33
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202000041774
 Residencial 94180412001

\$ **46.800**
 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	-43,18
INTERESES REVISION PERIODICA	642,00
GAS	17.897,58
REVISION PERIODICA	28.902,42
FINANCIACION	28.902,42
TOTAL FACTURA DEL MES	46.800,00

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

TOTAL A PAGAR 46.800,00

1			2026-04-24 / 2026-05-23
263	270	0.83	7 0.00
MEDIDOR CON LECTURA	GNC		
202000041774			

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



6658
162560
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 46.800

3385

160418

VER RESPALDO

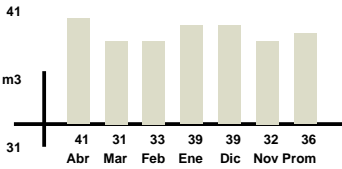
VER RESPALDO

MENESES DUQUE MARIO H
 CALLE 5 #0-23
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 20200041901
 Residencial 94180413001

\$ 139.400
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	11	6.637	6.637

CONSUMO	189.435,14
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-27,82
INTERESES REVISION PERIODICA	1.283,00
GAS	120.131,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	139.400,00



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

TOTAL A PAGAR 139.400,00

2		2026-04-24 / 2026-05-23
2306	2337	31 0.00
MEDIDOR CON LECTURA	GNC	
20200041901		

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



3385
 160418
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 139.400

13287

165652

VER RESPALDO

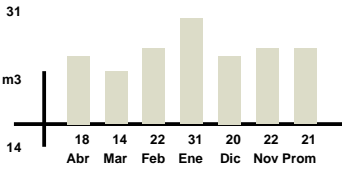
VER RESPALDO

ARIAS DIAZ JOSE A
 CARRERA O # 5-09
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202202043839
 Residencial 94180414001

\$ **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
778	796	0.83	18 0.00
MEDIDOR CON LECTURA	GNC		
202202043839			

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



13287
165652
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **55.900**

6797

162682

VER RESPALDO

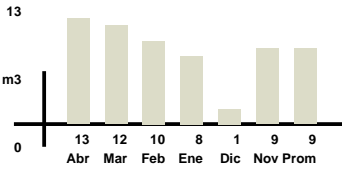
VER RESPALDO

CACERES FONSECA MARINA
 CRA 0 # 5-15
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202202043840
 Residencial 94180415001

\$ **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
429	438	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
202202043840			

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



6797
162682
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.900**

6763

162656

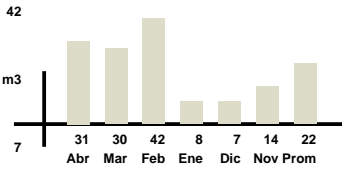
VER RESPALDO

VER RESPALDO

ACEVEDO MONTANEZ EDINSON FABIAN
 CRA 0 #5-16 LTE 10 AP 1
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202002012137
 Residencial 94180416001

\$ **263.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	15	6.637	6.637



CONSUMO	212.797,66
INTERESES DE MORA	2.613,60
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	47,34
GAS	144.900,00
VALOR FACTURAS ATRASADAS	118.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	144.900,00

TOTAL A PAGAR 263.700,00

2			2026-04-24 / 2026-05-23
774	809	0.83	35 0.00
MEDIDOR CON LECTURA	GNC		
202002012137			

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



6763
162656
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **263.700**

3483

160497

VER RESPALDO

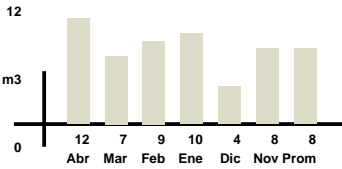
VER RESPALDO

GUERRERO DE FUENTES MARIA P
 CALLE 5 CASA 12 P2
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202000041905
 Residencial 94180417001

\$ **42.800**
 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	7,46
INTERESES REVISION PERIODICA	1.283,00
GAS	23.531,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	42.800,00



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

TOTAL A PAGAR 42.800,00

1			2026-04-24 / 2026-05-23
517	526	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
202000041905			

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



3483
160497
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **42.800**

3482

160496

VER RESPALDO

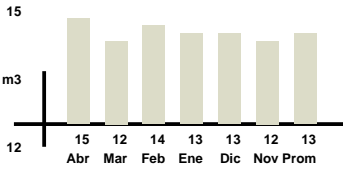
VER RESPALDO

GUERRERO DE FUENTES MARIA P
 CALLE 5 CASA 12
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202000041637
 Residencial 94180418001

\$ **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
956	969	0.83	13 0.00
MEDIDOR CON LECTURA	GNC		
202000041637			

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



3482
160496
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **52.700**

6726

162624

VER RESPALDO

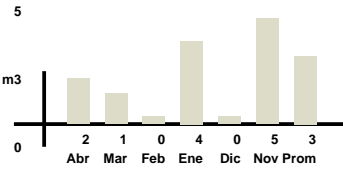
VER RESPALDO

SALAZAR NOVA MARIA FLOR
 MNZ LOTE 7 APTO 1-2
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202002006880
 Residencial 94180419001

\$ **20.800**
 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	31,72
INTERESES REVISION PERIODICA	1.500,00
GAS	1.531,72



REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28

TOTAL FACTURA DEL MES	20.800,00
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REVISION PERIODICA	67.573,13	48.304,85	2,21	3/6
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TOTAL A PAGAR	20.800,00
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1				2026-04-24 / 2026-05-23
700		700	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002006880				

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



6726
162624
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.800**

6725

162623

VER RESPALDO

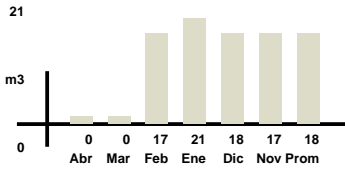
VER RESPALDO

GARAVITO SALAZAR JOSE PARMENIO
 MNZ LOTE 7 APTO 1
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202002006878
 Residencial 94180420001

\$ -24.000
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	7.021	2.808
> 20	0	6.637	6.637

VALOR FACTURAS ATRASADAS	-24.000,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	0,00



TOTAL A PAGAR	-24.000,00
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1			2026-04-24 / 2026-05-23
605	605	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202002006878			

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



415770999869788180200000672539000000-240009620260627

6725
 162623
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ -24.000

3398

160430

VER RESPALDO

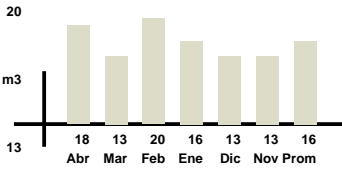
VER RESPALDO

OLARTE PAJARO LUIS E
 INT 8
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202000041638
 Residencial 94180421001

\$ 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
780	794	0.83	14 0.00
MEDIDOR CON LECTURA	GNC		
202000041638			

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



3398
 160430
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 34.600

3953

160810

VER RESPALDO

VER RESPALDO

JAUREGUI CONTRERAS FRANCISCO J
 AVE 1 #5-03 LOTE 4
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202000041636
 Residencial 94180422001

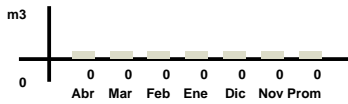
\$ 21.000
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

0

REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28



TOTAL FACTURA DEL MES	21.000,00
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REVISION PERIODICA	77.073,13	57.804,85	2,21	3/6
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TOTAL A PAGAR	21.000,00
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1				2026-04-24 / 2026-05-23
11		11	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202000041636				

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



3953
 160810
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 21.000

3553

160546

VER RESPALDO

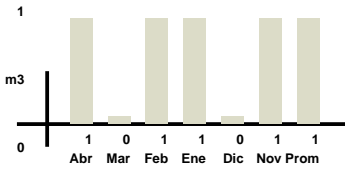
VER RESPALDO

RANGEL SARMIENTO EDGAR
 CRA 0 A#5-10 LOTE 5
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202000041632
 Residencial 94180423001

\$ **23.500**
 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	49,47
INTERESES REVISION PERIODICA	1.711,00
GAS	4.231,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	23.500,00



REVISION PERIODICA 77.073,13 57.804,85 2,21 3/6

TOTAL A PAGAR 23.500,00

1	2026-04-24 / 2026-05-23
592	1 0.00
MEDIDOR CON LECTURA	0.83
202000041632	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



3553
160546
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **23.500**

6665

162567

VER RESPALDO

VER RESPALDO

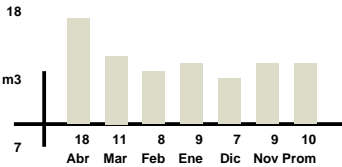
TORRES MENDEZ CARLOS ENRIQUE
 AVE 1 #5-03
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202000041772
 Residencial

94180424001

\$ **157.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	117.384,43
SUBSIDIO CONSUMO	-70.430,66
INTERESES FINAN. DEUDA	25.707,18
AJUSTE A LA DECENA	-36,79
GAS	72.624,16
FINANCIACION DEUDA	85.275,84
FINANCIACION	85.275,84
TOTAL FACTURA DEL MES	157.900,00



FINANCIACION DEUDA 1.061.482,58 964.984,16 2,21 2/12

TOTAL A PAGAR 157.900,00

1		2026-04-24 / 2026-05-23
133	152	19 0.00
MEDIDOR CON LECTURA	GNC	
202000041772		

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



6665
162567
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **157.900**

4252

161030

VER RESPALDO

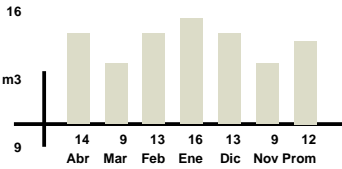
VER RESPALDO

GOMEZ SERRANO ANA L
 CALLE 5 # 1-20
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202000041557
 Residencial 94180425001

\$ 50.200
 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
SUBSIDIO CONSUMO	-44.482,52
AJUSTE A LA DECENA	-6,30
INTERESES REVISION PERIODICA	1.283,00
GAS	30.931,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	50.200,00



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

TOTAL A PAGAR 50.200,00

1			2026-04-24 / 2026-05-23
981	993	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
202000041557			

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



4252
 161030
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 50.200

5138

161537

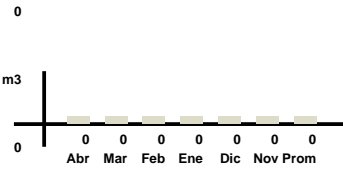
VER RESPALDO

VER RESPALDO

URIBE MARINO LUZ MARINA
 CALLE 5 # 1-28/32
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 20200041963
 Residencial 94180426001

\$ 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
2	2	0 0.00
MEDIDOR CON LECTURA	GNC	
20200041963		

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



5138
 161537
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

3997

160846

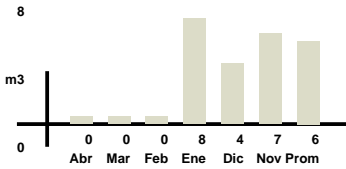
VER RESPALDO

VER RESPALDO

RINCON DE MEZA MARINA
 CALLE 5 # 1-38
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202000041610
 Residencial 94180427001

\$ 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
1069		1069	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202000041610				

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



3997
 160846
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

3460

160476

VER RESPALDO

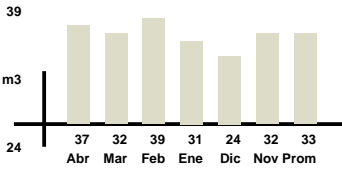
VER RESPALDO

RINCON ANA TERESA
 CALLE 5 # 1-48
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202000041609
 Residencial 94180428001

\$ 142.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	14	6.637	6.637

CONSUMO	206.251,83
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	44,09
INTERESES REVISION PERIODICA	1.283,00
GAS	123.331,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	142.600,00



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

TOTAL A PAGAR 142.600,00

1	2026-04-24 / 2026-05-23
2174	34 0.00
MEDIDOR CON LECTURA	2208 0.83
202000041609	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



3460
 160476
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 142.600

6613

162520

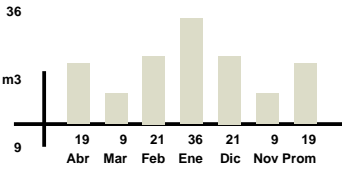
VER RESPALDO

VER RESPALDO

CONTRERAS DUQUE LAURA PATRICIA
 CLL 5 # 1-54
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202002012140
 Residencial 94180429001

\$ 51.900
 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
INT.DERECHOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	-17,67
GAS	47.667,50
DERECHOS DE CONEXION	4.232,50
FINANCIACION	4.232,50
TOTAL FACTURA DEL MES	51.900,00

TOTAL A PAGAR 51.900,00

2	2026-04-24 / 2026-05-23
1006	15
MEDIDOR CON LECTURA	0.83
202002012140	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



6613
 162520
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 51.900

4004

160852

VER RESPALDO

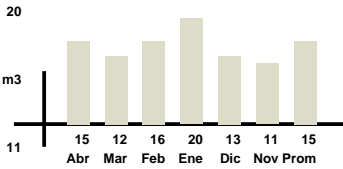
VER RESPALDO

GARCIA PABLO ANTONIO
 CARRERA 2 # 4-87
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202002012141
 Residencial 94180430001

\$ 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
630	15 0.00
MEDIDOR CON LECTURA	
202002012141	

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



4004
160852
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 46.600

6555

162467

VER RESPALDO

VER RESPALDO

BARRERA CONTRERAS SERGIO ANDRES
 CALLE 5 # 1-47
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202002005653
 Residencial

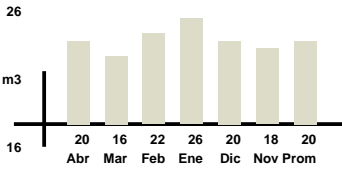
94180431001

\$ **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	17,48
GAS	44.500,00

TOTAL FACTURA DEL MES 44.500,00



TOTAL A PAGAR 44.500,00

1			2026-04-24 / 2026-05-23
1328	1346	0.83	18 0.00
MEDIDOR CON LECTURA	GNC		
202002005653			

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



6555
162467
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **44.500**

6563

162474

VER RESPALDO

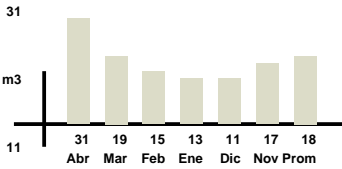
VER RESPALDO

PINZON LARA JUAN GUILLERMO
 CALLE 5 # 1-51
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202000041571
 Residencial 94180432001

\$ **72.900**
 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	24,44
INTERESES REVISION PERIODICA	1.711,00
GAS	53.631,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	72.900,00



REVISION PERIODICA 77.073,13 57.804,85 2,21 3/6

TOTAL A PAGAR 72.900,00

1			2026-04-24 / 2026-05-23
999	1020	0.83	21 0.00
MEDIDOR CON LECTURA	GNC		
202000041571			

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



6563
162474
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.900**

3757

160655

VER RESPALDO

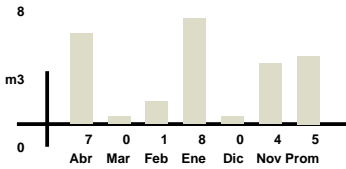
VER RESPALDO

RODRIGUEZ ROBINSON
 CALLE 5 #1-37/41
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 20200041558
 Residencial 94180433001

\$ 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
529	535	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
20200041558			

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



3757
 160655
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 14.800

6571

162480

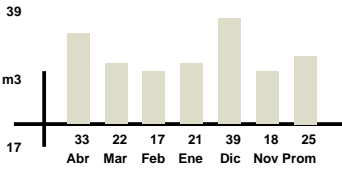
VER RESPALDO

VER RESPALDO

GALVIS CRUZ PEDRO
 CALLE 5 # 1-29
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202002005656
 Residencial 94180434001

\$ 125.900
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	10	6.637	6.637



CONSUMO	182.889,31
INTERESES DE MORA	3.059,32
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	49,63
INTERESES REVISION PERIODICA	1.027,00
GAS	102.778,06

REVISION PERIODICA	23.121,94
FINANCIACION	23.121,94

TOTAL FACTURA DEL MES	125.900,00
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REVISION PERIODICA	46.243,87	23.121,93	2,21	4/5
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TOTAL A PAGAR	125.900,00
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1			2026-04-24 / 2026-05-23
2042	2072	0.83	30 0.00
MEDIDOR CON LECTURA	GNC		
202002005656			

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



6571
 162480
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 125.900

96

158497

VER RESPALDO

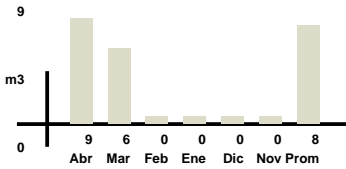
VER RESPALDO

LUIS ALBERTO CONTREARAS
 AV 1 # CALLE 5 # 1 -19
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202202044838
 Residencial 94180434501

\$ 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			2026-04-24 / 2026-05-23
15	19	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202202044838			

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



96
158497
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 12.400

3133

160255

VER RESPALDO

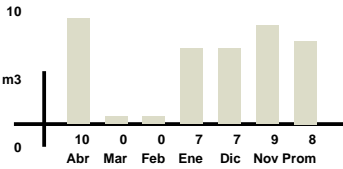
VER RESPALDO

QUINTERO QUINTERO RAFAEL
 CARRERA 1 #5-10
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202000041631
 Residencial 94180435001

\$ **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
507	517	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
202000041631			

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



3133
160255
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **24.700**

3499

160513

VER RESPALDO

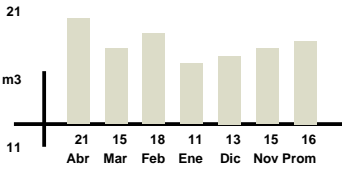
VER RESPALDO

RANGEL SANDOVAL FANNY
 AVE 1 #5-15 AP 1
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202000041630
 Residencial 94180436001

\$ **70.000**
 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	23,70
INTERESES REVISION PERIODICA	1.283,00
GAS	50.731,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	70.000,00



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

TOTAL A PAGAR 70.000,00

1	2026-04-24 / 2026-05-23
903	20 0.00
MEDIDOR CON LECTURA	0.83
202000041630	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



3499
160513
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **70.000**

3262

160318

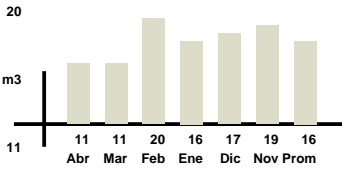
VER RESPALDO

VER RESPALDO

BAUTISTA SANDOVAL BARBARITA
 AVE 1 # 5-25 APTO 2
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202000041742
 Residencial 94180437001

\$ **96.600**
 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
INTERESES DE MORA	1.445,85
SUBSIDIO CONSUMO	-40.775,64
AJUSTE A LA DECENA	-29,63
GAS	28.599,99
REVISION PERIODICA	0,01
FINANCIACION	0,01
VALOR FACTURAS ATRASADAS	68.000,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	28.600,00

TOTAL A PAGAR 96.600,00

1	2026-04-24 / 2026-05-23
1298	11 0.00
MEDIDOR CON LECTURA	0.83
202000041742	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



3262
160318
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **96.600**

6574

162483

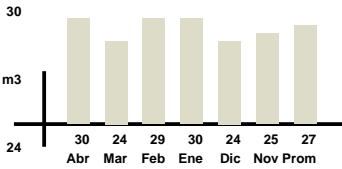
VER RESPALDO

VER RESPALDO

PENA SIZA GLADYS ROCIO
 AVE 1 #5-24
 BOCHALEMA - PARQUE LAS MADRES
 BOCHALEMA
 202000041629
 Residencial 94180438001

\$ 245.500
 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	2.026,00
SUBSIDIO CONSUMO	-84.247,20
INTERESES FINAN. DEUDA	4.022,64
AJUSTE A LA DECENA	-2,72
GAS	63.803,62
FINANCIACION DEUDA	89.605,38
FINANCIACION	89.605,38
VALOR FACTURAS ATRASADAS	92.091,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	153.409,00

TOTAL A PAGAR 245.500,00

1			2026-04-24 / 2026-05-23
1057	1080	0.83	23 0.00
MEDIDOR CON LECTURA	GNC		
202000041629			

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



6574
 162483
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 245.500

4027

160873

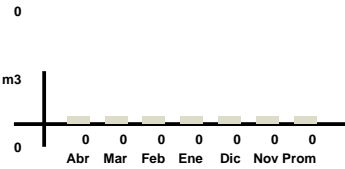
VER RESPALDO

VER RESPALDO

BUITRAGO BERMUDEZ MARCO T
 AVE 1 #5-40
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202000041739
 Residencial 94180439001

\$ 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			
202000041739				

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



4027
 160873
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

4028

160874

VER RESPALDO

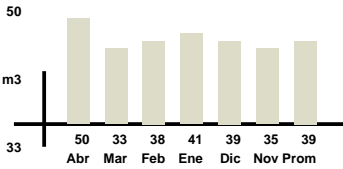
VER RESPALDO

BUITRAGO BERMUDEZ MARCO T
 AVE 1 #5-44
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202000041743
 Residencial 94180440001

\$ 183.400
 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	-40,33
INTERESES REVISION PERIODICA	1.283,00
GAS	164.131,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	183.400,00



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

TOTAL A PAGAR 183.400,00

1				2026-04-24 / 2026-05-23
2622		2663	0.83	41 0.00
MEDIDOR CON LECTURA		GNC		
202000041743				

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



4028
160874
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 183.400

4271

161044

VER RESPALDO

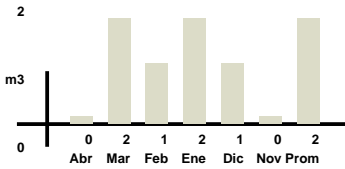
VER RESPALDO

GARCIA HERRERA HILDA M
 CARRERA 1 #5-23
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202000041740
 Residencial 94180441001

\$ 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
224	226	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202000041740			

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



4271
 161044
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 4.900

6552

162464

VER RESPALDO

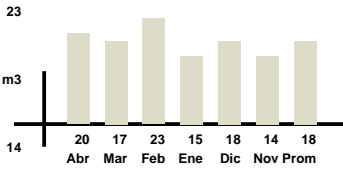
VER RESPALDO

ESLAVA CARVAJAL EDGAR
 AVE 1 #5-49
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202000041789
 Residencial 94180442001

\$ **85.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-2	6.637	6.637

CONSUMO	111.206,30
SUBSIDIO CONSUMO	-66.723,78
INTERESES FINAN. DEUDA	1.928,13
AJUSTE A LA DECENA	31,28
GAS	46.441,93
FINANCIACION DEUDA	38.958,07
FINANCIACION	38.958,07
TOTAL FACTURA DEL MES	85.400,00



FINANCIACION DEUDA 171.440,00 123.210,00 2,21 3/5

TOTAL A PAGAR 85.400,00

1			2026-04-24 / 2026-05-23
986	1004	0.83	18 0.00
MEDIDOR CON LECTURA	GNC		
202000041789			

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



6552
162464
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **85.400**

6678

162580

VER RESPALDO

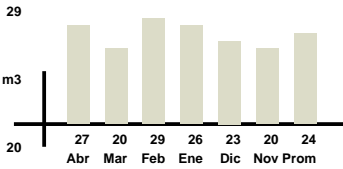
VER RESPALDO

VELASCO ESLAVA DIEGO YANPIER
 AVE 1 # 5-49
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202000041815
 Residencial 94180443001

\$ **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
1671	1696	0.83	25 0.00
MEDIDOR CON LECTURA	GNC		
202000041815			

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



6678
162580
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 90.000

7021

162887

VER RESPALDO

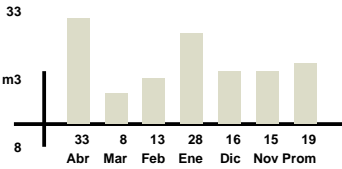
VER RESPALDO

SANTOS RAMIREZ JOSE NEFTALY
 AVENIDA 1 5-59/63
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202002018593
 Residencial 94180444001

\$ **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
377	389	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
202002018593			

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



7021
 162887
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **37.300**

6687

162588

VER RESPALDO

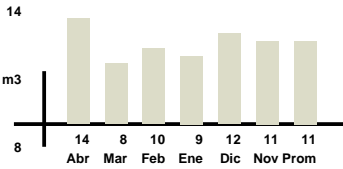
VER RESPALDO

ESLAVA CORDERO AURA MARIA
 AVE 1 #5-50
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202002005652
 Residencial 94180445001

\$ **48.600**
 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	8,95
INTERESES REVISION PERIODICA	2.139,00
GAS	29.331,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	48.600,00



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

TOTAL A PAGAR 48.600,00

1			2026-04-24 / 2026-05-23
1166	1177	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
202002005652			

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



6687
162588
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 48.600

6727

162625

VER RESPALDO

VER RESPALDO

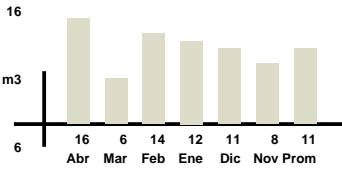
JAIMES CONTRERAS LUIS GONZALO
AV 1 #5-69
BOCHALEMA - SANTISIMA TRINIDAD
BOCHALEMA
202002009118
Residencial

94180446001

\$ 128.500

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	1.487,34
SUBSIDIO CONSUMO	-58.986,99
AJUSTE A LA DECENA	25,67
GAS	60.500,00
VALOR FACTURAS ATRASADAS	68.000,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	60.500,00

TOTAL A PAGAR 128.500,00

2
789
MEDIDOR CON LECTURA
202002009118

808
GNC

0.83

2026-04-24 / 2026-05-23
19 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



4157709998697881802000006727390000001285009620260627

6727
162625
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 128.500

12890

165403

VER RESPALDO

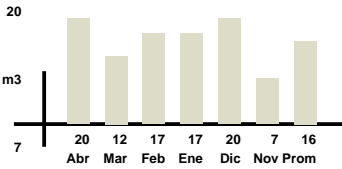
VER RESPALDO

OLEJUA BERMON JAVIER
 AVENIDA 1 # 5-72-1
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202002017311
 Residencial

94180447001

\$ **371.500**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

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



CONSUMO	93.137,35
INTERESES DE MORA	4.464,21
SUBSIDIO CONSUMO	-46.568,68
INTERESES FINAN. DEUDA	21.070,52
AJUSTE A LA DECENA	-37,88
GAS	72.065,52
FINANCIACION DEUDA	52.434,48
FINANCIACION	52.434,48
VALOR FACTURAS ATRASADAS	247.000,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	124.500,00

FINANCIACION DEUDA 734.082,80 681.648,32 2,21 24/36

TOTAL A PAGAR 371.500,00

2			2026-04-24 / 2026-05-23
300	315	0.83	15 0.00
MEDIDOR CON LECTURA	GNC		
202002017311			

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



12890
165403
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **371.500**

315

158659

VER RESPALDO

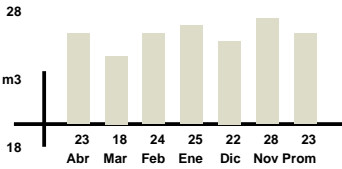
VER RESPALDO

AMANDA MILENA QUINTERO ACEVEDO
 AVE 1 5-72
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202202044834
 Residencial 94180447301

\$ **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
175		191	0.83	16 0.00
MEDIDOR CON LECTURA		GNC		
202202044834				

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



315
158659
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 49.700

3121

160244

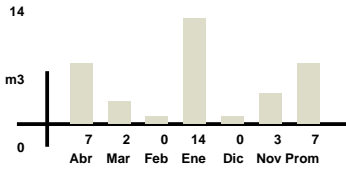
VER RESPALDO

VER RESPALDO

JAIMES DE BARBOSA DORIS M
 CALLE 6 # 1-10
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202000041781
 Residencial 94180448001

\$ 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
529		529	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202000041781				

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



3121
 160244
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

3058

160184

VER RESPALDO

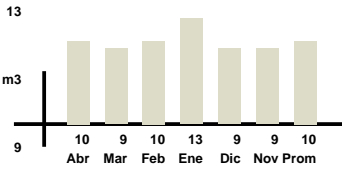
VER RESPALDO

CELIS JAIMES CARMEN
 CALLE 6 #0-44
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 20200041744
 Residencial 94180449001

\$ 42.800
 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	7,46
INTERESES REVISION PERIODICA	1.283,00
GAS	23.531,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	42.800,00



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

TOTAL A PAGAR 42.800,00

1			2026-04-24 / 2026-05-23
897	906	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
20200041744			

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



3058
160184
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 42.800

3958

160814

VER RESPALDO

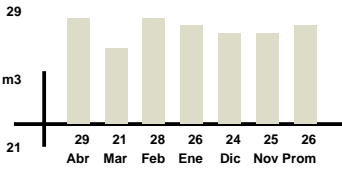
VER RESPALDO

ACEVEDO MENDOZA ROSARIO
 CALLE 6 #1-23
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202000041829
 Residencial 94180450001

\$ **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	-1,48
GAS	92.800,00



TOTAL FACTURA DEL MES 92.800,00

TOTAL A PAGAR 92.800,00

1			2026-04-24 / 2026-05-23
1168	1197	0.83	29 0.00
MEDIDOR CON LECTURA	GNC		
202000041829			

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



3958
160814
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **92.800**

7013

162883

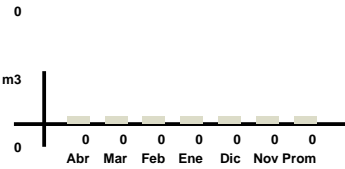
VER RESPALDO

VER RESPALDO

ACEVEDO MENDOZA BLANCA
 MANZANA B LOTE 3B APTO 2.
 BOCHALEMA - LA GRANJA
 BOCHALEMA
 202202045069
 Residencial 94180451001

\$ 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		403	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202202045069				

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



7013
 162883
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26
 \$ 0

3128

160250

VER RESPALDO

VER RESPALDO

MONCADA JAIMES MARIA DEL C
AVE 1 #6-10
BOCHALEMA - LAS COLINAS
BOCHALEMA
202000041747
Residencial

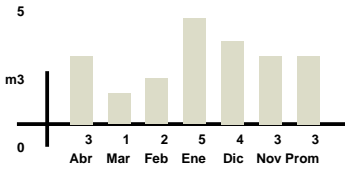
94180452001

\$ 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
373 6 0.00
MEDIDOR CON LECTURA 0.83
202000041747 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



3128
160250
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 14.800

4043

160888

VER RESPALDO

VER RESPALDO

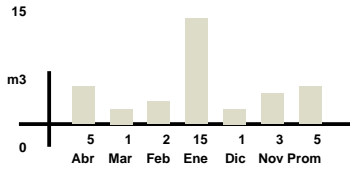
GARCIA EUGENIO HILDA V
CARREA 1 #6-52 2
BOCHALEMA - LAS COLINAS
BOCHALEMA
202000041998
Residencial

94180453001

\$ 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
331
MEDIDOR CON LECTURA
202000041998

332
GNC

0.83

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

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



41577099986978818020000404339000000025009620260627

4043
160888
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 2.500

6591

162500

VER RESPALDO

VER RESPALDO

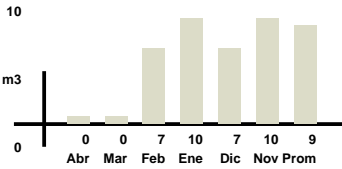
OROZCO LOPEZ CESAR ALBERTO
CARRERA 1 #6-64
BOCHALEMA - LAS COLINAS
BOCHALEMA
202000041778
Residencial

94180454001

\$ 42.000
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 424,36
AJUSTE A LA DECENA 24,36
INTERESES REVISION PERIODICA 1.283,00
GAS 1.731,72



REVISION PERIODICA 19.268,28
FINANCIACION 19.268,28

VALOR FACTURAS ATRASADAS 21.000,00
CANTIDAD FACTURAS ATRASADAS 0
TOTAL FACTURA DEL MES 21.000,00

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

TOTAL A PAGAR 42.000,00

1 2026-04-24 / 2026-05-23
546 0 0.00
MEDIDOR CON LECTURA 546 0.83
202000041778 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



6591
162500
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 42.000

6590

162499

VER RESPALDO

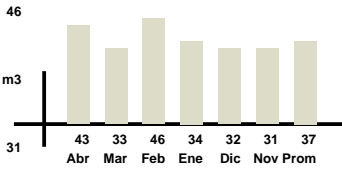
VER RESPALDO

OROZCO LOPEZ CESAR OMAR
 CRA 1 #6-64
 BOCHALEMA - LOS PINOS
 BOCHALEMA
 202000042010
 Residencial

94180455001

\$ 145.400
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-6	6.637	6.637



CONSUMO	86.493,79
SUBSIDIO CONSUMO	-51.896,28
INTERESES FINAN. DEUDA	6.660,00
AJUSTE A LA DECENA	-18,19
INTERESES REVISION PERIODICA	1.283,00
GAS	42.522,32
FINANCIACION DEUDA	83.609,40
REVISION PERIODICA	19.268,28
FINANCIACION	102.877,68
TOTAL FACTURA DEL MES	145.400,00

FINANCIACION DEUDA	300.000,00	150.000,00	2,21	1/2
REVISION PERIODICA	57.804,85	38.536,57	2,21	4/6

TOTAL A PAGAR 145.400,00

1			2026-04-24 / 2026-05-23
1921	1935	0.83	14 0.00
MEDIDOR CON LECTURA	GNC		
202000042010			

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



6590
162499
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 145.400

3100

160224

VER RESPALDO

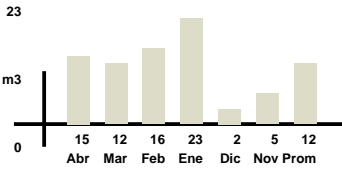
VER RESPALDO

PENA VERA PABLO A
 AVE 1 #6-78
 BOCHALEMA - LAS COLINAS
 BOCHALEMA
 20200041830
 Residencial

94180457001

\$ **130.000**
 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
INTERESES DE MORA	1.449,56
SUBSIDIO CONSUMO	-40.359,52
AJUSTE A LA DECENA	39,64
INTERESES REVISION PERIODICA	1.283,00
GAS	43.131,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
VALOR FACTURAS ATRASADAS	67.600,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	62.400,00

REVISION PERIODICA	57.804,85	38.536,57	2,21	4/6
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TOTAL A PAGAR 130.000,00

2	2026-04-24 / 2026-05-23
357	13 0.00
MEDIDOR CON LECTURA	GNC
20200041830	

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



3100
160224
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **130.000**

3129

160251

VER RESPALDO

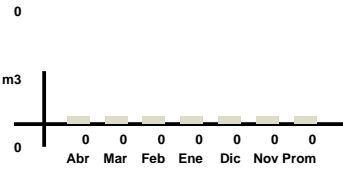
VER RESPALDO

MONCADA JAIMES MARIA DEL C
CALLE 6 #1-25
BOCHALEMA - LAS COLINAS
BOCHALEMA
202000041746
Residencial

94180458001

\$ 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
141		141	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202000041746				

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



415770999869788180200000312939000000000009620260627

3129
160251
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

3125

160247

VER RESPALDO

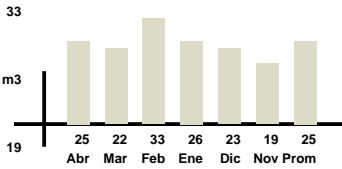
VER RESPALDO

CONTRERAS GALVIS ELEUTERIO
CALLE 6 #1-28
BOCHALEMA - LAS COLINAS
BOCHALEMA
20200041748
Residencial

94180459001

\$ **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
1668 1685 0.83 17 0.00
MEDIDOR CON LECTURA GNC
20200041748

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



3125
160247
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **62.600**

6699

162599

VER RESPALDO

VER RESPALDO

TOLOZA ORTEGA TRENFO
CALLE 6 #1-18
BOCHALEMA - LAS COLINAS
BOCHALEMA
201800041965
Residencial

94180460001

\$ 143.100

2026-06-02

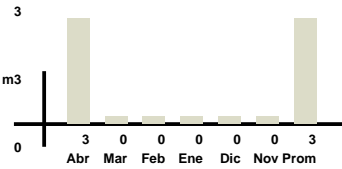
** INMEDIATO **

** INMEDIATO **

20260627

1 - 20 0 7.021 2.808
> 20 0 6.637 6.637

INTERESES DE MORA 2.807,77
AJUSTE A LA DECENA -7,78
GAS 2.799,99



REVISION PERIODICA 0,01
FINANCIACION 0,01

VALOR FACTURAS ATRASADAS 140.300,00
CANTIDAD FACTURAS ATRASADAS 8
TOTAL FACTURA DEL MES 2.800,00

TOTAL A PAGAR 143.100,00

1 2026-04-24 / 2026-05-23
88 0 0.00
MEDIDOR CON LECTURA 88 0.83
201800041965 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



4157709998697881802000006699390000001431009620260627

6699
162599
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 143.100

3932

160791

VER RESPALDO

VER RESPALDO

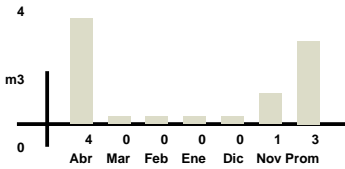
GARCIA VILLAMIZAR CLARA M
 CALLE 6 #1-34
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202000041992
 Residencial

94180461001

\$ 129.500
 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	1.488,93
AJUSTE A LA DECENA	6,23
GAS	1.495,16



REVISION PERIODICA	57.804,84
FINANCIACION	57.804,84

VALOR FACTURAS ATRASADAS	70.200,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	59.300,00

TOTAL A PAGAR	129.500,00
----------------------	-------------------

1				2026-04-24 / 2026-05-23
223		223	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202000041992				

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



4157709998697881802000003932390000001295009620260627

3932
 160791
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 129.500

3788

160683

VER RESPALDO

VER RESPALDO

SUAREZ MARIA LEONOR
CALLE 6 #1-40/44
BOCHALEMA - LAS COLINAS
BOCHALEMA
20200041990
Residencial

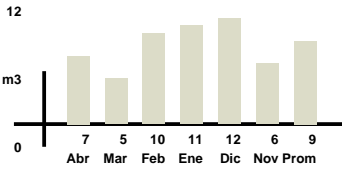
94180462001

\$ **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
584 9 0.00
MEDIDOR CON LECTURA 593 0.83
20200041990 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



3788
160683
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **22.200**

3127

160249

VER RESPALDO

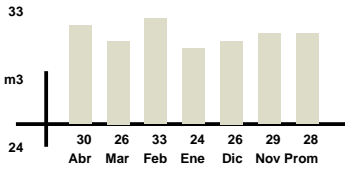
VER RESPALDO

MONCADA JAIMES MARIA DEL C
 CALLE 6 #1-31
 BOCHALEMA - LAS COLINAS
 BOCHALEMA
 20200041741
 Residencial

94180463001

\$ 101.700
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	7	6.637	6.637



CONSUMO	165.367,42
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	28,50
INTERESES REVISION PERIODICA	1.283,00
GAS	82.431,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	101.700,00

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

TOTAL A PAGAR 101.700,00

1
 1233 1260
 MEDIDOR CON LECTURA GNC 0.83
 20200041741
 2026-04-24 / 2026-05-23
 27 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



3127
 160249
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 101.700

3134

160256

VER RESPALDO

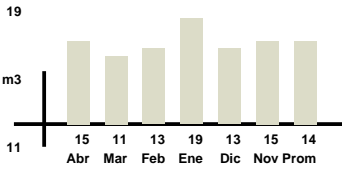
VER RESPALDO

QUINTERO QUINTERO RAFAEL
 CALLE 6 #1-39
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202000041994
 Residencial 94180464001

\$ **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
804		817	0.83	13 0.00
MEDIDOR CON LECTURA		GNC		
202000041994				

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



3134
160256
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **32.100**

3832

160720

VER RESPALDO

VER RESPALDO

DUARTE URBINA VICENTA
CALLE 6 #1-49
BOCHALEMA - LAS COLINAS
BOCHALEMA
20200041989
Residencial

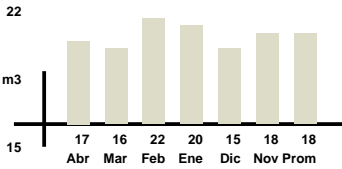
94180465001

\$ **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
1238 1255 0.83 17 0.00
MEDIDOR CON LECTURA GNC
20200041989

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



3832
160720
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **42.000**

3091

160215

VER RESPALDO

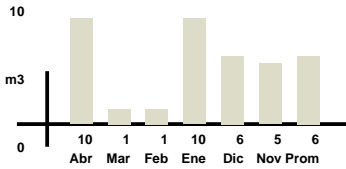
VER RESPALDO

GARCIA CALDERON MARTHA E
 CALLE 6 #1-46
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202000041993
 Residencial 94180466001

\$ **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
340	345	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202000041993			

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



3091
160215
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **12.400**

3132

160254

VER RESPALDO

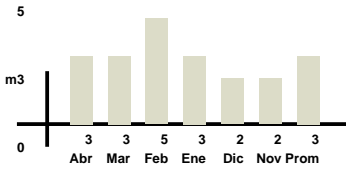
VER RESPALDO

MENDOZA BARON NELCY J
 CALLE 6 #1-57
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202000041749
 Residencial 94180467001

\$ **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
184	186	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202000041749			

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



3132
160254
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **25.900**

3924

160783

VER RESPALDO

VER RESPALDO

SANCHEZ QUINTERO CARMEN V
CALLE 6 #1-63
BOCHALEMA - LAS COLINAS
BOCHALEMA
202000041997
Residencial

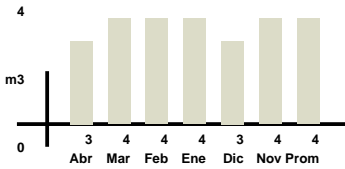
94180468001

\$ 9.900
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 15,00
GAS 9.900,00

TOTAL FACTURA DEL MES 9.900,00



TOTAL A PAGAR 9.900,00

1 2026-04-24 / 2026-05-23
601 4 0.00
MEDIDOR CON LECTURA 0.83
202000041997 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



3924
160783
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 9.900

3056

160182

VER RESPALDO

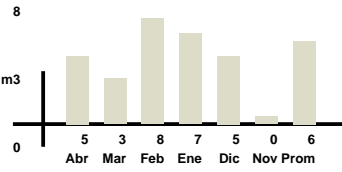
VER RESPALDO

MARINO CACERES ZONIA
CALLE 6 #1-69
BOCHALEMA - LAS COLINAS
BOCHALEMA
20200041995
Residencial

\$ **30.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

94180469001

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	-36,28
INTERESES REVISION PERIODICA	1.283,00
GAS	11.131,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	30.400,00

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

TOTAL A PAGAR 30.400,00

1 2026-04-24 / 2026-05-23
284 288 0.83 4 0.00
MEDIDOR CON LECTURA GNC
20200041995

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



3056
160182
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ **30.400**

3299

160353

VER RESPALDO

VER RESPALDO

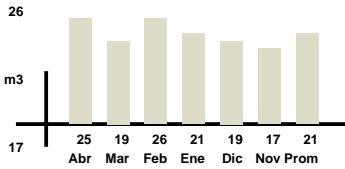
LOPEZ ESTHER
 CALLE 6 #1-66
 BOCHALEMA - LAS COLINAS
 BOCHALEMA
 20200041991
 Residencial

\$ 84.100
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

94180470001

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	-49,61
INTERESES REVISION PERIODICA	1.283,00
GAS	64.831,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	84.100,00



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

TOTAL A PAGAR **84.100,00**

1		2026-04-24 / 2026-05-23
1061	1085	24 0.00
MEDIDOR CON LECTURA	GNC	
20200041991		

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3299
160353
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 84.100

6628

162535

VER RESPALDO

VER RESPALDO

CONTRERAS SILVA SILVIA JULIANA
CLL 6 # 1-92-86
BOCHALEMA - LAS COLINAS
BOCHALEMA
202002003276
Residencial

94180471001

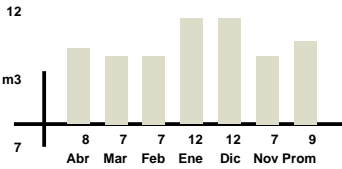
\$ 130.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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 -27,51
GAS **14.800,00**

REVISION PERIODICA 115.600,00
FINANCIACION **115.600,00**

TOTAL FACTURA DEL MES **130.400,00**



TOTAL A PAGAR **130.400,00**

1 2026-04-24 / 2026-05-23
409 6 0.00
MEDIDOR CON LECTURA 415 0.83 GNC
202002003276

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



6628
162535
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 130.400

3907

160768

VER RESPALDO

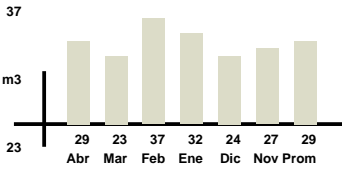
VER RESPALDO

CORDERO DE DUARTE CARMEN M
CALLE 6 #1-86
BOCHALEMA - LAS COLINAS
BOCHALEMA
20200041996
Residencial 94180472001

\$ 120.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 10 6.637 6.637

CONSUMO 182.889,31
SUBSIDIO CONSUMO -84.247,20
AJUSTE A LA DECENA 25,89
INTERESES REVISION PERIODICA 2.566,00
GAS 101.234,00



REVISION PERIODICA 19.266,00
FINANCIACION 19.266,00

TOTAL FACTURA DEL MES 120.500,00

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

TOTAL A PAGAR 120.500,00

1 2026-04-24 / 2026-05-23
1838 1868 0.83 30 0.00
MEDIDOR CON LECTURA GNC
20200041996

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



415770999869788180200003907390000001205009620260627

3907
160768
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 120.500

3909

160770

VER RESPALDO

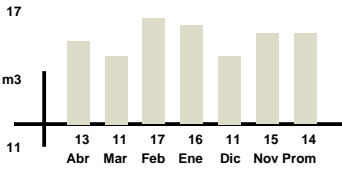
VER RESPALDO

CORDERO DE DUARTE CARMEN M
CALLE 6 # 1-86 AP 2
BOCHALEMA - LAS COLINAS
BOCHALEMA
202002017891
Residencial

94180473001

\$ **81.600**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	80.719,04
INTERESES DE MORA	888,80
SUBSIDIO CONSUMO	-40.359,52
AJUSTE A LA DECENA	-48,32
GAS	41.200,00
VALOR FACTURAS ATRASADAS	40.400,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	41.200,00

TOTAL A PAGAR 81.600,00

2				2026-04-24 / 2026-05-23
508		521	0.83	13 0.00
MEDIDOR CON LECTURA		GNC		
202002017891				

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



3909
160770
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **81.600**

3908

160769

VER RESPALDO

VER RESPALDO

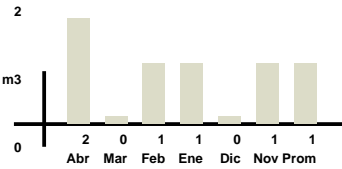
CORDERO DE DUARTE CARMEN M
 CALLE 6 # 1-86 AP 1
 BOCHALEMA - LAS COLINAS
 BOCHALEMA
 202002017890
 Residencial

94180474001

\$ **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
 347
 MEDIDOR CON LECTURA
 202002017890

348
 GNC

0.83
 2026-04-24 / 2026-05-23
 1 0.00

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



3908
160769
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **3.100**

3910

160771

VER RESPALDO

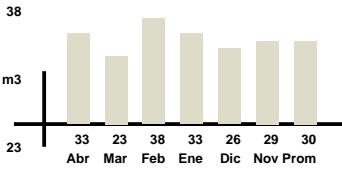
VER RESPALDO

DUARTE CORDERO MAGALLE
 CALLE 2 # 5-75
 BOCHALEMA - LAS COLINAS
 BOCHALEMA
 202002010349
 Residencial 94180475001

\$ **121.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	7	6.637	6.637

CONSUMO	166.072,62
SUBSIDIO CONSUMO	-70.558,60
INT.DERECHOS DE CONEXION	1.171,72
AJUSTE A LA DECENA	-14,30
INTERESES REVISION PERIODICA	1.283,00
GAS	97.954,44
DERECHOS DE CONEXION	4.177,28
REVISION PERIODICA	19.268,28
FINANCIACION	23.445,56
TOTAL FACTURA DEL MES	121.400,00



DERECHOS DE CONEXION	12.531,80	8.354,52	2,21	59/60
REVISION PERIODICA	57.804,85	38.536,57	2,21	4/6

TOTAL A PAGAR 121.400,00

2 2026-04-24 / 2026-05-23
 1126 1153 0.83 27 0.00
 MEDIDOR CON LECTURA GNC
 202002010349

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



4157709998697881802000003910390000001214009620260627

3910
160771
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **121.400**

3834

160722

VER RESPALDO

VER RESPALDO

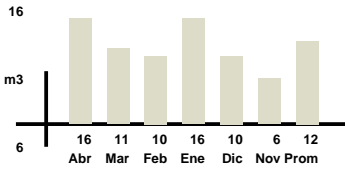
DELGADO DE RINCON ROSA
 CARRERA 2 # 5-69
 BOCHALEMA - LAS COLINAS
 BOCHALEMA
 202000041553
 Residencial

94180476001

\$ 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
1324	13 0.00
MEDIDOR CON LECTURA	0.83
202000041553	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



3834
 160722
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 52.700

6551

162463

VER RESPALDO

VER RESPALDO

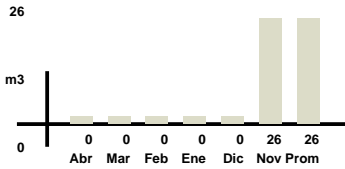
TORRES BOADA RAMON HERBERTH
AVE 2 #5-51
BOCHALEMA - LOS PINOS
BOCHALEMA
20200041619
Residencial

94180478001

\$ 1.600
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 7.021 2.808
> 20 0 6.637 6.637

INTERESES DE MORA 0,63
AJUSTE A LA DECENA -0,63
VALOR FACTURAS ATRASADAS 1.600,00
CANTIDAD FACTURAS ATRASADAS 4
TOTAL FACTURA DEL MES 0,00



TOTAL A PAGAR 1.600,00

1 2026-04-24 / 2026-05-23
1380 1380 0,83 0 0,00
MEDIDOR CON LECTURA GNC
20200041619

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



6551
162463
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 1.600

6598

162505

VER RESPALDO

VER RESPALDO

PENA MEJIA BONY MARIA
AVE 2 # 5-33
BOCHALEMA - LAS COLINAS
BOCHALEMA
202002005693
Residencial

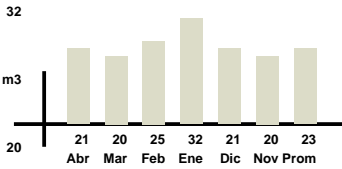
94180479001

\$ 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
1409 21 0.00
MEDIDOR CON LECTURA 1430 0.83
202002005693 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



6598
162505
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 51.900

6772

162663

VER RESPALDO

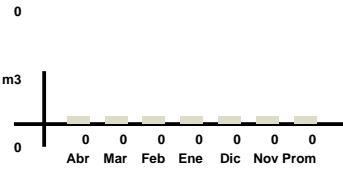
VER RESPALDO

OLIVO CONTRERAS LUIS
AVE 2 # 5-58
BOCHALEMA - LAS COLINAS
BOCHALEMA
202202043807
Residencial

94180480001

\$ 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			
202202043807				

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



6772
162663
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

4563

161234

VER RESPALDO

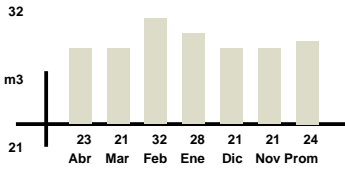
VER RESPALDO

AROCHA LLANES MARIA DEL C
 AVE 2 #5-68
 BOCHALEMA - LAS COLINAS
 BOCHALEMA
 202000041622
 Residencial

94180481001

\$ **65.000**
 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	-33,80
INTERESES REVISION PERIODICA	1.283,00
GAS	45.731,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	65.000,00

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

TOTAL A PAGAR 65.000,00

1			2026-04-24 / 2026-05-23
1051	1069	0.83	18 0.00
MEDIDOR CON LECTURA	GNC		
202000041622			

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



415770999869788180200000456339000000650009620260627

4563
161234
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 65.000

3083

160207

VER RESPALDO

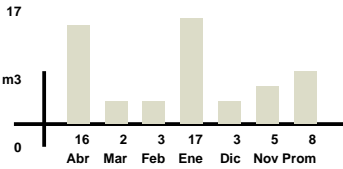
VER RESPALDO

MONSALVE PEREZ OLINTO
AVE 2 #5-72
BOCHALEMA - LAS COLINAS
BOCHALEMA
202000041555
Residencial

94180482001

\$ **65.100**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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



CONSUMO	49.425,02
INTERESES DE MORA	974,48
SUBSIDIO CONSUMO	-29.655,01
AJUSTE A LA DECENA	-44,49
GAS	20.700,00
VALOR FACTURAS ATRASADAS	44.400,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	20.700,00

TOTAL A PAGAR **65.100,00**

1				2026-04-24 / 2026-05-23
800		808	0.83	8 0.00
MEDIDOR CON LECTURA		GNC		
202000041555				

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



4157709998697881802000003083390000000651009620260627

3083
160207
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **65.100**

3902

160763

VER RESPALDO

VER RESPALDO

CRUZ PUERTO LUIS E
CALLE 6 #1-95
BOCHALEMA - LAS COLINAS
BOCHALEMA
20200041556
Residencial

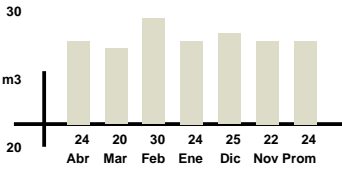
94180483001

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

1 - 20 20 7.021 2.808
> 20 4 6.637 6.637

CONSUMO 147.845,53
SUBSIDIO CONSUMO -84.247,20
AJUSTE A LA DECENA 1,67
GAS **63.600,00**

TOTAL FACTURA DEL MES **63.600,00**



TOTAL A PAGAR **63.600,00**

1 2026-04-24 / 2026-05-23
1642 24 0.00
MEDIDOR CON LECTURA 1666 0.83
20200041556 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



3902
160763
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **63.600**

3126

160248

VER RESPALDO

VER RESPALDO

MONCADA JAIMES MARIA DEL C
 AVE 2 #6-17
 BOCHALEMA - LAS COLINAS
 BOCHALEMA
 202000041550
 Residencial

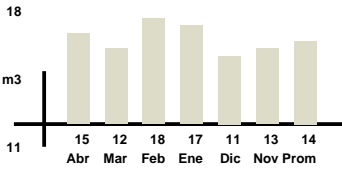
94180484001

\$ **39.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	98.850,05
SUBSIDIO CONSUMO	-59.310,03
AJUSTE A LA DECENA	-40,02
GAS	39.500,00

TOTAL FACTURA DEL MES 39.500,00



TOTAL A PAGAR 39.500,00

1			2026-04-24 / 2026-05-23
1125	1141	0.83	16 0.00
MEDIDOR CON LECTURA	GNC		
202000041550			

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



3126
160248
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **39.500**

6618

162525

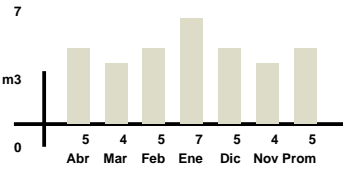
VER RESPALDO

VER RESPALDO

CALDERON DE GARCIA MARIA BERENICE
 AVE 2 # 6-25
 BOCHALEMA - LAS COLINAS
 BOCHALEMA
 202002007151
 Residencial 94180485001

\$ **64.400**
 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
INTERESES DE MORA	695,43
SUBSIDIO CONSUMO	-14.827,51
AJUSTE A LA DECENA	-31,71
INTERESES REVISION PERIODICA	1.283,00
GAS	11.831,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
VALOR FACTURAS ATRASADAS	33.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	31.100,00

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

TOTAL A PAGAR 64.400,00

1			2026-04-24 / 2026-05-23
345	349	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202002007151			

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



6618
 162525
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **64.400**

3765

160663

VER RESPALDO

VER RESPALDO

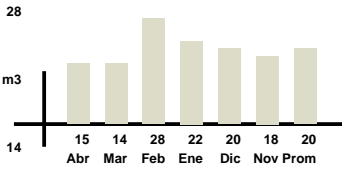
MONCADA CARRERO MARINA
 AVE 2 #6-14
 BOCHALEMA - LAS COLINAS
 BOCHALEMA
 202000041620
 Residencial

94180486001

\$ 65.000
 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	-33,80
INTERESES REVISION PERIODICA	1.283,00
GAS	45.731,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	65.000,00



REVISION PERIODICA	57.804,85	38.536,57	2,21	4/6
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TOTAL A PAGAR	65.000,00
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1				2026-04-24 / 2026-05-23
1548		1566	0.83	18 0.00
MEDIDOR CON LECTURA		GNC		
202000041620				

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



3765
160663
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 65.000

3556

160549

VER RESPALDO

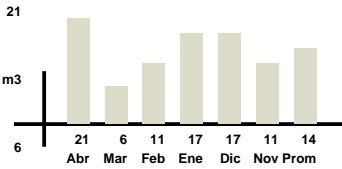
VER RESPALDO

CONTRERAS CARRILLO CLAUDIA T
 CARRERA 2 # 6-22
 BOCHALEMA - LAS COLINAS
 BOCHALEMA
 202000041549
 Residencial

94180487001

\$ **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
1398	1413	0.83	15 0.00
MEDIDOR CON LECTURA	GNC		
202000041549			

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



3556
160549
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **57.600**

4254

161032

VER RESPALDO

VER RESPALDO

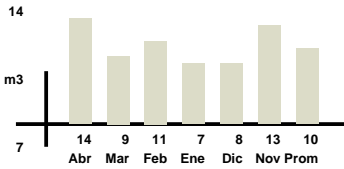
ESPINEL DUQUE GLADYS M
CARRERA 2 #6-30
BOCHALEMA - LAS COLINAS
BOCHALEMA
202000041621
Residencial

94180488001

\$ 55.100
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 -48,79
INTERESES REVISION PERIODICA 1.283,00
GAS 35.831,72



REVISION PERIODICA 19.268,28
FINANCIACION 19.268,28
TOTAL FACTURA DEL MES 55.100,00

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

TOTAL A PAGAR 55.100,00

1 2026-04-24 / 2026-05-23
768 782 0.83 14 0.00
MEDIDOR CON LECTURA GNC
202000041621

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



4254
161032
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 55.100

6743

162640

VER RESPALDO

VER RESPALDO

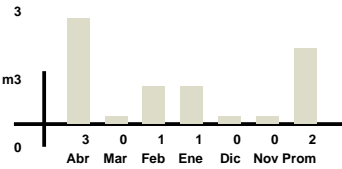
SILVA BERMONT MARINA
AVE 2 # 6-40
BOCHALEMA - LAS COLINAS
BOCHALEMA
202002004367
Residencial

94180489001

\$ 39.400
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 7,44
INTERESES REVISION PERIODICA 856,00
GAS **863,44**



REVISION PERIODICA 38.536,56
FINANCIACION **38.536,56**

TOTAL FACTURA DEL MES **39.400,00**

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

TOTAL A PAGAR **39.400,00**

1 2026-04-24 / 2026-05-23
79 0 0.00
MEDIDOR CON LECTURA 79 0.83
202002004367 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



6743
162640
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 39.400

3762

160660

VER RESPALDO

VER RESPALDO

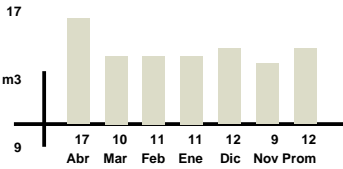
GAMBOA CASANOVA ROSALBA
CRA 2 6-46
BOCHALEMA - LAS COLINAS
BOCHALEMA
202002004601
Residencial

94180490001

\$ 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 -20,10
INTERESES REVISION PERIODICA 1.283,00
GAS **38.331,67**



REVISION PERIODICA 19.268,33
FINANCIACION **19.268,33**

TOTAL FACTURA DEL MES **57.600,00**

REVISION PERIODICA 57.805,01 38.536,68 2,21 4/6

TOTAL A PAGAR **57.600,00**

1 2026-04-24 / 2026-05-23
701 15 0.00
MEDIDOR CON LECTURA 716 0.83 GNC
202002004601

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



3762
160660
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 57.600

6691

162592

VER RESPALDO

VER RESPALDO

LAGUADO DUARTE AMALFI
CARRERA 2 #6-52
BOCHALEMA - LAS COLINAS
BOCHALEMA
202000042007
Residencial

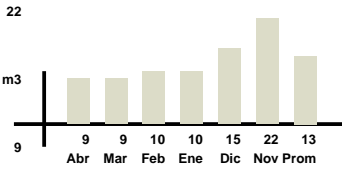
94180491001

\$ **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
1328 12 0.00
MEDIDOR CON LECTURA 1340 0.83 GNC
202000042007

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



6691
162592
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **29.700**

6749

162645

VER RESPALDO

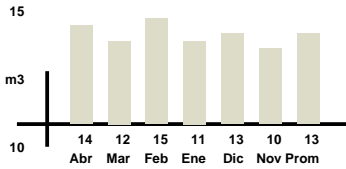
VER RESPALDO

ZAMUDIO PAREDES JANETH
AVE 2 # 6-51 AP 2
BOCHALEMA - LAS COLINAS
BOCHALEMA
202002004366
Residencial

94180492001

\$ 89.600
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
INTERESES DE MORA	1.184,19
SUBSIDIO CONSUMO	-18.534,38
AJUSTE A LA DECENA	8,27
INTERESES REVISION PERIODICA	1.283,00
GAS	14.831,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
VALOR FACTURAS ATRASADAS	55.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	34.100,00

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

TOTAL A PAGAR 89.600,00

1 2026-04-24 / 2026-05-23
1063 1068 0.83 5 0.00
MEDIDOR CON LECTURA GNC
202002004366

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



6749
162645
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 89.600

6750

162646

VER RESPALDO

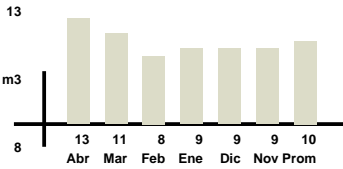
VER RESPALDO

ESPINEL ZAMUDIO LEIDY DIANA
 AVE 2 # 6-51 AP 3
 BOCHALEMA - LAS COLINAS
 BOCHALEMA
 202002004365
 Residencial

94180493001

\$ 99.500
 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	1.130,56
SUBSIDIO CONSUMO	-37.068,77
AJUSTE A LA DECENA	5,65
INTERESES REVISION PERIODICA	1.283,00
GAS	27.131,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
VALOR FACTURAS ATRASADAS	53.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	46.400,00

REVISION PERIODICA	57.804,85	38.536,57	2,21	4/6
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TOTAL A PAGAR 99.500,00

1				2026-04-24 / 2026-05-23
679		689	0.83	10 0.00
MEDIDOR CON LECTURA		GNC		
202002004365				

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



6750
162646
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 99.500

3759

160657

VER RESPALDO

VER RESPALDO

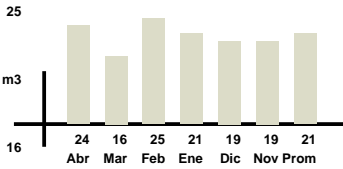
DUARTE MARTINEZ PEDRO
AVE 2#6-59
BOCHALEMA - LAS COLINAS
BOCHALEMA
202000041838
Residencial

94180494001

\$ **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
1155		1177	0.83	22 0.00
MEDIDOR CON LECTURA		GNC		
202000041838				

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



3759
160657
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **54.400**

3563

160556

VER RESPALDO

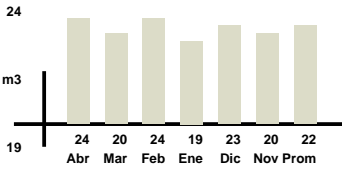
VER RESPALDO

DUARTE MARTINEZ EDELMIRA
 CRA 2 # 6-63 P2
 BOCHALEMA - LAS COLINAS
 BOCHALEMA
 202002004602
 Residencial

94180495001

\$ 110.500
 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
INTERESES DE MORA	1.398,16
SUBSIDIO CONSUMO	-66.723,78
AJUSTE A LA DECENA	19,32
GAS	45.900,00
VALOR FACTURAS ATRASADAS	64.600,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	45.900,00

TOTAL A PAGAR 110.500,00

1				2026-04-24 / 2026-05-23
446		464	0.83	18 0.00
MEDIDOR CON LECTURA		GNC		
202002004602				

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3563
160556
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 110.500

3562

160555

VER RESPALDO

VER RESPALDO

DUARTE MARTINEZ EDELMIRA
CRA 2 # 6-63 P1
BOCHALEMA - LAS COLINAS
BOCHALEMA
202002008269
Residencial

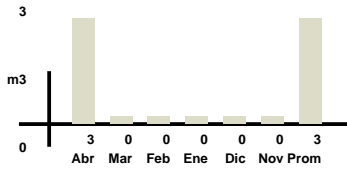
94180496001

\$ 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
19
MEDIDOR CON LECTURA
202002008269

19
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



3562
160555
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

3911

160772

VER RESPALDO

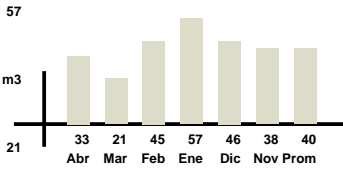
VER RESPALDO

CARRERO BLANCO ESPERANZA
 AVE 2 #6-67
 BOCHALEMA - LAS COLINAS
 BOCHALEMA
 202000041756
 Residencial

94180497001

\$ 113.400
 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	47,24
INTERESES REVISION PERIODICA	1.283,00
GAS	94.131,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	113.400,00

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

TOTAL A PAGAR 113.400,00

1		2026-04-24 / 2026-05-23
3895	3924	29 0.00
MEDIDOR CON LECTURA	GNC	
202000041756		

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



3911
160772
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 113.400

3766

160664

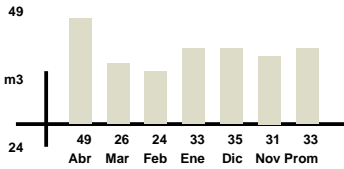
VER RESPALDO

VER RESPALDO

PASTO LAGUADO AIDEE
CARRERA 2 #6-60
BOCHALEMA - LAS COLINAS
BOCHALEMA
202000041624
Residencial 94180498001

\$ 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
2660 2702 0.83 42 0.00
MEDIDOR CON LECTURA GNC
202000041624

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



3766
160664
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 189.300

4021

160868

VER RESPALDO

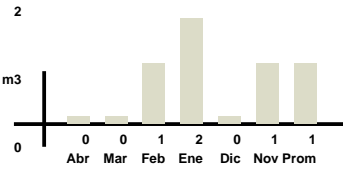
VER RESPALDO

SIERRA BENITEZ PEDRO E
CARRERA 2 #6-66
BOCHALEMA - LAS COLINAS
BOCHALEMA
202000041754
Residencial

94180499001

\$ **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

TOTAL A PAGAR **23.000,00**

1				2026-04-24 / 2026-05-23
121		122	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202000041754				

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



4021
160868
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **23.000**

6584

162493

VER RESPALDO

VER RESPALDO

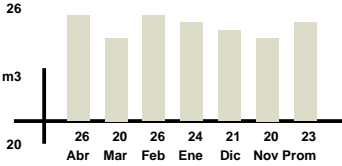
BARON RIOS CELINA
AVE 2 #6-74
BOCHALEMA - LAS COLINAS
BOCHALEMA
202000041826
Residencial

94180500001

\$ 72.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 1 6.637 6.637

CONSUMO	129.740,69
SUBSIDIO CONSUMO	-77.844,41
AJUSTE A LA DECENA	-47,56
INTERESES REVISION PERIODICA	1.283,00
GAS	53.131,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	72.400,00



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

TOTAL A PAGAR **72.400,00**

1					2026-04-24 / 2026-05-23
1445		1466		0.83	21 0.00
MEDIDOR CON LECTURA		GNC			
202000041826					

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



6584
162493
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 72.400

5133

161532

VER RESPALDO

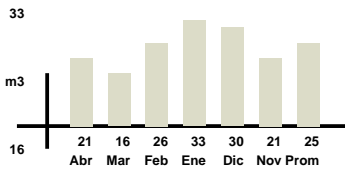
VER RESPALDO

ARGUELLO HERMELINA
AVE 2 #6-75
BOCHALEMA - LAS COLINAS
BOCHALEMA
20200041752
Residencial

94180501001

\$ **70.000**
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	23,70
INTERESES REVISION PERIODICA	1.283,00
GAS	50.731,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	70.000,00

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

TOTAL A PAGAR 70.000,00

1	2026-04-24 / 2026-05-23
1670	20
MEDIDOR CON LECTURA	GNC
20200041752	0.83
	0.00

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



5133
161532
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 70.000

4722

161331

VER RESPALDO

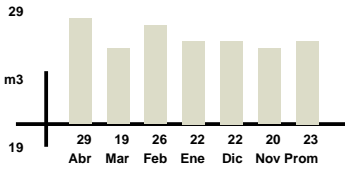
VER RESPALDO

SARMIENTO CELIS CARMEN S
 CARRERA 2 #6-83
 BOCHALEMA - LAS COLINAS
 BOCHALEMA
 202000041753
 Residencial 94180502001

\$ **84.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	4	6.637	6.637

CONSUMO	147.845,53
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-49,61
INTERESES REVISION PERIODICA	1.283,00
GAS	64.831,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	84.100,00



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

TOTAL A PAGAR 84.100,00

1			2026-04-24 / 2026-05-23
1187	1211	0.83	24 0.00
MEDIDOR CON LECTURA	GNC		
202000041753			

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



4722
161331
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **84.100**

5139

161538

VER RESPALDO

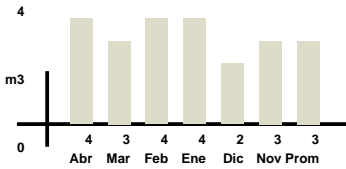
VER RESPALDO

CELIS DE SALCEDO ALICIA
 AVE 2 # 6-84
 BOCHALEMA - LAS COLINAS
 BOCHALEMA
 202000041750
 Residencial

94180503001

\$ **62.000**
 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
INTERESES DE MORA	642,16
SUBSIDIO CONSUMO	-14.827,51
AJUSTE A LA DECENA	21,56
INTERESES REVISION PERIODICA	1.283,00
GAS	11.831,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
VALOR FACTURAS ATRASADAS	30.900,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	31.100,00

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

TOTAL A PAGAR 62.000,00

1	2026-04-24 / 2026-05-23
449	4 0.00
MEDIDOR CON LECTURA	0.83
202000041750	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



5139
161538
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **62.000**

6624

162531

VER RESPALDO

VER RESPALDO

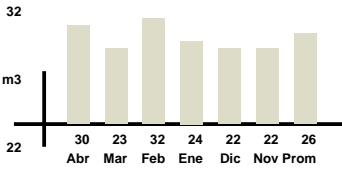
CONTRERAS ESPINOSA SEBASTIAN
 CLL 7 # 1-62
 BOCHALEMA - LAS COLINAS
 BOCHALEMA
 202002004604
 Residencial

94180505001

\$ 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
412	443	0.83	31 0.00
MEDIDOR CON LECTURA	GNC		
202002004604			

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



6624
162531
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 104.500

4739

161347

VER RESPALDO

VER RESPALDO

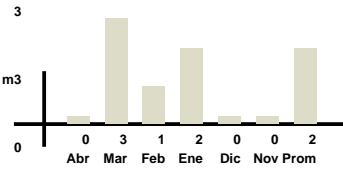
ROZO DUARTE MERCEDES E.
CLL 7 # 1-748
BOCHALEMA - LAS COLINAS
BOCHALEMA
202002003019
Residencial

94180506001

\$ 17.600

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	313,00
SUBSIDIO CONSUMO	-3.706,88
AJUSTE A LA DECENA	15,75
GAS	2.800,00

VALOR FACTURAS ATRASADAS	14.800,00
CANTIDAD FACTURAS ATRASADAS	4
TOTAL FACTURA DEL MES	2.800,00

TOTAL A PAGAR 17.600,00

1				2026-04-24 / 2026-05-23
552		553	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202002003019				

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



4739
161347
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ 17.600

6680

162582

VER RESPALDO

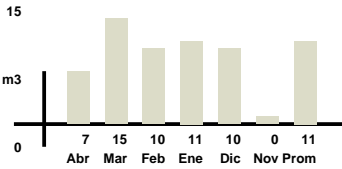
VER RESPALDO

SEPULVEDA CONTRERAS DORIS MARILU
 CALLE 7 # 2-10
 BOCHALEMA - LAS COLINAS
 BOCHALEMA
 202002008271
 Residencial

94180507001

\$ **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

1			2026-04-24 / 2026-05-23
204	207	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202002008271			

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



6680
162582
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **25.100**

13994

166071

VER RESPALDO

VER RESPALDO

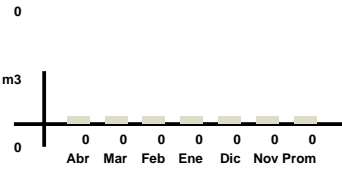
PASTO LAGUADO TITO
CALLE 7 # 2-18
BOCHALEMA - LAS COLINAS
BOCHALEMA
202202043805
Residencial

94180508001

\$ 56.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

INT.DERECHOS DE CONEXION 2.701,71
INT.INSTALACION INTERNA 9.390,18
AJUSTE A LA DECENA -27,00
GAS 12.064,89



DERECHOS DE CONEXION 9.860,29
INSTALACION INTERNA 34.274,82
FINANCIACION 44.135,11

TOTAL FACTURA DEL MES 56.200,00

DERECHOS DE CONEXION 19.720,65 9.860,36 2,21 36/36
INSTALACION INTERNA 68.549,70 34.274,88 2,21 36/36

TOTAL A PAGAR 56.200,00

2 2026-04-24 / 2026-05-23
0 0 0.83 0 0.00
MEDIDOR CON LECTURA GNC
202202043805

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



13994
166071
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 56.200

3760

160658

VER RESPALDO

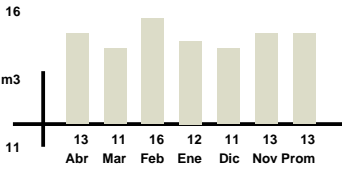
VER RESPALDO

DUARTE MARTINEZ PEDRO
CALLE 7 #2-30
BOCHALEMA - LAS COLINAS
BOCHALEMA
20200041832
Residencial

94180509001

\$ 110.200
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
INTERESES DE MORA	1.129,94
SUBSIDIO CONSUMO	-51.896,28
AJUSTE A LA DECENA	-6,73
INTERESES REVISION PERIODICA	1.711,00
GAS	37.431,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
VALOR FACTURAS ATRASADAS	53.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	56.700,00

REVISION PERIODICA 77.073,13 57.804,85 2,21 3/6

TOTAL A PAGAR 110.200,00

1				2026-04-24 / 2026-05-23
694		708	0.83	14 0.00
MEDIDOR CON LECTURA		GNC		
20200041832				

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



3760
160658
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 110.200

3055

160181

VER RESPALDO

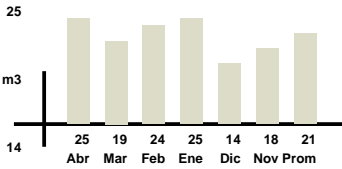
VER RESPALDO

MARINO CACERES ZONIA
CALLE 7 #2-25
BOCHALEMA - LAS COLINAS
BOCHALEMA
202000041779
Residencial

\$ **164.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

94180510001

1 - 20 20 7.021 2.808
> 20 1 6.637 6.637



CONSUMO 129.740,69
INTERESES DE MORA 1.949,31
SUBSIDIO CONSUMO -77.844,41
AJUSTE A LA DECENA 3,13
INTERESES REVISION PERIODICA 1.283,00
GAS 55.131,72

REVISION PERIODICA 19.268,28
FINANCIACION 19.268,28

VALOR FACTURAS ATRASADAS 90.300,00
CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES 74.400,00

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

TOTAL A PAGAR 164.700,00

1 2026-04-24 / 2026-05-23
1558 21 0.00
MEDIDOR CON LECTURA 1579 0.83
202000041779 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



3055
160181
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **164.700**

4039

160884

VER RESPALDO

VER RESPALDO

LAMUS CACERES LIGIA
CALLE 7 #2-39
BOCHALEMA - LA PRIMAVERA
BOCHALEMA
202000042005
Residencial

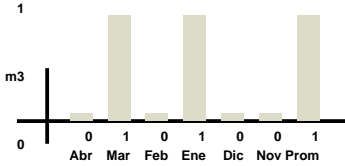
94180511001

\$ 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



REVISION PERIODICA 231.200,00 115.600,00 2,21 0/1

TOTAL A PAGAR

0,00

1
71
MEDIDOR CON LECTURA 71
202000042005 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



4039
160884
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

13201

165598

VER RESPALDO

VER RESPALDO

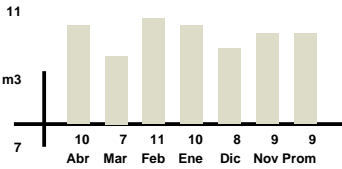
ORTEGA SARMIENTO BELSY
CALLE 7 2-30-1
BOCHALEMA - LAS COLINAS
BOCHALEMA
202002017888
Residencial

94180512001

\$ **24.800**
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	-36,62
GAS	24.800,00
TOTAL FACTURA DEL MES	24.800,00



TOTAL A PAGAR **24.800,00**

2				2026-04-24 / 2026-05-23
265		273	0.83	8 0.00
MEDIDOR CON LECTURA		GNC		
202002017888				

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



13201
165598
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **24.800**

13220

165614

VER RESPALDO

VER RESPALDO

LAGUADO DUARTE JAIME
CALLE 7 # 2 - 32
BOCHALEMA - LAS COLINAS
BOCHALEMA
202002018808
Residencial

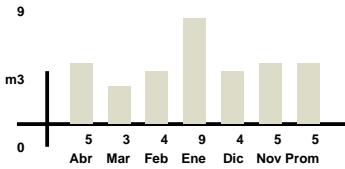
94180513001

\$ **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
123 3 0.00
MEDIDOR CON LECTURA 126 0.83
202002018808 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



13220
165614
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **9.300**

13993

166070

VER RESPALDO

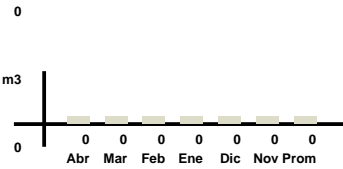
VER RESPALDO

CALDERON ARGUELLO MARIA DEL CARMEN
 CALLE 7 # 2-32
 BOCHALEMA - LAS COLINAS
 BOCHALEMA
 202202043808
 Residencial 94180514001

\$ **56.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INT.DERECHOS DE CONEXION	2.701,71
INT.INSTALACION INTERNA	9.390,18
AJUSTE A LA DECENA	-27,00
GAS	12.064,89



DERECHOS DE CONEXION	9.860,29
INSTALACION INTERNA	34.274,82
FINANCIACION	44.135,11

TOTAL FACTURA DEL MES 56.200,00

DERECHOS DE CONEXION	19.720,65	9.860,36	2,21	36/36
INSTALACION INTERNA	68.549,70	34.274,88	2,21	36/36

TOTAL A PAGAR 56.200,00

2			2026-04-24 / 2026-05-23
0	0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202202043808			

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



13993
 166070
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **56.200**

3147

160269

VER RESPALDO

VER RESPALDO

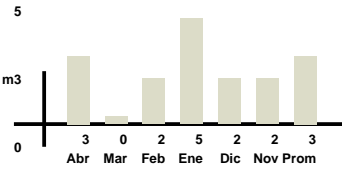
BOTELLO DE SANCHEZ MARIA D
 CALLE 7 #2-38
 BOCHALEMA - LAS CABA?AS
 BOCHALEMA
 20200041757
 Residencial

94180515001

\$ **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
283	284	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
20200041757			

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



3147
160269
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **2.500**

3796

160691

VER RESPALDO

VER RESPALDO

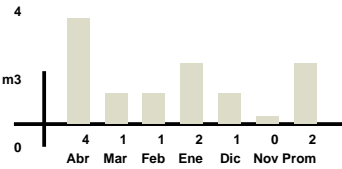
PELAYO JIMENEZ LUIS
 CALLE 7 #2-80 P2
 BOCHALEMA - LA CORDIALIDAD
 BOCHALEMA
 202000041751
 Residencial

94180516001

\$ 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	-42,52
GAS	4.899,99



REVISION PERIODICA	0,01
FINANCIACION	0,01
TOTAL FACTURA DEL MES	4.900,00

TOTAL A PAGAR	4.900,00
----------------------	-----------------

1
 298
 MEDIDOR CON LECTURA
 202000041751

300
 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



3796
160691
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 4.900

3795

160690

VER RESPALDO

VER RESPALDO

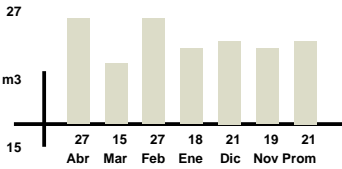
PELAYO JIMENEZ LUIS
 CALLE 7 #2-80
 BOCHALEMA - LA CORDIALIDAD
 BOCHALEMA
 202000041758
 Residencial

94180517001

\$ 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
1195		1217	0.83	22 0.00
MEDIDOR CON LECTURA		GNC		
202000041758				

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



3795
160690
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 54.400

4263

161038

VER RESPALDO

VER RESPALDO

JAIMES ELBERTO JOSE
CALLE 7A # 2-50
BOCHALEMA - LAS CABA?AS
BOCHALEMA
202202045001
Residencial

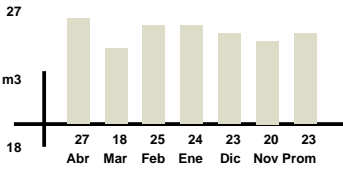
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\$ 184.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 6.637 6.637
> 20 11 6.637 6.637

CARGO BASICO 3.643,45
CONSUMO 181.059,54
AJUSTE A LA DECENA -2,99
GAS 184.700,00

TOTAL FACTURA DEL MES 184.700,00



TOTAL A PAGAR 184.700,00

3 2026-04-24 / 2026-05-23
831 31 0.00
MEDIDOR CON LECTURA 862 0.83 GNC
202202045001

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



4263
161038
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 184.700

3069

160195

VER RESPALDO

VER RESPALDO

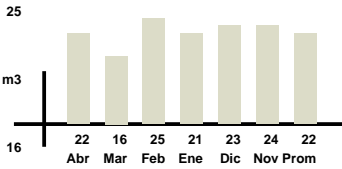
BERMUDEZ HERNANDEZ LUIS R
 CALLE 7 #2-75
 BOCHALEMA - LAS COLINAS
 BOCHALEMA
 202000041796
 Residencial

94180519001

\$ **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
706	726	0.83	20 0.00
MEDIDOR CON LECTURA	GNC		
202000041796			

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3069
160195
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.400**

3285

160339

VER RESPALDO

VER RESPALDO

DUARTE MARTINEZ CARMEN
CALLE 7 #2-81
BOCHALEMA - LA CORDIALIDAD
BOCHALEMA
20200041790
Residencial

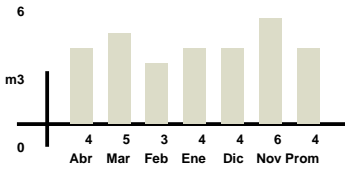
94180520001

\$ 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
279 5 0.00
MEDIDOR CON LECTURA 284 0.83 GNC
20200041790

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



3285
160339
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 12.400

3975

160827

VER RESPALDO

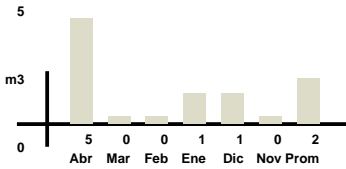
VER RESPALDO

BOADA CORDERO CARMEN VIRGINIA
 CALLE 7 #3-09
 BOCHALEMA - LAS CABA?AS
 BOCHALEMA
 20200041835
 Residencial 94180521001

\$ **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

TOTAL A PAGAR 23.000,00

1			2026-04-24 / 2026-05-23
65	66	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
20200041835			

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



3975
160827
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **23.000**

6592

162501

VER RESPALDO

VER RESPALDO

BOADA CORDERO MERY NAYIBE
CALLE 7 # 3-09.
BOCHALEMA - LAS COLINAS
BOCHALEMA
202202045002
Residencial

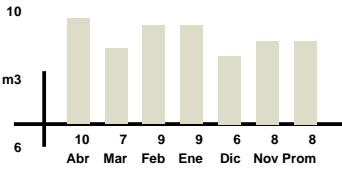
94180522001

\$ **34.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 68.300,72
SUBSIDIO CONSUMO -34.150,36
AJUSTE A LA DECENA 49,64
GAS 34.200,00

TOTAL FACTURA DEL MES 34.200,00



TOTAL A PAGAR 34.200,00

2 2026-04-24 / 2026-05-23
290 11 0.00
MEDIDOR CON LECTURA 301 0.83 GNC
202202045002

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



6592
162501
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.200**

3566

160557

VER RESPALDO

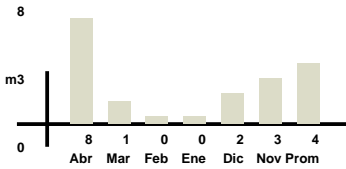
VER RESPALDO

BOADA CORDERO JAIRO A
CALLE 7 # 3-09
BOCHALEMA - LAS CABA?AS
BOCHALEMA
202202045004
Residencial

94180523001

\$ 28.300
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
INTERESES DE MORA	543,40
SUBSIDIO CONSUMO	-3.104,58
AJUSTE A LA DECENA	-47,98
GAS	3.600,00
VALOR FACTURAS ATRASADAS	24.700,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	3.600,00

TOTAL A PAGAR 28.300,00

2				2026-04-24 / 2026-05-23
116		117	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202202045004				

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4157709998697881802000003566390000000283009620260627

3566
160557
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 28.300

4265

161040

VER RESPALDO

VER RESPALDO

CANO GOMEZ MARIA R
CABANA 2
BOCHALEMA - LAS CABA?AS
BOCHALEMA
202202045008
Residencial

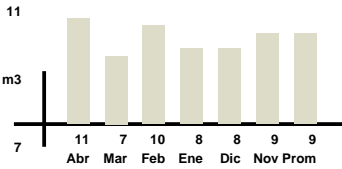
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\$ **67.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 6.637 6.637
> 20 -9 6.637 6.637

CARGO BASICO 3.643,45
CONSUMO 64.246,93
AJUSTE A LA DECENA 9,62
GAS 67.900,00

TOTAL FACTURA DEL MES 67.900,00



TOTAL A PAGAR 67.900,00

3 2026-04-24 / 2026-05-23
192 11 0.00
MEDIDOR CON LECTURA 203 0.83 GNC
202202045008

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4265
161040
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **67.900**

6558

162470

VER RESPALDO

VER RESPALDO

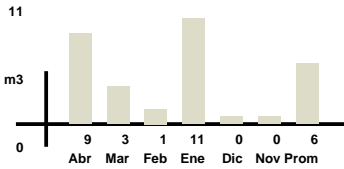
COLLAZOS SALCEDO CRISTIAN ERNESTO
 CARRERA3 #6-93
 BOCHALEMA - LA CORDIALIDAD
 BOCHALEMA
 202000041837
 Residencial

94180525001

\$ **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
292	293	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202000041837			

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6558
162470
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **2.500**

4006

160854

VER RESPALDO

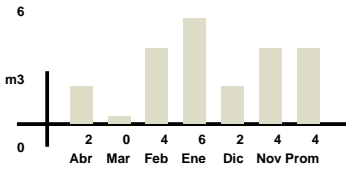
VER RESPALDO

SARMIENTO MENDOZA LAURA SUSANA
 CARRERA 3 # 6-55
 BOCHALEMA - LA CORDIALIDAD
 BOCHALEMA
 202002010351
 Residencial 94180526001

\$ **33.300**
 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	1.171,72
AJUSTE A LA DECENA	9,80
GAS	29.122,72
DERECHOS DE CONEXION	4.177,28
FINANCIACION	4.177,28
TOTAL FACTURA DEL MES	33.300,00



DERECHOS DE CONEXION 12.531,80 8.354,52 2,21 59/60

TOTAL A PAGAR 33.300,00

2		2026-04-24 / 2026-05-23
409	418	9 0.00
MEDIDOR CON LECTURA	GNC	
202002010351		

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4006
160854
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **33.300**

13250

165631

VER RESPALDO

VER RESPALDO

GARCIA YOLANDA DALLOS
CARRERA 3 # 6-52
BOCHALEMA - LA CORDIALIDAD
BOCHALEMA
202202045040
Residencial

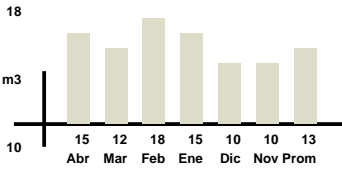
94180527001

\$ 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
315
MEDIDOR CON LECTURA 329
202202045040 GNC

0.83

2026-04-24 / 2026-05-23
14 0.00

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13250
165631
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 43.500

3943

160801

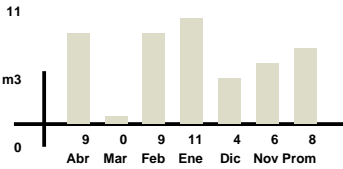
VER RESPALDO

VER RESPALDO

SARMIENTO CORDERO MARIA DEL C
 AVE. 3 # 6-43
 BOCHALEMA - LA CORDIALIDAD
 BOCHALEMA
 202002003020
 Residencial 94180528001

\$ **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
 669 3 0.00
 MEDIDOR CON LECTURA GNC 0.83
 202002003020

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3943
160801
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 28.000

13991

166069

VER RESPALDO

VER RESPALDO

CONTRERAS WILCHES YEISON
AVENIDA 3 # 6-36
BOCHALEMA - LA CORDIALIDAD
BOCHALEMA
202202043801
Residencial

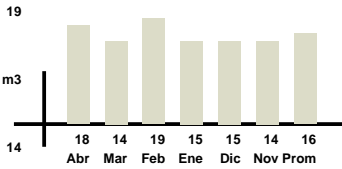
94180529001

\$ 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
598 14 0.00
MEDIDOR CON LECTURA 612 0.83
202202043801 GNC

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13991
166069
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 43.500

3109

160233

VER RESPALDO

VER RESPALDO

MENDOZA QUINTANA DIGNA
AV. 3 # 6-23
BOCHALEMA - LA CORDIALIDAD
BOCHALEMA
202002007598
Residencial

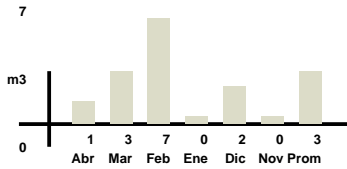
94180530001

\$ 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
1082 1082
MEDIDOR CON LECTURA GNC
202002007598

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



3109
160233
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

6615

162522

VER RESPALDO

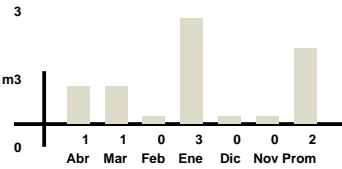
VER RESPALDO

VEGA PRADA LUZ ENITH
AVE 3 # 6-14/24
BOCHALEMA - LA CORDIALIDAD
BOCHALEMA
202002007147
Residencial

94180531001

\$ 5.000
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
INTERESES DE MORA	55,00
SUBSIDIO CONSUMO	-3.706,88
AJUSTE A LA DECENA	-26,25
GAS	2.500,00
VALOR FACTURAS ATRASADAS	2.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	2.500,00

TOTAL A PAGAR 5.000,00

1				2026-04-24 / 2026-05-23
81		82	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202002007147				

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4157709998697881802000006615390000000050009620260627

6615
162522
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 5.000

6581

162490

VER RESPALDO

VER RESPALDO

CORDERO MARIELA BOADA
 AVE 3 # 6-03/09
 BOCHALEMA - LA CORDIALIDAD
 BOCHALEMA
 202002005694
 Residencial 94180532001

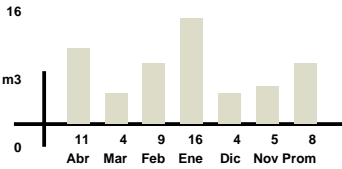
\$ 37.900
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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
 416 423 0.83 7 0.00
 MEDIDOR CON LECTURA GNC
 202002005694

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



**6581
 162490
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26**

\$ 37.900

6657

162559

VER RESPALDO

VER RESPALDO

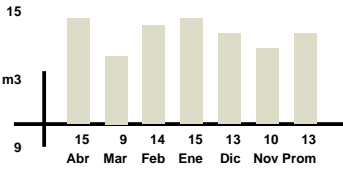
MANTILLA MENDOZA IVIS MILENA
 CALLE 6 #2-47
 BOCHALEMA - LA CORDIALIDAD
 BOCHALEMA
 202000041813
 Residencial

94180533001

\$ 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
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TOTAL A PAGAR 52.700,00

1			2026-04-24 / 2026-05-23
951	964	0.83	13 0.00
MEDIDOR CON LECTURA	GNC		
202000041813			

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6657
162559
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 52.700

3138

160260

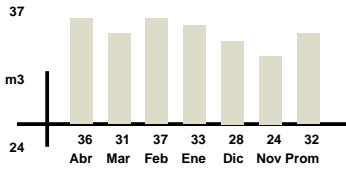
VER RESPALDO

VER RESPALDO

PARRA MORANTES ODILIA
 CALLE 6 # 2-31
 BOCHALEMA - LAS COLINAS
 BOCHALEMA
 20200041623
 Residencial 94180534001

\$ 271.100
 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
 INTERESES DE MORA 3.359,16
 SUBSIDIO CONSUMO -84.247,20
 AJUSTE A LA DECENA -11,92
 INTERESES REVISION PERIODICA 1.283,00
GAS 97.431,72

REVISION PERIODICA 19.268,28
FINANCIACION 19.268,28

VALOR FACTURAS ATRASADAS 154.400,00
 CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES 116.700,00

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

TOTAL A PAGAR 271.100,00

1 2026-04-24 / 2026-05-23
 1026 29 0.83 0.00
 MEDIDOR CON LECTURA 1055 GNC
 20200041623

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



3138
 160260
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 271.100

3836

160724

VER RESPALDO

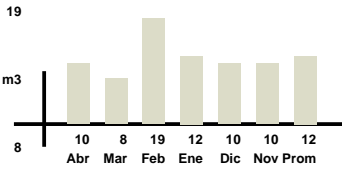
VER RESPALDO

VEGA DE GOMEZ ANA
 AV 3 #5-87/89
 BOCHALEMA - LA CORDIALIDAD
 BOCHALEMA
 202002005650
 Residencial 94180535001

\$ **40.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	49.425,02
SUBSIDIO CONSUMO	-29.655,01
AJUSTE A LA DECENA	-21,29
INTERESES REVISION PERIODICA	1.283,00
GAS	21.031,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	40.300,00



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

TOTAL A PAGAR 40.300,00

1			2026-04-24 / 2026-05-23
734	742	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202002005650			

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



3836
160724
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **40.300**

3497

160511

VER RESPALDO

VER RESPALDO

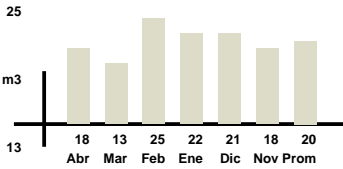
ESLAVA SANDOVAL ELIZABET
CALLE 6 #3-12
BOCHALEMA - LA CORDIALIDAD
BOCHALEMA
202002006063
Residencial

94180536001

\$ **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
859		874	0.83	15
MEDIDOR CON LECTURA		GNC		0.00
202002006063				

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



4157709998697881802000003497390000000371009620260627

3497
160511
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **37.100**

3761

160659

VER RESPALDO

VER RESPALDO

URBINA BENITEZ ANGEL
CALLE 6 # 3-18
BOCHALEMA - LA CORDIALIDAD
BOCHALEMA
202000042001
Residencial
94180537001

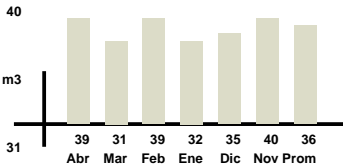
\$ **155.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 16 6.637 6.637

CONSUMO 217.933,09
SUBSIDIO CONSUMO -84.247,20
AJUSTE A LA DECENA -17,89
INTERESES REVISION PERIODICA 2.566,00
GAS **136.234,00**

REVISION PERIODICA 19.266,00
FINANCIACION **19.266,00**

TOTAL FACTURA DEL MES **155.500,00**



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

TOTAL A PAGAR **155.500,00**

1
2374 2410 0.83 2026-04-24 / 2026-05-23
MEDIDOR CON LECTURA GNC 36 0.00
202000042001

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



3761
160659
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 155.500

6704

162604

VER RESPALDO

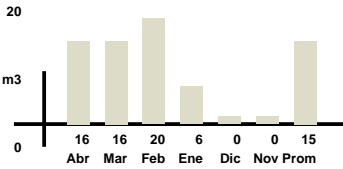
VER RESPALDO

CONTRERAS PANTALEON PEDRO ANTONIO
 CALLE 6 #3-30
 BOCHALEMA - LA CORDIALIDAD
 BOCHALEMA
 202002006064
 Residencial 94180538001

\$ **58.800**
 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	-6,02
GAS	39.534,00



REVISION PERIODICA	19.266,00
FINANCIACION	19.266,00
TOTAL FACTURA DEL MES	58.800,00

REVISION PERIODICA	115.600,00	96.334,00	2,21	1/6
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TOTAL A PAGAR	58.800,00
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1			2026-04-24 / 2026-05-23
693	709	0.83	16 0.00
MEDIDOR CON LECTURA	GNC		
202002006064			

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



6704
162604
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **58.800**

3500

160514

VER RESPALDO

VER RESPALDO

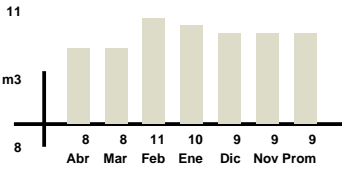
DAZA CARRILLO AMALIA
CALLE 6 #3-40
BOCHALEMA - LA CORDIALIDAD
BOCHALEMA
20200041999
Residencial

94180539001

\$ 135.400
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**



REVISION PERIODICA 115.600,00
FINANCIACION **115.600,00**
TOTAL FACTURA DEL MES **135.400,00**

TOTAL A PAGAR **135.400,00**

1 2026-04-24 / 2026-05-23
564 8 0.00
MEDIDOR CON LECTURA 572 0.83 GNC
20200041999

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



3500
160514
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 135.400

6723

162622

VER RESPALDO

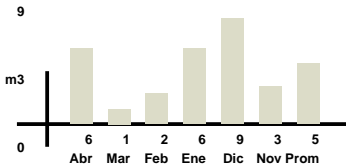
VER RESPALDO

LIZCANO VIVAS JUAN MANUEL
 CALLE 6 #3-57
 BOCHALEMA - LA CORDIALIDAD
 BOCHALEMA
 202002004405
 Residencial

94180540001

\$ **42.000**
 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	379,44
SUBSIDIO CONSUMO	-3.706,88
AJUSTE A LA DECENA	17,31
INTERESES REVISION PERIODICA	2.566,00
GAS	5.434,00

REVISION PERIODICA	19.266,00
FINANCIACION	19.266,00

VALOR FACTURAS ATRASADAS	17.300,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	24.700,00

REVISION PERIODICA	115.600,00	96.334,00	2,21	1/6
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TOTAL A PAGAR	42.000,00
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1				2026-04-24 / 2026-05-23
226		227	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202002004405				

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



6723
162622
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **42.000**

6712

162612

VER RESPALDO

VER RESPALDO

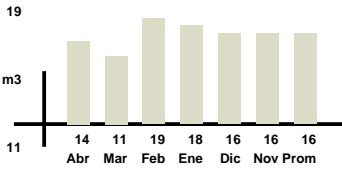
CAICEDO DE DURAN MARIA MARGARITA
 CALLE 6 #3-51
 BOCHALEMA - LA CORDIALIDAD
 BOCHALEMA
 202002007597
 Residencial

94180541001

\$ **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
1187	1202	0.83	15 0.00
MEDIDOR CON LECTURA	GNC		
202002007597			

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



6712
162612
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **37.100**

3467

160483

VER RESPALDO

VER RESPALDO

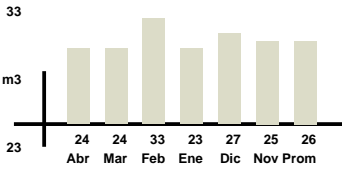
CORDERO SUAREZ JULIO C
CALLE 6 #3-29
BOCHALEMA - LOS PINOS
BOCHALEMA
202002006061
Residencial

94180543001

\$ 120.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	10	6.637	6.637

CONSUMO	182.889,31
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-49,39
INTERESES REVISION PERIODICA	2.139,00
GAS	100.731,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	120.000,00



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

TOTAL A PAGAR 120.000,00

1	2026-04-24 / 2026-05-23
1818	30
MEDIDOR CON LECTURA	0.83
202002006061	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



3467
160483
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 120.000

4261

161037

VER RESPALDO

VER RESPALDO

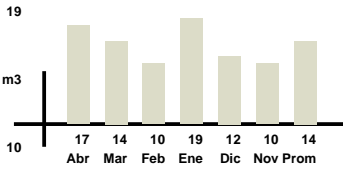
VILLAMIZAR NAVARRO TULIO MARTIN
 CARRERA 3 # 6-04
 BOCHALEMA - LA CORDIALIDAD
 BOCHALEMA
 202002005696
 Residencial

94180544001

\$ **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
845		860	0.83	15 0.00
MEDIDOR CON LECTURA		GNC		
202002005696				

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



4261
 161037
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **37.100**

6617

162524

VER RESPALDO

VER RESPALDO

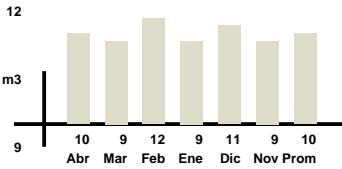
ALVAREZ RAMIREZ ENDERSON
AVE 3 # 5-86
BOCHALEMA - LA CORDIALIDAD
BOCHALEMA
202002007148
Residencial

94180545001

\$ -30.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 2.225,02
SUBSIDIO CONSUMO -29.655,01
AJUSTE A LA DECENA 29,99
GAS **-27.400,00**



VALOR FACTURAS ATRASADAS **-3.300,00**
CANTIDAD FACTURAS ATRASADAS 0
TOTAL FACTURA DEL MES **-27.400,00**

TOTAL A PAGAR **-30.700,00**

1 2026-04-24 / 2026-05-23
450 8 0.00
MEDIDOR CON LECTURA 458 0.83 GNC
202002007148

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



415770999869788180200000661739000000-307009620260627

6617
162524
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ -30.700

6703

162603

VER RESPALDO

VER RESPALDO

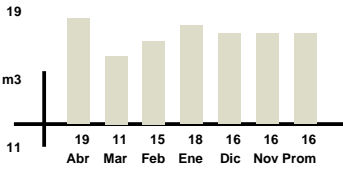
RANGEL DE CONTRERAS MARIA ROSARIO
 AVE 3 # 5-84
 BOCHALEMA - LA CORDIALIDAD
 BOCHALEMA
 202002004669
 Residencial

94180546001

\$ **55.100**
 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	-48,79
INTERESES REVISION PERIODICA	1.283,00
GAS	35.831,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	55.100,00



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

TOTAL A PAGAR 55.100,00

1			2026-04-24 / 2026-05-23
1281	1295	0.83	14 0.00
MEDIDOR CON LECTURA	GNC		
202002004669			

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



6703
162603
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **55.100**

6575

162484

VER RESPALDO

VER RESPALDO

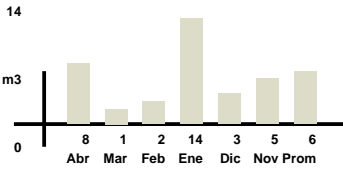
BOHORQUEZ MARTINEZ EDILMA INES
 AV 3 #5-83
 BOCHALEMA - LA CORDIALIDAD
 BOCHALEMA
 202002005654
 Residencial

94180547001

\$ **55.100**
 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	24,93
INTERESES REVISION PERIODICA	1.711,00
GAS	16.563,44
REVISION PERIODICA	38.536,56
FINANCIACION	38.536,56
TOTAL FACTURA DEL MES	55.100,00



REVISION PERIODICA	77.073,13	38.536,57	2,21	2/3
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TOTAL A PAGAR	55.100,00
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1			2026-04-24 / 2026-05-23
380	386	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202002005654			

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



6575
162484
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **55.100**

6623

162530

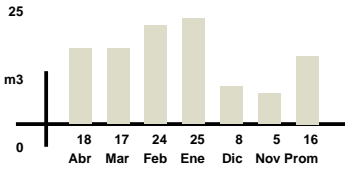
VER RESPALDO

VER RESPALDO

RUIZ CHACON VIRGINIA
AVE 3 # 5-71
BOCHALEMA - LA CORDIALIDAD
BOCHALEMA
202002004607
Residencial 94180548001

\$ 120.700
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
INTERESES DE MORA	1.765,96
SUBSIDIO CONSUMO	-6.209,16
INTERESES FINAN. DEUDA	4.044,24
AJUSTE A LA DECENA	38,44
GAS	12.057,79
FINANCIACION DEUDA	24.342,21
FINANCIACION	24.342,21
VALOR FACTURAS ATRASADAS	84.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	36.400,00

FINANCIACION DEUDA 156.148,40 130.123,67 2,21 2/7

TOTAL A PAGAR 120.700,00

2 2026-04-24 / 2026-05-23
714 2 0.83 0.00
MEDIDOR CON LECTURA GNC
202002004607

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



6623
162530
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 120.700

3921

160780

VER RESPALDO

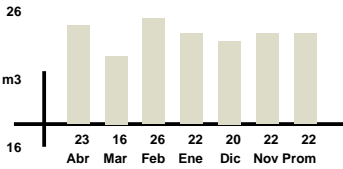
VER RESPALDO

MENDOZA BARON NELCY
 AV 3 #5-63
 BOCHALEMA - LA CORDIALIDAD
 BOCHALEMA
 202002005651
 Residencial 94180549001

\$ **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
1791	1817	0.83	26 0.00
MEDIDOR CON LECTURA	GNC		
202002005651			

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



3921
160780
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **75.300**

6610

162517

VER RESPALDO

VER RESPALDO

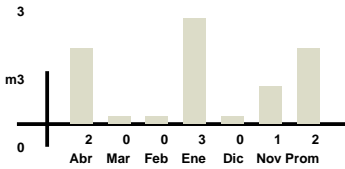
MENESES RUIZ FLERIDA CONSUELO
 AVE 3 # 5-72
 BOCHALEMA - LA CORDIALIDAD
 BOCHALEMA
 202002004672
 Residencial

94180550001

\$ **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
822	823	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202002004672			

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



6610
162517
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **2.500**

3144

160266

VER RESPALDO

VER RESPALDO

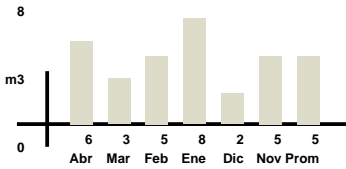
CASTELLANOS CACUA HELIBERTO
 CARRERA 3 # 5-56
 BOCHALEMA - LA CORDIALIDAD
 BOCHALEMA
 202002004666
 Residencial

94180551001

\$ **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
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TOTAL A PAGAR	28.000,00
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1			2026-04-24 / 2026-05-23
1063	1066	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202002004666			

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



3144
 160266
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **28.000**

3818

160708

VER RESPALDO

VER RESPALDO

GARCIA LARGO DAVID
CARRERA 3 #5-41
BOCHALEMA - LA CORDIALIDAD
BOCHALEMA
202000041784
Residencial

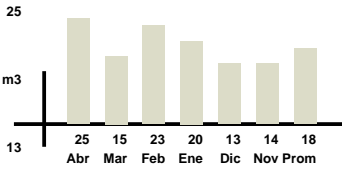
94180552001

\$ 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
1357 15 0.00
MEDIDOR CON LECTURA 1372 0.83
202000041784 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



3818
160708
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 37.100

5145

161544

VER RESPALDO

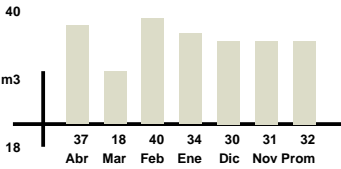
VER RESPALDO

MENDEZ CONTRERAS YANETH L
 AVE. 3 # 5-42
 BOCHALEMA - LA CORDIALIDAD
 BOCHALEMA
 202002005740
 Residencial

94180553001

\$ **136.700**
 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	-15,28
INTERESES REVISION PERIODICA	1.283,00
GAS	117.431,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	136.700,00

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

TOTAL A PAGAR 136.700,00

1			2026-04-24 / 2026-05-23
2173	2206	0.83	33 0.00
MEDIDOR CON LECTURA	GNC		
202002005740			

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



5145
 161544
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 136.700

3383

160416

VER RESPALDO

VER RESPALDO

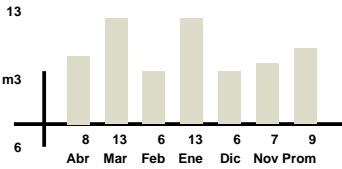
JURADO BUENO ROCIO E
 AVE. 3 # 5-30
 BOCHALEMA - LA CORDIALIDAD
 BOCHALEMA
 202002005743
 Residencial

94180554001

\$ **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
673		678	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
202002005743				

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



4157709998697881802000003383390000000124009620260627

3383
160416
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **12.400**

6560

162472

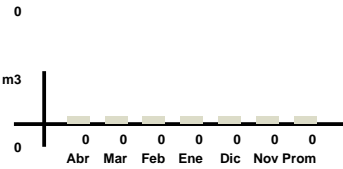
VER RESPALDO

VER RESPALDO

CASTANEDA DE CONTRERAS MARINA
 AV 3 #5-23
 BOCHALEMA - LA CORDIALIDAD
 BOCHALEMA
 202000041575
 Residencial 94180555001

\$ 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
723		723	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202000041575				

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



6560
 162472
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

3474

160489

VER RESPALDO

VER RESPALDO

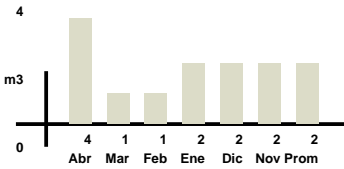
VERA PEREZ CECILIA
CALLE 5 #3-12
BOCHALEMA - LA CORDIALIDAD
BOCHALEMA
202000042000
Residencial

94180556001

\$ 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	-13,76
GAS	7.399,99



REVISION PERIODICA	0,01
FINANCIACION	0,01
TOTAL FACTURA DEL MES	7.400,00

TOTAL A PAGAR 7.400,00

1				2026-04-24 / 2026-05-23
285		288	0.83	3 0.00
MEDIDOR CON LECTURA		GNC		
202000042000				

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



4157709998697881802000003474390000000074009620260627

3474
160489
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 7.400

3498

160512

VER RESPALDO

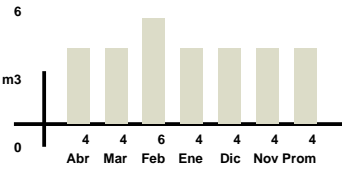
VER RESPALDO

CONTRERAS ALBARRACIN MARCO A
 AVE. 3 # 5-20
 BOCHALEMA - LA CORDIALIDAD
 BOCHALEMA
 202002004668
 Residencial

94180557001

\$ **30.400**
 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
AJUSTE A LA DECENA	-36,28
INTERESES REVISION PERIODICA	1.283,00
GAS	11.131,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	30.400,00

REVISION PERIODICA	57.804,85	38.536,57	2,21	4/6
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TOTAL A PAGAR 30.400,00

1			2026-04-24 / 2026-05-23
755	759	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202002004668			

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



3498
160512
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **30.400**

4728

161337

VER RESPALDO

VER RESPALDO

PINTO JAIMES FREDY
AVE 3 # 5-16
BOCHALEMA - LA CORDIALIDAD
BOCHALEMA
202002004667
Residencial

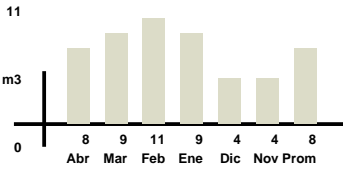
94180558001

\$ **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
522 8 0.00
MEDIDOR CON LECTURA 530 0.83 GNC
202002004667

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



4728
161337
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **19.800**

3381

160414

VER RESPALDO

VER RESPALDO

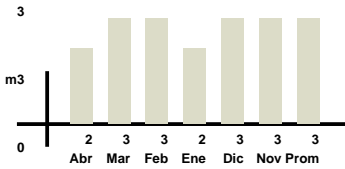
JURADO BUENO ROCIO E
 CARRERA 3 # 5-03/07
 BOCHALEMA - LA CORDIALIDAD
 BOCHALEMA
 202000042002
 Residencial

94180559001

\$ **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
76	79	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202000042002			

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



3381
160414
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **7.400**

5140

161539

VER RESPALDO

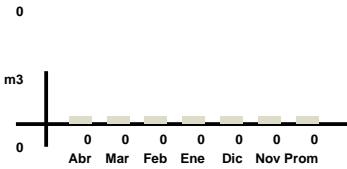
VER RESPALDO

JURADO BUENO ROCIO E
AVE 3 #5-10
BOCHALEMA - LA CORDIALIDAD
BOCHALEMA
202000042003
Residencial

94180560001

\$ 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
395		395	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202000042003				

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



4157709998697881802000005140390000000000009620260627

5140
161539
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

3970

160822

VER RESPALDO

VER RESPALDO

MORANTES MALDONADO SERGIO
CALLE 5 #2-59/63
BOCHALEMA - LA CORDIALIDAD
BOCHALEMA
202000041794
Residencial

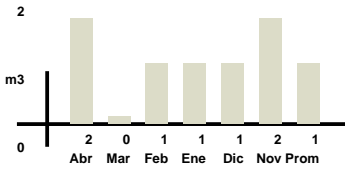
94180561001

\$ 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
331 2 0.00
MEDIDOR CON LECTURA 333 0.83 GNC
202000041794

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



3970
160822
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 4.900

6612

162519

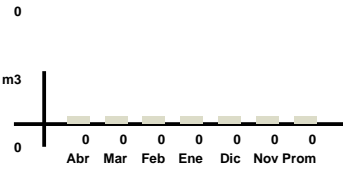
VER RESPALDO

VER RESPALDO

SIERRA GERMAN
 CLL 5 # 2-43/47
 BOCHALEMA - LA CORDIALIDAD
 BOCHALEMA
 202002004665
 Residencial 94180562001

\$ 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
211		211	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002004665				

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



6612
 162519
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

3110

160234

VER RESPALDO

VER RESPALDO

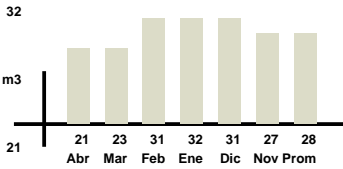
FLOREZ RINCON MARIA
 CALLE 5 #2-35
 BOCHALEMA - LA CORDIALIDAD
 BOCHALEMA
 202000041797
 Residencial

94180563001

\$ **72.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	1	6.637	6.637

CONSUMO	129.740,69
SUBSIDIO CONSUMO	-77.844,41
AJUSTE A LA DECENA	-47,56
INTERESES REVISION PERIODICA	1.283,00
GAS	53.131,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	72.400,00



REVISION PERIODICA	57.804,85	38.536,57	2,21	4/6
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TOTAL A PAGAR	72.400,00
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1			2026-04-24 / 2026-05-23
1180	1201	0.83	21 0.00
MEDIDOR CON LECTURA	GNC		
202000041797			

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



3110
160234
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.400**

3146

160268

VER RESPALDO

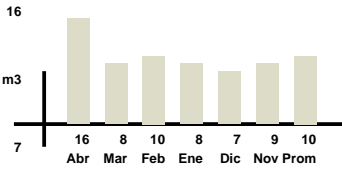
VER RESPALDO

FLOREZ ORTEGA MARIA T
 CALLE 5 # 2-48
 BOCHALEMA - SANTISIMA TRINIDAD
 BOCHALEMA
 202000041791
 Residencial 94180564001

\$ **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
537	546	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
202000041791			

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



3146
160268
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **22.200**

6554

162466

VER RESPALDO

VER RESPALDO

VICTORIA FLOREZ CARMEN
CALLE 3 #4-28
BOCHALEMA - LA CORDIALIDAD
BOCHALEMA
202000041780
Residencial

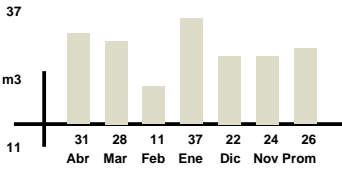
94180565001

\$ **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
971 23 0.00
MEDIDOR CON LECTURA 994 0.83
202000041780 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



6554
162466
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **57.800**

3763

160661

VER RESPALDO

VER RESPALDO

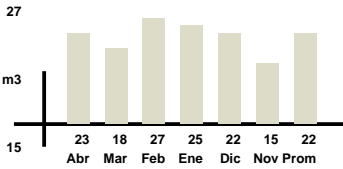
ALVARADO ANGELMIRO
 CALLE 5 #2-66
 BOCHALEMA - LA CORDIALIDAD
 BOCHALEMA
 202000041783
 Residencial

94180566001

\$ **72.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	1	6.637	6.637

CONSUMO	129.740,69
SUBSIDIO CONSUMO	-77.844,41
AJUSTE A LA DECENA	-47,56
INTERESES REVISION PERIODICA	1.283,00
GAS	53.131,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	72.400,00



REVISION PERIODICA	57.804,85	38.536,57	2,21	4/6
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TOTAL A PAGAR	72.400,00
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1				2026-04-24 / 2026-05-23
1153		1174	0.83	21 0.00
MEDIDOR CON LECTURA		GNC		
202000041783				

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



3763
160661
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.400**

3848

160734

VER RESPALDO

VER RESPALDO

CARRILLO CONTRERAS MARCO
CALLE 5 #2-74
BOCHALEMA - LA CORDIALIDAD
BOCHALEMA
20200041755
Residencial

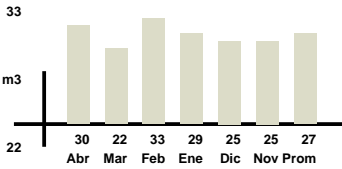
94180567001

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

1 - 20 20 7.021 2.808
> 20 4 6.637 6.637

CONSUMO 147.845,53
SUBSIDIO CONSUMO -84.247,20
AJUSTE A LA DECENA 1,67
GAS 63.600,00

TOTAL FACTURA DEL MES 63.600,00



TOTAL A PAGAR 63.600,00

1 2026-04-24 / 2026-05-23
1636 24 0.00
MEDIDOR CON LECTURA 1660 0.83
20200041755 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



3848
160734
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 63.600

3774

160672

VER RESPALDO

VER RESPALDO

PINEDA ALVAREZ MARIA
CALLE 5 #2-78
BOCHALEMA - LA CORDIALIDAD
BOCHALEMA
202000041798
Residencial

94180568001

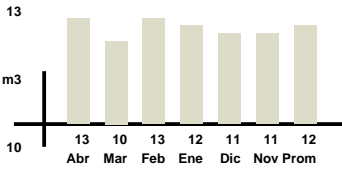
\$ 52.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
647 13 0.00
MEDIDOR CON LECTURA 660 0.83 GNC
202000041798

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



3774
160672
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 52.700

6663

162565

VER RESPALDO

VER RESPALDO

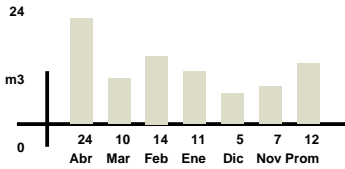
JAIMES RODRIGUEZ DEISY JULIANA
 CARRERA 3 # 5-04
 BOCHALEMA - LA CORDIALIDAD
 BOCHALEMA
 202002005741
 Residencial

94180569001

\$ **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
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1			2026-04-24 / 2026-05-23
929	961	0.83	32 0.00
MEDIDOR CON LECTURA	GNC		
202002005741			

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



6663
162565
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **110.300**

3930

160789

VER RESPALDO

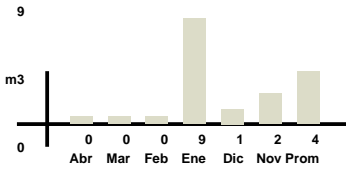
VER RESPALDO

HERNANDEZ AREVALO YASMIN LORENA
CALLE 5 # 3-03
BOCHALEMA - LA CORDIALIDAD
BOCHALEMA
202002005739
Residencial

94180570001

\$ 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
336		336	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002005739				

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



4157709998697881802000003930390000000000009620260627

3930
160789
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

3929

160788

VER RESPALDO

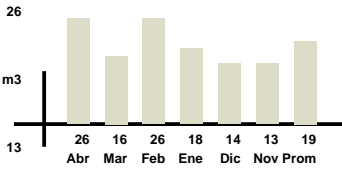
VER RESPALDO

HERNANDEZ VARGAS MIGUEL
 CRA 3 #5-04
 BOCHALEMA - LA CORDIALIDAD
 BOCHALEMA
 202002005744
 Residencial 94180571001

\$ **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
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1			2026-04-24 / 2026-05-23
631	648	0.83	17 0.00
MEDIDOR CON LECTURA	GNC		
202002005744			

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



3929
160788
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **42.000**

3931

160790

VER RESPALDO

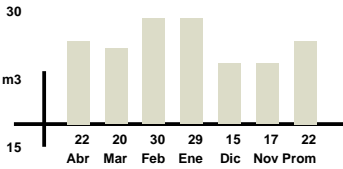
VER RESPALDO

BERMON CARRERO FABIAN ALBERTO
 CALLE 5 # 3-09
 BOCHALEMA - LA CORDIALIDAD
 BOCHALEMA
 202002005742
 Residencial 94180572001

\$ **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
1003	1025	0.83	22 0.00
MEDIDOR CON LECTURA	GNC		
202002005742			

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



3931
160790
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **54.400**

3143

160265

VER RESPALDO

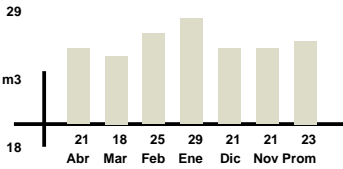
VER RESPALDO

CASTELLANOS CARVAJAL HENRY
 CALLE 5 # 3-23
 BOCHALEMA - LA CORDIALIDAD
 BOCHALEMA
 202002007146
 Residencial

94180573001

\$ **72.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	1	6.637	6.637



CONSUMO	129.740,69
SUBSIDIO CONSUMO	-77.844,41
AJUSTE A LA DECENA	-47,56
INTERESES REVISION PERIODICA	1.283,00
GAS	53.131,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	72.400,00

REVISION PERIODICA	57.804,85	38.536,57	2,21	4/6
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TOTAL A PAGAR	72.400,00
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1		2026-04-24 / 2026-05-23
1402	1423	21 0.00
MEDIDOR CON LECTURA	GNC	
202002007146		

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3143
160265
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.400**

3145

160267

VER RESPALDO

VER RESPALDO

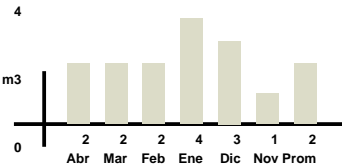
CASTELLANO CARVAJAL JAIME
CALLE 5 # 3-27
BOCHALEMA - LA CORDIALIDAD
BOCHALEMA
202002007145
Residencial

94180574001

\$ 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

TOTAL A PAGAR 23.000,00

1
79 MEDIDOR CON LECTURA 80 GNC 0.83
202002007145
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



4157709998697881802000003145390000000230009620260627

3145
160267
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 23.000

3475

160490

VER RESPALDO

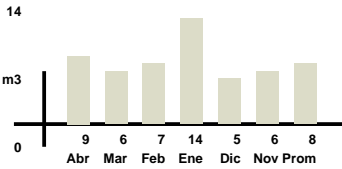
VER RESPALDO

VERA PEREZ CECILIA
 AVE. 3 # 5-19
 BOCHALEMA - LA CORDIALIDAD
 BOCHALEMA
 202002005738
 Residencial

94180575001

\$ 91.800
 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
INTERESES DE MORA	997,92
SUBSIDIO CONSUMO	-29.655,01
AJUSTE A LA DECENA	-16,87
INTERESES REVISION PERIODICA	1.027,00
GAS	21.778,06

REVISION PERIODICA	23.121,94
FINANCIACION	23.121,94

VALOR FACTURAS ATRASADAS	46.900,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	44.900,00

REVISION PERIODICA	46.243,87	23.121,93	2,21	4/5
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TOTAL A PAGAR	91.800,00
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1				2026-04-24 / 2026-05-23
924		932	0.83	8 0.00
MEDIDOR CON LECTURA		GNC		
202002005738				

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



3475
 160490
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 91.800

4742

161348

VER RESPALDO

VER RESPALDO

GONZALEZ RUEDA CARMEN
AV 3 #4-71/73
BOCHALEMA - LA CORDIALIDAD
BOCHALEMA
20200041795
Residencial

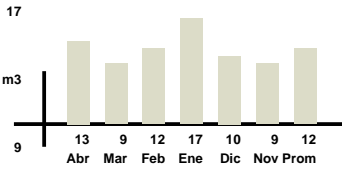
94180576001

\$ **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
957 9 0.00
MEDIDOR CON LECTURA 966 0.83 GNC
20200041795

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



4742
161348
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **22.200**

6619

162526

VER RESPALDO

VER RESPALDO

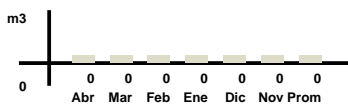
LOPEZ BERMUDEZ MARLON ALEXANDER
 AVE 3 # 4 - 63/67
 BOCHALEMA - CENTRO
 BOCHALEMA
 202002004630
 Residencial 94180577001

\$ **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

0



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
704	704	0,83	0 0,00
MEDIDOR CON LECTURA	GNC		
202002004630			

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



6619
162526
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.600**

6620

162527

VER RESPALDO

VER RESPALDO

LOPEZ BERMUDEZ MARLON ALEXANDER
 AVE 3 # 4 - 63/67 AP 52
 BOCHALEMA - CENTRO
 BOCHALEMA
 202002004629
 Residencial

94180578001

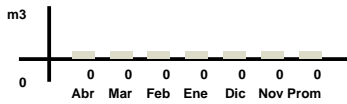
\$ 20.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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
1061		1061	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002004629				

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



6620
162527
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 20.600

4712

161326

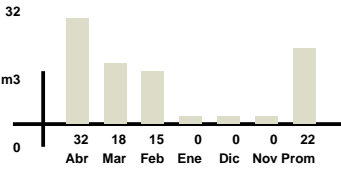
VER RESPALDO

VER RESPALDO

SAAVEDRA GOMEZ BEATRIZ
 AVE. 3 # 4-66/70
 BOCHALEMA - LA CORDIALIDAD
 BOCHALEMA
 202002004670
 Residencial 94180579001

\$ 229.800
 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
INTERESES DE MORA	2.846,56
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	22,57
INTERESES REVISION PERIODICA	1.283,00
GAS	79.431,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
VALOR FACTURAS ATRASADAS	131.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	98.700,00

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

TOTAL A PAGAR 229.800,00

1		2026-04-24 / 2026-05-23
726	752	26 0.00
MEDIDOR CON LECTURA	GNC	
202002004670		

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



4712
161326
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 229.800

3582

160571

VER RESPALDO

VER RESPALDO

MONTANEZ CHACON JORGE
CARRERA 3 # 4-58
BOCHALEMA - LA CORDIALIDAD
BOCHALEMA
202002004625
Residencial

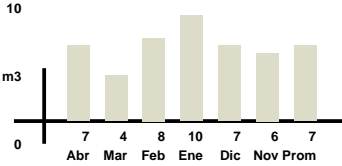
94180580001

\$ **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
575 7 0.00
MEDIDOR CON LECTURA 582 0.83 GNC
202002004625

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



3582
160571
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **17.300**

3120

160243

VER RESPALDO

VER RESPALDO

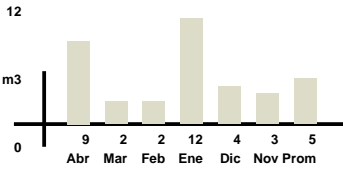
COREDRO ARB EDDY S
AVE. 3 # 4-53
BOCHALEMA - CENTRO
BOCHALEMA
202002004671
Residencial

94180581001

\$ **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	-18,33
GAS	12.399,99
REVISION PERIODICA	0,01
FINANCIACION	0,01
TOTAL FACTURA DEL MES	12.400,00



TOTAL A PAGAR **12.400,00**

2				2026-04-24 / 2026-05-23
417		421	0.83	4 0.00
MEDIDOR CON LECTURA		GNC		
202002004671				

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3120
160243
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **12.400**

3264

160320

VER RESPALDO

VER RESPALDO

CACERES PAREDES AIDA J
AVE. 3 # 4-48
BOCHALEMA - CENTRO
BOCHALEMA
202002003017
Residencial

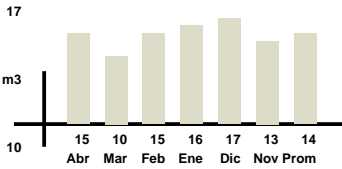
94180582001

\$ 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
640 10 0.00
MEDIDOR CON LECTURA 0.83
202002003017 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



3264
160320
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 31.000

6719

162618

VER RESPALDO

VER RESPALDO

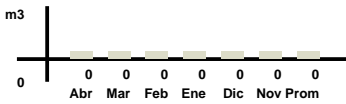
CANO GOMEZ JUAN JOSE
AVE 3 # 4-13-19 APTO 101
BOCHALEMA - LA CORDIALIDAD
BOCHALEMA
202002005113
Residencial

94180583001

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

1 - 20	0	7.021	2.808	REVISION PERIODICA	115.600,00
> 20	0	6.637	6.637	FINANCIACION	115.600,00
TOTAL FACTURA DEL MES					115.600,00

0



TOTAL A PAGAR 115.600,00

1				2026-04-24 / 2026-05-23
35	35	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
202002005113				

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



6719
162618
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 115.600

646

158931

VER RESPALDO

VER RESPALDO

BONNY MARIA PEÑA MEJIA
CLL 4 3-41 APT 2
BOCHALEMA - CENTRO
BOCHALEMA
202504309127
Residencial

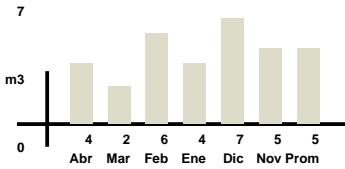
94180583301

\$ **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
35 2 0.00
MEDIDOR CON LECTURA 0.83 GNC
202504309127

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



646
158931
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **6.200**

647

158932

VER RESPALDO

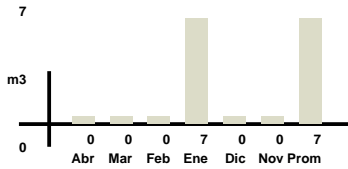
VER RESPALDO

BONNY MARIA PEÑA MEJIA
CLL 4 3-41
BOCHALEMA - CENTRO
BOCHALEMA
202504309066
Residencial

94180583401

\$ 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
7		7	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202504309066				

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



41577099986978818020000064739000000000009620260627

647
158932
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

3463

160479

VER RESPALDO

VER RESPALDO

VARGAS BARON RAUL
CALLE 4 # 3-41
BOCHALEMA - CENTRO
BOCHALEMA
202002008846
Residencial

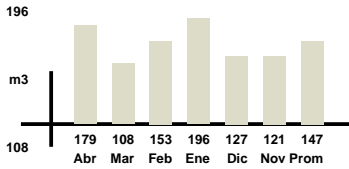
94180584001

\$ 808.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 129 6.637 6.637

CONSUMO 878.629,53
SUBSIDIO CONSUMO -70.558,60
AJUSTE A LA DECENA 29,07
GAS **808.100,00**

TOTAL FACTURA DEL MES **808.100,00**



TOTAL A PAGAR **808.100,00**

2 2026-04-24 / 2026-05-23
7673 149 0.00
MEDIDOR CON LECTURA 7822 0.83 GNC
202002008846

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



3463
160479
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 808.100

3257

160313

VER RESPALDO

VER RESPALDO

MORANTES MALDONADO ANA
CALLE 4 # 3-43
BOCHALEMA - CENTRO
BOCHALEMA
202002004594
Residencial

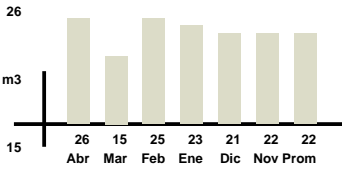
94180585001

\$ 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
1513 18 0.00
MEDIDOR CON LECTURA 0.83 1531
202002004594 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



3257
160313
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 55.900

6729

162627

VER RESPALDO

VER RESPALDO

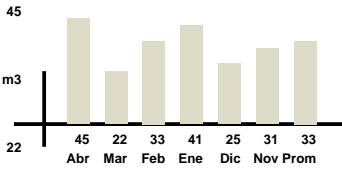
CAICEDO MONTANEZ PEDRO ALEXANDER
 CLL 4 # 3-77 PISO 1
 BOCHALEMA - CENTRO
 BOCHALEMA
 2202044913
 Residencial

94180586001

\$ **142.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	15	6.637	6.637

CONSUMO	212.797,66
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-39,06
GAS	142.200,00
TOTAL FACTURA DEL MES	142.200,00



TOTAL A PAGAR **142.200,00**

2			2026-04-24 / 2026-05-23
291	326	0.83	35 0.00
MEDIDOR CON LECTURA	GNC		
2202044913			

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6729
162627
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **142.200**

3275

160329

VER RESPALDO

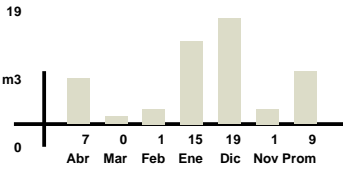
VER RESPALDO

GALVIS VILLAMIZAR MARIANA
 CARRERA 4 # 4-27
 BOCHALEMA - CENTRO
 BOCHALEMA
 202002008338
 Residencial 94180588001

\$ 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
 867 5 0.00
 MEDIDOR CON LECTURA GNC 0.83
 202002008338

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



4157709998697881802000003275390000000155009620260627

3275
 160329
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 15.500

4727

161336

VER RESPALDO

VER RESPALDO

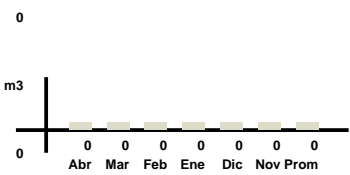
SAAVEDRA GOMEZ BEATRIZ
AVE. 4 # 4-30
BOCHALEMA - LOS PINOS
BOCHALEMA
202002005128
Residencial

94180589001

\$ 20.600
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 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**

1 2026-04-24 / 2026-05-23
0 0 0.83 0 0.00
MEDIDOR CON LECTURA GNC
202002005128

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



4727
161336
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 20.600

6684

162585

VER RESPALDO

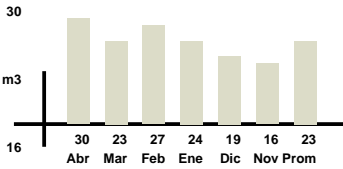
VER RESPALDO

GOMEZ ESLAVA MANUEL ALFONSO
 AVE 4 # 4-53
 BOCHALEMA - LOS PINOS
 BOCHALEMA
 202002004612
 Residencial 94180591001

\$ **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
1232		1259	0.83	27 0.00
MEDIDOR CON LECTURA		GNC		
202002004612				

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6684
162585
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **81.100**

3321

160369

VER RESPALDO

VER RESPALDO

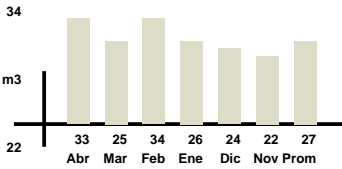
RAMIREZ BACCA LEONILDE
 CARRERA 4 # 4-60
 BOCHALEMA - LOS PINOS
 BOCHALEMA
 202002004397
 Residencial

94180592001

\$ **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
1825	1852	0.83	27 0.00
MEDIDOR CON LECTURA	GNC		
202002004397			

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



3321
160369
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **81.100**

3099

160223

VER RESPALDO

VER RESPALDO

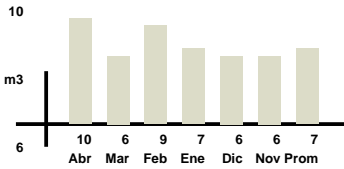
PARADA TOLOZA CIRO A
AVE 4 #4-62
BOCHALEMA - LOS PINOS
BOCHALEMA
202002006040
Residencial

94180593001

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

1 - 20	20	7.021	2.808
> 20	-11	6.637	6.637

CONSUMO	55.603,15
SUBSIDIO CONSUMO	-33.361,89
AJUSTE A LA DECENA	-48,54
INTERESES REVISION PERIODICA	2.139,00
GAS	24.331,72



REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28

TOTAL FACTURA DEL MES	43.600,00
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REVISION PERIODICA	96.341,41	77.073,13	2,21	2/6
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TOTAL A PAGAR	43.600,00
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1				2026-04-24 / 2026-05-23	
426		435	0,83	9	0,00
MEDIDOR CON LECTURA		GNC			
202002006040					

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



3099
160223
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 43.600

3461

160477

VER RESPALDO

VER RESPALDO

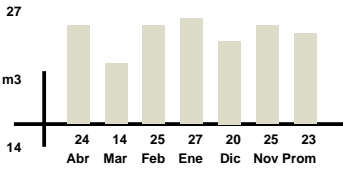
CORREDOR CARDENAS NELLY O
 CARRERA 4 # 4-80
 BOCHALEMA - LOS PINOS
 BOCHALEMA
 202002004609
 Residencial

94180595001

\$ **72.900**
 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	24,44
INTERESES REVISION PERIODICA	1.711,00
GAS	53.631,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	72.900,00



REVISION PERIODICA 77.073,13 57.804,85 2,21 3/6

TOTAL A PAGAR 72.900,00

1				2026-04-24 / 2026-05-23
1321		1342	0.83	21 0.00
MEDIDOR CON LECTURA		GNC		
202002004609				

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



3461
160477
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 72.900

3111

160235

VER RESPALDO

VER RESPALDO

JAIMES PARADA MARIELA
AVE. 4 #4-81
BOCHALEMA - LOS PINOS
BOCHALEMA
202002004610
Residencial

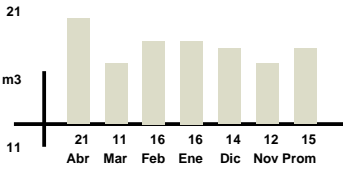
94180596001

\$ **39.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 98.850,05
SUBSIDIO CONSUMO -59.310,03
AJUSTE A LA DECENA -40,02
GAS 39.500,00

TOTAL FACTURA DEL MES 39.500,00



TOTAL A PAGAR 39.500,00

1 2026-04-24 / 2026-05-23
976 16 0.00
MEDIDOR CON LECTURA 992 0.83
202002004610 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



3111
160235
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **39.500**

6670

162572

VER RESPALDO

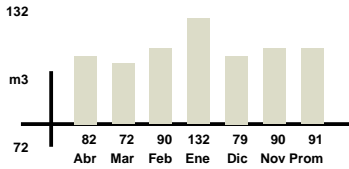
VER RESPALDO

PABON MANTILLA CRISTOBAL
 AVE 4 # 4-85
 BOCHALEMA - CENTRO
 BOCHALEMA
 202002012138
 Residencial 94180597001

\$ 502.900
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	4	6.637	6.637

CONSUMO	148.550,73
INTERESES DE MORA	9.147,60
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-39,73
GAS	87.100,00



VALOR FACTURAS ATRASADAS	415.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	87.100,00

TOTAL A PAGAR 502.900,00

2				2026-04-24 / 2026-05-23
1780	1804	0.83	24	0.00
MEDIDOR CON LECTURA	GNC			
202002012138				

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



6670
 162572
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 502.900

6730

162628

VER RESPALDO

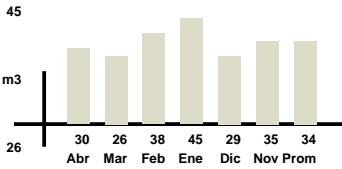
VER RESPALDO

MARQUEZ DE SIERRA FANNY SUSANA
 CLL 5 # 3-84
 BOCHALEMA - LOS PINOS
 BOCHALEMA
 202002009881
 Residencial 94180598001

\$ 216.300
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	18	6.637	6.637

CONSUMO	230.319,56
SUBSIDIO CONSUMO	-70.558,60
INTERESES FINAN. DEUDA	20.677,19
AJUSTE A LA DECENA	4,15
GAS	180.442,30
FINANCIACION DEUDA	35.857,70
FINANCIACION	35.857,70
TOTAL FACTURA DEL MES	216.300,00



FINANCIACION DEUDA 931.404,77 879.660,06 2,21 1/18

TOTAL A PAGAR 216.300,00

2	2026-04-24 / 2026-05-23
1170	38 0.00
MEDIDOR CON LECTURA	1208
202002009881	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



6730
 162628
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 216.300

4571

161239

VER RESPALDO

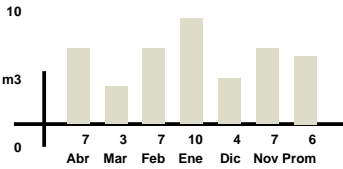
VER RESPALDO

BOHORQUEZ VERA VICTOR M
 CALLE 5 # 3-62
 BOCHALEMA - LOS PINOS
 BOCHALEMA
 202002007595
 Residencial 94180599001

\$ **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
349	354	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202002007595			

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



4571
161239
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **32.900**

6655

162558

VER RESPALDO

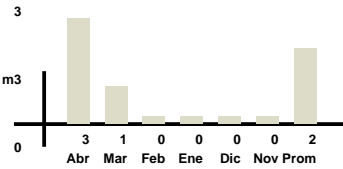
VER RESPALDO

ROJAS DURAN TERESA
CALLE 5 # 3-50
BOCHALEMA - LOS PINOS
BOCHALEMA
202002007594
Residencial

94180600001

\$ 17.400
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
INTERESES DE MORA	162,80
SUBSIDIO CONSUMO	-14.827,51
AJUSTE A LA DECENA	-47,80
GAS	10.000,00
VALOR FACTURAS ATRASADAS	7.400,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	10.000,00

TOTAL A PAGAR 17.400,00

1			2026-04-24 / 2026-05-23
291	295	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202002007594			

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



6655
162558
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 17.400

6597

162504

VER RESPALDO

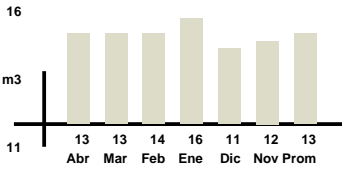
VER RESPALDO

URBINA CRUZ NELLY JULIANA
 CALLE 5 # 3-40
 BOCHALEMA - LOS PINOS
 BOCHALEMA
 202002007596
 Residencial 94180601001

\$ **67.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-6	6.637	6.637

CONSUMO	86.493,79
INTERESES DE MORA	706,20
SUBSIDIO CONSUMO	-51.896,28
AJUSTE A LA DECENA	-3,71
GAS	35.300,00
VALOR FACTURAS ATRASADAS	32.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	35.300,00



TOTAL A PAGAR 67.400,00

1				2026-04-24 / 2026-05-23
874	888	0.83	14	0.00
MEDIDOR CON LECTURA	GNC			
202002007596				

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



6597
162504
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **67.400**

6553

162465

VER RESPALDO

VER RESPALDO

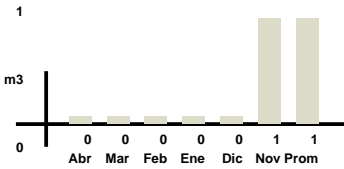
JAUIREGUI CONTRERAS GERMAN ORLANDO
 CALLE 5 #3-59
 BOCHALEMA - LOS PINOS
 BOCHALEMA
 202002005127
 Residencial

94180603001

\$ **2.900**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	0	7.021	2.808
> 20	0	6.637	6.637

INTERESES DE MORA	55,80
AJUSTE A LA DECENA	44,20
GAS	100,00



VALOR FACTURAS ATRASADAS	2.800,00
CANTIDAD FACTURAS ATRASADAS	6
TOTAL FACTURA DEL MES	100,00

TOTAL A PAGAR	2.900,00
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1			2026-04-24 / 2026-05-23
431	431	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202002005127			

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



4157709998697881802000006553390000000029009620260627

6553
162465
2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ **2.900**

13206

165601

VER RESPALDO

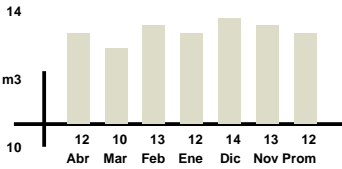
VER RESPALDO

CONTRERAS MEJIA SERGIO DAVID
CALLE 5 # 3-65
BOCHALEMA - LOS PINOS
BOCHALEMA
202202044917
Residencial

94180604001

\$ **69.200**
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
INTERESES DE MORA	820,60
SUBSIDIO CONSUMO	-31.045,78
AJUSTE A LA DECENA	33,61
GAS	31.900,00
VALOR FACTURAS ATRASADAS	37.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	31.900,00

TOTAL A PAGAR **69.200,00**

2				2026-04-24 / 2026-05-23
459		469	0.83	10 0.00
MEDIDOR CON LECTURA		GNC		
202202044917				

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



13206
165601
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **69.200**

3484

160498

VER RESPALDO

VER RESPALDO

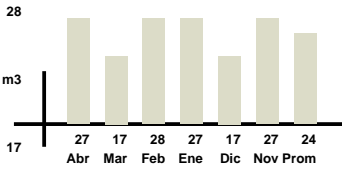
RICO PABON ETHIT ESPERANZA
 CALLE 5 # 3-75/77
 BOCHALEMA - LOS PINOS
 BOCHALEMA
 202002004615
 Residencial

94180605001

\$ **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
1582	1608	0.83	26	0.00
MEDIDOR CON LECTURA	GNC			
202002004615				

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



3484
 160498
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **75.300**

3935

160794

VER RESPALDO

VER RESPALDO

CASTRO DE LOPEZ ROSALBA
CALLE 5 # 4-16
BOCHALEMA - LOS PINOS
BOCHALEMA
202002004401
Residencial

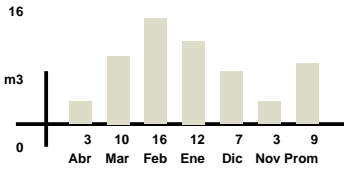
94180606001

\$ **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
683 2 0.00
MEDIDOR CON LECTURA 685 0.83
202002004401 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



3935
160794
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **4.900**

6608

162515

VER RESPALDO

VER RESPALDO

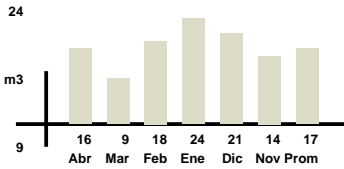
RAMIREZ BACCA LEONILDE
 KDX 5 # 4-89 AP1
 BOCHALEMA - LOS PINOS
 BOCHALEMA
 202002004312
 Residencial

94180607001

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

1 - 20	20	7.021	2.808
> 20	4	6.637	6.637

CONSUMO	147.845,53
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	1,67
GAS	63.600,00
TOTAL FACTURA DEL MES	63.600,00



TOTAL A PAGAR 63.600,00

1	2026-04-24 / 2026-05-23
2145	24 0.00
MEDIDOR CON LECTURA	
202002004312	
2169	
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



6608
162515
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 63.600

6607

162514

VER RESPALDO

VER RESPALDO

PASTORA RAMIREZ BACCA
AVE 5 #4-67
BOCHALEMA - LOS PINOS
BOCHALEMA
202002004394
Residencial

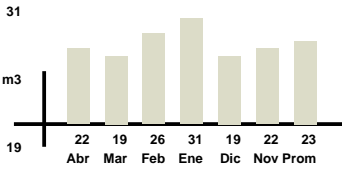
94180608001

\$ 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 17,48
GAS 44.500,00

TOTAL FACTURA DEL MES 44.500,00



TOTAL A PAGAR 44.500,00

1 2026-04-24 / 2026-05-23
1042 18 0.00
MEDIDOR CON LECTURA 1060 0.83
202002004394 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



6607
162514
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 44.500

3072

160198

VER RESPALDO

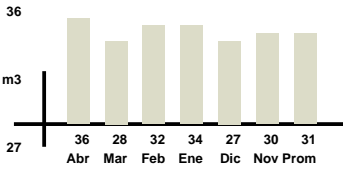
VER RESPALDO

PRIETO CAICEDO EREIDA
 CALLE 5 # 4-75
 BOCHALEMA - EL CHORRERON
 BOCHALEMA
 202002007150
 Residencial 94180609001

\$ **101.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20 20 7.021 2.808
 > 20 7 6.637 6.637

CONSUMO	165.367,42
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	28,50
INTERESES REVISION PERIODICA	1.283,00
GAS	82.431,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	101.700,00



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

TOTAL A PAGAR 101.700,00

1 2026-04-24 / 2026-05-23
 2263 27 0.00
 MEDIDOR CON LECTURA 2290 GNC 0.83
 202002007150

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



3072
160198
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **101.700**

3098

160222

VER RESPALDO

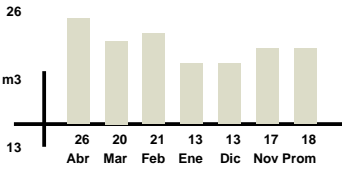
VER RESPALDO

BOADA DE PICON GLADYS
 CALLE 5 # 4-45
 BOCHALEMA - EL CHORRERON
 BOCHALEMA
 202002006951
 Residencial 94180610001

\$ **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
965	988	0.83	23 0.00
MEDIDOR CON LECTURA	GNC		
202002006951			

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



3098
160222
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 78.300

6666

162568

VER RESPALDO

VER RESPALDO

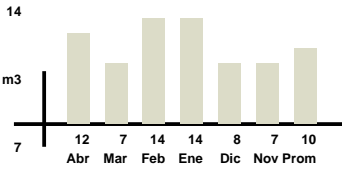
VELASCO DE JAUREGUI FLOR DE MARIA
 CALLE 5 # 4-25
 BOCHALEMA - LOS PINOS
 BOCHALEMA
 202002007149
 Residencial

94180611001

\$ **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
686	695	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
202002007149			

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



6666
162568
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **22.200**

6667

162569

VER RESPALDO

VER RESPALDO

JAUREGUI VELASCO ARNOLDO
CALLE 5 # 4-21
BOCHALEMA - LOS PINOS
BOCHALEMA
202002004627
Residencial

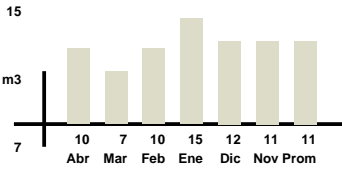
94180612001

\$ **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
639 9 0.00
MEDIDOR CON LECTURA 648 0.83
202002004627 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



6667
162569
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **22.200**

6556

162468

VER RESPALDO

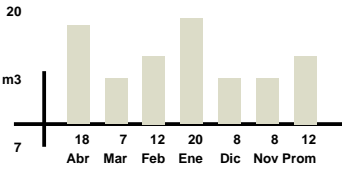
VER RESPALDO

SEPULVEDA PARADA VICTOR
 CARRERA 4 # 5-02
 BOCHALEMA - LOS PINOS
 BOCHALEMA
 202002004310
 Residencial

94180613001

\$ 70.000
 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	23,70
INTERESES REVISION PERIODICA	1.283,00
GAS	50.731,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	70.000,00

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

TOTAL A PAGAR 70.000,00

1		2026-04-24 / 2026-05-23
1176	1196	20 0.00
MEDIDOR CON LECTURA	GNC	
202002004310		

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



6556
162468
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 70.000

6715

162615

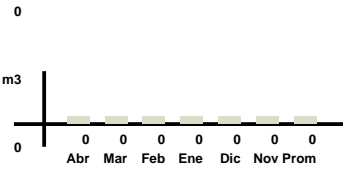
VER RESPALDO

VER RESPALDO

PENA PARADA NELSON MAURICIO
 CLL 5 # 3-85/89
 BOCHALEMA - LOS PINOS
 BOCHALEMA
 202002004233
 Residencial 94180614001

\$ 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			
202002004233				

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



6715
 162615
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

3462

160478

VER RESPALDO

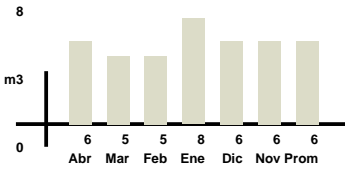
VER RESPALDO

RIVERA OLGA BEATRIZ
CARRERA 4 # 5-13
BOCHALEMA - LOS PINOS
BOCHALEMA
202002008340
Residencial

94180615001

\$ 35.400
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	21,21
INTERESES REVISION PERIODICA	1.283,00
GAS	16.131,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	35.400,00

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

TOTAL A PAGAR 35.400,00

1 2026-04-24 / 2026-05-23
331 6 0.83 0.00
MEDIDOR CON LECTURA GNC
202002008340

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



3462
160478
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 35.400

3488

160502

VER RESPALDO

VER RESPALDO

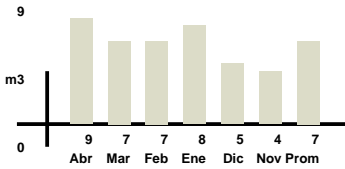
MOGOLLON DE SARMIENTO LUISA? ALMIRA
 AVE. 4 # 5-12 AP 1
 BOCHALEMA - LOS PINOS
 BOCHALEMA
 202002008339
 Residencial

94180616001

\$ **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
452	461	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
202002008339			

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



3488
 160502
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **22.200**

3487

160501

VER RESPALDO

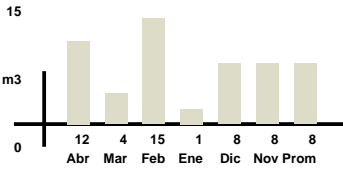
VER RESPALDO

SARMIENTO CORDERO ROQUE J
AVE. 4 # 5-12
BOCHALEMA - LOS PINOS
BOCHALEMA
202002008337
Residencial

94180617001

\$ **56.700**
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	-28,19
INTERESES REVISION PERIODICA	642,00
GAS	27.797,58
REVISION PERIODICA	28.902,42
FINANCIACION	28.902,42
TOTAL FACTURA DEL MES	56.700,00

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

TOTAL A PAGAR 56.700,00

1 2026-04-24 / 2026-05-23
729 11 0.00
MEDIDOR CON LECTURA 740 0.83
202002008337 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



3487
160501
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 56.700

6576

162485

VER RESPALDO

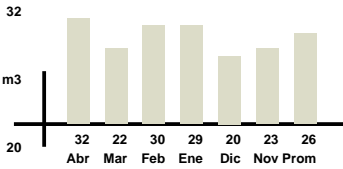
VER RESPALDO

RANGEL SANDOVAL JOSE RODRIGO
 AVE 4 # 5-35
 BOCHALEMA - LOS PINOS
 BOCHALEMA
 202002006365
 Residencial 94180618001

\$ **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
1465	23 0.00
MEDIDOR CON LECTURA	0.83
202002006365	
1488	
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



6576
162485
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **78.300**

3468

160484

VER RESPALDO

VER RESPALDO

GOMEZ DE CONTRERAS CARMEN
AVE. 4 # 5-45
BOCHALEMA - LOS PINOS
BOCHALEMA
202002004395
Residencial

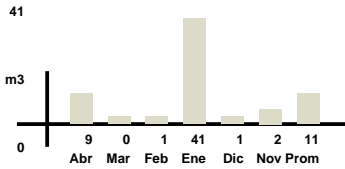
94180619001

\$ 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
1082
MEDIDOR CON LECTURA
202002004395

1082
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



415770999869788180200000346839000000000009620260627

3468
160484
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

3934

160793

VER RESPALDO

VER RESPALDO

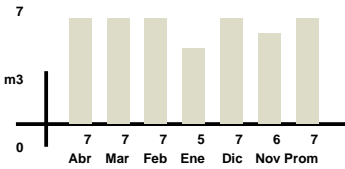
CASTRO DE LOPEZ ROSALBA
 AVE. 4 # 5-27
 BOCHALEMA - LOS PINOS
 BOCHALEMA
 202002008344
 Residencial

94180620001

\$ 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
 487
 MEDIDOR CON LECTURA
 202002008344

494
 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



4157709998697881802000003934390000000173009620260627

3934
 160793
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 17.300

4736

161344

VER RESPALDO

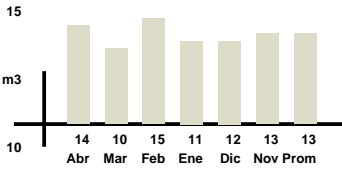
VER RESPALDO

JIMENEZ CORDERO JOSE ANTONIO
 AVE 4 # 5-50
 BOCHALEMA - LOS PINOS
 BOCHALEMA
 202002001368
 Residencial 94180622001

\$ **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
549	561	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
202002001368			

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



4736
161344
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 29.700

6600

162507

VER RESPALDO

VER RESPALDO

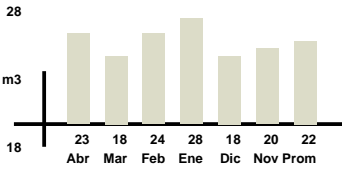
DAZA CARRILLO LUZ ESTHER
 AVE 4 # 5-56
 BOCHALEMA - LOS PINOS
 BOCHALEMA
 202002004400
 Residencial

94180623001

\$ 65.000
 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	-33,80
INTERESES REVISION PERIODICA	1.283,00
GAS	45.731,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	65.000,00



REVISION PERIODICA	57.804,85	38.536,57	2,21	4/6
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TOTAL A PAGAR 65.000,00

1				2026-04-24 / 2026-05-23
1353		1371	0.83	18 0.00
MEDIDOR CON LECTURA		GNC		
202002004400				

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



6600
162507
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 65.000

6645

162552

VER RESPALDO

VER RESPALDO

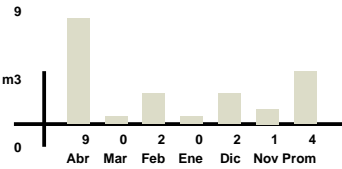
DUARTE MUNOZ JOAQUIN
AVE 4 # 5-66
BOCHALEMA - LOS PINOS
BOCHALEMA
202002011849
Residencial

94180624001

\$ 102.000
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 1.976,64
SUBSIDIO CONSUMO -6.209,16
AJUSTE A LA DECENA 14,21
GAS **8.200,00**



VALOR FACTURAS ATRASADAS **93.800,00**
CANTIDAD FACTURAS ATRASADAS 3
TOTAL FACTURA DEL MES **8.200,00**

TOTAL A PAGAR **102.000,00**

2 2026-04-24 / 2026-05-23
107 2 0.00
MEDIDOR CON LECTURA 109 0.83
202002011849 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



6645
162552
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 102.000

4729

161338

VER RESPALDO

VER RESPALDO

PINTO JAIMES FREDY
AVE. 4 # 5-72/74
BOCHALEMA - LOS PINOS
BOCHALEMA
202002005304
Residencial

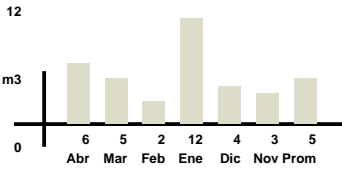
94180625001

\$ **9.900**
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 15,00
GAS **9.900,00**

TOTAL FACTURA DEL MES **9.900,00**



TOTAL A PAGAR **9.900,00**

1 2026-04-24 / 2026-05-23
447 4 0.00
MEDIDOR CON LECTURA 451 0.83
202002005304 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



4729
161338
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **9.900**

6706

162606

VER RESPALDO

VER RESPALDO

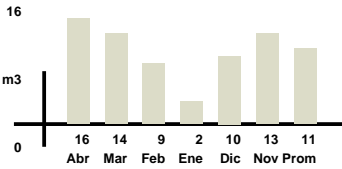
YANEZ EDISON ARENYS
CRA 4 # 5-71 APTO 201
BOCHALEMA - CENTRO
BOCHALEMA
202002004306
Residencial

94180626001

\$ **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	-27,48
GAS	18.599,99



REVISION PERIODICA	0,01
FINANCIACION	0,01
TOTAL FACTURA DEL MES	18.600,00

TOTAL A PAGAR **18.600,00**

2				2026-04-24 / 2026-05-23
888		894	0.83	6 0.00
MEDIDOR CON LECTURA		GNC		
202002004306				

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



6706
162606
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **18.600**

6707

162607

VER RESPALDO

VER RESPALDO

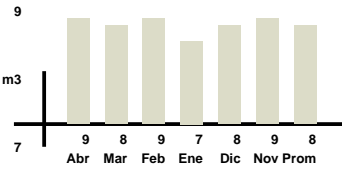
PRIETO SANABRIA LUZ MARIBEL
CRA 4 # 5-71
BOCHALEMA - CENTRO
BOCHALEMA
202002004307
Residencial

94180627001

\$ 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
683
MEDIDOR CON LECTURA
202002004307

693
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



6707
162607
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 31.000

6705

162605

VER RESPALDO

VER RESPALDO

LIZARAZO BARON MARIA DE LOS ANGELES
 AVE 4 # 5-89
 BOCHALEMA - LOS PINOS
 BOCHALEMA
 202002004308
 Residencial

94180628001

\$ 413.000

2026-06-02

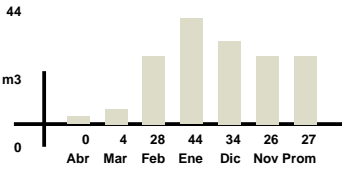
** INMEDIATO **

** INMEDIATO **

20260627

1 - 20	0	7.021	2.808
> 20	0	6.637	6.637

INTERESES DE MORA	8.396,71
AJUSTE A LA DECENA	3,28
GAS	8.399,99



REVISION PERIODICA	0,01
FINANCIACION	0,01

VALOR FACTURAS ATRASADAS	404.600,00
CANTIDAD FACTURAS ATRASADAS	4
TOTAL FACTURA DEL MES	8.400,00

TOTAL A PAGAR	413.000,00
----------------------	-------------------

1				2026-04-24 / 2026-05-23
2189		2189	0.83	0
MEDIDOR CON LECTURA		GNC		0.00
202002004308				

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4157709998697881802000006705390000004130009620260627

6705
 162605
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ 413.000

6616

162523

VER RESPALDO

VER RESPALDO

MENDOZA SOSA SANTOS
CLL 6 # 3-78
BOCHALEMA - CRISTO REY
BOCHALEMA
202002005690
Residencial

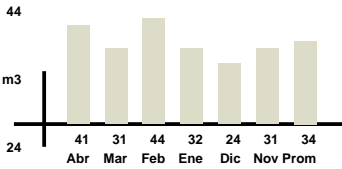
94180629001

\$ 130.600
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 42,20
GAS **130.600,00**

TOTAL FACTURA DEL MES **130.600,00**



TOTAL A PAGAR **130.600,00**

2 2026-04-24 / 2026-05-23
2037 33 0.00
MEDIDOR CON LECTURA 2070 0.83
202002005690 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



6616
162523
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 130.600

6708

162608

VER RESPALDO

VER RESPALDO

PINZON PENA GLADYS LINETH
CALLE 6 # 3-63
BOCHALEMA - LOS PINOS
BOCHALEMA
202002007600
Residencial

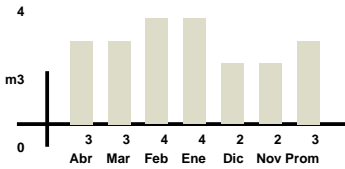
94180630001

\$ 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
265 2 0.00
MEDIDOR CON LECTURA 0.83
202002007600 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



6708
162608
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 4.900

7002

162872

VER RESPALDO

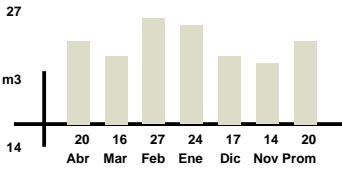
VER RESPALDO

PEREZ JAUREGUI EVERTH ESNEIDER
 CLL 6 CRA 4 # 3-35
 BOCHALEMA - LOS PINOS
 BOCHALEMA
 2202003988
 Residencial 94180631001

\$ **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
520	18
MEDIDOR CON LECTURA	0.83
2202003988	GNC

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7002
162872
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **55.900**

6594

162502

VER RESPALDO

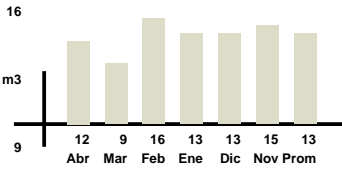
VER RESPALDO

JAUREGUI CONTRERAS SARA EVELIA
 CALLE 6 CRA 4 LOTE 3
 BOCHALEMA - LOS PINOS
 BOCHALEMA
 202002004407
 Residencial 94180632001

\$ **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
592	603	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
202002004407			

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6594
162502
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.200**

6698

162598

VER RESPALDO

VER RESPALDO

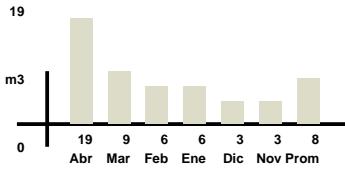
CONTRERAS LUIS ALBERTO
CLLE 6 AVE 4 LOTE 2
BOCHALEMA - LOS PINOS
BOCHALEMA
202002012509
Residencial

94180633001

\$ **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	
391		412	0.83	21	0.00
MEDIDOR CON LECTURA		GNC			
202002012509					

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



4157709998697881802000006698390000000519009620260627

6698
162598
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **51.900**

3354

160388

VER RESPALDO

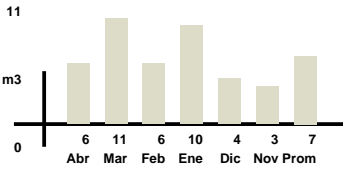
VER RESPALDO

BERMUDEZ HERNANDEZ FRANCISCO
 CALLE 6 #4-66
 BOCHALEMA - LOS PINOS
 BOCHALEMA
 202002004406
 Residencial 94180634001

\$ **30.900**
 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	35,72
INTERESES REVISION PERIODICA	1.711,00
GAS	11.631,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	30.900,00



REVISION PERIODICA 77.073,13 57.804,85 2,21 3/6

TOTAL A PAGAR 30.900,00

1			2026-04-24 / 2026-05-23
837	841	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202002004406			

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



3354
160388
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 30.900

6775

162665

VER RESPALDO

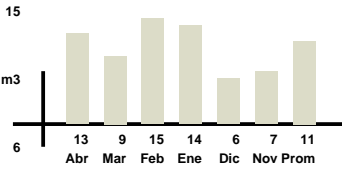
VER RESPALDO

TOLOSA CHACON JOSE LUIS
CRA 4 # 6-20
BOCHALEMA - LOS PINOS
BOCHALEMA
202002010352
Residencial

94180635001

\$ **78.500**
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
INTERESES DE MORA	888,80
SUBSIDIO CONSUMO	-37.254,94
AJUSTE A LA DECENA	-43,74
GAS	38.100,00
VALOR FACTURAS ATRASADAS	40.400,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	38.100,00

TOTAL A PAGAR **78.500,00**

2				2026-04-24 / 2026-05-23
550		562	0.83	12 0.00
MEDIDOR CON LECTURA		GNC		
202002010352				

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415770999869788180200000677539000000785009620260627

6775
162665
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **78.500**

3781

160678

VER RESPALDO

VER RESPALDO

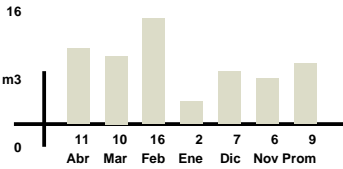
SARMIENTO CORDERO LUIS D
 CARRERA 4 #6-98 AP 1
 BOCHALEMA - LAS CABA?AS
 BOCHALEMA
 202002006033
 Residencial

94180636001

\$ **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
312	323	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
202002006033			

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3781
 160678
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **27.200**

6632

162539

VER RESPALDO

VER RESPALDO

SARMIENTO MEZA KARLA SUSANA
CRA 4 # 6-98 (3)
BOCHALEMA - LOS PINOS
BOCHALEMA
202002010994
Residencial

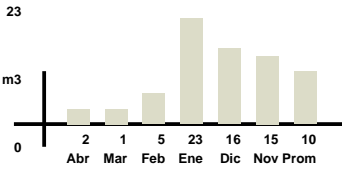
94180637001

\$ 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
2094 2095
MEDIDOR CON LECTURA GNC
202002010994

0.83 2026-04-24 / 2026-05-23
1 0.00

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



6632
162539
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 3.100

6633

162540

VER RESPALDO

VER RESPALDO

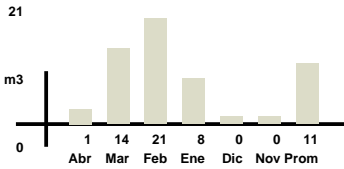
SARMIENTO MENDOZA DANIEL ALFONSO
 CRA 4 # 6-98 (2)
 BOCHALEMA - LOS PINOS
 BOCHALEMA
 202002010993
 Residencial

94180638001

\$ **3.200**
 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	68,20
AJUSTE A LA DECENA	31,80
GAS	100,00



VALOR FACTURAS ATRASADAS	3.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	100,00

TOTAL A PAGAR	3.200,00
----------------------	-----------------

2			2026-04-24 / 2026-05-23
739	739	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202002010993			

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6633
162540
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **3.200**

3959

160815

VER RESPALDO

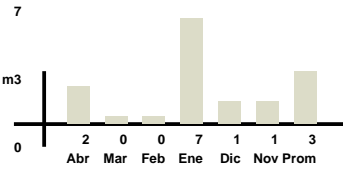
VER RESPALDO

BERMUDEZ HERNANDEZ LUIS E
CARRERA 3A #7-08
BOCHALEMA - LA PRIMAVERA
BOCHALEMA
202000041969
Residencial

94180639001

\$ **26.300**
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	-49,79
INTERESES REVISION PERIODICA	2.139,00
GAS	7.031,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	26.300,00

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

TOTAL A PAGAR 26.300,00

1	2026-04-24 / 2026-05-23
162	2
MEDIDOR CON LECTURA	0.83
202000041969	GNC
	0.00

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3959
160815
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **26.300**

6717

162617

VER RESPALDO

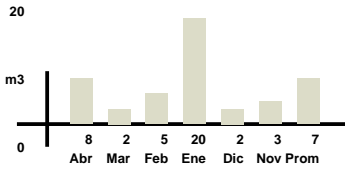
VER RESPALDO

CANO GOMEZ ANA VICTORIA
 CRA 3A #7-20
 BOCHALEMA - LA PRIMAVERA
 BOCHALEMA
 202002006034
 Residencial

94180640001

\$ 118.200
 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
REVISION PERIODICA	110.800,00
FINANCIACION	110.800,00
TOTAL FACTURA DEL MES	118.200,00

TOTAL A PAGAR 118.200,00

1	2026-04-24 / 2026-05-23
510	3
MEDIDOR CON LECTURA	0.00
202002006034	

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



6717
 162617
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26
 \$ 118.200

4251

161029

VER RESPALDO

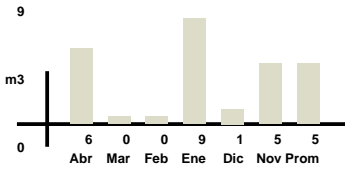
VER RESPALDO

GOMEZ SERRANO SARA M
 CARRERA 3A #7-28
 BOCHALEMA - LA PRIMAVERA
 BOCHALEMA
 202000041971
 Residencial 94180641001

\$ **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
663	672	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
202000041971			

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



4251
161029
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **22.200**

3578

160568

VER RESPALDO

VER RESPALDO

VEJAR JUDITH
CARRERA 3A #7-36
BOCHALEMA - LA PRIMAVERA
BOCHALEMA
202000041974
Residencial

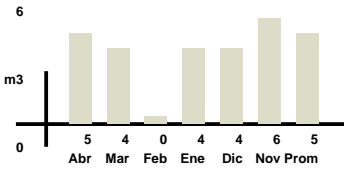
94180642001

\$ 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
498 3 0.00
MEDIDOR CON LECTURA 501 0.83 GNC
202000041974

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



4157709998697881802000003578390000000074009620260627

3578
160568
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 7.400

3118

160241

VER RESPALDO

VER RESPALDO

RIANO ACOSTA PEDRO A
CARRERA 3 #7-44
BOCHALEMA - LA PRIMAVERA
BOCHALEMA
202000041970
Residencial

94180643001

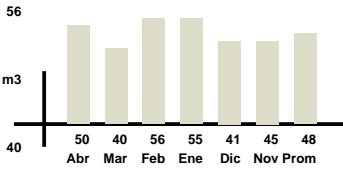
\$ 247.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 32 6.637 6.637

CONSUMO 311.383,18
SUBSIDIO CONSUMO -84.247,20
AJUSTE A LA DECENA 12,74
INTERESES REVISION PERIODICA 1.283,00
GAS **228.431,72**

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

TOTAL FACTURA DEL MES **247.700,00**



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

TOTAL A PAGAR **247.700,00**

1 2026-04-24 / 2026-05-23
3105 3157 0.83 52 0.00
MEDIDOR CON LECTURA GNC
202000041970

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3118
160241
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 247.700

3259

160315

VER RESPALDO

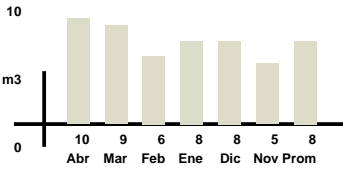
VER RESPALDO

MARCONI QUINTERO MARTHA
 CARRERA 4 #7-11
 BOCHALEMA - LOS PINOS
 BOCHALEMA
 202000041977
 Residencial 94180644001

\$ **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

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

TOTAL A PAGAR 24.700,00

1				2026-04-24 / 2026-05-23
606		616	0.83	10 0.00
MEDIDOR CON LECTURA		GNC		
202000041977				

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3259
160315
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **24.700**

4735

161343

VER RESPALDO

VER RESPALDO

VILLAMIZAR BARON DIANA ROSID
 CARRERA 4 # 7-16
 BOCHALEMA - BLANCO
 BOCHALEMA
 202002011853
 Residencial

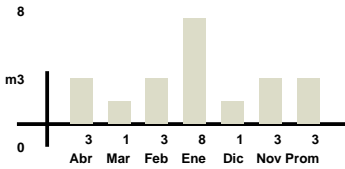
94180645001

\$ **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
 564
 MEDIDOR CON LECTURA
 202002011853

565
 GNC

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



4735
161343
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **3.100**

13870

166001

VER RESPALDO

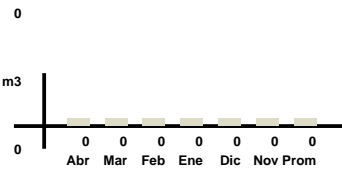
VER RESPALDO

VILLAMIZAR BARON DIANA ROSID
 CARRERA 4 # 7-19
 BOCHALEMA - LAS CABA?AS
 BOCHALEMA
 202002018634
 Residencial

\$ 147.900
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

94180646001

1 - 20	20	7.056	3.528
> 20	3	6.637	6.637



FINANCIACION DEUDA	204.415,57	191.635,28	2,21	22/36
DERECHOS DE CONEXION	280.510,50	262.978,60	2,21	22/36
INSTALACION INTERNA	329.341,40	308.757,56	2,21	22/36
PUNTO ADICIONAL	23.400,75	21.938,20	2,21	22/36

CONSUMO	142.710,10
INTERESES DE MORA	12,64
SUBSIDIO CONSUMO	-70.558,60
INTERESES FINAN. DEUDA	5.448,71
INT.DERECHOS DE CONEXION	7.476,10
INT.INSTALACION INTERNA	8.776,16
AJUSTE A LA DECENA	-47,14
INTERESES PUNTO ADICIONAL	623,45
GAS	94.441,42
FINANCIACION DEUDA	12.780,29
DERECHOS DE CONEXION	17.531,90
INSTALACION INTERNA	20.583,84
PUNTO ADICIONAL	1.462,55
FINANCIACION	52.358,58
VALOR FACTURAS ATRASADAS	1.100,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	146.800,00
TOTAL A PAGAR	147.900,00

2				2026-04-24 / 2026-05-23
0		23	0.83	23
	MEDIDOR CON LECTURA	GNC		0.00
	202002018634			

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



4157709998697881802000013870390000001479009620260627

13870
 166001
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 147.900

3784

160679

VER RESPALDO

VER RESPALDO

ANAYA CARRENO JOSE
AV 4 #7-27
BOCHALEMA - LA PRIMAVERA
BOCHALEMA
202000041972
Residencial

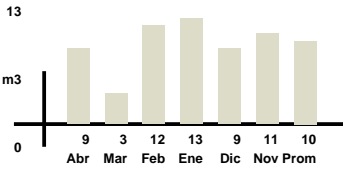
94180647001

\$ 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
755 9 0.00
MEDIDOR CON LECTURA 764 0.83
202000041972 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



3784
160679
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 22.200

3067

160193

VER RESPALDO

VER RESPALDO

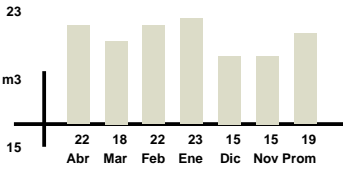
CONTRERAS DE JAUREGUI MARIA B
 CARRERA 4 #7-35
 BOCHALEMA - LOS PINOS
 BOCHALEMA
 202000041973
 Residencial

94180648001

\$ **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
1385	1408	0.83	23 0.00
MEDIDOR CON LECTURA	GNC		
202000041973			

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



3067
160193
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **57.800**

3988

160837

VER RESPALDO

VER RESPALDO

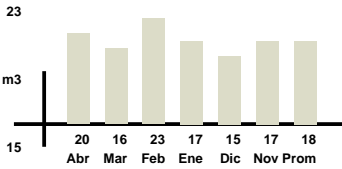
MARIA DEL PILAR MARTINEZ PALLARES
 CARRERA 4 #6-10
 BOCHALEMA - LOS PINOS
 BOCHALEMA
 202000041978
 Residencial

94180649001

\$ **78.700**
 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	-36,98
INTERESES REVISION PERIODICA	1.711,00
GAS	59.431,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	78.700,00



REVISION PERIODICA	77.073,13	57.804,85	2,21	3/6
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TOTAL A PAGAR	78.700,00
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1			2026-04-24 / 2026-05-23
1314	1337	0.83	23 0.00
MEDIDOR CON LECTURA	GNC		
202000041978			

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3988
160837
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **78.700**

6692

162593

VER RESPALDO

VER RESPALDO

MARTINEZ GAMBOA JUAN PABLO
CARRERA 4 # 7-43
BOCHALEMA - LOS PINOS
BOCHALEMA
202000041975
Residencial

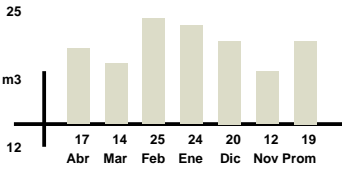
94180650001

\$ 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
556 17 0.00
MEDIDOR CON LECTURA 573 0.83 GNC
202000041975

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



6692
162593
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 42.000

3987

160836

VER RESPALDO

VER RESPALDO

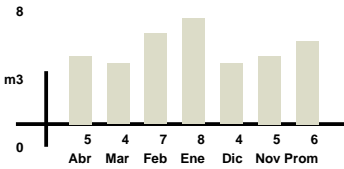
MARTINEZ PALLARES JOSE A
 CARRERA 4 #7-49
 BOCHALEMA - LA PRIMAVERA
 BOCHALEMA
 202000041976
 Residencial

94180651001

\$ **9.900**
 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	15,00
GAS	9.900,00
TOTAL FACTURA DEL MES	9.900,00



TOTAL A PAGAR 9.900,00

1			2026-04-24 / 2026-05-23
460	464	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202000041976			

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



3987
160836
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **9.900**

6578

162487

VER RESPALDO

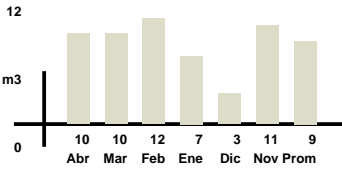
VER RESPALDO

CONTRERAS CARRILLO CARMEN YOLANDA
 CARRERA 4 # 755
 BOCHALEMA - LOS PINOS
 BOCHALEMA
 202000041968
 Residencial

94180652001

\$ **45.600**
 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
INTERESES DE MORA	544,13
SUBSIDIO CONSUMO	-25.948,14
AJUSTE A LA DECENA	-42,89
GAS	17.800,00
VALOR FACTURAS ATRASADAS	27.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	17.800,00

TOTAL A PAGAR 45.600,00

1				2026-04-24 / 2026-05-23
865	872	0.83	7	0.00
MEDIDOR CON LECTURA	GNC			
202000041968				

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6578
162487
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **45.600**

3112

160236

VER RESPALDO

VER RESPALDO

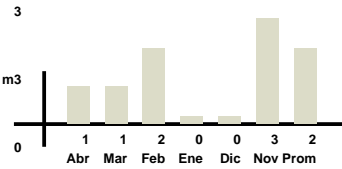
PINTO CANAS HECTOR R
AVE 4 #6-146
BOCHALEMA - LOS PINOS
BOCHALEMA
202002006038
Residencial

94180654001

\$ 10.100
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 7.021 2.808
> 20 0 6.637 6.637

INTERESES DE MORA 211,99
AJUSTE A LA DECENA -11,99
GAS 200,00



VALOR FACTURAS ATRASADAS 9.900,00
CANTIDAD FACTURAS ATRASADAS 3
TOTAL FACTURA DEL MES 200,00

TOTAL A PAGAR 10.100,00

1 2026-04-24 / 2026-05-23
160 0 0.00
MEDIDOR CON LECTURA GNC 0.83
202002006038

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3112
160236
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 10.100

6746

162643

VER RESPALDO

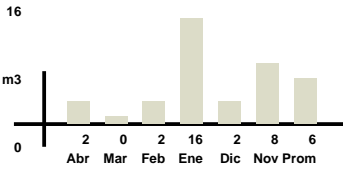
VER RESPALDO

VILLALBA ATUESTA DADZZI YORLEY
CRA 4 # 6-190
BOCHALEMA - LOS PINOS
BOCHALEMA
202002004398
Residencial

94180655001

\$ 7.500
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
INTERESES DE MORA	107,80
SUBSIDIO CONSUMO	-3.706,88
AJUSTE A LA DECENA	20,95
GAS	2.600,00
VALOR FACTURAS ATRASADAS	4.900,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	2.600,00

TOTAL A PAGAR 7.500,00

1				2026-04-24 / 2026-05-23
874	875	0.83	1	0.00
MEDIDOR CON LECTURA	GNC			
202002004398				

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



6746
162643
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 7.500

13901

166014

VER RESPALDO

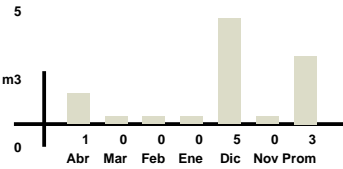
VER RESPALDO

ACEVEDO GAUTA TANIA LISETH
CRA 4 LOTE 2
BOCHALEMA - BLANCO
BOCHALEMA
202202006705
Residencial

94180656001

\$ **24.900**
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
INTERESES DE MORA	68,20
SUBSIDIO CONSUMO	-21.732,05
AJUSTE A LA DECENA	-0,25
GAS	21.800,00
VALOR FACTURAS ATRASADAS	3.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	21.800,00

TOTAL A PAGAR **24.900,00**

2				2026-04-24 / 2026-05-23
114		121	0.83	7 0.00
MEDIDOR CON LECTURA		GNC		
202202006705				

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



13901
166014
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **24.900**

3558

160551

VER RESPALDO

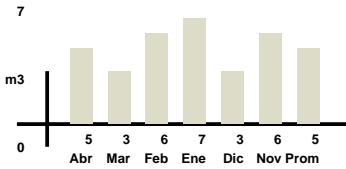
VER RESPALDO

GALEANO DE CONDE MYRIAM
CRA 4 A # 7-34 LOTE 9
BOCHALEMA - BLANCO
BOCHALEMA
202002004606
Residencial 94180657001

\$ 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
96		103	0.83	7 0.00
MEDIDOR CON LECTURA		GNC		
202002004606				

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3558
160551
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 17.300

4708

161322

VER RESPALDO

VER RESPALDO

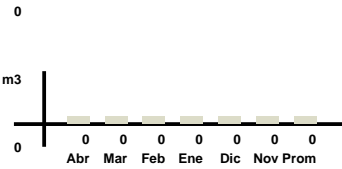
PARADA DUQUE JOSE G.
 CARRERA 4 A # 6A-16
 BOCHALEMA - BLANCO
 BOCHALEMA
 202002004605
 Residencial

94180658001

\$ 40.700
 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	-7,82
GAS	2.463,43



REVISION PERIODICA	38.236,57
FINANCIACION	38.236,57
TOTAL FACTURA DEL MES	40.700,00

TOTAL A PAGAR	40.700,00
----------------------	------------------

1			2026-04-24 / 2026-05-23
4	5	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202002004605			

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



4708
 161322
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 40.700

3999

160847

VER RESPALDO

VER RESPALDO

ROJAS CARRERO PABLO A.
CARRERA 4A # 7-18 AP 1
BOCHALEMA - BLANCO
BOCHALEMA
202002004603
Residencial

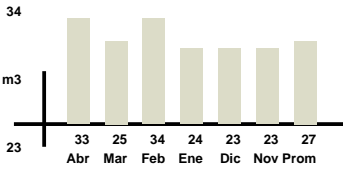
94180659001

\$ **95.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 7 6.637 6.637

CONSUMO 166.072,62
SUBSIDIO CONSUMO -70.558,60
AJUSTE A LA DECENA -14,02
GAS **95.500,00**

TOTAL FACTURA DEL MES **95.500,00**



TOTAL A PAGAR **95.500,00**

2 2026-04-24 / 2026-05-23
1634 27 0.00
MEDIDOR CON LECTURA 1661 0.83
202002004603 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



3999
160847
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **95.500**

3555

160548

VER RESPALDO

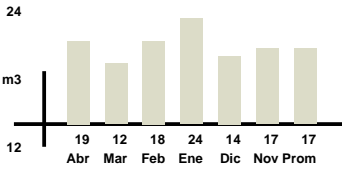
VER RESPALDO

ROJAS CARRERO PABLO A.
CARRERA 4A # 7-18 AP 2
BOCHALEMA - BLANCO
BOCHALEMA
202002004608
Residencial

94180660001

\$ **87.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	98.850,05
INTERESES DE MORA	1.031,80
SUBSIDIO CONSUMO	-59.310,03
AJUSTE A LA DECENA	28,18
GAS	40.600,00
VALOR FACTURAS ATRASADAS	46.900,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	40.600,00

TOTAL A PAGAR 87.500,00

1				2026-04-24 / 2026-05-23
671		687	0.83	16 0.00
MEDIDOR CON LECTURA		GNC		
202002004608				

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



3555
160548
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **87.500**

3842

160730

VER RESPALDO

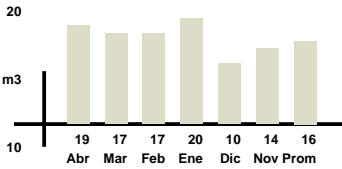
VER RESPALDO

ESTUPINAN TOSCANO LUIS F.
 CRA 4 A # 7-20
 BOCHALEMA - BLANCO
 BOCHALEMA
 202000041966
 Residencial 94180661001

\$ **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
770		787	0.83	17 0.00
MEDIDOR CON LECTURA		GNC		
202000041966				

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3842
160730
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **42.000**

13869

166000

VER RESPALDO

VER RESPALDO

MOGOLLON DE SARMIENTO LUISA ALMIRA
 CARRERA 4 A # 7-22
 BOCHALEMA - BLANCO
 BOCHALEMA
 202202001467
 Residencial

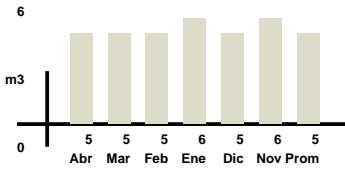
94180662001

\$ **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
326		331	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
202202001467				

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



13869
166000
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **15.500**

13868

165999

VER RESPALDO

VER RESPALDO

SARMIENTO CORDERO ROQUE JULIO
CARRERA 4 A # 7-30
BOCHALEMA - BLANCO
BOCHALEMA
202202001468
Residencial

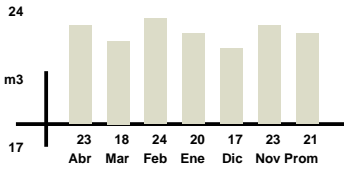
94180663001

\$ 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
665 22 0.00
MEDIDOR CON LECTURA GNC 0.83
202202001468

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



13868
165999
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 68.300

3268

160323

VER RESPALDO

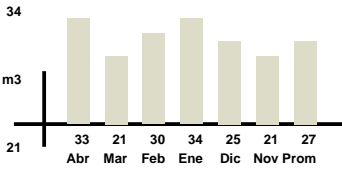
VER RESPALDO

HERRERA DE CARRERO HERMINIA
 CARRERA 4 # 7-60
 BOCHALEMA - LOS PINOS
 BOCHALEMA
 202002006371
 Residencial 94180664001

\$ 107.500
 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	-12,13
INTERESES REVISION PERIODICA	1.283,00
GAS	88.231,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	107.500,00



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

TOTAL A PAGAR 107.500,00

1			2026-04-24 / 2026-05-23
1881	1909	0.83	28 0.00
MEDIDOR CON LECTURA	GNC		
202002006371			

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



3268
 160323
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 107.500

3287

160341

VER RESPALDO

VER RESPALDO

CARRERO HERRERA CARMEN S
CARRERA 4 # 7-70
BOCHALEMA - LOS PINOS
BOCHALEMA
202002006370
Residencial

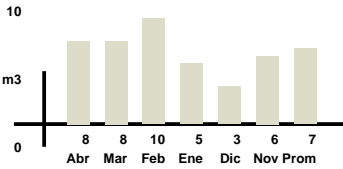
94180665001

\$ 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
476 6 0.00
MEDIDOR CON LECTURA 482 0.83 GNC
202002006370

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



3287
160341
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 14.800

4295

161051

VER RESPALDO

VER RESPALDO

CASTRO SALAZAR HUGO LEONARDO
 CRA 5 # 7-147 CABANA 2
 BOCHALEMA - BLANCO
 BOCHALEMA
 202002010347
 Residencial

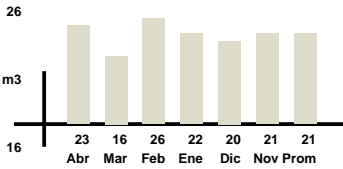
94180666001

\$ **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
1111		1129	0.83	18 0.00
MEDIDOR CON LECTURA		GNC		
202002010347				

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



4295
161051
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **55.900**

6720

162619

VER RESPALDO

VER RESPALDO

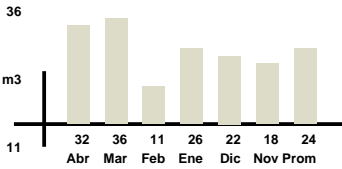
RANGEL QUINTANA MARIA ISRRAIL
 CLL 7 # 4-70
 BOCHALEMA - BLANCO
 BOCHALEMA
 202002006291
 Residencial

94180669001

\$ **92.700**
 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
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-2,78
INTERESES REVISION PERIODICA	1.283,00
GAS	73.431,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	92.700,00



REVISION PERIODICA	57.804,85	38.536,57	2,21	4/6
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TOTAL A PAGAR	92.700,00
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2	2026-04-24 / 2026-05-23
1659	23
MEDIDOR CON LECTURA	0.83
202002006291	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



6720
162619
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **92.700**

6722

162621

VER RESPALDO

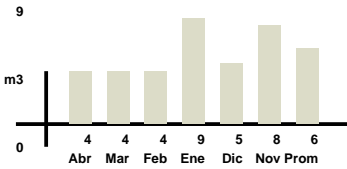
VER RESPALDO

JAUREGUI VELASCO GAYLA
CLL 7 # 4-70 AP 1
BOCHALEMA - BLANCO
BOCHALEMA
202002006294
Residencial 94180670001

\$ 36.100
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 25,83
INTERESES REVISION PERIODICA 1.283,00
GAS 16.831,72



REVISION PERIODICA 19.268,28
FINANCIACION 19.268,28

TOTAL FACTURA DEL MES 36.100,00

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

TOTAL A PAGAR 36.100,00

2 2026-04-24 / 2026-05-23
661 5 0.00
MEDIDOR CON LECTURA GNC 0.83
202002006294

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



6722
162621
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 36.100

7040

162897

VER RESPALDO

VER RESPALDO

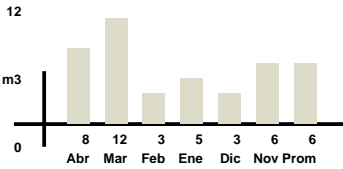
AREVALO ALVAREZ NANCY
CARRERA 5 # 7-76
BOCHALEMA - BLANCO
BOCHALEMA
202202045034
Residencial

94180671001

\$ 78.400

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

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



CONSUMO	31.045,78
INTERESES DE MORA	1.335,62
SUBSIDIO CONSUMO	-15.522,89
AJUSTE A LA DECENA	41,49
GAS	16.900,00
VALOR FACTURAS ATRASADAS	61.500,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	16.900,00

TOTAL A PAGAR 78.400,00

2				2026-04-24 / 2026-05-23
130		135	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
202202045034				

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4157709998697881802000007040390000000784009620260627

7040
162897
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 78.400

13195

165595

VER RESPALDO

VER RESPALDO

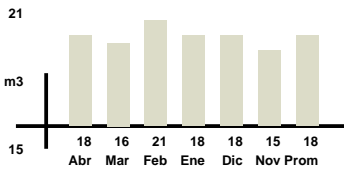
MEJIA LIZCANO GERMAN EDUARDO
 CARRERA 5 # 7-61
 BOCHALEMA - BLANCO
 BOCHALEMA
 202002017893
 Residencial

94180672001

\$ 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
768	21 0.00
MEDIDOR CON LECTURA	0.83
202002017893	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



13195
165595
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 65.200

4017

160864

VER RESPALDO

VER RESPALDO

PENA VERA LUIS E.
CARRERA 5 # 7-56
BOCHALEMA - BLANCO
BOCHALEMA
202002006290
Residencial

94180673001

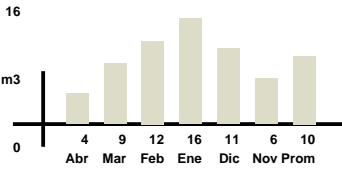
\$ 49.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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 26,80
INTERESES REVISION PERIODICA 2.566,00
GAS **30.534,00**

REVISION PERIODICA 19.266,00
FINANCIACION **19.266,00**

TOTAL FACTURA DEL MES **49.800,00**



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

TOTAL A PAGAR **49.800,00**

2 2026-04-24 / 2026-05-23
568 9 0.00
MEDIDOR CON LECTURA 577 0.83 GNC
202002006290

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



4017
160864
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 49.800

13996

166073

VER RESPALDO

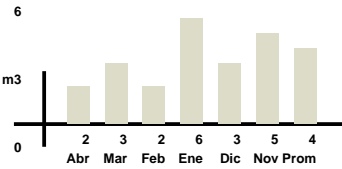
VER RESPALDO

SARMIENTO MOGOLLON SERGIO IVAN
CARRERA 5 # 7-30
BOCHALEMA - BLANCO
BOCHALEMA
202202044948
Residencial 94180674001

\$ 6.300
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 136,40
AJUSTE A LA DECENA -36,40
GAS 100,00



VALOR FACTURAS ATRASADAS 6.200,00
CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES 100,00

TOTAL A PAGAR 6.300,00

2 2026-04-24 / 2026-05-23
93 0 0.00
MEDIDOR CON LECTURA GNC 0.83
202202044948

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



13996
166073
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 6.300

13997

166074

VER RESPALDO

VER RESPALDO

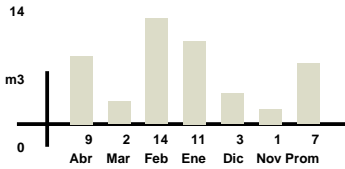
SARMIENTO MOGOLLON JUAN CARLOS
 CARRERA 5 # 7-37
 BOCHALEMA - BLANCO
 BOCHALEMA
 202202043846
 Residencial

94180675001

\$ **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
93	111	0.83	18 0.00
MEDIDOR CON LECTURA	GNC		
202202043846			

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



13997
166074
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **55.900**

3254

160310

VER RESPALDO

VER RESPALDO

BLUM BLANCO LUIS F.
CARRERA 5 # 7-22
BOCHALEMA - BLANCO
BOCHALEMA
202002006577
Residencial

94180676001

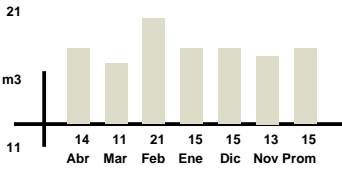
\$ 52.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
1152 1165 0.83 13 0.00
MEDIDOR CON LECTURA GNC
202002006577

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



3254
160310
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 52.700

6627

162534

VER RESPALDO

VER RESPALDO

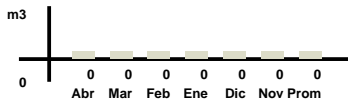
MONCADA CHIVATA CARLOS DAVID
CRA 5 # 7-22
BOCHALEMA - BLANCO
BOCHALEMA
202002007489
Residencial

94180677001

\$ 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		

0



TOTAL A PAGAR 0,00

1				2026-04-24 / 2026-05-23
319		319	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002007489				

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



6627
162534
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

3276

160330

VER RESPALDO

VER RESPALDO

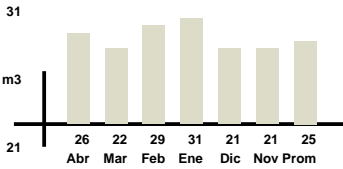
MONCADA GARCIA SIMON
CARRERA 5 # 7-27
BOCHALEMA - BLANCO
BOCHALEMA
202002006581
Residencial

94180678001

\$ **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
1536		1559	0.83	23
MEDIDOR CON LECTURA		GNC		0.00
202002006581				

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



4157709998697881802000003276390000000578009620260627

3276
160330
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **57.800**

4577

161245

VER RESPALDO

VER RESPALDO

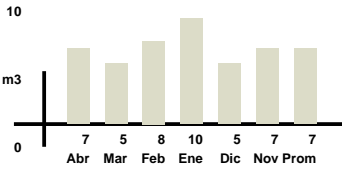
WILCHES DE CARRERO MARIA A
 AVE. 5 # 7-04 AP 2
 BOCHALEMA - BLANCO
 BOCHALEMA
 202002005120
 Residencial

94180680001

\$ 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
 745
 MEDIDOR CON LECTURA
 202002005120

751
 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



4577
161245
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 18.600

4578

161246

VER RESPALDO

VER RESPALDO

WILCHES DE CARRERO MARIA A
AVE. 5 # 7-04 AP 3
BOCHALEMA - BLANCO
BOCHALEMA
202002005114
Residencial

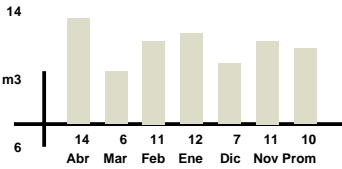
94180681001

\$ 34.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 68.300,72
SUBSIDIO CONSUMO -34.150,36
AJUSTE A LA DECENA 49,64
GAS 34.200,00

TOTAL FACTURA DEL MES 34.200,00



TOTAL A PAGAR 34.200,00

2 2026-04-24 / 2026-05-23
475 11 0.00
MEDIDOR CON LECTURA 486 0.83 GNC
202002005114

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



4578
161246
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 34.200

4576

161244

VER RESPALDO

VER RESPALDO

WILCHES DE CARRERO MARIA A
AVE. 5 # 7-04 AP 1
BOCHALEMA - BLANCO
BOCHALEMA
202002005115
Residencial

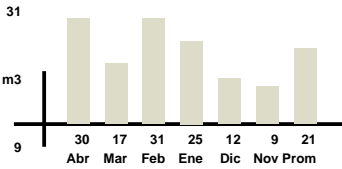
94180682001

\$ 62.100
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 8,43
GAS 62.100,00

TOTAL FACTURA DEL MES 62.100,00



TOTAL A PAGAR 62.100,00

2 2026-04-24 / 2026-05-23
1050 20 0.00
MEDIDOR CON LECTURA 1070 0.83
202002005115 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



4576
161244
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 62.100

6747

162644

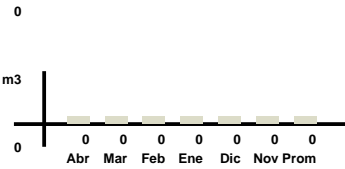
VER RESPALDO

VER RESPALDO

LEAL DE CONTRERAS MARIA ELOINA
CLL 7 # 5-24-1
BOCHALEMA - BLANCO
BOCHALEMA
202002006877
Residencial 94180683001

\$ 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
695		695	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002006877				

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



6747
162644
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

5148

161546

VER RESPALDO

VER RESPALDO

RANGEL DE ESPINOSA MARIA C
CALLE 7 # 5-28
BOCHALEMA - BLANCO
BOCHALEMA
202002005116
Residencial

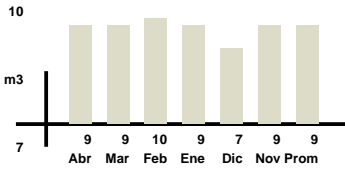
94180684001

\$ **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
658		668	0.83	10 0.00
MEDIDOR CON LECTURA		GNC		
202002005116				

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



5148
161546
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **31.000**

3838

160726

VER RESPALDO

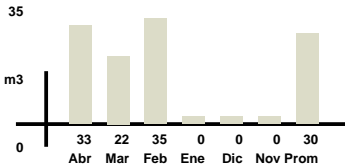
VER RESPALDO

CONTRERAS LEAL ISBELIA
 CALLE 7 # 5-26
 BOCHALEMA - BLANCO
 BOCHALEMA
 202002006875
 Residencial

94180687001

\$ **993.200**
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	20	7.056	3.528
> 20	8	6.637	6.637



CONSUMO	171.913,25
INTERESES DE MORA	12.289,01
SUBSIDIO CONSUMO	-70.558,60
INTERESES FINAN. DEUDA	50.342,93
AJUSTE A LA DECENA	-22,68
GAS	163.963,91
FINANCIACION DEUDA	85.936,09
FINANCIACION	85.936,09
VALOR FACTURAS ATRASADAS	743.300,00
CANTIDAD FACTURAS ATRASADAS	3
TOTAL FACTURA DEL MES	249.900,00

FINANCIACION DEUDA	2.095.392,52	1.990.622,90	2,21	5/24
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TOTAL A PAGAR	993.200,00
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2				2026-04-24 / 2026-05-23
338		366	0.83	28
MEDIDOR CON LECTURA		GNC		0.00
202002006875				

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



4157709998697881802000003838390000009932009620260627

3838
160726
2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ **993.200**

3469

160485

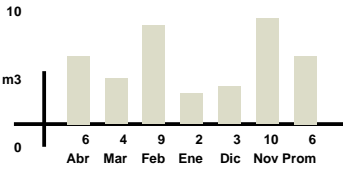
VER RESPALDO

VER RESPALDO

CONTRERAS RANGEL AURA J
 CALLE 7 # 5-45
 BOCHALEMA - BLANCO
 BOCHALEMA
 202002006876
 Residencial 94180688001

\$ 51.600
 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	2,93
INTERESES REVISION PERIODICA	1.283,00
GAS	32.331,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	51.600,00

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

TOTAL A PAGAR 51.600,00

2	2026-04-24 / 2026-05-23
365	10 0.00
MEDIDOR CON LECTURA	0.83
202002006876	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



3469
 160485
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26
 \$ 51.600

6745

162642

VER RESPALDO

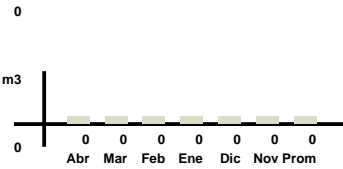
VER RESPALDO

CONTRERAS GOMEZ HENRY EVELIO
CLL 7 # 5-45 AP 2
BOCHALEMA - BLANCO
BOCHALEMA
202002006366
Residencial

94180689001

\$ 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
160		160	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002006366				

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



6745
162642
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

6586

162495

VER RESPALDO

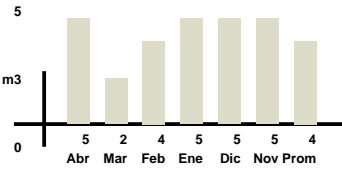
VER RESPALDO

LOSANO BERMON CLEOTILDE
 CALLE 7 # 5-47
 BOCHALEMA - BLANCO
 BOCHALEMA
 202002005677
 Residencial 94180690001

\$ **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
623	638	0.83	15 0.00
MEDIDOR CON LECTURA	GNC		
202002005677			

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



6586
162495
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **46.600**

4007

160855

VER RESPALDO

VER RESPALDO

JACINTO CARRILLO MENDOZA
CARRERA 6 # 6-84
BOCHALEMA - BLANCO
BOCHALEMA
202002011851
Residencial

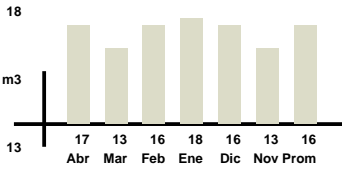
94180691001

\$ 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
558 16 0.00
MEDIDOR CON LECTURA 574 0.83 GNC
202002011851

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



4007
160855
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 49.700

3148

160270

VER RESPALDO

VER RESPALDO

BARBOSA PARRA MIGUEL A
AVE. 6 # 6-65
BOCHALEMA - BLANCO
BOCHALEMA
202002004236
Residencial

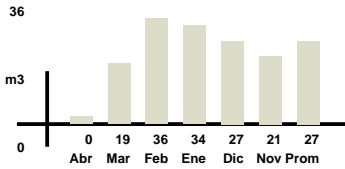
94180692001

\$ 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
1680
MEDIDOR CON LECTURA
202002004236

1680
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



3148
160270
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

6731

162629

VER RESPALDO

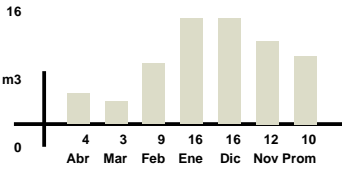
VER RESPALDO

BARBOSA CACERES ANGEL GABRIEL
 AVE 6 # 6-65 AP 1
 BOCHALEMA - BLANCO
 BOCHALEMA
 202002004235
 Residencial 94180693001

\$ 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
663	668	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202002004235			

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



6731
 162629
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 15.500

3078

160203

VER RESPALDO

VER RESPALDO

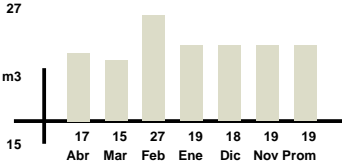
MENDOZA QUINTANA ISABEL
 CARRERA 6 # 6-75
 BOCHALEMA - BLANCO
 BOCHALEMA
 202002005675
 Residencial

94180694001

\$ 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
1169	1190	0.83	21 0.00
MEDIDOR CON LECTURA	GNC		
202002005675			

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3078
160203
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 65.200

4019

160866

VER RESPALDO

VER RESPALDO

RICO MONCADA JUAN J
CARRERA 6 # 6-65
BOCHALEMA - BLANCO
BOCHALEMA
202002005676
Residencial

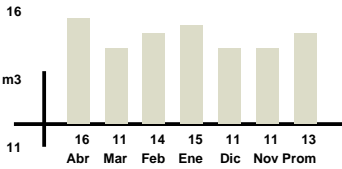
94180695001

\$ 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
1024 13 0.00
MEDIDOR CON LECTURA 1037 0.83
202002005676 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



4019
160866
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 40.400

6732

162630

VER RESPALDO

VER RESPALDO

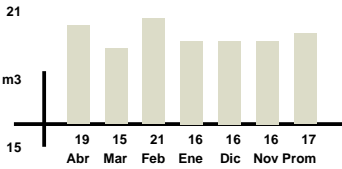
RICO JUAN JOSE
CRA 6 #6-65 LOTE 1
BOCHALEMA - BLANCO
BOCHALEMA
202002006372
Residencial

94180696001

\$ **229.000**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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

CONSUMO 105.555,67
INTERESES DE MORA 3.710,56
SUBSIDIO CONSUMO -52.777,83
AJUSTE A LA DECENA 11,60
GAS **56.500,00**



VALOR FACTURAS ATRASADAS **172.500,00**
CANTIDAD FACTURAS ATRASADAS 2
TOTAL FACTURA DEL MES **56.500,00**

TOTAL A PAGAR **229.000,00**

2 2026-04-24 / 2026-05-23
852 17 0.00
MEDIDOR CON LECTURA 869 0.83
202002006372 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



4157709998697881802000006732390000002290009620260627

6732
162630
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **229.000**

3971

160823

VER RESPALDO

VER RESPALDO

CONTRERAS DE CONTRERAS MARIA SUSANA
 CARRERA 5 # 6-194
 BOCHALEMA - BLANCO
 BOCHALEMA
 202002005679
 Residencial

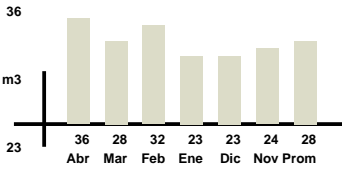
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\$ 124.700
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	12	6.637	6.637

CONSUMO	195.275,77
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-17,17
GAS	124.700,00

TOTAL FACTURA DEL MES 124.700,00



TOTAL A PAGAR 124.700,00

2			2026-04-24 / 2026-05-23
1994	2026	0.83	32 0.00
MEDIDOR CON LECTURA	GNC		
202002005679			

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3971
 160823
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 124.700

4011

160859

VER RESPALDO

VER RESPALDO

PEREZ LOPEZ MARIA A
CARRERA 5 # 6-186
BOCHALEMA - BLANCO
BOCHALEMA
202002005678
Residencial

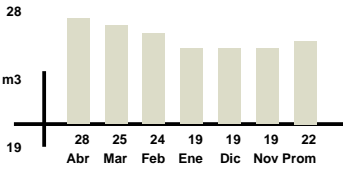
94180698001

\$ **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
1431 26 0.00
MEDIDOR CON LECTURA 1457 0.83
202002005678 GNC

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4011
160859
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **89.700**

6736

162634

VER RESPALDO

VER RESPALDO

SILVA PEREZ MICHELL KARINA
CRA 5 # 5-186
BOCHALEMA - BLANCO
BOCHALEMA
202002006874
Residencial

94180699001

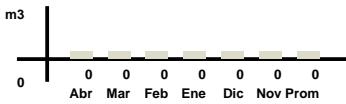
\$ 20.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
347
MEDIDOR CON LECTURA
202002006874

347
GNC

0.83

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

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6736
162634
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 20.600

4041

160886

VER RESPALDO

VER RESPALDO

MENESES GOMEZ ESPERANZA
CARRERA 5 # 6A-29
BOCHALEMA - BLANCO
BOCHALEMA
202002005680
Residencial

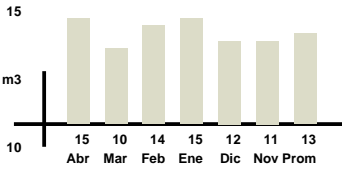
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\$ 34.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 68.300,72
SUBSIDIO CONSUMO -34.150,36
AJUSTE A LA DECENA 49,64
GAS 34.200,00

TOTAL FACTURA DEL MES 34.200,00



TOTAL A PAGAR 34.200,00

2 2026-04-24 / 2026-05-23
964 11 0.00
MEDIDOR CON LECTURA 975 0.83
202002005680 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



4041
160886
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 34.200

7007

162877

VER RESPALDO

VER RESPALDO

GOMEZ MOJICA ALVARO
CRA 5 # 6A - 15
BOCHALEMA - BLANCO
BOCHALEMA
2202045035
Residencial

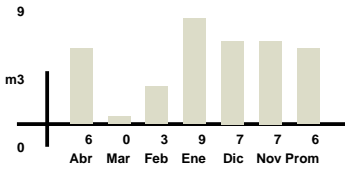
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\$ 18.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
239 6 0.00
MEDIDOR CON LECTURA 245 0.83 GNC
2202045035

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7007
162877
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 18.600

4589

161257

VER RESPALDO

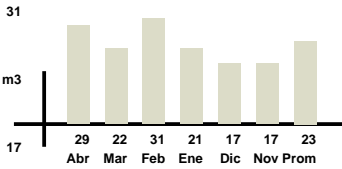
VER RESPALDO

CARRILLO DUARTE MARTHA
 AVE. 5 # 6-36
 BOCHALEMA - EL CHORRERON
 BOCHALEMA
 202002005673
 Residencial

94180703001

\$ **78.700**
 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	-36,98
INTERESES REVISION PERIODICA	1.711,00
GAS	59.431,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	78.700,00

REVISION PERIODICA	77.073,13	57.804,85	2,21	3/6
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TOTAL A PAGAR 78.700,00

1			2026-04-24 / 2026-05-23
1358	1381	0.83	23 0.00
MEDIDOR CON LECTURA	GNC		
202002005673			

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4589
161257
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **78.700**

3764

160662

VER RESPALDO

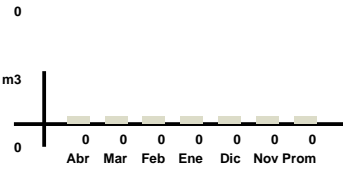
VER RESPALDO

ALVARADO RIVERA OLGA LUCIA
CARRERA 5 # 6A-09
BOCHALEMA - BLANCO
BOCHALEMA
202002004234
Residencial

94180704001

\$ 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
1535		1535	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002004234				

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415770999869788180200000376439000000000009620260627

3764
160662
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

13266

165638

VER RESPALDO

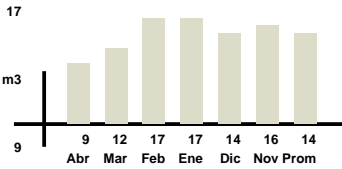
VER RESPALDO

MONSALVE SANTOS JUSTO PASTOR
CARRERA 5 6A-03
BOCHALEMA - BLANCO
BOCHALEMA
220202003987
Residencial

94180705001

\$ 70.900
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
INTERESES DE MORA	615,85
SUBSIDIO CONSUMO	-40.359,52
AJUSTE A LA DECENA	24,63
GAS	41.000,00
VALOR FACTURAS ATRASADAS	29.900,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	41.000,00

TOTAL A PAGAR **70.900,00**

2 2026-04-24 / 2026-05-23
427 13 0.00
MEDIDOR CON LECTURA 440 0.83
220202003987 GNC

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13266
165638
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 70.900

6781

162670

VER RESPALDO

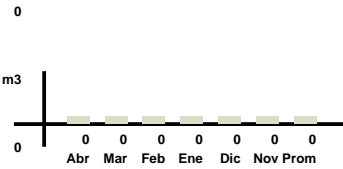
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SALAZAR GAMBOA JESUS RAMON
 CRA 5 # 6-49 PISO 2
 BOCHALEMA - BLANCO
 BOCHALEMA
 202002011854
 Residencial 94180706001

\$ 30.100
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INT.DERECHOS DE CONEXION	1.243,19
INT.INSTALACION INTERNA	5.039,75
AJUSTE A LA DECENA	0,99
GAS	6.283,93



DERECHOS DE CONEXION	4.713,81
INSTALACION INTERNA	19.102,25
REVISION PERIODICA	0,01
FINANCIACION	23.816,07

TOTAL FACTURA DEL MES 30.100,00

DERECHOS DE CONEXION 4.713,85 0,04 2,21 44/43

TOTAL A PAGAR 30.100,00

2			2026-04-24 / 2026-05-23
140	140	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202002011854			

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6781
 162670
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 30.100

3451

160467

VER RESPALDO

VER RESPALDO

REYES JENNIFER DEL CARMEN
CARRERA 5 # 6-49
BOCHALEMA - BLANCO
BOCHALEMA
202002011855
Residencial

94180707001

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

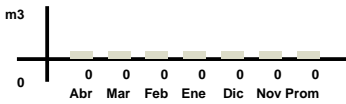
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> 20 0 6.637 6.637

AJUSTE A LA DECENA -0,01
GAS **-0,01**

0

REVISION PERIODICA 0,01
FINANCIACION **0,01**

TOTAL FACTURA DEL MES **0,00**



TOTAL A PAGAR **0,00**

2
649
MEDIDOR CON LECTURA 649
202002011855 GNC

0,83 2026-04-24 / 2026-05-23
0 0,00

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3451
160467
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

5452

161702

VER RESPALDO

VER RESPALDO

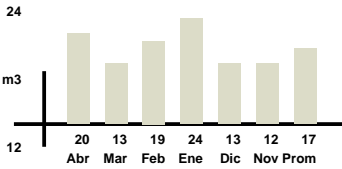
MONCADA JAIMES HECTOR
CARRERA 5 # 6-35
BOCHALEMA - BLANCO
BOCHALEMA
202002006873
Residencial

94180708001

\$ -395.600
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 26,48
GAS **46.595,15**



VALOR FACTURAS ATRASADAS **-442.195,15**
CANTIDAD FACTURAS ATRASADAS 0
TOTAL FACTURA DEL MES **46.595,15**

TOTAL A PAGAR **-395.600,00**

2 2026-04-24 / 2026-05-23
1064 15 0.00
MEDIDOR CON LECTURA 1079 0.83 GNC
202002006873

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5452
161702
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ -395.600

3480

160495

VER RESPALDO

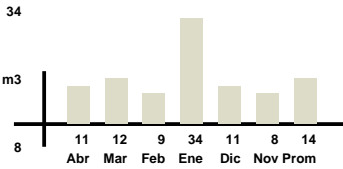
VER RESPALDO

CRODERO MARIA DEL C
AVE. 5 # 6-26
BOCHALEMA - EL CHORRERON
BOCHALEMA
202002006879
Residencial

94180709001

\$ 53.700
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
INTERESES DE MORA	1.021,27
SUBSIDIO CONSUMO	-48.189,40
AJUSTE A LA DECENA	1,19
INTERESES REVISION PERIODICA	1.283,00
GAS	34.431,72

REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28

TOTAL FACTURA DEL MES 53.700,00

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

TOTAL A PAGAR 53.700,00

1				2026-04-24 / 2026-05-23
1129		1142	0.83	13 0.00
MEDIDOR CON LECTURA		GNC		
202002006879				

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3480
160495
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 53.700

4738

161346

VER RESPALDO

VER RESPALDO

GALVAN DE PASTO GLADYS
CARRERA 5 # 6-08
BOCHALEMA - EL CHORRERON
BOCHALEMA
202002011852
Residencial

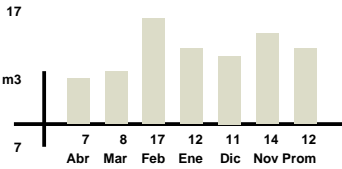
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\$ 24.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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CONSUMO	49.673,25
SUBSIDIO CONSUMO	-24.836,63
AJUSTE A LA DECENA	-36,62
GAS	24.800,00

TOTAL FACTURA DEL MES 24.800,00



TOTAL A PAGAR 24.800,00

2
1199 1207
MEDIDOR CON LECTURA GNC
202002011852

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

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



4738
161346
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 24.800

4725

161334

VER RESPALDO

VER RESPALDO

SANDOVAL DE BAUTISTA ANGELA
 CALLE 6 #4-75
 BOCHALEMA - EL CHORRERON
 BOCHALEMA
 202000042004
 Residencial

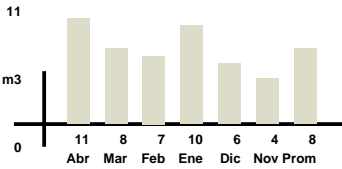
94180711001

\$ **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
929	939	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
202000042004			

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



4725
161334
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **24.700**

7045

162900

VER RESPALDO

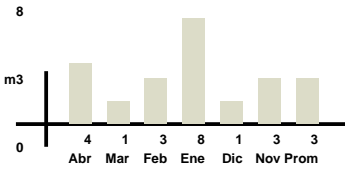
VER RESPALDO

K 5 5-81
 LUIS ENRIQUE DUARTE CASTILLO
 BOCHALEMA - EL CHORRERON
 BOCHALEMA
 202202045097
 Residencial 94180712500

\$ 3.200
 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



VALOR FACTURAS ATRASADAS	-3.000,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	6.200,00

TOTAL A PAGAR	3.200,00
----------------------	-----------------

2			2026-04-24 / 2026-05-23
59	61	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202202045097			

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



7045
 162900
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 3.200

6689

162590

VER RESPALDO

VER RESPALDO

TORRES RICARDO
AVE 5 # 5-102 APT 2
BOCHALEMA - EL CHORRERON
BOCHALEMA
202002006295
Residencial

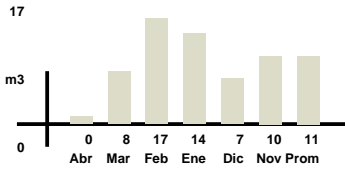
94180713001

\$ 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
561
MEDIDOR CON LECTURA
202002006295

561
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



6689
162590
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

6690

162591

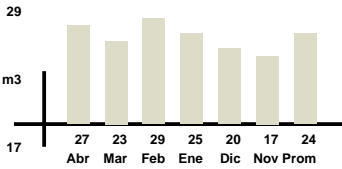
VER RESPALDO

VER RESPALDO

TORRES MARIA DEL PILAR
 AVE 5 # 5-102 APT 1
 BOCHALEMA - EL CHORRERON
 BOCHALEMA
 202002006289
 Residencial 94180714001

\$ 102.700
 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
INTERESES FINAN. DEUDA	2.577,42
AJUSTE A LA DECENA	-21,98
INTERESES REVISION PERIODICA	1.283,00
GAS	79.118,03
FINANCIACION DEUDA	4.313,69
REVISION PERIODICA	19.268,28
FINANCIACION	23.581,97
TOTAL FACTURA DEL MES	102.700,00

FINANCIACION DEUDA	116.100,00	87.075,00	2,21	1/4
REVISION PERIODICA	57.804,85	38.536,57	2,21	4/6

TOTAL A PAGAR 102.700,00

1	2026-04-24 / 2026-05-23
1775	26 0.00
MEDIDOR CON LECTURA	1801 0.83
202002006289	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



6690
162591
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 102.700

3797

160692

VER RESPALDO

VER RESPALDO

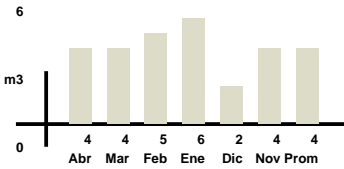
BASTIDAS ANGARITA FRANCIA S
 AVE. 5 # 5-80
 BOCHALEMA - EL CHORRERON
 BOCHALEMA
 202002006361
 Residencial

94180716001

\$ **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
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TOTAL A PAGAR	32.900,00
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1			2026-04-24 / 2026-05-23
187	192	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202002006361			

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



3797
160692
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **32.900**

3473

160488

VER RESPALDO

VER RESPALDO

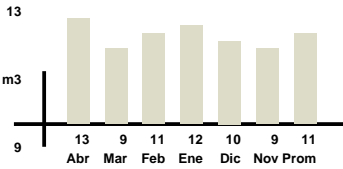
ANGARITA MARINO AYANY
AV. 5 # 5-80
BOCHALEMA - EL CHORRERON
BOCHALEMA
202002006368
Residencial

94180717001

\$ 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
627 10 0.00
MEDIDOR CON LECTURA 637 0.83 GNC
202002006368

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



3473
160488
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 45.300

4702

161319

VER RESPALDO

VER RESPALDO

BOHORQUEZ VERA VICTOR M
AVE. 5 # 5-79
BOCHALEMA - EL CHORRERON
BOCHALEMA
202002006296
Residencial

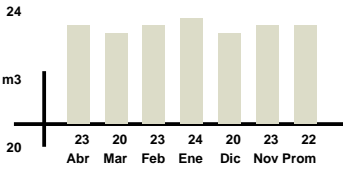
94180719001

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

1 - 20 20 7.021 2.808
> 20 4 6.637 6.637

CONSUMO 147.845,53
SUBSIDIO CONSUMO -84.247,20
AJUSTE A LA DECENA 1,67
GAS **63.600,00**

TOTAL FACTURA DEL MES **63.600,00**



TOTAL A PAGAR **63.600,00**

1 2026-04-24 / 2026-05-23
1865 24 0.00
MEDIDOR CON LECTURA 1889 0.83 GNC
202002006296

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



4702
161319
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **63.600**

3955

160812

VER RESPALDO

VER RESPALDO

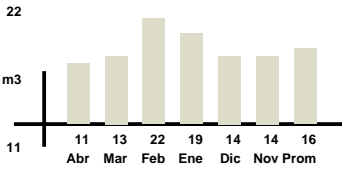
URBINA CABALLERO ALFREDO E
 AVE. 5 # 5-67
 BOCHALEMA - EL CHORRERON
 BOCHALEMA
 202002005126
 Residencial

94180720001

\$ **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
1045		1058	0.83	13 0.00
MEDIDOR CON LECTURA		GNC		
202002005126				

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



3955
160812
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **32.100**

3923

160782

VER RESPALDO

VER RESPALDO

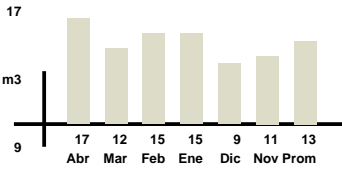
BONILLA ANGARITA SEBASTIAN
 AVE. 5 # 5-62
 BOCHALEMA - EL CHORRERON
 BOCHALEMA
 202002006292
 Residencial

94180723001

\$ **60.900**
 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	-47,30
INTERESES REVISION PERIODICA	2.139,00
GAS	41.631,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	60.900,00



REVISION PERIODICA	96.341,41	77.073,13	2,21	2/6
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TOTAL A PAGAR	60.900,00
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1			2026-04-24 / 2026-05-23
885	901	0.83	16 0.00
MEDIDOR CON LECTURA	GNC		
202002006292			

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



3923
160782
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **60.900**

7046

162901

VER RESPALDO

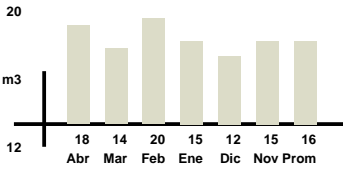
VER RESPALDO

CRA 5 # 5-62
CAROLINA ANGARITA MARI?O
BOCHALEMA - EL CHORRERON
BOCHALEMA
202202044987
Residencial

94180723400

\$ 160.200
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	11.681,48
INT.INSTALACION INTERNA	13.840,71
AJUSTE A LA DECENA	24,16
GAS	78.324,19

DERECHOS DE CONEXION	37.473,52
INSTALACION INTERNA	44.402,29
FINANCIACION	81.875,81

TOTAL FACTURA DEL MES 160.200,00

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 160.200,00

2				2026-04-24 / 2026-05-23
252		269	0.83	17
MEDIDOR CON LECTURA		GNC		0.00
202202044987				

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



7046
162901
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 160.200

7047

162902

VER RESPALDO

VER RESPALDO

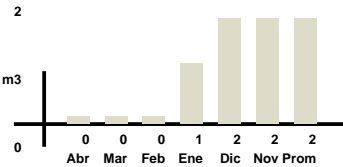
CRA 5 # 5-62 LOTE 1
CAROLINA ANGARITA MARI?O
BOCHALEMA - EL CHORRERON
BOCHALEMA
202202044991
Residencial

94180723500

\$ 107.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

INT.DERECHOS DE CONEXION 11.681,48
INT.INSTALACION INTERNA 13.840,71
AJUSTE A LA DECENA 2,00
GAS **25.524,19**



DERECHOS DE CONEXION 37.473,52
INSTALACION INTERNA 44.402,29
FINANCIACION **81.875,81**

TOTAL FACTURA DEL MES **107.400,00**

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 **107.400,00**

2 2026-04-24 / 2026-05-23
29 0 0.00
MEDIDOR CON LECTURA GNC 0.83
202202044991

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



7047
162902
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 107.400

4293

161050

VER RESPALDO

VER RESPALDO

CACERES SILVA VISITACION
 AVE. 5 # 5-36
 BOCHALEMA - EL CHORRERON
 BOCHALEMA
 202002011471
 Residencial 94180724001

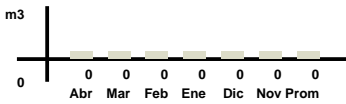
\$ **30.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

AJUSTE A LA DECENA	14,58
INTERESES REVISION PERIODICA	1.283,00
GAS	1.297,58

0

REVISION PERIODICA	28.902,42
FINANCIACION	28.902,42



TOTAL FACTURA DEL MES	30.200,00
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REVISION PERIODICA	57.804,85	28.902,43	2,21	3/4
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TOTAL A PAGAR	30.200,00
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2				2026-04-24 / 2026-05-23
95		95	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002011471				

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



4293
161050
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **30.200**

3489

160503

VER RESPALDO

VER RESPALDO

LOZADA VELASCO EDY
 CARRERA 5 # 5-49
 BOCHALEMA - EL CHORRERON
 BOCHALEMA
 202002004613
 Residencial

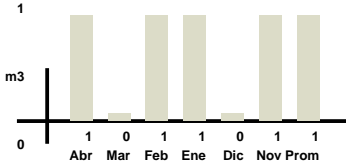
94180725001

\$ **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
115	116	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202002004613			

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



3489
160503
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **2.500**

4046

160891

VER RESPALDO

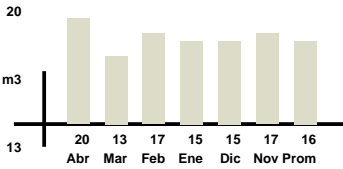
VER RESPALDO

CARRERO DIAZ VIRGINIA
 CARRERA 5 # 5-47 P2
 BOCHALEMA - EL CHORRERON
 BOCHALEMA
 202002004616
 Residencial

94180726001

\$ **61.600**
 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	1.510,79
SUBSIDIO CONSUMO	-59.310,03
AJUSTE A LA DECENA	-2,09
INTERESES REVISION PERIODICA	1.283,00
GAS	42.331,72

REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28

TOTAL FACTURA DEL MES	61.600,00
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REVISION PERIODICA	57.804,85	38.536,57	2,21	4/6
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TOTAL A PAGAR	61.600,00
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1			2026-04-24 / 2026-05-23
1590	1606	0.83	16 0.00
MEDIDOR CON LECTURA	GNC		
202002004616			

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



4046
160891
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **61.600**

4045

160890

VER RESPALDO

VER RESPALDO

CARRERO DIAZ VIRGINIA
AVE. 5 # 5-47 P1
BOCHALEMA - EL CHORRERON
BOCHALEMA
202002004614
Residencial

94180727001

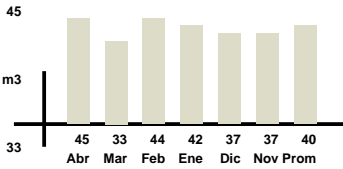
\$ 165.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 18 6.637 6.637

CONSUMO 229.614,36
SUBSIDIO CONSUMO -84.247,20
AJUSTE A LA DECENA -18,44
INTERESES REVISION PERIODICA 1.283,00
GAS **146.631,72**

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

TOTAL FACTURA DEL MES **165.900,00**



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

TOTAL A PAGAR **165.900,00**

1 2026-04-24 / 2026-05-23
1403 1441 0.83 38 0.00
MEDIDOR CON LECTURA GNC
202002004614

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



4045
160890
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 165.900

6739

162636

VER RESPALDO

VER RESPALDO

CARLOS SUAREZ JUAN
AVE 5 # 5-43
BOCHALEMA - EL CHORRERON
BOCHALEMA
202002011856
Residencial

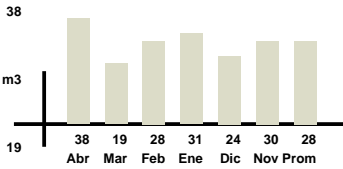
94180728001

\$ 142.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 15 6.637 6.637

CONSUMO 212.797,66
SUBSIDIO CONSUMO -70.558,60
AJUSTE A LA DECENA -39,06
GAS **142.200,00**

TOTAL FACTURA DEL MES **142.200,00**



TOTAL A PAGAR **142.200,00**

2 2026-04-24 / 2026-05-23
739 35 0.00
MEDIDOR CON LECTURA 774 0.83 GNC
202002011856

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



6739
162636
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 142.200

6669

162571

VER RESPALDO

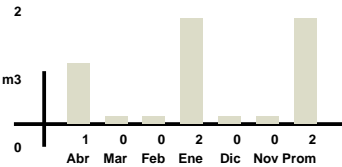
VER RESPALDO

PABON MANTILLA HENRRY
AVE 5 # 5-35
BOCHALEMA - EL CHORRERON
BOCHALEMA
202002008842
Residencial

94180729001

\$ 12.500
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	68,20
SUBSIDIO CONSUMO	-9.313,74
AJUSTE A LA DECENA	18,07
GAS	9.400,00
VALOR FACTURAS ATRASADAS	3.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	9.400,00

TOTAL A PAGAR 12.500,00

2				2026-04-24 / 2026-05-23
171		174	0.83	3 0.00
MEDIDOR CON LECTURA		GNC		
202002008842				

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



6669
162571
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 12.500

13977

166062

VER RESPALDO

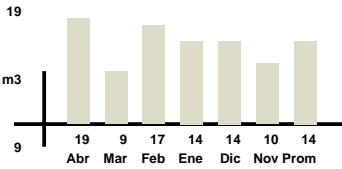
VER RESPALDO

TORRES DELGADO MARIA OFELIA
 CARRERA 5 # 5-30 APTO 1
 BOCHALEMA - EL CHORRERON
 BOCHALEMA
 202202043561
 Residencial 94180730001

\$ **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
337	354	0.83	17 0.00
MEDIDOR CON LECTURA	GNC		
202202043561			

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



13977
166062
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **52.800**

3939

160798

VER RESPALDO

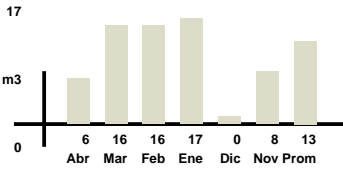
VER RESPALDO

BUITRAGO CONTRERAS MARIA A
 AVE. 5 # 5-24
 BOCHALEMA - EL CHORRERON
 BOCHALEMA
 202002006367
 Residencial

94180732001

\$ 29.200
 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	-45,75
INTERESES REVISION PERIODICA	2.566,00
GAS	9.934,00
REVISION PERIODICA	19.266,00
FINANCIACION	19.266,00
TOTAL FACTURA DEL MES	29.200,00

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

TOTAL A PAGAR 29.200,00

1	2026-04-24 / 2026-05-23
640	3 0.00
MEDIDOR CON LECTURA	0.83
202002006367	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



3939
160798
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 29.200

4037

160882

VER RESPALDO

VER RESPALDO

PINTO SANCHEZ MARIA A
AVE. 5 # 5-16/20
BOCHALEMA - EL CHORRERON
BOCHALEMA
202002006363
Residencial

94180733001

\$ 195.400

2026-06-02

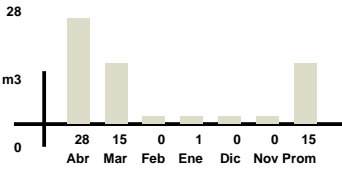
** INMEDIATO **

** INMEDIATO **

20260627

1 - 20	20	7.021	2.808
> 20	5	6.637	6.637

CONSUMO	153.686,16
INTERESES DE MORA	2.695,32
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	-34,28
GAS	72.100,00



VALOR FACTURAS ATRASADAS	123.300,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	72.100,00

TOTAL A PAGAR 195.400,00

1			2026-04-24 / 2026-05-23
55	80	0.83	25 0.00
MEDIDOR CON LECTURA	GNC		
202002006363			

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



4037
160882
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 195.400

4009

160857

VER RESPALDO

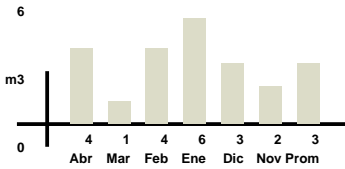
VER RESPALDO

URBINA CABALLERO ALFREDO E
 CARRERA 5 # 5-19
 BOCHALEMA - EL CHORRERON
 BOCHALEMA
 202002005124
 Residencial 94180734001

\$ 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
866		869	0.83	3 0.00
MEDIDOR CON LECTURA		GNC		
202002005124				

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



4009
 160857
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 7.400

4034

160879

VER RESPALDO

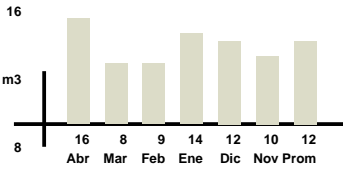
VER RESPALDO

SILVA BERMON ANA DE DIOS
CALLE 5 # 4-83
BOCHALEMA - EL CHORRERON
BOCHALEMA
202002005689
Residencial

94180736001

\$ **67.600**
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
INTERESES DE MORA	869,00
SUBSIDIO CONSUMO	-40.775,64
AJUSTE A LA DECENA	47,23
GAS	28.100,00
VALOR FACTURAS ATRASADAS	39.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	28.100,00

TOTAL A PAGAR 67.600,00

1			2026-04-24 / 2026-05-23
591	602	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
202002005689			

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



4034
160879
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **67.600**

3753

160651

VER RESPALDO

VER RESPALDO

ANAYA CARRENO JOSE DEL C
CARRERA 5 # 4-74
BOCHALEMA - EL CHORRERON
BOCHALEMA
202002019381
Residencial

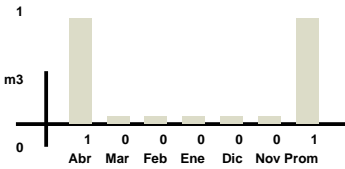
94180737001

\$ 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		
15	1	0.83	0.00
MEDIDOR CON LECTURA	GNC		
202002019381			

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



3753
160651
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 3.100

3915

160776

VER RESPALDO

VER RESPALDO

LOPEZ DURAN EMILCELINA
CARRERA 5 # 4-64
BOCHALEMA - EL CHORRERON
BOCHALEMA
202002004309
Residencial

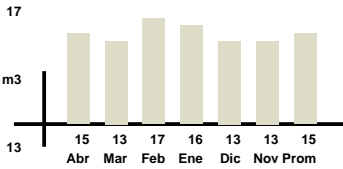
94180738001

\$ **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
1016 14 0.00
MEDIDOR CON LECTURA 1030 0.83
202002004309 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



3915
160776
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **34.600**

6609

162516

VER RESPALDO

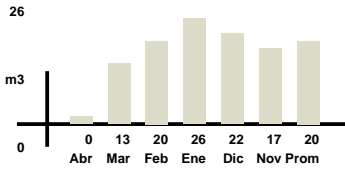
VER RESPALDO

RAMIREZ BACCA LEONILDE
KDX 5 # 4-89 AP2
BOCHALEMA - LOS PINOS
BOCHALEMA
202002004399
Residencial

94180739001

\$ 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
1105		1105	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002004399				

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



6609
162516
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

4565

161235

VER RESPALDO

VER RESPALDO

SEPULVEDA MELO NELLY
AVE. 5 # 4-50
BOCHALEMA - EL CHORRERON
BOCHALEMA
202202045032
Residencial

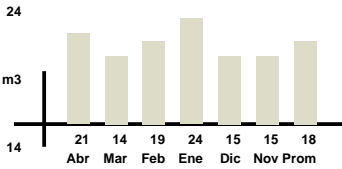
94180740001

\$ **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
567 17 0.00
MEDIDOR CON LECTURA 584 0.83
202202045032 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



4157709998697881802000004565390000000528009620260627

4565
161235
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **52.800**

3945

160803

VER RESPALDO

VER RESPALDO

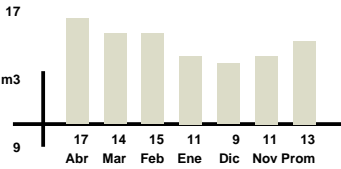
KLEIN DEXEMPLE ADRIANNE L
AVE. 5 # 4-53
BOCHALEMA - EL CHORRERON
BOCHALEMA
202002004305
Residencial

94180741001

\$ 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

TOTAL A PAGAR **60.100,00**

1 2026-04-24 / 2026-05-23
826 16 0.00
MEDIDOR CON LECTURA 842 0.83
202002004305 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



3945
160803
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 60.100

4001

160849

VER RESPALDO

VER RESPALDO

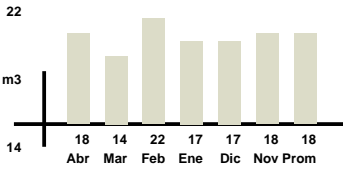
SANTOS CASTELLANOS ISBELIA
 AVE. 5 # 4-59
 BOCHALEMA - EL CHORRERON
 BOCHALEMA
 202002005123
 Residencial

94180742001

\$ **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
977	998	0.83	21	0.00
MEDIDOR CON LECTURA	GNC			
202002005123				

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



4001
160849
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **51.900**

4002

160850

VER RESPALDO

VER RESPALDO

CACERES CANO LUIS E
AVE. 5 # 4-40
BOCHALEMA - EL CHORRERON
BOCHALEMA
202002006583
Residencial

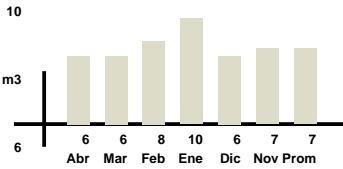
94180743001

\$ 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
897 8 0.00
MEDIDOR CON LECTURA 905 0.83 GNC
202002006583

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



4002
160850
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 19.800

6664

162566

VER RESPALDO

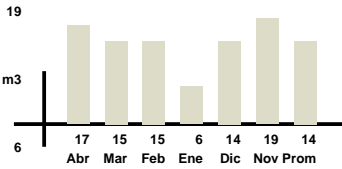
VER RESPALDO

GAFARO VIRGINIA
 AVE 5 # 4-51
 BOCHALEMA - EL CHORRERON
 BOCHALEMA
 202002004404
 Residencial 94180744001

\$ **39.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	98.850,05
SUBSIDIO CONSUMO	-59.310,03
AJUSTE A LA DECENA	-40,02
GAS	39.500,00



TOTAL FACTURA DEL MES 39.500,00

TOTAL A PAGAR 39.500,00

1			2026-04-24 / 2026-05-23
1133	1149	0.83	16 0.00
MEDIDOR CON LECTURA	GNC		
202002004404			

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



6664
162566
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **39.500**

6742

162639

VER RESPALDO

VER RESPALDO

MATEUS LEAL JUAN EGIDIO
AVE 5 # 4-45
BOCHALEMA - EL CHORRERON
BOCHALEMA
202002004368
Residencial

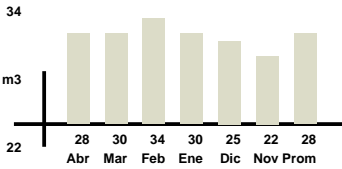
94180745001

\$ 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
964 27 0.00
MEDIDOR CON LECTURA 991 0.83
202002004368 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



6742
162639
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 81.100

3493

160507

VER RESPALDO

VER RESPALDO

RICO LOPEZ BELSY MATILDE
CALLE 4 # 4-89
BOCHALEMA - EL CHORRERON
BOCHALEMA
202002004408
Residencial

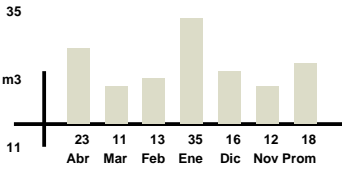
94180747001

\$ 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
1130 14 0.00
MEDIDOR CON LECTURA 1144 0.83
202002004408 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



3493
160507
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 34.600

3494

160508

VER RESPALDO

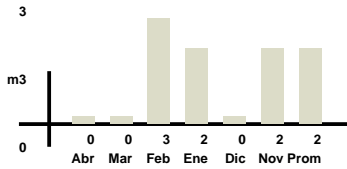
VER RESPALDO

LOPEZ LOPEZ EDUARDO
CALLE 4 # 4-89 P2
BOCHALEMA - EL CHORRERON
BOCHALEMA
202002011465
Residencial

94180748001

\$ 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
199		199	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002011465				

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



415770999869788180200000349439000000000009620260627

3494
160508
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

3486

160500

VER RESPALDO

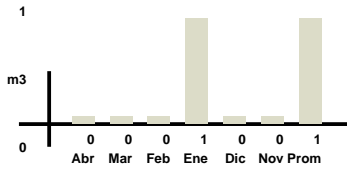
VER RESPALDO

ESLAVA CORDERO LUIS A
CALLE 4 #4-61 AP2
BOCHALEMA - LOS PINOS
BOCHALEMA
202002006060
Residencial

94180749001

\$ 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
91		91	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002006060				

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



415770999869788180200000348639000000000009620260627

3486
160500
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

3485

160499

VER RESPALDO

VER RESPALDO

ESLAVA CORDERO LUIS A
CALLE 4 #4-61 AP 1
BOCHALEMA - LOS PINOS
BOCHALEMA
202002006059
Residencial

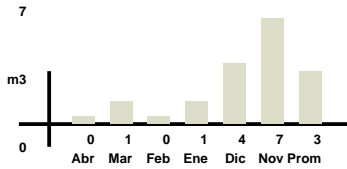
94180750001

\$ 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
87
MEDIDOR CON LECTURA
202002006059

87
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



415770999869788180200000348539000000000009620260627

3485
160499
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

4014

160861

VER RESPALDO

VER RESPALDO

MORA ZAMBRANO LUZ M
CARRERA 4 # 0-237 LOTE 20
BOCHALEMA - LAS CABA?AS
BOCHALEMA
202002001366
Residencial

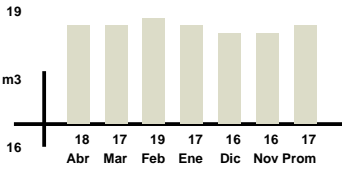
94180751001

\$ **39.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 98.850,05
SUBSIDIO CONSUMO -59.310,03
AJUSTE A LA DECENA -40,02
GAS **39.500,00**

TOTAL FACTURA DEL MES **39.500,00**



TOTAL A PAGAR **39.500,00**

1 2026-04-24 / 2026-05-23
939 16 0.00
MEDIDOR CON LECTURA 955 0.83 GNC
202002001366

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



4014
160861
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **39.500**

13208

165603

VER RESPALDO

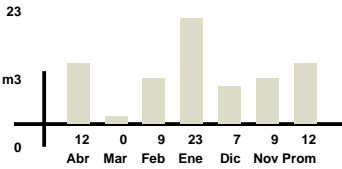
VER RESPALDO

DIAZ PUERTO PEDRO RICARDO
AVENIDA 4 LOTE 27
BOCHALEMA - LA NASA
BOCHALEMA
202202043833
Residencial

94180752001

\$ 110.300
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 3 6.637 6.637



CONSUMO	142.710,10
INTERESES DE MORA	820,60
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	27,90
GAS	73.000,00
VALOR FACTURAS ATRASADAS	37.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	73.000,00

TOTAL A PAGAR 110.300,00

2				2026-04-24 / 2026-05-23
414		437	0.83	23 0.00
MEDIDOR CON LECTURA		GNC		
202202043833				

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



13208
165603
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 110.300

3576

160566

VER RESPALDO

VER RESPALDO

DARIO TORRES SAMUEL
CABANA 21 PL. DE TOROS
BOCHALEMA - LAS CABA?AS
BOCHALEMA
202002012512
Residencial

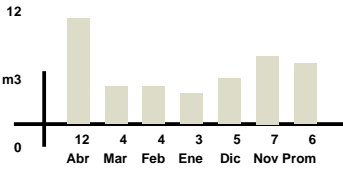
94180753001

\$ 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
208 7 0.00
MEDIDOR CON LECTURA 215 0.83 GNC
202002012512

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



3576
160566
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 17.300

13209

165604

VER RESPALDO

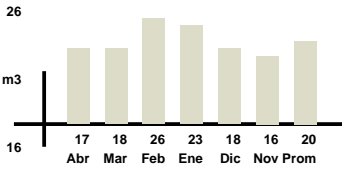
VER RESPALDO

MONSALVE SANTOS MARY ESTEFANIA
 CRA 4 MANZANA C LOTE 33
 BOCHALEMA - LA NASA
 BOCHALEMA
 202202044954
 Residencial 94180754001

\$ **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
660	19 0.00
MEDIDOR CON LECTURA	0.83
202202044954	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



13209
165604
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 59.000

3588

160575

VER RESPALDO

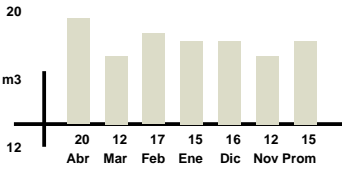
VER RESPALDO

VELEZ CONTRERAS GRACIELA
CARRERA 4 # 0-67
BOCHALEMA - LA NASA
BOCHALEMA
202002011482
Residencial

94180755001

\$ **64.500**
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
INTERESES DE MORA	431,20
SUBSIDIO CONSUMO	-66.723,78
AJUSTE A LA DECENA	-13,72
GAS	44.900,00
VALOR FACTURAS ATRASADAS	19.600,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	44.900,00

TOTAL A PAGAR 64.500,00

1				2026-04-24 / 2026-05-23
724		742	0.83	18 0.00
MEDIDOR CON LECTURA		GNC		
202002011482				

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



4157709998697881802000003588390000000645009620260627

3588
160575
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **64.500**

3940

160799

VER RESPALDO

VER RESPALDO

GAMBOA VERA GLORIA M
CALLE 1 # 2-61
BOCHALEMA - CUEVA SANTA
BOCHALEMA
202002001362
Residencial

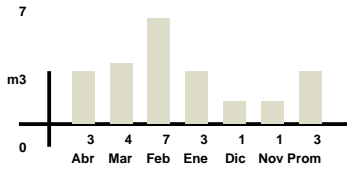
94180756001

\$ 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
319
MEDIDOR CON LECTURA
202002001362

319
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



415770999869788180200000394039000000000009620260627

3940
160799
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

6688

162589

VER RESPALDO

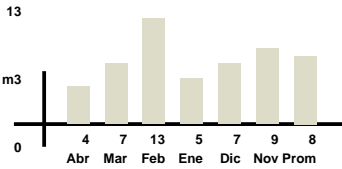
VER RESPALDO

BOHORQUEZ ORTEGA EDERICK DANIEL
 CALLE 1 # 2-37
 BOCHALEMA - SAN BARTOLOME
 BOCHALEMA
 202002002685
 Residencial 94180757001

\$ 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
546	554	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202002002685			

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



6688
 162589
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 19.800

6675

162577

VER RESPALDO

VER RESPALDO

ORTEGA SARMIENTO LEYLA
CALLE 1 # 2-3
BOCHALEMA - SAN BARTOLOME
BOCHALEMA
202002002681
Residencial

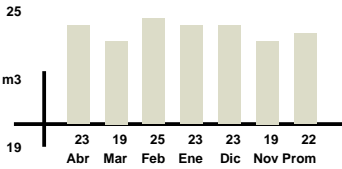
94180758001

\$ 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 17,48
GAS 44.500,00

TOTAL FACTURA DEL MES 44.500,00



TOTAL A PAGAR 44.500,00

1 2026-04-24 / 2026-05-23
1229 18 0.00
MEDIDOR CON LECTURA 1247 0.83
202002002681 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



6675
162577
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 44.500

6755

162649

VER RESPALDO

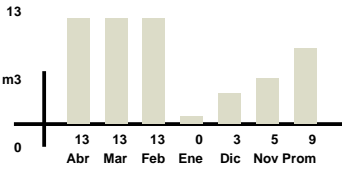
VER RESPALDO

GARZON ROZO MANUELA
 CLL 1 # 2-31
 BOCHALEMA - SAN BARTOLOME
 BOCHALEMA
 202002011472
 Residencial

94180759001

\$ **48.800**
 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
INT.DERECOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	-13,10
GAS	44.567,50
DERECHOS DE CONEXION	4.232,50
FINANCIACION	4.232,50
TOTAL FACTURA DEL MES	48.800,00

TOTAL A PAGAR 48.800,00

2	2026-04-24 / 2026-05-23
544	14
MEDIDOR CON LECTURA	0.83
202002011472	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



6755
162649
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **48.800**

3288

160342

VER RESPALDO

VER RESPALDO

CARRERO HERRERA JOSE D
CALLE 1 LOTE 2
BOCHALEMA - CUEVA SANTA
BOCHALEMA
202002002682
Residencial

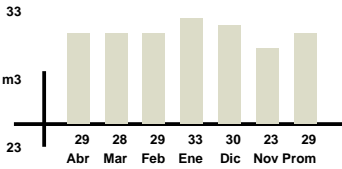
94180760001

\$ **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
2232 9 0.00
MEDIDOR CON LECTURA 2241 0.83
202002002682 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



3288
160342
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **22.200**

6650

162557

VER RESPALDO

VER RESPALDO

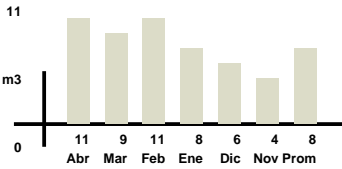
CONTRERAS ACEVEDO EDY RUBIELA
 CLL1 LOTE #3
 BOCHALEMA - SAN BARTOLOME
 BOCHALEMA
 202002011488
 Residencial

94180761001

\$ **56.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	6.637	6.637
> 20	-11	6.637	6.637

CARGO BASICO	3.643,45
CONSUMO	52.565,67
AJUSTE A LA DECENA	-9,12
GAS	56.200,00



TOTAL FACTURA DEL MES 56.200,00

TOTAL A PAGAR 56.200,00

3
 361
 MEDIDOR CON LECTURA
 202002011488

370
 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



6650
162557
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **56.200**

3773

160671

VER RESPALDO

VER RESPALDO

CONTRERAS ACEVEDO JUAN B
CALL1 LOTE 3
BOCHALEMA - SAN BARTOLOME
BOCHALEMA
202002011487
Residencial

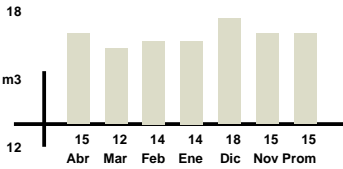
94180762001

\$ **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
1050 16 0.00
MEDIDOR CON LECTURA 1066 0.83 GNC
202002011487

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



4157709998697881802000003773390000000497009620260627

3773
160671
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.700**

7019

162886

VER RESPALDO

VER RESPALDO

DURAN DE ROZO ANA DOLORES
CARRERA 2 # 1-47
BOCHALEMA - CUEVA SANTA
BOCHALEMA
202202044960
Residencial

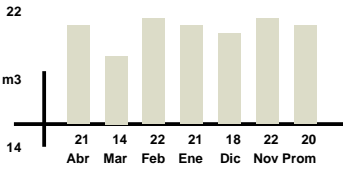
94180764001

\$ **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
978 19 0.00
MEDIDOR CON LECTURA 997 0.83
202202044960 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



7019
162886
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **59.000**

6753

162648

VER RESPALDO

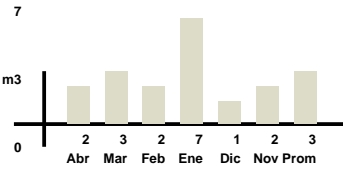
VER RESPALDO

ROZO DURAN PEDRO JAVIER
 CRA 2 # 0-41
 BOCHALEMA - SAN BARTOLOME
 BOCHALEMA
 202002009581
 Residencial

94180765001

\$ **11.600**
 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
INT.DERECOS DE CONEXION	1.116,50
AJUSTE A LA DECENA	41,85
GAS	7.367,50
DERECHOS DE CONEXION	4.232,50
FINANCIACION	4.232,50
TOTAL FACTURA DEL MES	11.600,00

TOTAL A PAGAR 11.600,00

2	2026-04-24 / 2026-05-23
455	2 0.00
MEDIDOR CON LECTURA	0.83
202002009581	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



6753
162648
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **11.600**

13487

165814

VER RESPALDO

VER RESPALDO

LEAL MOLINA GUILLERMO
CARRERA 2 # 0-50
BOCHALEMA - SAN BARTOLOME
BOCHALEMA
202002018812
Residencial

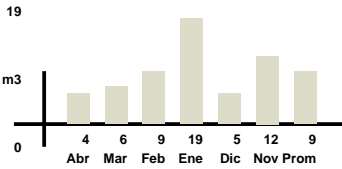
94180766001

\$ 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
166 5 0.00
MEDIDOR CON LECTURA 171 0.83
202002018812 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



13487
165814
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 15.500

6648

162555

VER RESPALDO

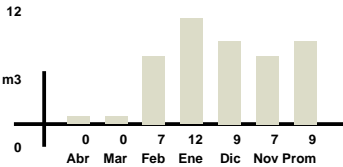
VER RESPALDO

MARTINEZ MARIA DEL CARMEN
CRA 2 CLL O LOTE N
BOCHALEMA - SAN BARTOLOME
BOCHALEMA
202002009584
Residencial

94180768001

\$ 31.400
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.DERECOS DE CONEXION 1.116,50
INT.INSTALACION INTERNA 4.798,88
AJUSTE A LA DECENA -24,58
GAS **8.995,38**

DERECHOS DE CONEXION 4.232,50
INSTALACION INTERNA 18.172,12
FINANCIACION **22.404,62**

TOTAL FACTURA DEL MES **31.400,00**

INSTALACION INTERNA 18.172,20 0,08 2,21 61/60

TOTAL A PAGAR **31.400,00**

2 2026-04-24 / 2026-05-23
517 1 0.00
MEDIDOR CON LECTURA 518 0.83
202002009584 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



6648
162555
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 31.400

5146

161545

VER RESPALDO

VER RESPALDO

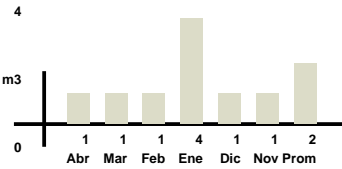
VEGA ESTRADA HENRY M
 CARRERA 2 # 1-25
 BOCHALEMA - SAN BARTOLOME
 BOCHALEMA
 202002008531
 Residencial

94180769001

\$ **7.400**
 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



VALOR FACTURAS ATRASADAS	-1.900,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	9.300,00

TOTAL A PAGAR	7.400,00
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2			2026-04-24 / 2026-05-23
121	124	0.83	3 0.00
MEDIDOR CON LECTURA	GNC		
202002008531			

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



5146
 161545
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **7.400**

3106

160230

VER RESPALDO

VER RESPALDO

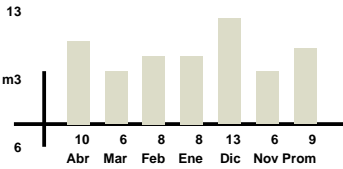
MENDOZA QUINTANA DIGNA
 LOTE No.5
 BOCHALEMA - SAN BARTOLOME
 BOCHALEMA
 202002008533
 Residencial

94180770001

\$ **35.400**
 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	21,21
INTERESES REVISION PERIODICA	1.283,00
GAS	16.131,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	35.400,00



REVISION PERIODICA	57.804,85	38.536,57	2,21	4/6
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TOTAL A PAGAR 35.400,00

1			2026-04-24 / 2026-05-23
515	521	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202002008533			

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



3106
160230
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **35.400**

3107

160231

VER RESPALDO

VER RESPALDO

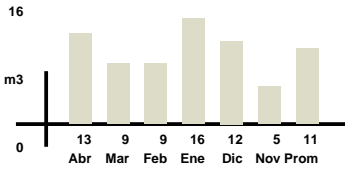
MENDOZA QUINTANA DIGNA
 LOTE 5 APTO 1
 BOCHALEMA - SAN BARTOLOME
 BOCHALEMA
 202002009578
 Residencial

94180771001

\$ **53.100**
 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	-5,54
INTERESES REVISION PERIODICA	1.711,00
GAS	33.831,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	53.100,00



REVISION PERIODICA 77.073,13 57.804,85 2,21 3/6

TOTAL A PAGAR 53.100,00

1			2026-04-24 / 2026-05-23
547	560	0.83	13 0.00
MEDIDOR CON LECTURA	GNC		
202002009578			

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



3107
160231
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **53.100**

3108

160232

VER RESPALDO

VER RESPALDO

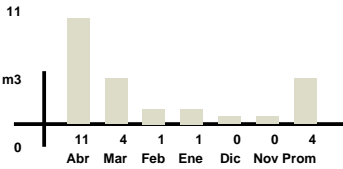
MENDOZA QUINTANA DIGNA
 LOTE 5 APTO 2
 BOCHALEMA - SAN BARTOLOME
 BOCHALEMA
 202002009580
 Residencial

94180772001

\$ **42.800**
 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	7,46
INTERESES REVISION PERIODICA	1.283,00
GAS	23.531,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	42.800,00



REVISION PERIODICA	57.804,85	38.536,57	2,21	4/6
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TOTAL A PAGAR	42.800,00
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1			2026-04-24 / 2026-05-23
611	620	0.83	9 0.00
MEDIDOR CON LECTURA	GNC		
202002009580			

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



3108
160232
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **42.800**

6771

162662

VER RESPALDO

VER RESPALDO

URBINA COTE MILDRED MABEL
MNZ B LOTE 1 B
BOCHALEMA - LA GRANJA
BOCHALEMA
202002011484
Residencial

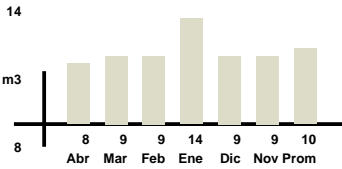
94180773001

\$ 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
369 7 0.00
MEDIDOR CON LECTURA 376 0.83 GNC
202002011484

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



41577099986978818020000677139000000217009620260627

6771
162662
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 21.700

13184

165586

VER RESPALDO

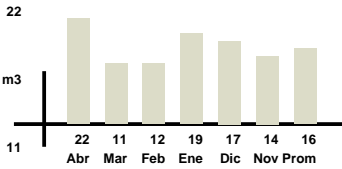
VER RESPALDO

DELGADO DELGADO MARIA EUGENIA
 MANZANA B LOTE 3B APTO 2
 BOCHALEMA - LA GRANJA
 BOCHALEMA
 202202045033
 Residencial 94180774001

\$ **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
296	13 0.00
MEDIDOR CON LECTURA	
202202045033	
309	0.83
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



13184
 165586
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **40.400**

13186

165588

VER RESPALDO

VER RESPALDO

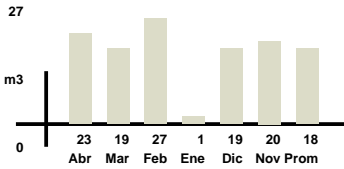
DELGADO DELGADO MARIA EUGENIA
 MANZANA B LOTE 3B APTO 1
 BOCHALEMA - LA GRANJA
 BOCHALEMA
 202202045037
 Residencial

94180775001

\$ **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
443	465	0.83	22 0.00
MEDIDOR CON LECTURA	GNC		
202202045037			

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



13186
 165588
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26
 \$ **68.300**

3966

160819

VER RESPALDO

VER RESPALDO

GELVEZ CARRERO LILIA
MANZANA B LOTE 4 AP 2
BOCHALEMA - LA GRANJA
BOCHALEMA
202002009883
Residencial

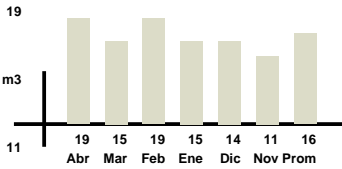
94180777001

\$ **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
742 18 0.00
MEDIDOR CON LECTURA 760 0.83
202002009883 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



3966
160819
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **55.900**

6765

162658

VER RESPALDO

VER RESPALDO

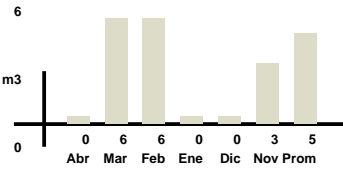
ORTEGA ORTEGA NANCY MIRELLA
MNZ B LOTE 5 APT 1
BOCHALEMA - LA GRANJA
BOCHALEMA
202002009582
Residencial

94180778001

\$ **18.700**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 7.056 3.528
> 20 0 6.637 6.637

INTERESES DE MORA 393,94
AJUSTE A LA DECENA 6,06
GAS **400,00**



VALOR FACTURAS ATRASADAS **18.300,00**
CANTIDAD FACTURAS ATRASADAS 2
TOTAL FACTURA DEL MES **400,00**

TOTAL A PAGAR **18.700,00**

2 2026-04-24 / 2026-05-23
785 0 0.00
MEDIDOR CON LECTURA 785 0.83 GNC
202002009582

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



6765
162658
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **18.700**

3922

160781

VER RESPALDO

VER RESPALDO

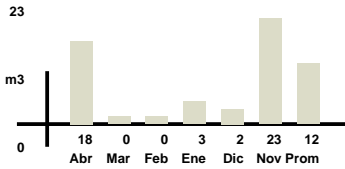
FERNANDEZ HERRERA JOSE C
 MANZANA B LOTE 5
 BOCHALEMA - LA GRANJA
 BOCHALEMA
 202002009577
 Residencial

94180779001

\$ **72.200**
 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
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	48,50
GAS	72.200,00
TOTAL FACTURA DEL MES	72.200,00



TOTAL A PAGAR 72.200,00

2			2026-04-24 / 2026-05-23
870	893	0.83	23 0.00
MEDIDOR CON LECTURA	GNC		
202002009577			

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



3922
160781
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.200**

13999

166076

VER RESPALDO

VER RESPALDO

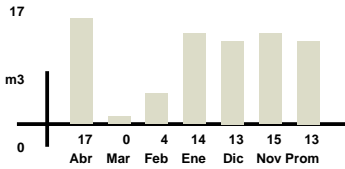
ARAQUE DELGADO VIANEY YAJAIRA
 MANZANA B LOTE 6 B2
 BOCHALEMA - LA GRANJA
 BOCHALEMA
 2202045036
 Residencial

94180780001

\$ 34.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	68.300,72
SUBSIDIO CONSUMO	-34.150,36
AJUSTE A LA DECENA	49,64
GAS	34.200,00
TOTAL FACTURA DEL MES	34.200,00



TOTAL A PAGAR 34.200,00

2			2026-04-24 / 2026-05-23
340	351	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
2202045036			

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



13999
166076
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 34.200

13998

166075

VER RESPALDO

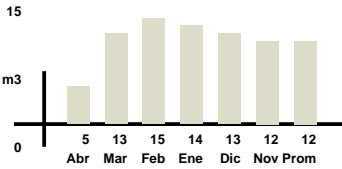
VER RESPALDO

BECERRA CRUZ WILSON ADRIAN
MANZANA B LOTE 6 B1
BOCHALEMA - LA GRANJA
BOCHALEMA
2202044918
Residencial

94180781001

\$ 53.100
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
INTERESES DE MORA	341,00
SUBSIDIO CONSUMO	-37.254,94
AJUSTE A LA DECENA	4,06
GAS	37.600,00
VALOR FACTURAS ATRASADAS	15.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	37.600,00

TOTAL A PAGAR 53.100,00

2				2026-04-24 / 2026-05-23
421		433	0.83	12 0.00
MEDIDOR CON LECTURA		GNC		
2202044918				

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



13998
166075
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 53.100

13185

165587

VER RESPALDO

VER RESPALDO

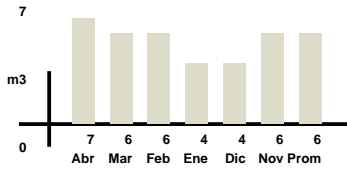
DELGADO DELGADO MARIA EUGENIA
 MANZANA B LOTE 6B
 BOCHALEMA - LA GRANJA
 BOCHALEMA
 2202044914
 Residencial 94180782001

\$ **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
366		375	0.83	9 0.00
MEDIDOR CON LECTURA		GNC		
2202044914				

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



13185
 165587
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **27.900**

6764

162657

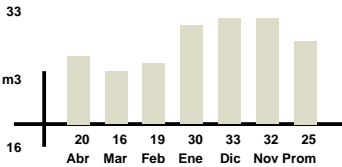
VER RESPALDO

VER RESPALDO

FERNANDEZ HERRERA JUAN DE DIOS
 MNZ A LOTE 5
 BOCHALEMA - LA GRANJA
 BOCHALEMA
 20200209113
 Residencial 94180783001

\$ 105.000
 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
INT.DERECHOS DE CONEXION	1.116,50
INT.INSTALACION INTERNA	4.798,88
AJUSTE A LA DECENA	32,50
INTERESES REVISION PERIODICA	856,00
GAS	44.058,82

DERECHOS DE CONEXION	4.232,50
INSTALACION INTERNA	18.172,12
REVISION PERIODICA	38.536,56
FINANCIACION	60.941,18

TOTAL FACTURA DEL MES 105.000,00

INSTALACION INTERNA	18.172,20	0,08	2,21	61/60
REVISION PERIODICA	38.536,57	0,01	2,21	3/3

TOTAL A PAGAR 105.000,00

2	2026-04-24 / 2026-05-23
2861	12
MEDIDOR CON LECTURA	0.83
20200209113	0.00
2873	
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



6764
 162657
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 105.000

4048

160893

VER RESPALDO

VER RESPALDO

QUINCHOA FLOREZ YOLANDA
MANZANA A LOTE 6 A
BOCHALEMA - LA GRANJA
BOCHALEMA
202002009117
Residencial

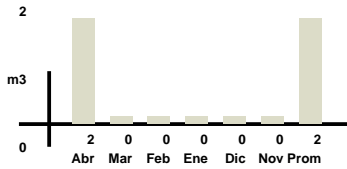
94180784001

\$ 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
251
MEDIDOR CON LECTURA
202002009117

251
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



415770999869788180200000404839000000000009620260627

4048
160893
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

12696

165252

VER RESPALDO

VER RESPALDO

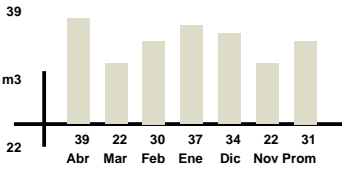
VELANDIA SILVA FABIO E
MANZANA A LOTE 7 A
BOCHALEMA - LA GRANJA
BOCHALEMA
202002009579
Residencial

94180785001

\$ 104.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 19 6.637 6.637

CONSUMO 236.160,19
SUBSIDIO CONSUMO -70.558,60
AJUSTE A LA DECENA -1,59
GAS **165.600,00**



VALOR FACTURAS ATRASADAS **-61.600,00**
CANTIDAD FACTURAS ATRASADAS 0
TOTAL FACTURA DEL MES **165.600,00**

TOTAL A PAGAR **104.000,00**

2 2026-04-24 / 2026-05-23
819 39 0.00
MEDIDOR CON LECTURA 858 0.83 GNC
202002009579

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



12696
165252
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 104.000

6625

162532

VER RESPALDO

VER RESPALDO

PINZON PENA JESUS ANTONIO
MNZ A LOTE 11 - A
BOCHALEMA - LA GRANJA
BOCHALEMA
202002009583
Residencial

94180786001

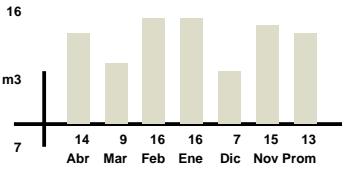
\$ 149.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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 49,64
GAS **34.200,00**

REVISION PERIODICA 115.600,00
FINANCIACION **115.600,00**

TOTAL FACTURA DEL MES **149.800,00**



TOTAL A PAGAR **149.800,00**

2 2026-04-24 / 2026-05-23
782 11 0.00
MEDIDOR CON LECTURA 793 0.83
202002009583 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



6625
162532
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 149.800

3573

160563

VER RESPALDO

VER RESPALDO

PENALOZA JAIMES MARIA E
MZ B LOTE 13
BOCHALEMA - LA GRANJA
BOCHALEMA
202002006614
Residencial

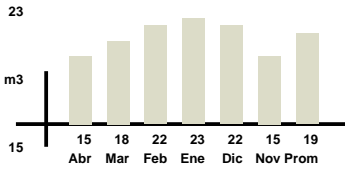
94180788001

\$ **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
1050 17 0.00
MEDIDOR CON LECTURA 1067 0.83
202002006614 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



3573
160563
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **42.000**

6662

162564

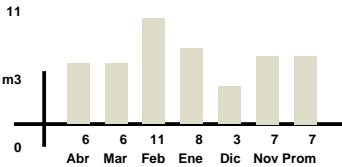
VER RESPALDO

VER RESPALDO

GONZALEZ CARRERO JOSE DEL CARMEN
 MZ C LOTE 11
 BOCHALEMA - LA GRANJA
 BOCHALEMA
 202002002684
 Residencial 94180789001

\$ **69.500**
 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
INTERESES DE MORA	749,96
SUBSIDIO CONSUMO	-18.534,38
AJUSTE A LA DECENA	42,50
INTERESES REVISION PERIODICA	1.283,00
GAS	14.431,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
VALOR FACTURAS ATRASADAS	35.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	33.700,00

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

TOTAL A PAGAR 69.500,00

1				2026-04-24 / 2026-05-23
544		549	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
202002002684				

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



6662
 162564
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **69.500**

3926

160785

VER RESPALDO

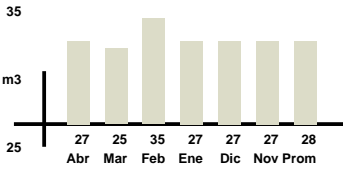
VER RESPALDO

ALVAREZ CONTRERAS LUIS M
 MZ E LOTE 2
 BOCHALEMA - LA GRANJA
 BOCHALEMA
 202002006615
 Residencial 94180790001

\$ **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
1742	1767	0.83	25 0.00
MEDIDOR CON LECTURA	GNC		
202002006615			

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3926
160785
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **90.000**