

13666

165923

VER RESPALDO

VER RESPALDO

TORRADO EDILMA
CALLE 26 # 1-01
CHINACOTA - SANTA MARIA
CHINACOTA
202202044858
Residencial

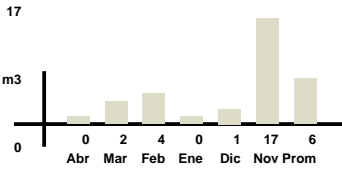
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\$ 3.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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CARGO BASICO 3.643,45
AJUSTE A LA DECENA -43,45
GAS 3.600,00

TOTAL FACTURA DEL MES 3.600,00



TOTAL A PAGAR 3.600,00

3
210
MEDIDOR CON LECTURA 210
202202044858 GNC

0.83 2026-04-24 / 2026-05-23
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13666
165923
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 3.600

12855

165379

VER RESPALDO

VER RESPALDO

DE JESUS PRIETO ROBERTO
CLL 26 CRA 1-04 LOTE 16
CHINACOTA - SANTA MARIA
CHINACOTA
202002017544
Residencial

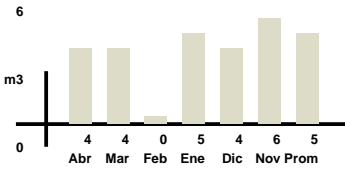
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\$ **32.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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CARGO BASICO 3.643,45
CONSUMO 28.871,30
AJUSTE A LA DECENA -14,75
GAS 32.500,00

TOTAL FACTURA DEL MES 32.500,00



TOTAL A PAGAR 32.500,00

3 2026-04-24 / 2026-05-23
165 5 0.00
MEDIDOR CON LECTURA 170 0.83 GNC
202002017544

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12855
165379
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **32.500**

12764

165315

VER RESPALDO

VER RESPALDO

ALBERTO DIEZ JAIRO
CALLE 26 # 1-23.
CHINACOTA - SANTA MARIA
CHINACOTA
4211706
Residencial

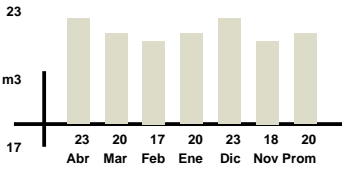
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2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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CONSUMO 128.910,56
SUBSIDIO CONSUMO -64.455,28
AJUSTE A LA DECENA 44,72
GAS **64.500,00**

TOTAL FACTURA DEL MES **64.500,00**



TOTAL A PAGAR **64.500,00**

2 2026-04-24 / 2026-05-23
425 21 0.00
MEDIDOR CON LECTURA 446 0.83 GNC
4211706

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12764
165315
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **64.500**

6079

162133

VER RESPALDO

VER RESPALDO

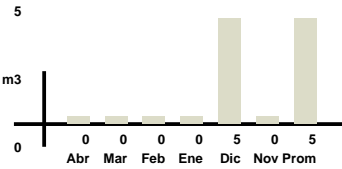
ENRIQUE RODRIGUEZ JORGE
CALLE 26 # 1-23
CHINACOTA - SANTA MARIA
CHINACOTA
20214211708
Residencial

114220005001

\$ **7.400**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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CARGO BASICO 3.643,45
INTERESES DE MORA 81,35
AJUSTE A LA DECENA -24,80
GAS **3.700,00**



VALOR FACTURAS ATRASADAS **3.700,00**
CANTIDAD FACTURAS ATRASADAS 2
TOTAL FACTURA DEL MES **3.700,00**

TOTAL A PAGAR **7.400,00**

3 2026-04-24 / 2026-05-23
454 0 0.00
MEDIDOR CON LECTURA 454 0.83 GNC
20214211708

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6079
162133
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **7.400**

13668

165924

VER RESPALDO

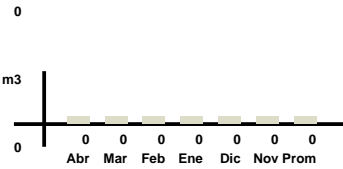
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ANTONIO GARCIA RAFAEL
CLL 26 # 1-32
CHINACOTA - SANTA MARIA
CHINACOTA
202002017186
Residencial

114220006001

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

1 - 20 0 6.637 6.637
> 20 0 6.637 6.637



CARGO BASICO	3.643,45
INT.DERECHOS DE CONEXION	839,12
INT.INSTALACION INTERNA	9.390,18
AJUSTE A LA DECENA	-12,45
GAS	13.860,30
DERECHOS DE CONEXION	3.064,88
INSTALACION INTERNA	34.274,82
FINANCIACION	37.339,70
TOTAL FACTURA DEL MES	51.200,00

DERECHOS DE CONEXION	6.129,80	3.064,92	2,21	36/36
INSTALACION INTERNA	68.549,70	34.274,88	2,21	36/36

TOTAL A PAGAR 51.200,00

3				2026-04-24 / 2026-05-23
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MEDIDOR CON LECTURA		GNC		
202002017186				

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13668
165924
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 51.200

13679

165928

VER RESPALDO

VER RESPALDO

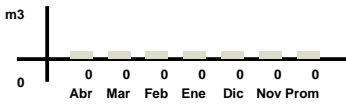
AGUDELO JOHANA
CLL 26 1-22
CHINACOTA - SANTA MARIA
CHINACOTA
202002019377
Residencial

114220007001

\$ 244.700
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 6.637 6.637
> 20 0 6.637 6.637

0



CARGO BASICO	3.643,45
INTERESES DE MORA	2.803,17
INT.DERECHOS DE CONEXION	7.070,47
INT.INSTALACION INTERNA	9.390,18
AJUSTE A LA DECENA	10,38
GAS	22.917,65

DERECHOS DE CONEXION	25.807,53
INSTALACION INTERNA	34.274,82
FINANCIACION	60.082,35

VALOR FACTURAS ATRASADAS	161.700,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	83.000,00

DERECHOS DE CONEXION	51.615,05	25.807,52	2,21	36/36
INSTALACION INTERNA	68.549,70	34.274,88	2,21	36/36

TOTAL A PAGAR 244.700,00

3				2026-04-24 / 2026-05-23
184		184	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
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13679
165928
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 244.700

12694

165250

VER RESPALDO

VER RESPALDO

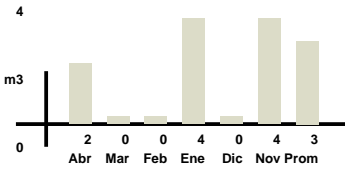
BELEN ORELLANOS LEDY
CLL 25 1-13
CHINACOTA - SANTA MARIA
CHINACOTA
20214211637
Residencial

114220008001

\$ **28.600**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20	20	6.637	6.637
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CARGO BASICO	3.643,45
CONSUMO	5.774,26
INTERESES DE MORA	411,86
AJUSTE A LA DECENA	-29,57
GAS	9.800,00



VALOR FACTURAS ATRASADAS	18.800,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	9.800,00

TOTAL A PAGAR **28.600,00**

3
183
MEDIDOR CON LECTURA
20214211637

184
GNC

0.83

2026-04-24 / 2026-05-23

1 0.00

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12694
165250
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ **28.600**

2434

159945

VER RESPALDO

VER RESPALDO

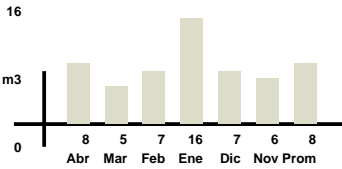
TARAZONA EDWIN
CLL 25 # 2-18
CHINACOTA - SANTA MARIA
CHINACOTA
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Residencial

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\$ 123.000
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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CARGO BASICO 3.643,45
CONSUMO 34.645,56
INTERESES DE MORA 1.787,87
AJUSTE A LA DECENA 23,12
GAS **40.100,00**



VALOR FACTURAS ATRASADAS **82.900,00**
CANTIDAD FACTURAS ATRASADAS 2
TOTAL FACTURA DEL MES **40.100,00**

TOTAL A PAGAR **123.000,00**

3 2026-04-24 / 2026-05-23
162 6 0.00
MEDIDOR CON LECTURA 168 0.83 GNC
202102052844

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2434
159945
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 123.000

13441

165773

VER RESPALDO

VER RESPALDO

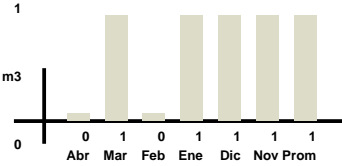
NANCY ANGARITA TORO
CLL 25 2 79 MZ S LT 2
CHINACOTA - SANTA MARIA
CHINACOTA
202002018785
Residencial

114220011001

\$ 200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 6.637 6.637
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CARGO BASICO 3.643,45
CONSUMO 5.774,26
AJUSTE A LA DECENA -17,71
GAS **9.400,00**



VALOR FACTURAS ATRASADAS **-9.200,00**
CANTIDAD FACTURAS ATRASADAS 0
TOTAL FACTURA DEL MES **9.400,00**

TOTAL A PAGAR **200,00**

3 2026-04-24 / 2026-05-23
33 1 0.00
MEDIDOR CON LECTURA 34 0.83
202002018785 GNC

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13441
165773
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 200

1525

159555

VER RESPALDO

VER RESPALDO

INES GOMEZ SARA
CLL 24 # 3A-25
CHINACOTA - SANTA MARIA
CHINACOTA
202002017338
Residencial

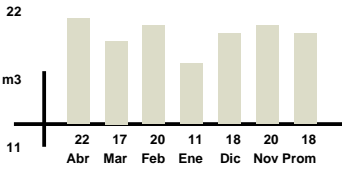
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\$ **90.300**
2026-06-02
2026-Jun-23
2026-Jun-26
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CARGO BASICO 3.643,45
CONSUMO 86.613,89
AJUSTE A LA DECENA 42,66
GAS **90.300,00**

TOTAL FACTURA DEL MES **90.300,00**



TOTAL A PAGAR **90.300,00**

3 2026-04-24 / 2026-05-23
445 15 0.00
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1525
159555
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **90.300**

12835

165366

VER RESPALDO

VER RESPALDO

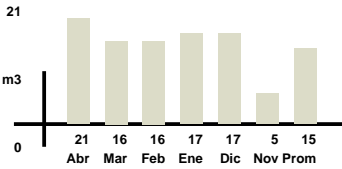
PAOLA GARCIA ALICIA
CLL 24 3A-24
CHINACOTA - SANTA MARIA
CHINACOTA
202002017548
Residencial

114220013001

\$ 119.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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CARGO BASICO	3.643,45
CONSUMO	115.485,19
AJUSTE A LA DECENA	-28,64
GAS	119.100,00



TOTAL FACTURA DEL MES 119.100,00

TOTAL A PAGAR 119.100,00

3
373
MEDIDOR CON LECTURA
202002017548
393
GNC

0.83
2026-04-24 / 2026-05-23
20 0.00

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12835
165366
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 119.100

398

158713

VER RESPALDO

VER RESPALDO

MARY FABIANA LEAL GARAY
MZ R LOTE 4
CHINACOTA - SANTA MARIA
CHINACOTA
202202043533
Residencial

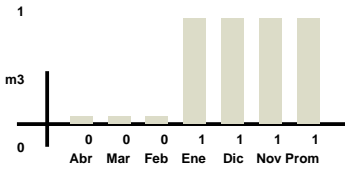
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\$ 3.600
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2026-Jun-23
2026-Jun-26
20260627

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CARGO BASICO 3.643,45
AJUSTE A LA DECENA -43,45
GAS 3.600,00

TOTAL FACTURA DEL MES 3.600,00



TOTAL A PAGAR 3.600,00

3 2026-04-24 / 2026-05-23
1 0 0.00
MEDIDOR CON LECTURA 1 0.83 GNC
202202043533

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398
158713
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 3.600

5706

161838

VER RESPALDO

VER RESPALDO

EDUARDO BUITRAGO JOSE
CLL 24 3-24
CHINACOTA - SANTA MARIA
CHINACOTA
202102045066
Residencial

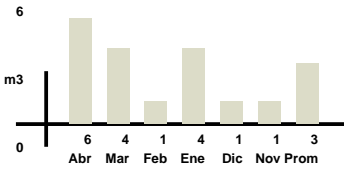
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\$ **15.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 6.637 6.637
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CARGO BASICO 3.643,45
CONSUMO 11.548,52
AJUSTE A LA DECENA 8,03
GAS **15.200,00**

TOTAL FACTURA DEL MES **15.200,00**



TOTAL A PAGAR **15.200,00**

3 2026-04-24 / 2026-05-23
65 2 0.00
MEDIDOR CON LECTURA 67 0.83
202102045066 GNC

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5706
161838
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **15.200**

13685

165932

VER RESPALDO

VER RESPALDO

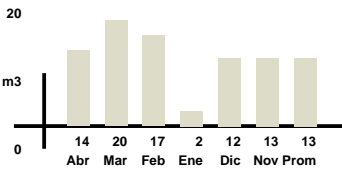
MANUEL VARGAS JUAN
MZ T LOTE 4
CHINACOTA - SANTA MARIA
CHINACOTA
202202045104
Residencial

114220015001

\$ **153.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	6.637	6.637
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CARGO BASICO	3.643,45
CONSUMO	150.130,75
AJUSTE A LA DECENA	25,80
GAS	153.800,00



TOTAL FACTURA DEL MES 153.800,00

TOTAL A PAGAR 153.800,00

3
556
MEDIDOR CON LECTURA
202202045104

582
GNC

0.83
2026-04-24 / 2026-05-23
26 0.00

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13685
165932
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **153.800**

13436

165771

VER RESPALDO

VER RESPALDO

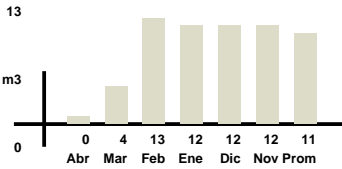
CECILIA RODRIGUEZ ANA
CLL 24 #2-73
CHINACOTA - SANTA MARIA
CHINACOTA
202002018756
Residencial

114220016001

\$ **409.900**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 6.637 6.637
> 20 0 6.637 6.637

CARGO BASICO 3.643,45
INTERESES DE MORA 8.060,77
AJUSTE A LA DECENA -4,22
GAS **11.700,00**



VALOR FACTURAS ATRASADAS **398.200,00**
CANTIDAD FACTURAS ATRASADAS 6
TOTAL FACTURA DEL MES **11.700,00**

TOTAL A PAGAR **409.900,00**

3 2026-04-24 / 2026-05-23
566 0 0.00
MEDIDOR CON LECTURA 566 0.83 GNC
202002018756

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13436
165771
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **409.900**

5735

161853

VER RESPALDO

VER RESPALDO

ANGEL TORRES MIGUEL
CLL 24 # 2-65
CHINACOTA - SANTA MARIA
CHINACOTA
202202044776
Residencial

114220017001

\$ 430.200

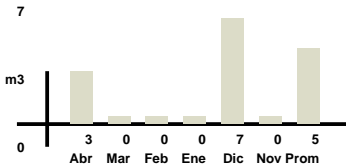
2026-06-02

** INMEDIATO **

** INMEDIATO **

20260627

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CARGO BASICO	3.643,45
CONSUMO	11.548,52
INTERESES DE MORA	5.894,74
INT.DERECOS DE CONEXION	4.003,00
INT.INSTALACION INTERNA	11.869,00
AJUSTE A LA DECENA	-41,09
GAS	36.917,62

DERECHOS DE CONEXION	27.052,38
INSTALACION INTERNA	34.530,00
FINANCIACION	61.582,38

VALOR FACTURAS ATRASADAS	331.700,00
CANTIDAD FACTURAS ATRASADAS	3
TOTAL FACTURA DEL MES	98.500,00

DERECHOS DE CONEXION	180.298,30	149.242,92	2,21	23/30
INSTALACION INTERNA	310.770,00	276.240,00	2,21	23/30

TOTAL A PAGAR 430.200,00

3				2026-04-24 / 2026-05-23
34		36	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
202202044776				

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5735
161853
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 430.200

13465

165792

VER RESPALDO

VER RESPALDO

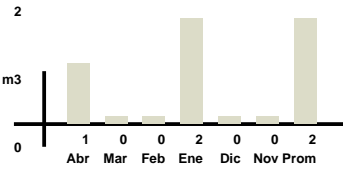
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MZ P LOTE 16
CHINACOTA - SANTA MARIA
CHINACOTA
202002019314
Residencial

114220018001

\$ 13.300
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	0	6.637	6.637
> 20	0	6.637	6.637

CARGO BASICO	3.643,45
INTERESES DE MORA	206,80
AJUSTE A LA DECENA	49,75
GAS	3.900,00



VALOR FACTURAS ATRASADAS	9.400,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	3.900,00

TOTAL A PAGAR 13.300,00

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MEDIDOR CON LECTURA	GNC
202002019314	0.83

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13465
165792
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 13.300

5734

161852

VER RESPALDO

VER RESPALDO

FELIPE TARAZONA CARLOS
CLL 24 2-30
CHINACOTA - SANTA MARIA
CHINACOTA
202002017547
Residencial

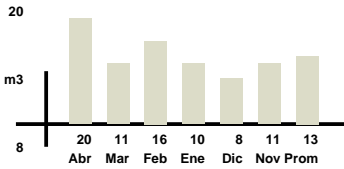
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2026-Jun-23
2026-Jun-26
20260627

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CARGO BASICO 3.643,45
CONSUMO 80.839,63
AJUSTE A LA DECENA 16,92
GAS **84.500,00**

TOTAL FACTURA DEL MES **84.500,00**



TOTAL A PAGAR **84.500,00**

3 2026-04-24 / 2026-05-23
626 14 0.00
MEDIDOR CON LECTURA 640 0.83 GNC
202002017547

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5734
161852
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **84.500**

13649

165912

VER RESPALDO

VER RESPALDO

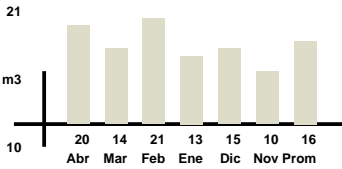
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 MZ P LOTE 10 CLL 24-2-20
 CHINACOTA - SANTA MARIA
 CHINACOTA
 202202043762
 Residencial

\$ **246.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

114220020001

1 - 20	20	6.637	6.637
> 20	1	6.637	6.637

CARGO BASICO	3.643,45
CONSUMO	121.259,45
INTERESES DE MORA	2.613,60
AJUSTE A LA DECENA	-16,50
GAS	127.500,00



VALOR FACTURAS ATRASADAS	118.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	127.500,00

TOTAL A PAGAR 246.300,00

3			2026-04-24 / 2026-05-23
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13649
165912
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 246.300

13534

165848

VER RESPALDO

VER RESPALDO

MANTILLA ALFONSO
CALLE 24 #1-21
CHINACOTA - SANTA MARIA
CHINACOTA
202102052665
Residencial

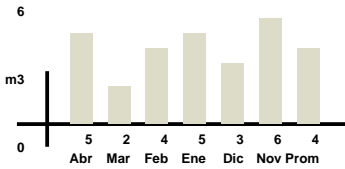
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\$ 15.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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CARGO BASICO 3.643,45
CONSUMO 11.548,52
AJUSTE A LA DECENA 8,03
GAS 15.200,00

TOTAL FACTURA DEL MES 15.200,00



TOTAL A PAGAR 15.200,00

3 2026-04-24 / 2026-05-23
141 2 0.00
MEDIDOR CON LECTURA 143 0.83
202102052665 GNC

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13534
165848
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 15.200

13456

165784

VER RESPALDO

VER RESPALDO

VILLAMIZAR AYDA
MZ 5 LOTE 18 #104
CHINACOTA - SANTA MARIA
CHINACOTA
202102047117
Residencial

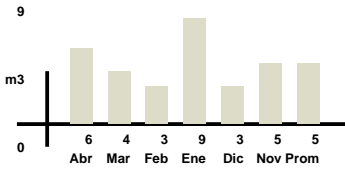
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\$ **15.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 6.637 6.637
> 20 -18 6.637 6.637

CARGO BASICO 3.643,45
CONSUMO 11.548,52
AJUSTE A LA DECENA 8,03
GAS **15.200,00**

TOTAL FACTURA DEL MES **15.200,00**



TOTAL A PAGAR **15.200,00**

3 2026-04-24 / 2026-05-23
197 2 0.00
MEDIDOR CON LECTURA GNC 0.83
202102047117

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13456
165784
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **15.200**

1521

159552

VER RESPALDO

VER RESPALDO

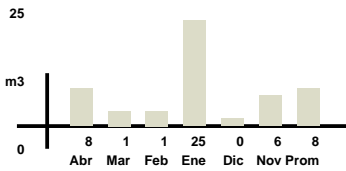
SUAREZ YANETH
CLL 23 # 2-11
CHINACOTA - SANTA MARIA
CHINACOTA
202202043766
Residencial

114220024001

\$ **67.300**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 6.637 6.637
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CARGO BASICO	3.643,45
CONSUMO	34.645,56
INTERESES FINAN. DEUDA	6.400,78
AJUSTE A LA DECENA	-26,01
GAS	44.663,78
FINANCIACION DEUDA	22.636,22
FINANCIACION	22.636,22
TOTAL FACTURA DEL MES	67.300,00



FINANCIACION DEUDA 67.908,70 45.272,48 2,21 23/24

TOTAL A PAGAR **67.300,00**

3				2026-04-24 / 2026-05-23
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MEDIDOR CON LECTURA		GNC		
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1521
159552
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ **67.300**

13462

165789

VER RESPALDO

VER RESPALDO

ELIZABETH VARON ANLEYKA
CALLE 23 #2-38
CHINACOTA - SANTA MARIA
CHINACOTA
202102052848
Residencial

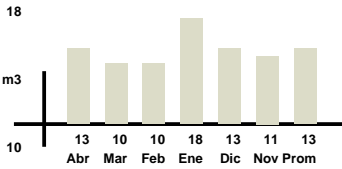
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\$ **67.200**
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2026-Jun-26
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CARGO BASICO 3.643,45
CONSUMO 63.516,86
AJUSTE A LA DECENA 39,69
GAS **67.200,00**

TOTAL FACTURA DEL MES **67.200,00**



TOTAL A PAGAR **67.200,00**

3 2026-04-24 / 2026-05-23
472 11 0.00
MEDIDOR CON LECTURA 483 0.83 GNC
202102052848

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13462
165789
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **67.200**

1317

159414

VER RESPALDO

VER RESPALDO

OLIVEROS BELTRAN EDUARDO
CLL 23 # 2-48
CHINACOTA - SANTA MARIA
CHINACOTA
202002017762
Residencial

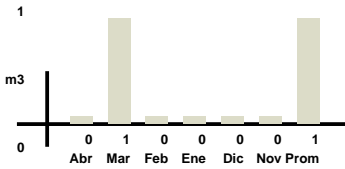
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2026-06-02
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2026-Jun-26
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CARGO BASICO 3.643,45
AJUSTE A LA DECENA -43,45
GAS 3.600,00

TOTAL FACTURA DEL MES 3.600,00



TOTAL A PAGAR 3.600,00

3 2026-04-24 / 2026-05-23
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GNC 202002017762

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1317
159414
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 3.600

1634

159615

VER RESPALDO

VER RESPALDO

EDUARDO BALDOVINO LUIS
CLL 23 # 2-47
CHINACOTA - SANTA MARIA
CHINACOTA
202002019464
Residencial

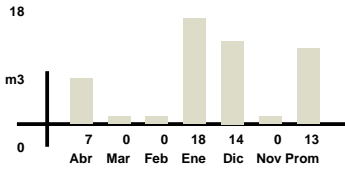
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2026-Jun-26
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CARGO BASICO 3.643,45
AJUSTE A LA DECENA -43,45
GAS 3.600,00

TOTAL FACTURA DEL MES 3.600,00



TOTAL A PAGAR 3.600,00

3
197
MEDIDOR CON LECTURA GNC
202002019464

2026-04-24 / 2026-05-23
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1634
159615
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 3.600

1863

159767

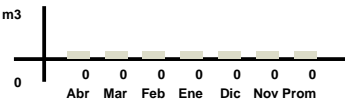
VER RESPALDO

VER RESPALDO

HELI ARCINIEGAS HERNANDO
 CLL 23 # 2-56
 CHINACOTA - SANTA MARIA
 CHINACOTA
 202002017542
 Residencial 114220028001

\$ **3.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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				GAS	3.600,00
				TOTAL FACTURA DEL MES	3.600,00



TOTAL A PAGAR 3.600,00

3 2026-04-24 / 2026-05-23
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 MEDIDOR CON LECTURA GNC 0.83
 202002017542

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1863
159767
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **3.600**

1660

159628

VER RESPALDO

VER RESPALDO

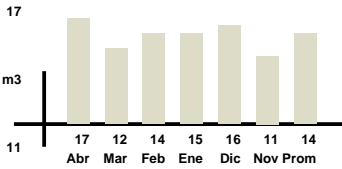
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CLL 23 # 2-66
CHINACOTA - SANTA MARIA
CHINACOTA
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Residencial

114220029001

\$ **183.900**
2026-06-02
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2026-Jun-26
20260627

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CARGO BASICO 3.643,45
CONSUMO 75.065,37
INTERESES DE MORA 2.232,85
AJUSTE A LA DECENA -41,67
GAS **80.900,00**



VALOR FACTURAS ATRASADAS **103.000,00**
CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES **80.900,00**

TOTAL A PAGAR **183.900,00**

3 2026-04-24 / 2026-05-23
515 13 0.00
MEDIDOR CON LECTURA 528 0.83 GNC
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1660
159628
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **183.900**

13431

165766

VER RESPALDO

VER RESPALDO

EMILIA MORA GLADYS
CLL 23 # 3-24 SANTA MARIA
CHINACOTA - SANTA MARIA
CHINACOTA
202002018868
Residencial

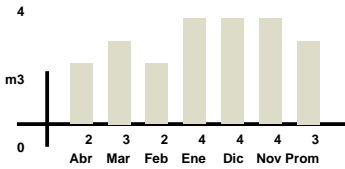
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2026-Jun-23
2026-Jun-26
20260627

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CARGO BASICO 3.643,45
CONSUMO 11.548,52
AJUSTE A LA DECENA 8,03
GAS **15.200,00**

TOTAL FACTURA DEL MES **15.200,00**



TOTAL A PAGAR **15.200,00**

3 2026-04-24 / 2026-05-23
155 2 0.00
MEDIDOR CON LECTURA 157 0.83
202002018868 GNC

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13431
165766
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **15.200**

5459

161707

VER RESPALDO

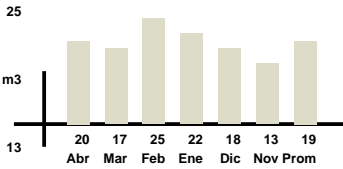
VER RESPALDO

LUZ FERREIRA SANDRA
CALLE 23 #3-32
CHINACOTA - SANTA MARIA
CHINACOTA
202002018786
Residencial

114220031001

\$ 360.700
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 20 6.637 6.637
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CARGO BASICO	3.643,45
CONSUMO	132.807,97
INTERESES DE MORA	4.781,28
AJUSTE A LA DECENA	-32,70
GAS	141.200,00
VALOR FACTURAS ATRASADAS	219.500,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	141.200,00

TOTAL A PAGAR 360.700,00

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5459
161707
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 360.700

13428

165763

VER RESPALDO

VER RESPALDO

EMILCE RESTREPO NORA
CLL 22#3-14
CHINACOTA - SANTA MARIA
CHINACOTA
202102043934
Residencial

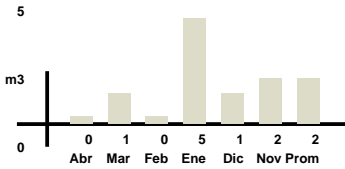
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2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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> 20 -18 6.637 6.637

CARGO BASICO 3.643,45
CONSUMO 11.548,52
AJUSTE A LA DECENA 8,03
GAS 15.200,00

TOTAL FACTURA DEL MES 15.200,00



TOTAL A PAGAR 15.200,00

3 2026-04-24 / 2026-05-23
62 2 0.00
MEDIDOR CON LECTURA 64 0.83
202102043934 GNC

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165763
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 15.200

13372

165715

VER RESPALDO

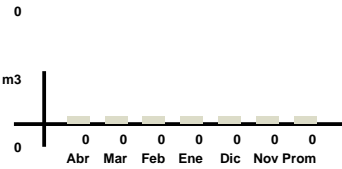
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SANTOS NANCY
CLL 22#3-06
CHINACOTA - SANTA MARIA
CHINACOTA
202102043935
Residencial 114220033001

\$ -88.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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CARGO BASICO	3.643,45
AJUSTE A LA DECENA	-43,45
GAS	3.600,00



VALOR FACTURAS ATRASADAS	-91.800,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	3.600,00

TOTAL A PAGAR	-88.200,00
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3				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC			
202102043935				

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415770999869788180200001337239000000-882009620260627

13372
165715
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ -88.200

2059

159805

VER RESPALDO

VER RESPALDO

KATHERINE HERNANDEZ NANCY
 CLL 22 # 2-84
 CHINACOTA - SANTA MARIA
 CHINACOTA
 202002004771
 Residencial 114220034001

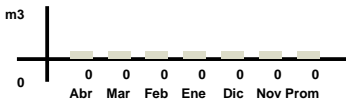
\$ 3.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	6.637	6.637
> 20	0	6.637	6.637

CARGO BASICO	3.643,45
AJUSTE A LA DECENA	-43,45
GAS	3.600,00

0

TOTAL FACTURA DEL MES	3.600,00
------------------------------	-----------------



TOTAL A PAGAR	3.600,00
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3			2026-04-24 / 2026-05-23
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MEDIDOR CON LECTURA	GNC		
202002004771			

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2059
 159805
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 3.600

1172

159310

VER RESPALDO

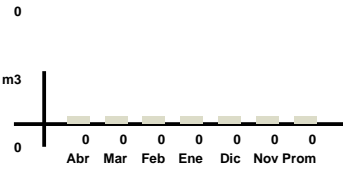
VER RESPALDO

CECILIA LIZARAZO MARTHA
MZ H LOTE 19
CHINACOTA - SANTA MARIA
CHINACOTA
202002005800
Residencial

114220035001

\$ 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			
202002005800				

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



415770999869788180200000117239000000000009620260627

1172
159310
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

1743

159672

VER RESPALDO

VER RESPALDO

RUTH CASTANO MARIA
CLL 22 # 2-56
CHINACOTA - SANTA MARIA
CHINACOTA
202002004770
Residencial

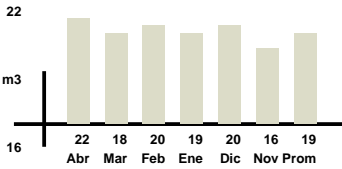
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\$ 107.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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> 20 -2 6.637 6.637

CARGO BASICO 3.643,45
CONSUMO 103.936,67
AJUSTE A LA DECENA 19,88
GAS 107.600,00

TOTAL FACTURA DEL MES 107.600,00



TOTAL A PAGAR 107.600,00

3 2026-04-24 / 2026-05-23
928 18 0.00
MEDIDOR CON LECTURA 946 0.83
202002004770 GNC

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4157709998697881802000001743390000001076009620260627

1743
159672
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 107.600

13471

165798

VER RESPALDO

VER RESPALDO

LEILA TORRES MARIA
MZ H LOTE 16 PISO 1
CHINACOTA - SANTA MARIA
CHINACOTA
202102047119
Residencial

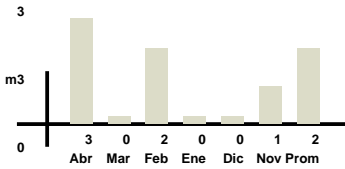
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\$ **3.600**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	0	6.637	6.637
> 20	0	6.637	6.637

CARGO BASICO	3.643,45
AJUSTE A LA DECENA	-43,45
GAS	3.600,00

TOTAL FACTURA DEL MES **3.600,00**



TOTAL A PAGAR **3.600,00**

3
50
MEDIDOR CON LECTURA
202102047119

50
GNC

2026-04-24 / 2026-05-23
0 0.00
0.83

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



4157709998697881802000013471390000000036009620260627

13471
165798
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **3.600**

788

159050

VER RESPALDO

VER RESPALDO

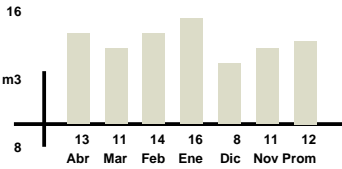
MELIA JURADO ANA
CLL 22 LOTE 4
CHINACOTA - SANTA MARIA
CHINACOTA
202002004774
Residencial

114220038001

\$ **84.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 6.637 6.637
> 20 -6 6.637 6.637

CARGO BASICO 3.643,45
CONSUMO 80.839,63
AJUSTE A LA DECENA 6,92
GAS **84.490,00**



DERECHOS DE CONEXION 10,00
FINANCIACION **10,00**
TOTAL FACTURA DEL MES **84.500,00**

TOTAL A PAGAR **84.500,00**

3 2026-04-24 / 2026-05-23
156 14 0.00
MEDIDOR CON LECTURA 170 0.83 GNC
202002004774

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41577099986978818020000078839000000845009620260627

788
159050
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **84.500**

12845

165371

VER RESPALDO

VER RESPALDO

ALEJANDRA SILVA MAIRA
CLL 22 # 2-47
CHINACOTA - SANTA MARIA
CHINACOTA
202002018904
Residencial

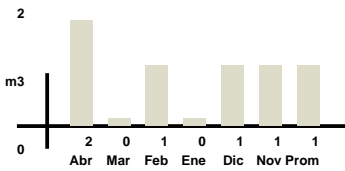
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\$ **3.600**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	0	6.637	6.637
> 20	0	6.637	6.637

CARGO BASICO	3.643,45
AJUSTE A LA DECENA	-43,45
GAS	3.600,00

TOTAL FACTURA DEL MES 3.600,00



TOTAL A PAGAR 3.600,00

3 2026-04-24 / 2026-05-23
116 0 0.00
MEDIDOR CON LECTURA GNC 0.83
202002018904

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



4157709998697881802000012845390000000036009620260627

12845
165371
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **3.600**

1522

159553

VER RESPALDO

VER RESPALDO

SILVA MARTHA
CLL 22 # 2-19
CHINACOTA - SANTA MARIA
CHINACOTA
202002019395
Residencial

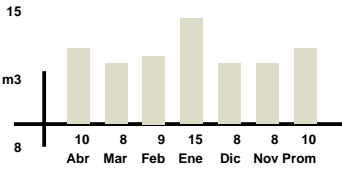
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\$ **55.600**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 6.637 6.637
> 20 -11 6.637 6.637

CARGO BASICO 3.643,45
CONSUMO 51.968,34
AJUSTE A LA DECENA -11,79
GAS **55.600,00**

TOTAL FACTURA DEL MES **55.600,00**



TOTAL A PAGAR **55.600,00**

3
434
MEDIDOR CON LECTURA 443
202002019395 GNC

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

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1522
159553
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **55.600**

13466

165793

VER RESPALDO

VER RESPALDO

DE JESUS ARIAS MARIA
CALLE 22# 203
CHINACOTA - SANTA MARIA
CHINACOTA
202102047032
Residencial

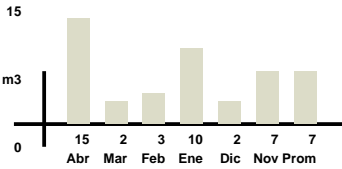
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\$ **49.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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CARGO BASICO 3.643,45
CONSUMO 46.194,08
AJUSTE A LA DECENA -37,53
GAS **49.800,00**

TOTAL FACTURA DEL MES **49.800,00**



TOTAL A PAGAR **49.800,00**

3
216
MEDIDOR CON LECTURA 224
202102047032 GNC

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

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13466
165793
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.800**

5

158421

VER RESPALDO

VER RESPALDO

YANEZ ANSELMA
 CALLE 22 # 1-13
 CHINACOTA - SANTA MARIA
 CHINACOTA
 202002004772
 Residencial

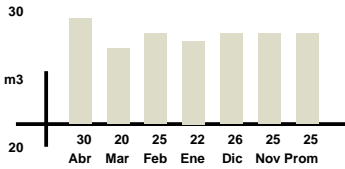
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\$ **136.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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CARGO BASICO	3.643,45
CONSUMO	132.807,97
AJUSTE A LA DECENA	48,58
GAS	136.500,00

TOTAL FACTURA DEL MES	136.500,00
------------------------------	-------------------



TOTAL A PAGAR	136.500,00
----------------------	-------------------

3			2026-04-24 / 2026-05-23
1224	1247	0.83	23 0.00
MEDIDOR CON LECTURA	GNC		
202002004772			

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415770999869788180200000005390000001365009620260627

5
 158421
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **136.500**

67

158477

VER RESPALDO

VER RESPALDO

MARIA PATINO ANA
CALLE 21 # 1-06
CHINACOTA - SANTA MARIA
CHINACOTA
202102020578
Residencial

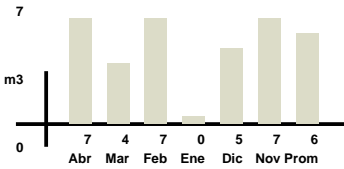
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\$ **44.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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CARGO BASICO 3.643,45
CONSUMO 40.419,82
AJUSTE A LA DECENA 36,73
GAS **44.100,00**

TOTAL FACTURA DEL MES **44.100,00**



TOTAL A PAGAR **44.100,00**

3
234
MEDIDOR CON LECTURA 241
202102020578 GNC

0.83 2026-04-24 / 2026-05-23
7 0.00

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67
158477
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **44.100**

13715

165957

VER RESPALDO

VER RESPALDO

BELEN MARIA LORENA
CLL 21A 0 06 CS 18 J
CHINACOTA - SANTA MARIA
CHINACOTA
202202043699
Residencial

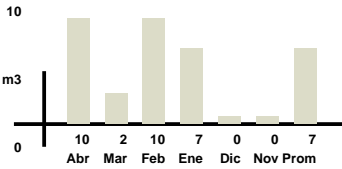
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\$ 188.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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CARGO BASICO 3.643,45
CONSUMO 184.776,31
AJUSTE A LA DECENA -19,76
GAS **188.400,00**

TOTAL FACTURA DEL MES **188.400,00**



TOTAL A PAGAR **188.400,00**

3 2026-04-24 / 2026-05-23
125 32 0.00
MEDIDOR CON LECTURA 157 0.83 GNC
202202043699

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13715
165957
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 188.400

13356

165700

VER RESPALDO

VER RESPALDO

CECILIA MARTINEZ CARMEN
NOA CASA 15
CHINACOTA - SANTA MARIA
CHINACOTA
202002017263
Residencial

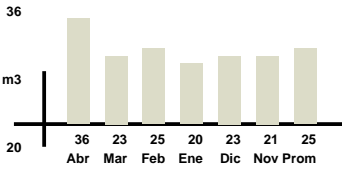
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\$ 188.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 6.637 6.637
> 20 12 6.637 6.637

CARGO BASICO 3.643,45
CONSUMO 184.776,31
AJUSTE A LA DECENA -19,76
GAS **188.400,00**

TOTAL FACTURA DEL MES **188.400,00**



TOTAL A PAGAR **188.400,00**

3 2026-04-24 / 2026-05-23
433 32 0.00
MEDIDOR CON LECTURA 465 0.83 GNC
202002017263

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13356
165700
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 188.400

13722

165964

VER RESPALDO

VER RESPALDO

LOPEZ BELSY
CLL 21A 0 06 CS 14 J
CHINACOTA - SANTA MARIA
CHINACOTA
202202043650
Residencial

114220046001

\$ 342.600

2026-06-02

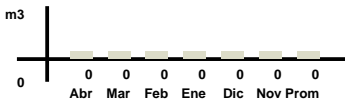
** INMEDIATO **

** INMEDIATO **

20260627

1 - 20	0	6.637	6.637
> 20	0	6.637	6.637

0



CARGO BASICO	3.643,45
INTERESES DE MORA	3.842,69
INT.DERECHOS DE CONEXION	10.834,78
INT.INSTALACION INTERNA	12.837,39
AJUSTE A LA DECENA	15,86
GAS	31.174,17

DERECHOS DE CONEXION	38.320,22
INSTALACION INTERNA	45.405,61

FINANCIACION 83.725,83

VALOR FACTURAS ATRASADAS 227.700,00

CANTIDAD FACTURAS ATRASADAS 2

TOTAL FACTURA DEL MES 114.900,00

DERECHOS DE CONEXION	114.960,70	76.640,48	2,21	23/24
INSTALACION INTERNA	136.216,85	90.811,24	2,21	23/24

TOTAL A PAGAR 342.600,00

3

2

MEDIDOR CON LECTURA
202202043650

2

GNC

0.83

2026-04-24 / 2026-05-23

0

0.00

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13722

165964

2026-04-24 / 2026-05-23

** INMEDIATO **

** INMEDIATO **

\$ 342.600

13344

165691

VER RESPALDO

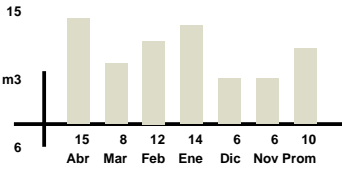
VER RESPALDO

GARCIA NANCY
 CASA 13
 CHINACOTA - SANTA MARIA
 CHINACOTA
 202002018719
 Residencial

114220047001

\$ **105.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	67.524,58
SUBSIDIO CONSUMO	-33.762,29
INT.DERECHOS DE CONEXION	9.221,93
INT.INSTALACION INTERNA	10.827,57
AJUSTE A LA DECENA	-41,29
GAS	53.770,50
DERECHOS DE CONEXION	23.656,07
INSTALACION INTERNA	27.773,43
FINANCIACION	51.429,50
TOTAL FACTURA DEL MES	105.200,00

DERECHOS DE CONEXION	307.528,95	283.872,88	2,21	25/36
INSTALACION INTERNA	361.054,55	333.281,12	2,21	25/36

TOTAL A PAGAR 105.200,00

2	2026-04-24 / 2026-05-23
224	11 0.00
MEDIDOR CON LECTURA	235 0.83
202002018719	GNC

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4157709998697881802000013344390000001052009620260627

13344
165691
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 105.200

13365

165708

VER RESPALDO

VER RESPALDO

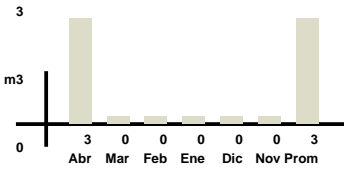
ENRIQUE MARTINEZ ALFREDO
 CASA 12
 CHINACOTA - SANTA MARIA
 CHINACOTA
 202002018635
 Residencial

114220048001

\$ **25.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	6.637	6.637
> 20	0	6.637	6.637

CARGO BASICO	3.643,45
INTERESES DE MORA	459,80
AJUSTE A LA DECENA	-3,25
GAS	4.100,00



VALOR FACTURAS ATRASADAS	20.900,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	4.100,00

TOTAL A PAGAR	25.000,00
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3			2026-04-24 / 2026-05-23
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MEDIDOR CON LECTURA	GNC		
202002018635			

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



13365
165708
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **25.000**

13364

165707

VER RESPALDO

VER RESPALDO

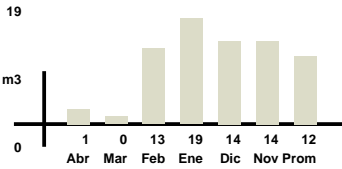
ENRIQUE MARTINEZ ALFREDO
 CASA 9
 CHINACOTA - SANTA MARIA
 CHINACOTA
 202002019115
 Residencial

114220049001

\$ **20.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	6.637	6.637
> 20	0	6.637	6.637

CARGO BASICO	3.643,45
INTERESES DE MORA	206,29
AJUSTE A LA DECENA	-49,74
GAS	3.800,00



VALOR FACTURAS ATRASADAS	17.000,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	3.800,00

TOTAL A PAGAR 20.800,00

3	2026-04-24 / 2026-05-23
444	0 0.00
MEDIDOR CON LECTURA	0.83
202002019115	GNC

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13364
165707
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.800**

13361

165704

VER RESPALDO

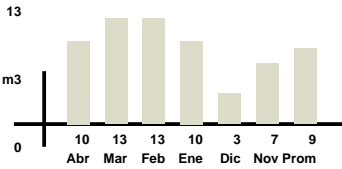
VER RESPALDO

MARIA MARTINEZ GLADYS
CASA 1
CHINACOTA - SANTA MARIA
CHINACOTA
202002018339
Residencial

114220050001

\$ **256.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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CARGO BASICO	3.643,45
CONSUMO	46.194,08
INTERESES DE MORA	2.478,31
INT.DERECHOS DE CONEXION	9.221,93
INT.INSTALACION INTERNA	10.827,57
AJUSTE A LA DECENA	5,16
GAS	72.370,50

DERECHOS DE CONEXION	23.656,07
INSTALACION INTERNA	27.773,43
FINANCIACION	51.429,50

DERECHOS DE CONEXION	232.648,95	208.992,88	2,21	25/36
INSTALACION INTERNA	361.054,55	333.281,12	2,21	25/36

VALOR FACTURAS ATRASADAS	132.700,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	123.800,00

TOTAL A PAGAR 256.500,00

3
197
MEDIDOR CON LECTURA
202002018339
205
GNC

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

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4157709998697881802000013361390000002565009620260627

13361
165704
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **256.500**

5767

161871

VER RESPALDO

VER RESPALDO

GARCIA VICTORIA
CLL 21 #1-21
CHINACOTA - SANTA MARIA
CHINACOTA
202000042038
Residencial

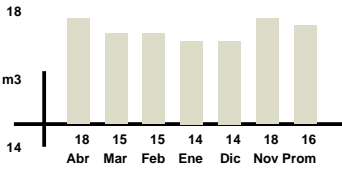
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2026-06-02
2026-Jun-23
2026-Jun-26
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CARGO BASICO 3.643,45
CONSUMO 80.839,63
AJUSTE A LA DECENA 16,92
GAS **84.500,00**

TOTAL FACTURA DEL MES **84.500,00**



TOTAL A PAGAR **84.500,00**

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863 14 0.00
MEDIDOR CON LECTURA 877 0.83
202000042038 GNC

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5767
161871
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **84.500**

1661

159629

VER RESPALDO

VER RESPALDO

MILENA MENESES DIANA
CLL 21 # 2-37
CHINACOTA - SANTA MARIA
CHINACOTA
202202044942
Residencial

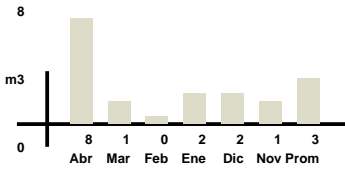
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2026-Jun-26
20260627

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CARGO BASICO 3.643,45
CONSUMO 11.548,52
AJUSTE A LA DECENA 8,03
GAS **15.200,00**

TOTAL FACTURA DEL MES **15.200,00**



TOTAL A PAGAR **15.200,00**

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59 2 0.00
MEDIDOR CON LECTURA 61 0.83
202202044942 GNC

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1661
159629
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 15.200

2021

159793

VER RESPALDO

VER RESPALDO

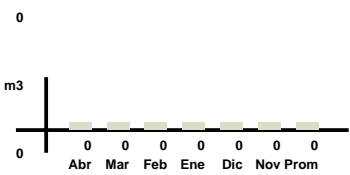
PATRICIA ARIAS MELBA
CLL 21 # 2-48
CHINACOTA - SANTA MARIA
CHINACOTA
202002017543
Residencial

114220053001

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

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CARGO BASICO 3.643,45
INTERESES DE MORA 158,86
AJUSTE A LA DECENA -2,31
GAS **3.800,00**



VALOR FACTURAS ATRASADAS **7.300,00**
CANTIDAD FACTURAS ATRASADAS 2
TOTAL FACTURA DEL MES **3.800,00**

TOTAL A PAGAR **11.100,00**

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MEDIDOR CON LECTURA GNC 0.83
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2021
159793
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 11.100

12834

165365

VER RESPALDO

VER RESPALDO

PINO ILCE
CLL 21# 2-56
CHINACOTA - SANTA MARIA
CHINACOTA
202002018906
Residencial

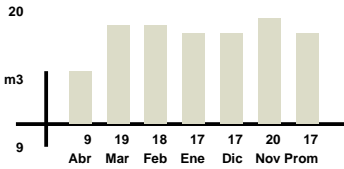
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2026-06-02
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2026-Jun-26
20260627

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CARGO BASICO 3.643,45
CONSUMO 23.097,04
AJUSTE A LA DECENA -40,49
GAS 26.700,00

TOTAL FACTURA DEL MES 26.700,00



TOTAL A PAGAR 26.700,00

3
506
MEDIDOR CON LECTURA 510
202002018906 GNC

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

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12834
165365
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 26.700

1708

159650

VER RESPALDO

VER RESPALDO

MIRANDA NORBERTO
CLL 22 # 3-32
CHINACOTA - SANTA MARIA
CHINACOTA
202002018902
Residencial

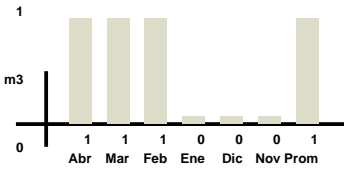
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2026-Jun-26
20260627

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CARGO BASICO 3.643,45
CONSUMO 5.774,26
AJUSTE A LA DECENA -17,71
GAS 9.400,00

TOTAL FACTURA DEL MES 9.400,00



TOTAL A PAGAR 9.400,00

3
157
MEDIDOR CON LECTURA 158
202002018902 GNC

0.83 2026-04-24 / 2026-05-23
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1708
159650
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 9.400

13352

165696

VER RESPALDO

VER RESPALDO

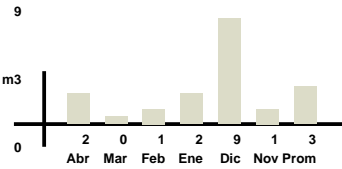
SIERRA JANUARIO
CLL 20 # 3-42
CHINACOTA - SANTA MARIA
CHINACOTA
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Residencial

114220056001

\$ -23.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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CARGO BASICO 3.643,45
CONSUMO 5.774,26
AJUSTE A LA DECENA -17,71
GAS **9.400,00**



VALOR FACTURAS ATRASADAS **-33.000,00**
CANTIDAD FACTURAS ATRASADAS 0
TOTAL FACTURA DEL MES **9.400,00**

TOTAL A PAGAR **-23.600,00**

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184 1 0.00
MEDIDOR CON LECTURA 185 0.83
202002017296 GNC

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13352
165696
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ -23.600

1173

159311

VER RESPALDO

VER RESPALDO

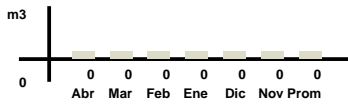
ALBARRACIN ZORAIDA
CLL 20 LOTE 18 # 2-60
CHINACOTA - SANTA MARIA
CHINACOTA
202002017549
Residencial

114220059001

\$ 64.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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CARGO BASICO 3.643,45
INTERESES DE MORA 542,45
INT.DERECHOS DE CONEXION 1.298,56
INT.INSTALACION INTERNA 5.892,44
AJUSTE A LA DECENA -13,90
GAS 11.363,00

DERECHOS DE CONEXION 3.800,44
INSTALACION INTERNA 17.236,56
FINANCIACION 21.037,00

VALOR FACTURAS ATRASADAS 31.800,00
CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES 32.400,00

DERECHOS DE CONEXION 45.605,40 41.804,96 2,21 50/60
INSTALACION INTERNA 206.838,60 189.602,04 2,21 50/60

TOTAL A PAGAR 64.200,00

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MEDIDOR CON LECTURA 736 0.83
202002017549 GNC

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1173
159311
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 64.200

13475

165802

VER RESPALDO

VER RESPALDO

LUIS ROZO JOSE
CLL 20 #2-57
CHINACOTA - SANTA MARIA
CHINACOTA
202202004148
Residencial

114220060001

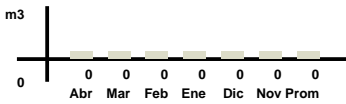
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2026-Jun-23
2026-Jun-26
20260627

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CARGO BASICO	3.643,45
AJUSTE A LA DECENA	-43,45
GAS	3.600,00

0

TOTAL FACTURA DEL MES 3.600,00



TOTAL A PAGAR 3.600,00

3
72
MEDIDOR CON LECTURA
202202004148

72 GNC

0.83

2026-04-24 / 2026-05-23

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

\$ 3.600

13734

165974

VER RESPALDO

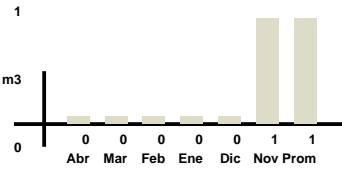
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MIGUEL ANGEL ALVARADO SERRANO
 MNZ F CASA 5
 CHINACOTA - SANTA MARIA
 CHINACOTA
 202202045074
 Residencial 114220060501

\$ **7.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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CARGO BASICO	3.643,45
INTERESES DE MORA	79,20
AJUSTE A LA DECENA	-22,65
GAS	3.700,00



VALOR FACTURAS ATRASADAS	3.600,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	3.700,00

TOTAL A PAGAR	7.300,00
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MEDIDOR CON LECTURA	GNC		
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13734
165974
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **7.300**

13559

165868

VER RESPALDO

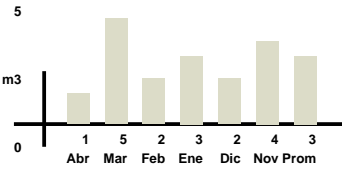
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ARTURO GONZALEZ JAIRO
MZ C CASA 17
CHINACOTA - SANTA MARIA
CHINACOTA
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Residencial

114220061001

\$ **59.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 6.637 6.637
> 20 -12 6.637 6.637



CARGO BASICO	3.643,45
CONSUMO	46.194,08
INTERESES DE MORA	206,80
AJUSTE A LA DECENA	-44,33
GAS	50.000,00
VALOR FACTURAS ATRASADAS	9.400,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	50.000,00

TOTAL A PAGAR **59.400,00**

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MEDIDOR CON LECTURA	GNC			
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13559
165868
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **59.400**

1503

159541

VER RESPALDO

VER RESPALDO

CACIQUE ZULEIMA
CLL 20 # 2-36
CHINACOTA - SANTA MARIA
CHINACOTA
202002019465
Residencial

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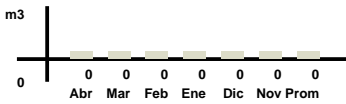
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2026-Jun-26
20260627

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CARGO BASICO	3.643,45
AJUSTE A LA DECENA	-43,45
GAS	3.600,00

0

TOTAL FACTURA DEL MES	3.600,00
------------------------------	-----------------



TOTAL A PAGAR	3.600,00
----------------------	-----------------

3
319
MEDIDOR CON LECTURA
202002019465

319
GNC

0.83

2026-04-24 / 2026-05-23

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1503
159541
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 3.600

13426

165762

VER RESPALDO

VER RESPALDO

ELVIRA TULCAN MAIRA
MZ C CASA 10.
CHINACOTA - SANTA MARIA
CHINACOTA
202002018864
Residencial

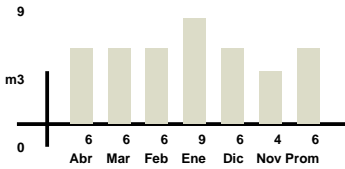
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2026-Jun-23
2026-Jun-26
20260627

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CARGO BASICO 3.643,45
CONSUMO 34.645,56
AJUSTE A LA DECENA 10,99
GAS **38.300,00**

TOTAL FACTURA DEL MES **38.300,00**



TOTAL A PAGAR **38.300,00**

3
227
MEDIDOR CON LECTURA 233
202002018864 GNC

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

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13426
165762
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **38.300**

1592

159589

VER RESPALDO

VER RESPALDO

ALFONSO RODRIGUEZ JESUS
MZ C CASA 3
CHINACOTA - SANTA MARIA
CHINACOTA
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Residencial

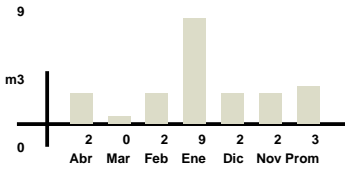
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\$ 15.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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> 20 -18 6.637 6.637

CARGO BASICO 3.643,45
CONSUMO 11.548,52
AJUSTE A LA DECENA 8,03
GAS 15.200,00

TOTAL FACTURA DEL MES 15.200,00



TOTAL A PAGAR 15.200,00

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298
MEDIDOR CON LECTURA 300
202002004769 GNC

0.83

2026-04-24 / 2026-05-23
2 0.00

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1592
159589
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 15.200

6069

162123

VER RESPALDO

VER RESPALDO

SANCHEZ MYRIAM
MZ A LTE 6
CHINACOTA - SANTA MARIA
CHINACOTA
202002006282
Residencial

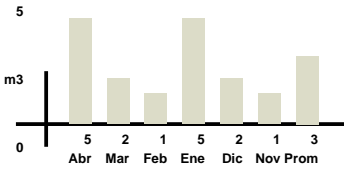
114220065001

\$ **15.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 6.637 6.637
> 20 -18 6.637 6.637

CARGO BASICO 3.643,45
CONSUMO 11.548,52
AJUSTE A LA DECENA 8,03
GAS **15.200,00**

TOTAL FACTURA DEL MES **15.200,00**



TOTAL A PAGAR **15.200,00**

3
270
MEDIDOR CON LECTURA 272
202002006282 GNC

0.83

2026-04-24 / 2026-05-23

2 0.00

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4157709998697881802000006069390000000152009620260627

6069
162123
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **15.200**

710

158992

VER RESPALDO

VER RESPALDO

ANTONIA GOMEZ CECILIA
CLL 19 # 2-128 (CAJA)
CHINACOTA - SANTA MARIA
CHINACOTA
202102022517
Residencial

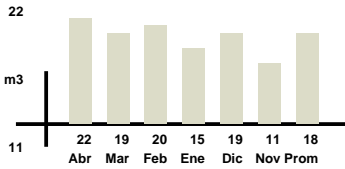
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\$ **39.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 97.726,75
SUBSIDIO CONSUMO -58.636,05
AJUSTE A LA DECENA 9,30
GAS 39.100,00

TOTAL FACTURA DEL MES 39.100,00



TOTAL A PAGAR 39.100,00

1 2026-04-24 / 2026-05-23
877 16 0.00
MEDIDOR CON LECTURA 893 0.83 GNC
202102022517

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710
158992
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **39.100**

13432

165767

VER RESPALDO

VER RESPALDO

TOVAR MARTHA CECILIA
MZ H LT 2
CHINACOTA - BONANZA
CHINACOTA
202002019313
Residencial

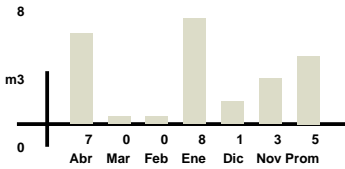
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\$ **49.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 6.637 6.637
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CARGO BASICO 3.643,45
CONSUMO 46.194,08
AJUSTE A LA DECENA -37,53
GAS **49.800,00**

TOTAL FACTURA DEL MES **49.800,00**



TOTAL A PAGAR **49.800,00**

3
359
MEDIDOR CON LECTURA 367
202002019313 GNC

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

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13432
165767
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.800**

13718

165960

VER RESPALDO

VER RESPALDO

BLANCO RAMIREZ LUZ BERI
C 18A 3 10 INT MZ E LOTE8
CHINACOTA - BONANZA
CHINACOTA
202202044774
Residencial

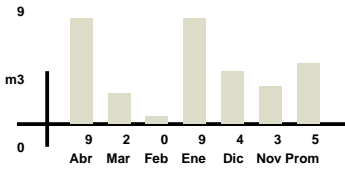
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\$ **32.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 6.637 6.637
> 20 -15 6.637 6.637

CARGO BASICO 3.643,45
CONSUMO 28.871,30
AJUSTE A LA DECENA -14,75
GAS **32.500,00**

TOTAL FACTURA DEL MES **32.500,00**



TOTAL A PAGAR **32.500,00**

3 2026-04-24 / 2026-05-23
108 5 0.00
MEDIDOR CON LECTURA 113 0.83
202202044774 GNC

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13718
165960
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **32.500**

1872

159768

VER RESPALDO

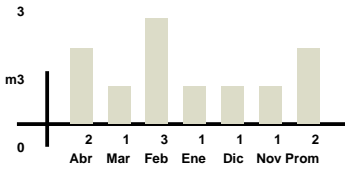
VER RESPALDO

PABON JAUREGUI JOSE ALEJANDRO
 MZ H CASA 1
 CHINACOTA - BONANZA
 CHINACOTA
 202002019429
 Residencial 114220069001

\$ **6.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-18	6.637	6.637

CONSUMO	12.277,20
SUBSIDIO CONSUMO	-6.138,60
AJUSTE A LA DECENA	-38,60
GAS	6.100,00
TOTAL FACTURA DEL MES	6.100,00



TOTAL A PAGAR 6.100,00

2			2026-04-24 / 2026-05-23
41	43	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202002019429			

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1872
159768
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **6.100**

3391

160423

VER RESPALDO

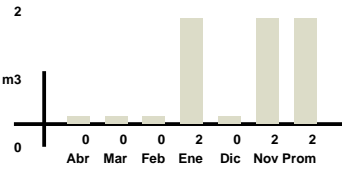
VER RESPALDO

MORENO GELVEZ JOHNATHAN JAVIER
 MZ F LOTE 8
 CHINACOTA - BONANZA
 CHINACOTA
 202002017802
 Residencial 114220070001

\$ 3.700
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	6.637	6.637
> 20	0	6.637	6.637

CARGO BASICO	3.643,45
INTERESES DE MORA	79,20
AJUSTE A LA DECENA	-22,65
GAS	3.700,00



TOTAL FACTURA DEL MES 3.700,00

TOTAL A PAGAR 3.700,00

3			2026-04-24 / 2026-05-23
145	145	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202002017802			

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3391
 160423
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 3.700

790

159052

VER RESPALDO

VER RESPALDO

LAGOS GUTIERREZ NORELIA
CASA F LOTE 2
CHINACOTA - BONANZA
CHINACOTA
202002006283
Residencial

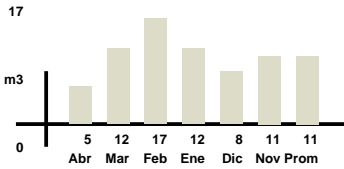
114220071001

\$ 26.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 6.637 6.637
> 20 -16 6.637 6.637

CARGO BASICO 3.643,45
CONSUMO 23.097,04
AJUSTE A LA DECENA -40,49
GAS 26.700,00

TOTAL FACTURA DEL MES 26.700,00



TOTAL A PAGAR 26.700,00

3
586 590
MEDIDOR CON LECTURA GNC
202002006283

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

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790
159052
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 26.700

13424

165761

VER RESPALDO

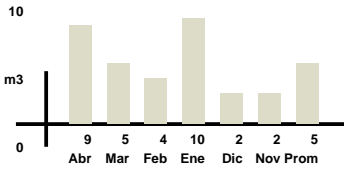
VER RESPALDO

SALAME NASSERDDINE ALI YAWAD
 KDX 8-4
 CHINACOTA - BONANZA
 CHINACOTA
 202002018782
 Residencial 114220072001

\$ **96.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	6.637	6.637
> 20	-4	6.637	6.637

CARGO BASICO	3.643,45
CONSUMO	92.388,15
AJUSTE A LA DECENA	-31,60
GAS	96.000,00
TOTAL FACTURA DEL MES	96.000,00



TOTAL A PAGAR	96.000,00
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3			2026-04-24 / 2026-05-23
96	112	0.83	16 0.00
MEDIDOR CON LECTURA	GNC		
202002018782			

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13424
 165761
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **96.000**

13423

165760

VER RESPALDO

VER RESPALDO

ACEVEDO CRUZ DELINA
KDX 8 3 APT 2
CHINACOTA - BONANZA
CHINACOTA
202102051214
Residencial

114220073001

\$ 160.000

2026-06-02

** INMEDIATO **

** INMEDIATO **

20260627

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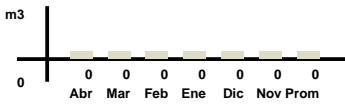
CARGO BASICO	3.643,45
INTERESES DE MORA	2.486,98
AJUSTE A LA DECENA	-30,43
GAS	6.100,00

0

VALOR FACTURAS ATRASADAS 153.900,00

CANTIDAD FACTURAS ATRASADAS 35

TOTAL FACTURA DEL MES 6.100,00



TOTAL A PAGAR 160.000,00

3

120

MEDIDOR CON LECTURA

202102051214

120

GNC

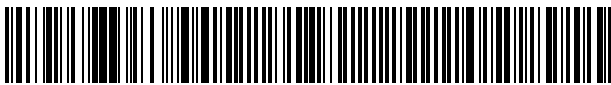
0.83

2026-04-24 / 2026-05-23

0

0.00

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4157709998697881802000013423390000001600009620260627

13423

165760

2026-04-24 / 2026-05-23

** INMEDIATO **

** INMEDIATO **

\$ 160.000

5487

161730

VER RESPALDO

VER RESPALDO

BALLEN DEICI SOCORRO
MZ B CASA 4
CHINACOTA - BONANZA
CHINACOTA
20214211762
Residencial

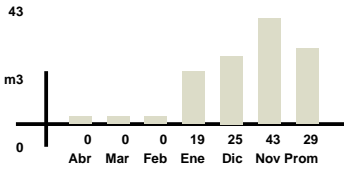
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\$ 3.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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CARGO BASICO 3.643,45
AJUSTE A LA DECENA -43,45
GAS 3.600,00

TOTAL FACTURA DEL MES 3.600,00



TOTAL A PAGAR 3.600,00

3 2026-04-24 / 2026-05-23
159 0 0.00
MEDIDOR CON LECTURA GNC 0.83
20214211762

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5487
161730
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 3.600

6146

162193

VER RESPALDO

VER RESPALDO

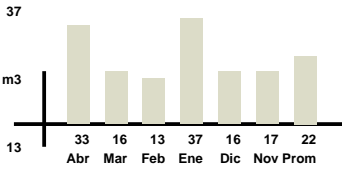
LEON PINZON LILIANA
MZ A LOT 1
CHINACOTA - SANTA MARIA
CHINACOTA
202002009865
Residencial

114220075001

\$ 153.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 6.637 6.637
> 20 -4 6.637 6.637

CARGO BASICO 3.643,45
CONSUMO 92.388,15
AJUSTE A LA DECENA -36,44
GAS **95.995,16**



REVISION PERIODICA 57.804,84
FINANCIACION **57.804,84**
TOTAL FACTURA DEL MES **153.800,00**

TOTAL A PAGAR **153.800,00**

3 2026-04-24 / 2026-05-23
1195 16 0.00
MEDIDOR CON LECTURA 1211 0.83 GNC
202002009865

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6146
162193
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 153.800

13470

165797

VER RESPALDO

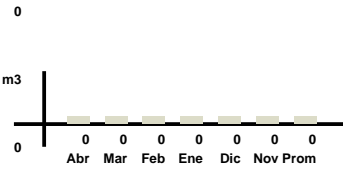
VER RESPALDO

FANNY CONSUELO ORTIZ FLOREZ
 CRA 4 # 18A-20
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202102045058
 Residencial 114220076001

\$ 15.000
 2026-06-02
 ** INMEDIATO **
 ** INMEDIATO **
 20260627

1 - 20	0	6.637	6.637
> 20	0	6.637	6.637

CARGO BASICO	3.643,45
INTERESES DE MORA	238,96
AJUSTE A LA DECENA	17,59
GAS	3.900,00



VALOR FACTURAS ATRASADAS	11.100,00
CANTIDAD FACTURAS ATRASADAS	3
TOTAL FACTURA DEL MES	3.900,00

TOTAL A PAGAR	15.000,00
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3			2026-04-24 / 2026-05-23
785	785	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202102045058			

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13470
 165797
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$ 15.000

13388

165730

VER RESPALDO

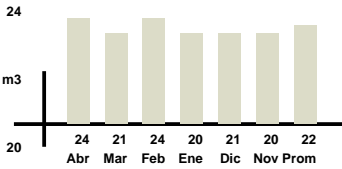
VER RESPALDO

MENDOZA CARRILLO YEISLEI SOFIA
 KDX 7 1-2
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202002018601
 Residencial 114220077001

\$ 113.400
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CARGO BASICO	3.643,45
CONSUMO	109.710,93
AJUSTE A LA DECENA	45,62
GAS	113.400,00



TOTAL FACTURA DEL MES 113.400,00

TOTAL A PAGAR 113.400,00

3				2026-04-24 / 2026-05-23
1087		1106	0.83	19 0.00
MEDIDOR CON LECTURA		GNC		
202002018601				

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4157709998697881802000013388390000001134009620260627

13388
 165730
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 113.400

1736

159668

VER RESPALDO

VER RESPALDO

PACHECO MALDONADO HERNAN
CRA 4 # 16-60 LA VICTORIA
CHINACOTA - LA VICTORIA
CHINACOTA
20214211670
Residencial

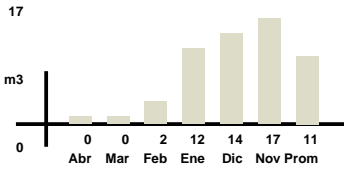
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\$ 3.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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> 20 0 6.637 6.637

CARGO BASICO 3.643,45
AJUSTE A LA DECENA -43,45
GAS 3.600,00

TOTAL FACTURA DEL MES 3.600,00



TOTAL A PAGAR 3.600,00

3
768
MEDIDOR CON LECTURA GNC
20214211670

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

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1736
159668
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 3.600

5696

161835

VER RESPALDO

VER RESPALDO

GUEVARA HERI JESUS
CRA 4 17-21
CHINACOTA - LA VICTORIA
CHINACOTA
20214211638
Residencial

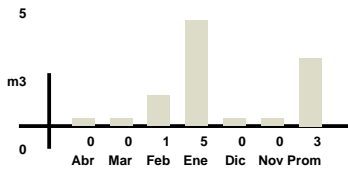
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\$ **3.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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> 20	-19	6.637	6.637

CONSUMO	6.138,60
SUBSIDIO CONSUMO	-3.069,30
AJUSTE A LA DECENA	30,70
GAS	3.100,00

TOTAL FACTURA DEL MES 3.100,00



TOTAL A PAGAR 3.100,00

2
122
MEDIDOR CON LECTURA
20214211638

123
GNC

0.83

2026-04-24 / 2026-05-23

1 0.00

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4157709998697881802000005696390000000031009620260627

5696
161835
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **3.100**

5460

161708

VER RESPALDO

VER RESPALDO

OJEDA JOSE DANIEL
CRA 4 # 16-44
CHINACOTA - LA VICTORIA
CHINACOTA
202002009868
Residencial

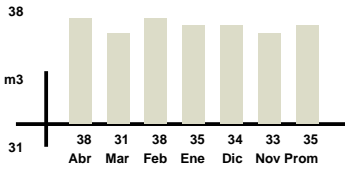
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\$ 157.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.056	3.528
> 20	18	6.637	6.637

CONSUMO	227.797,46
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-38,86
GAS	157.200,00

TOTAL FACTURA DEL MES	157.200,00
------------------------------	-------------------



TOTAL A PAGAR	157.200,00
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2				2026-04-24 / 2026-05-23
1967		2005	0.83	38 0.00
MEDIDOR CON LECTURA		GNC		
202002009868				

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5460
161708
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 157.200

13614

165897

VER RESPALDO

VER RESPALDO

URIBE RINCON ELVIA ROSA
KDX 5-A CASA 24
CHINACOTA - LA VICTORIA
CHINACOTA
2020R190000350
Residencial

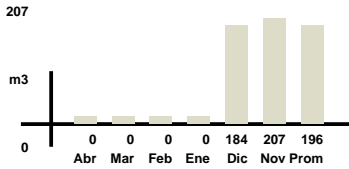
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\$ 3.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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CARGO BASICO 3.643,45
AJUSTE A LA DECENA -43,45
GAS 3.600,00

TOTAL FACTURA DEL MES 3.600,00



TOTAL A PAGAR 3.600,00

3
7978 7978
MEDIDOR CON LECTURA GNC
2020R190000350

0.83 2026-04-24 / 2026-05-23
0 0.00

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4157709998697881802000013614390000000036009620260627

13614
165897
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 3.600

1178

159313

VER RESPALDO

VER RESPALDO

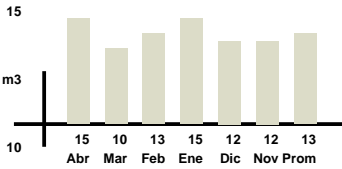
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 CRA 3 # 14-26
 CHINACOTA - SAN CRISTOBAL
 CHINACOTA
 202202002995
 Residencial

114220083001

\$ **78.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	6.637	6.637
> 20	-7	6.637	6.637

CARGO BASICO	3.643,45
CONSUMO	75.065,37
AJUSTE A LA DECENA	-8,82
GAS	78.700,00



TOTAL FACTURA DEL MES	78.700,00
------------------------------	------------------

TOTAL A PAGAR	78.700,00
----------------------	------------------

3				2026-04-24 / 2026-05-23
487	500		0.83	13
MEDIDOR CON LECTURA	GNC			0.00
202202002995				

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1178
 159313
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **78.700**

174

158556

VER RESPALDO

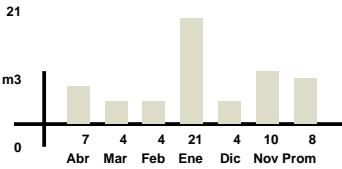
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ARIAS LEON JESUS ALIRIO
AVENIDA 4 #14-86
CHINACOTA - LA CATALANA
CHINACOTA
202002018788
Residencial

114220084001

\$ **77.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 6.637 6.637
> 20 -15 6.637 6.637



CARGO BASICO	3.643,45
CONSUMO	28.871,30
INTERESES DE MORA	965,80
AJUSTE A LA DECENA	19,45
GAS	33.500,00
VALOR FACTURAS ATRASADAS	43.900,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	33.500,00

TOTAL A PAGAR **77.400,00**

3 2026-04-24 / 2026-05-23
293 5 0.00
MEDIDOR CON LECTURA 298 0.83 GNC
202002018788

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



174
158556
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **77.400**

6101

162153

VER RESPALDO

VER RESPALDO

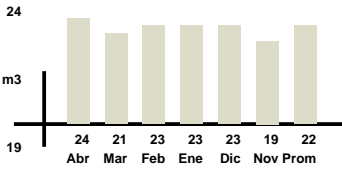
CONTRERAS JOSE TOMAS
 CRA 4 # 14-58
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202002003344
 Residencial

114220085001

\$ 130.700
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	6.637	6.637
> 20	2	6.637	6.637

CARGO BASICO	3.643,45
CONSUMO	127.033,71
AJUSTE A LA DECENA	22,84
GAS	130.700,00



TOTAL FACTURA DEL MES 130.700,00

TOTAL A PAGAR 130.700,00

3				2026-04-24 / 2026-05-23
1426		1448	0.83	22 0.00
MEDIDOR CON LECTURA		GNC		
202002003344				

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6101
162153
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 130.700

2006

159790

VER RESPALDO

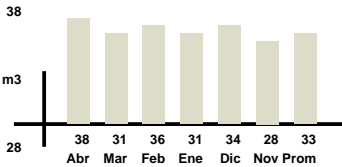
VER RESPALDO

RUBIO GARCIA TERESA
 CRA 4 # 14-35
 CHINACOTA - LA CATALANA
 CHINACOTA
 202002006954
 Residencial 114220086001

\$ **474.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20 20 7.056 3.528
 > 20 18 6.637 6.637

CONSUMO	227.797,46
INTERESES DE MORA	3.305,67
SUBSIDIO CONSUMO	-70.558,60
INTERESES FINAN. DEUDA	6.742,14
AJUSTE A LA DECENA	30,36
GAS	167.317,03
FINANCIACION DEUDA	150.182,97
FINANCIACION	150.182,97
VALOR FACTURAS ATRASADAS	157.000,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	317.500,00



TOTAL A PAGAR 474.500,00

2			2026-04-24 / 2026-05-23
2096	2134	0.83	38 0.00
MEDIDOR CON LECTURA	GNC		
202002006954			

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2006
 159790
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26
 \$ **474.500**

13328

165677

VER RESPALDO

VER RESPALDO

ROJAS MYRIAM DEL SOCORRO
CRA 4 # 13-30
CHINACOTA - LA VICTORIA
CHINACOTA
202002017189
Residencial

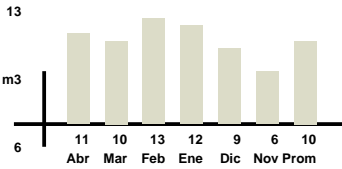
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\$ **43.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 85.940,37
INTERESES DE MORA 743,60
SUBSIDIO CONSUMO -42.970,19
AJUSTE A LA DECENA -13,78
GAS **43.700,00**

TOTAL FACTURA DEL MES **43.700,00**



TOTAL A PAGAR **43.700,00**

2
663
MEDIDOR CON LECTURA 677
202002017189 GNC

0.83 2026-04-24 / 2026-05-23
14 0.00

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13328
165677
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **43.700**

1608

159597

VER RESPALDO

VER RESPALDO

PATINO MARIA ESPERANZA
CALLE 12 # 3A-50
CHINACOTA - LAS COLINAS
CHINACOTA
202002019392
Residencial

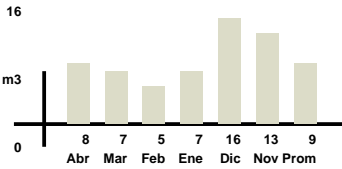
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\$ **32.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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> 20 -15 6.637 6.637

CARGO BASICO 3.643,45
CONSUMO 28.871,30
AJUSTE A LA DECENA -14,75
GAS **32.500,00**

TOTAL FACTURA DEL MES **32.500,00**



TOTAL A PAGAR **32.500,00**

3 2026-04-24 / 2026-05-23
550 5 0.00
MEDIDOR CON LECTURA 0.83
202002019392 GNC

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1608
159597
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **32.500**

772

159038

VER RESPALDO

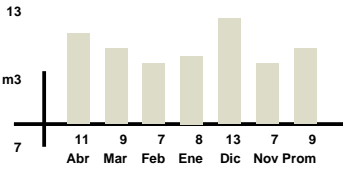
VER RESPALDO

PATINO OROZCO PABLO ANTONIO
 CLL 12 # 3A41
 CHINACOTA - LAS COLINAS
 CHINACOTA
 202102047472
 Residencial 114220090001

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

1 - 20	20	6.637	6.637
> 20	-12	6.637	6.637

CARGO BASICO	3.643,45
CONSUMO	46.194,08
AJUSTE A LA DECENA	-37,53
GAS	49.800,00
TOTAL FACTURA DEL MES	49.800,00



TOTAL A PAGAR 49.800,00

3			2026-04-24 / 2026-05-23
340	348	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202102047472			

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772
 159038
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **49.800**

13452

165780

VER RESPALDO

VER RESPALDO

CARRILLO MARIA ELENA
AV 3 A 11 62 PISO 2
CHINACOTA - LAS COLINAS
CHINACOTA
202102047471
Residencial

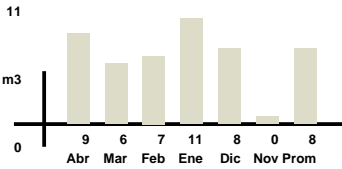
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\$ **61.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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CARGO BASICO 3.643,45
CONSUMO 57.742,60
AJUSTE A LA DECENA 13,95
GAS **61.400,00**

TOTAL FACTURA DEL MES **61.400,00**



TOTAL A PAGAR **61.400,00**

3 2026-04-24 / 2026-05-23
315 10 0.00
MEDIDOR CON LECTURA 325 0.83 GNC
202102047471

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13452
165780
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **61.400**

13451

165779

VER RESPALDO

VER RESPALDO

CARRILLO MARIA ELENA
AV 3 A 11 62 PISO 1
CHINACOTA - LAS COLINAS
CHINACOTA
202102047467
Residencial

114220092001

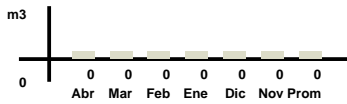
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2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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CARGO BASICO 3.643,45
AJUSTE A LA DECENA -43,45
GAS 3.600,00

0

TOTAL FACTURA DEL MES 3.600,00



TOTAL A PAGAR 3.600,00

3
52
MEDIDOR CON LECTURA 52
202102047467 GNC

0.83 2026-04-24 / 2026-05-23
0 0.00

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13451
165779
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 3.600

13454

165782

VER RESPALDO

VER RESPALDO

RINCON MENDOZA BENEDICTO
CLL 12 # 3A01
CHINACOTA - LAS COLINAS
CHINACOTA
202102047468
Residencial

114220093001

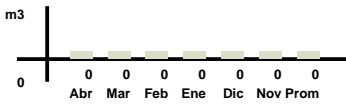
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2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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> 20	0	6.637	6.637

CARGO BASICO	3.643,45
AJUSTE A LA DECENA	-43,45
GAS	3.600,00

0

VALOR FACTURAS ATRASADAS	-7.200,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	3.600,00



TOTAL A PAGAR	-3.600,00
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3			2026-04-24 / 2026-05-23
426	426	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202102047468			

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13454
165782
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ -3.600

352

158677

VER RESPALDO

VER RESPALDO

HERNANDEZ JOSE BELEN
AV 3 # 12-20
CHINACOTA - LAS COLINAS
CHINACOTA
202102052654
Residencial

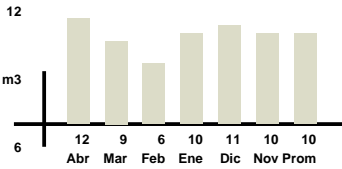
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\$ **72.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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CARGO BASICO 3.643,45
CONSUMO 69.291,12
AJUSTE A LA DECENA -34,57
GAS **72.900,00**

TOTAL FACTURA DEL MES **72.900,00**



TOTAL A PAGAR **72.900,00**

3 2026-04-24 / 2026-05-23
432 12 0.00
MEDIDOR CON LECTURA 444 0.83 GNC
202102052654

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41577099986978818020000035239000000729009620260627

352
158677
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.900**

13653

165916

VER RESPALDO

VER RESPALDO

ROJAS LOPEZ EVELIO
MZ C LOTE 3*
CHINACOTA - SAN CRISTOBAL
CHINACOTA
202002019274
Residencial

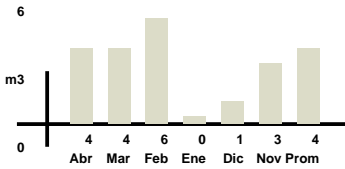
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\$ **21.000**
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2026-Jun-23
2026-Jun-26
20260627

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CARGO BASICO 3.643,45
CONSUMO 17.322,78
AJUSTE A LA DECENA 33,77
GAS **21.000,00**

TOTAL FACTURA DEL MES **21.000,00**



TOTAL A PAGAR **21.000,00**

3 2026-04-24 / 2026-05-23
105 3 0.00
MEDIDOR CON LECTURA 108 0.83
202002019274 GNC

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13653
165916
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **21.000**

13544

165857

VER RESPALDO

VER RESPALDO

RUIZ CHINCHILLA LUIS ALBERTO
MZ C CASA 8.
CHINACOTA - SAN CRISTOBAL
CHINACOTA
202002019457
Residencial

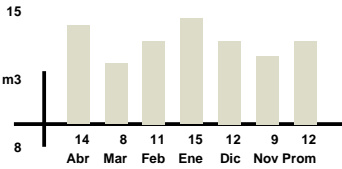
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\$ **55.600**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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> 20 -11 6.637 6.637

CARGO BASICO 3.643,45
CONSUMO 51.968,34
AJUSTE A LA DECENA -11,79
GAS **55.600,00**

TOTAL FACTURA DEL MES **55.600,00**



TOTAL A PAGAR **55.600,00**

3 2026-04-24 / 2026-05-23
288 9 0.00
MEDIDOR CON LECTURA 297 0.83
202002019457 GNC

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13544
165857
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **55.600**

2052

159801

VER RESPALDO

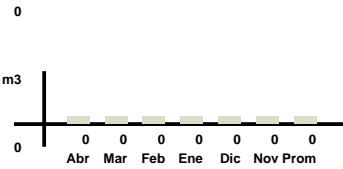
VER RESPALDO

MORA MARTHA ISABEL
CRA 3 # 11-62
CHINACOTA - LAS COLINAS
CHINACOTA
202002018750
Residencial

114220097001

\$ 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
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MEDIDOR CON LECTURA		GNC		
202002018750				

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2052
159801
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

5414

161684

VER RESPALDO

VER RESPALDO

GARCIA SERRANO DIEGO JOSE
CRA 3 11-52
CHINACOTA - LAS COLINAS
CHINACOTA
202102052845
Residencial

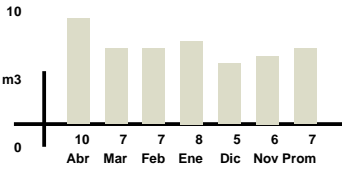
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\$ 55.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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> 20 -11 6.637 6.637

CARGO BASICO 3.643,45
CONSUMO 51.968,34
AJUSTE A LA DECENA -11,79
GAS 55.600,00

TOTAL FACTURA DEL MES 55.600,00



TOTAL A PAGAR 55.600,00

3 2026-04-24 / 2026-05-23
263 9 0.00
MEDIDOR CON LECTURA 0.83
202102052845 GNC

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415770999869788180200000541439000000556009620260627

5414
161684
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 55.600

739

159013

VER RESPALDO

VER RESPALDO

CASAS DE LAGOS JOSEFA
CRA 3 # 11-20
CHINACOTA - LAS COLINAS
CHINACOTA
202102052912
Residencial

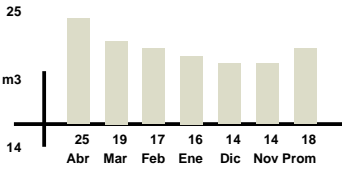
114220099001

\$ 101.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 6.637 6.637
> 20 -3 6.637 6.637

CARGO BASICO 3.643,45
CONSUMO 98.162,41
AJUSTE A LA DECENA -5,86
GAS **101.800,00**

TOTAL FACTURA DEL MES **101.800,00**



TOTAL A PAGAR **101.800,00**

3 2026-04-24 / 2026-05-23
691 17 0.00
MEDIDOR CON LECTURA 708 0.83
202102052912 GNC

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739
159013
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 101.800

829

159076

VER RESPALDO

VER RESPALDO

SIERRA CACERES ALIX
AV 3 # 10-108
CHINACOTA - LAS COLINAS
CHINACOTA
202102045057
Residencial

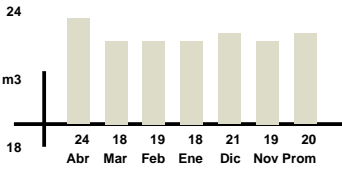
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\$ 119.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	6.637	6.637
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CARGO BASICO	3.643,45
CONSUMO	115.485,19
AJUSTE A LA DECENA	-28,64
GAS	119.100,00

TOTAL FACTURA DEL MES 119.100,00



TOTAL A PAGAR 119.100,00

3			2026-04-24 / 2026-05-23
776	796	0.83	20 0.00
MEDIDOR CON LECTURA	GNC		
202102045057			

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829
159076
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 119.100

1651

159625

VER RESPALDO

VER RESPALDO

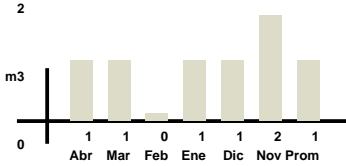
CONTRERAS ROA ORLANDO
 CRA 3 # 10-102
 CHINACOTA - EL DIQUE
 CHINACOTA
 202202045129
 Residencial

114220101001

\$ **7.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	18.323,77
SUBSIDIO CONSUMO	-10.994,26
AJUSTE A LA DECENA	-29,51
GAS	7.300,00
TOTAL FACTURA DEL MES	7.300,00



TOTAL A PAGAR 7.300,00

1				2026-04-24 / 2026-05-23
52		55	0.83	3 0.00
MEDIDOR CON LECTURA		GNC		
202202045129				

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1651
159625
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **7.300**

1347

159431

VER RESPALDO

VER RESPALDO

CALDERON MARCO ANTONIO
CRA 3 # 10-86
CHINACOTA - EL DIQUE
CHINACOTA
202102045065
Residencial

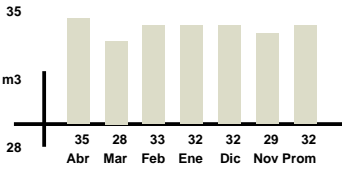
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\$ 188.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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CARGO BASICO	3.643,45
CONSUMO	184.776,31
AJUSTE A LA DECENA	-19,76
GAS	188.400,00

TOTAL FACTURA DEL MES 188.400,00



TOTAL A PAGAR 188.400,00

3				2026-04-24 / 2026-05-23
1384		1416	0.83	32 0.00
MEDIDOR CON LECTURA		GNC		
202102045065				

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4157709998697881802000001347390000001884009620260627

1347
159431
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 188.400

13579

165881

VER RESPALDO

VER RESPALDO

VALDERRAMA JUANA ERNESTINA
AV 3 # 9 -250
CHINACOTA - EL DIQUE
CHINACOTA
2202001610
Residencial

114220103001

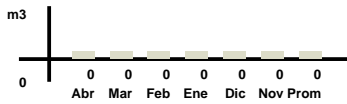
\$ **3.900**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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CARGO BASICO 3.643,45
INTERESES DE MORA 238,13
AJUSTE A LA DECENA 18,42
GAS **3.900,00**

0

TOTAL FACTURA DEL MES **3.900,00**



TOTAL A PAGAR **3.900,00**

3
313
MEDIDOR CON LECTURA 313
2202001610 GNC

0.83

2026-04-24 / 2026-05-23

0 0.00

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4157709998697881802000013579390000000039009620260627

13579
165881
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **3.900**

13580

165882

VER RESPALDO

VER RESPALDO

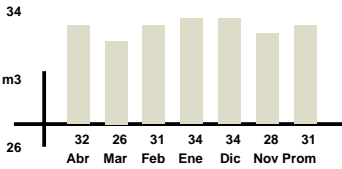
VALDERRAMA JUANA ERNESTINA
AV 3 # 9 -252
CHINACOTA - EL DIQUE
CHINACOTA
202202002996
Residencial

114220104001

\$ 175.200
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	167.453,53
INTERESES DE MORA	4.132,74
AJUSTE A LA DECENA	-29,72
GAS	175.200,00
TOTAL FACTURA DEL MES	175.200,00



TOTAL A PAGAR **175.200,00**

3			2026-04-24 / 2026-05-23
866		895	29 0.00
MEDIDOR CON LECTURA		GNC	
202202002996			

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4157709998697881802000013580390000001752009620260627

13580
165882
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 175.200

1894

159782

VER RESPALDO

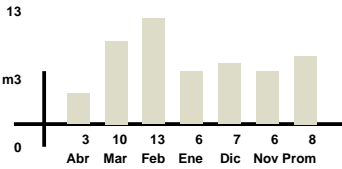
VER RESPALDO

CASTELLANOS EDGAR HUMBERTO
 AV 3 # 11-09
 CHINACOTA - LAS COLINAS
 CHINACOTA
 202002018319
 Residencial 114220105001

\$ **61.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	6.637	6.637
> 20	-10	6.637	6.637

CARGO BASICO	3.643,45
CONSUMO	57.742,60
AJUSTE A LA DECENA	13,95
GAS	61.400,00



TOTAL FACTURA DEL MES 61.400,00

TOTAL A PAGAR 61.400,00

3			2026-04-24 / 2026-05-23
309	319	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
202002018319			

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1894
 159782
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **61.400**

13520

165836

VER RESPALDO

VER RESPALDO

CARDENAS PAEZ EUSTACIO
AV 3A # 11-19
CHINACOTA - LAS COLINAS
CHINACOTA
202102052908
Residencial

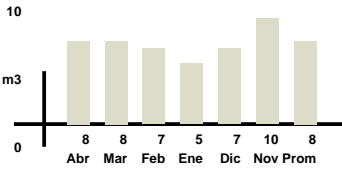
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\$ **38.300**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 6.637 6.637
> 20 -14 6.637 6.637

CARGO BASICO 3.643,45
CONSUMO 34.645,56
AJUSTE A LA DECENA 10,99
GAS **38.300,00**

TOTAL FACTURA DEL MES **38.300,00**



TOTAL A PAGAR **38.300,00**

3 2026-04-24 / 2026-05-23
222 6 0.00
MEDIDOR CON LECTURA 228 0.83 GNC
202102052908

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13520
165836
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **38.300**

13447

165778

VER RESPALDO

VER RESPALDO

LEMUS EDGAR EMIRO
AV 3A# 11 51
CHINACOTA - LAS COLINAS
CHINACOTA
202102051211
Residencial

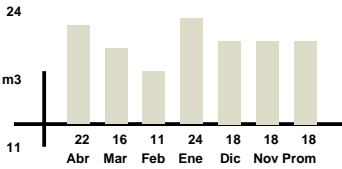
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\$ 136.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 6.637 6.637
> 20 3 6.637 6.637

CARGO BASICO 3.643,45
CONSUMO 132.807,97
AJUSTE A LA DECENA 48,58
GAS **136.500,00**

TOTAL FACTURA DEL MES **136.500,00**



TOTAL A PAGAR **136.500,00**

3
655
MEDIDOR CON LECTURA
202102051211

678
GNC

0.83

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



4157709998697881802000013447390000001365009620260627

13447
165778
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 136.500

2053

159802

VER RESPALDO

VER RESPALDO

GARCIA DE CARRILLO DOLORES
CRA 3 # 11-30
CHINACOTA - LAS COLINAS
CHINACOTA
202102052913
Residencial

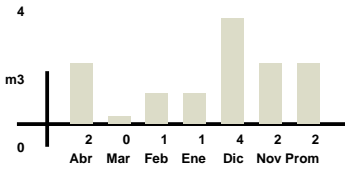
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\$ 15.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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> 20 -18 6.637 6.637

CARGO BASICO 3.643,45
CONSUMO 11.548,52
AJUSTE A LA DECENA 8,03
GAS 15.200,00

TOTAL FACTURA DEL MES 15.200,00



TOTAL A PAGAR 15.200,00

3 2026-04-24 / 2026-05-23
258 2 0.00
MEDIDOR CON LECTURA 0.83
202102052913 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



4157709998697881802000002053390000000152009620260627

2053
159802
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 15.200

179

158557

VER RESPALDO

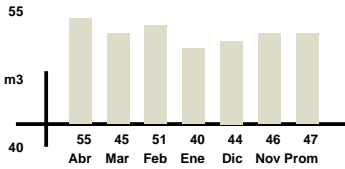
VER RESPALDO

LEON PERICO URBANO
CALLE 11 # 3A-82
CHINACOTA - LAS COLINAS
CHINACOTA
202102052310
Residencial

114220109001

\$ 372.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 6.637 6.637
> 20 28 6.637 6.637



CARGO BASICO	3.643,45
CONSUMO	277.164,46
INTERESES DE MORA	1.980,00
AJUSTE A LA DECENA	12,09
GAS	282.800,00
VALOR FACTURAS ATRASADAS	90.000,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	282.800,00

TOTAL A PAGAR 372.800,00

3					2026-04-24 / 2026-05-23
1741		1789	0.83	48	0.00
MEDIDOR CON LECTURA		GNC			
202102052310					

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415770999869788180200000179390000003728009620260627

179
158557
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 372.800

2104

159817

VER RESPALDO

VER RESPALDO

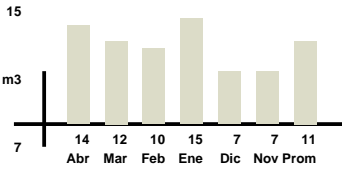
JAIMES DE MEDINA LUZ MARINA
 CRA 4 # 11-07
 CHINACOTA - LAS COLINAS
 CHINACOTA
 202102052907
 Residencial

114220110001

\$ **33.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	67.524,58
SUBSIDIO CONSUMO	-33.762,29
AJUSTE A LA DECENA	37,71
GAS	33.800,00



TOTAL FACTURA DEL MES 33.800,00

TOTAL A PAGAR 33.800,00

2			2026-04-24 / 2026-05-23
508	519	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
202102052907			

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



2104
 159817
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **33.800**

705

158988

VER RESPALDO

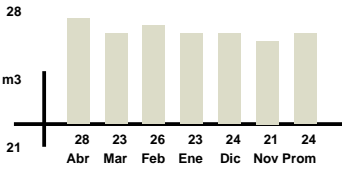
VER RESPALDO

PATINO JAUREGUI PABLO ALBERTO
 AV 4 # 9-385
 CHINACOTA - LAS COLINAS
 CHINACOTA
 202102051695
 Residencial 114220111001

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

1 - 20	20	7.056	3.528
> 20	4	6.637	6.637

CONSUMO	146.957,83
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	0,77
GAS	76.400,00



TOTAL FACTURA DEL MES 76.400,00

TOTAL A PAGAR 76.400,00

2			2026-04-24 / 2026-05-23
720	744	0.83	24 0.00
MEDIDOR CON LECTURA	GNC		
202102051695			

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705
 158988
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **76.400**

13467

165794

VER RESPALDO

VER RESPALDO

SILVA JOSE EDUARDO
CARRERA 4 #11-35
CHINACOTA - LAS COLINAS
CHINACOTA
202102051694
Residencial

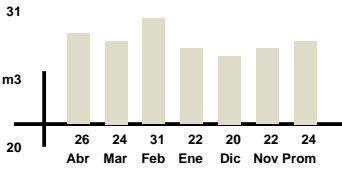
114220113001

\$ **99.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 8 6.637 6.637

CONSUMO 170.054,87
SUBSIDIO CONSUMO -70.558,60
AJUSTE A LA DECENA 3,73
GAS 99.500,00

TOTAL FACTURA DEL MES 99.500,00



TOTAL A PAGAR 99.500,00

2 2026-04-24 / 2026-05-23
823 28 0.00
MEDIDOR CON LECTURA 851 0.83
202102051694 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



13467
165794
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **99.500**

2012

159792

VER RESPALDO

VER RESPALDO

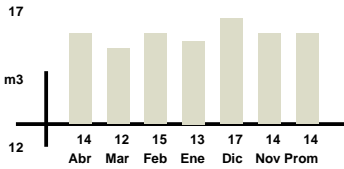
CARRILLO HILDA MARIA
 CRA 4 # 11-49
 CHINACOTA - LAS COLINAS
 CHINACOTA
 202102052658
 Residencial

114220114001

\$ **46.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	92.078,97
SUBSIDIO CONSUMO	-46.039,49
AJUSTE A LA DECENA	-39,48
GAS	46.000,00
TOTAL FACTURA DEL MES	46.000,00



TOTAL A PAGAR 46.000,00

2		2026-04-24 / 2026-05-23
541	556	15 0.00
MEDIDOR CON LECTURA	GNC	
202102052658		

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



2012
159792
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 46.000

1877

159772

VER RESPALDO

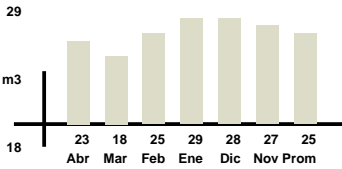
VER RESPALDO

BERBESI GOMEZ MANUEL ANDULFO
 CRA 4 # 11-16
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202002006284
 Residencial 114220115001

\$ **61.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	0	6.637	6.637

CONSUMO	122.771,96
SUBSIDIO CONSUMO	-61.385,98
AJUSTE A LA DECENA	14,02
GAS	61.400,00



TOTAL FACTURA DEL MES 61.400,00

TOTAL A PAGAR 61.400,00

2				2026-04-24 / 2026-05-23
1130		1150	0.83	20 0.00
MEDIDOR CON LECTURA		GNC		
202002006284				

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1877
159772
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **61.400**

2051

159800

VER RESPALDO

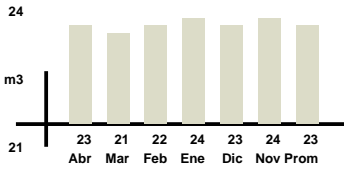
VER RESPALDO

RODRIGUEZ GAITAN MAGDA STELLA
 CRA 4 # 11-26
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202002004351
 Residencial 114220116001

\$ **64.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	1	6.637	6.637

CONSUMO	128.910,56
SUBSIDIO CONSUMO	-64.455,28
AJUSTE A LA DECENA	44,72
GAS	64.500,00
TOTAL FACTURA DEL MES	64.500,00



TOTAL A PAGAR 64.500,00

2	2026-04-24 / 2026-05-23
1123	21 0.00
MEDIDOR CON LECTURA	0.83
202002004351	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



2051
 159800
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **64.500**

3312

160362

VER RESPALDO

VER RESPALDO

VERA PAOLA ANDREA
CRA 4 # 11-34
CHINACOTA - LA VICTORIA
CHINACOTA
202002004352
Residencial

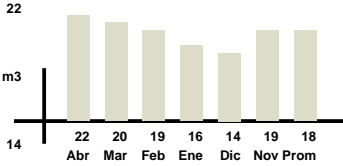
114220117001

\$ **61.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.056	3.528
> 20	0	6.637	6.637

CONSUMO	122.771,96
SUBSIDIO CONSUMO	-61.385,98
AJUSTE A LA DECENA	14,02
GAS	61.400,00

TOTAL FACTURA DEL MES 61.400,00



TOTAL A PAGAR 61.400,00

2				2026-04-24 / 2026-05-23	
1559		1579	0.83	20	0.00
MEDIDOR CON LECTURA		GNC			
202002004352					

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3312
160362
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **61.400**

13566

165874

VER RESPALDO

VER RESPALDO

OCHOA SUAREZ ELIZABETH
AV 4 # 11 -40
CHINACOTA - LA VICTORIA
CHINACOTA
2202002994
Residencial

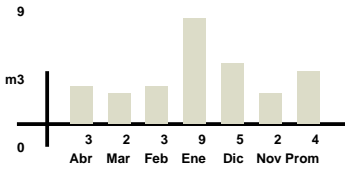
114220118001

\$ **6.500**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 20 7.056 3.528
> 20 -18 6.637 6.637

CONSUMO 12.277,20
INTERESES DE MORA 332,87
SUBSIDIO CONSUMO -6.138,60
AJUSTE A LA DECENA 28,53
GAS **6.500,00**

TOTAL FACTURA DEL MES **6.500,00**



TOTAL A PAGAR **6.500,00**

2 2026-04-24 / 2026-05-23
113 2 0.00
MEDIDOR CON LECTURA 115 0.83 GNC
2202002994

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



13566
165874
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ **6.500**

13514

165830

VER RESPALDO

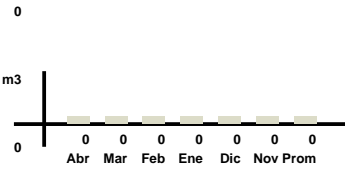
VER RESPALDO

CARDENAS MIGUEL HONORIO
CRA 4 # 11-40
CHINACOTA - LA VICTORIA
CHINACOTA
202102045004
Residencial

114220119001

\$ 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
514	514	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
202102045004				

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



415770999869788180200001351439000000000009620260627

13514
165830
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

1556

159572

VER RESPALDO

VER RESPALDO

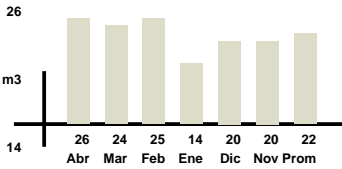
HERNADEZ ANA FRANCISCA
 AV 4 # 11-58/48
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202002017992
 Residencial

114220120001

\$ 64.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	1	6.637	6.637

CONSUMO	128.910,56
SUBSIDIO CONSUMO	-64.455,28
AJUSTE A LA DECENA	44,72
GAS	64.500,00



TOTAL FACTURA DEL MES	64.500,00
------------------------------	------------------

TOTAL A PAGAR	64.500,00
----------------------	------------------

2	2026-04-24 / 2026-05-23
860	21
MEDIDOR CON LECTURA	0.83
202002017992	GNC

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4157709998697881802000001556390000000645009620260627

1556
 159572
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 64.500

1505

159542

VER RESPALDO

VER RESPALDO

LOPEZ JORGE ENRIQUE
 CR 4 # 11-56
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202002004347
 Residencial

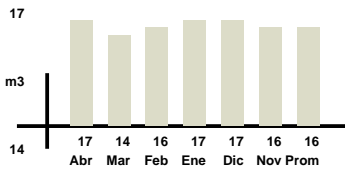
114220121001

\$ 49.100
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	98.217,57
SUBSIDIO CONSUMO	-49.108,79
AJUSTE A LA DECENA	-8,78
GAS	49.100,00

TOTAL FACTURA DEL MES	49.100,00
------------------------------	------------------



TOTAL A PAGAR	49.100,00
----------------------	------------------

2				2026-04-24 / 2026-05-23
1023		1039	0.83	16
MEDIDOR CON LECTURA		GNC		0.00
202002004347				

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



4157709998697881802000001505390000000491009620260627

1505
159542
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 49.100

787

159049

VER RESPALDO

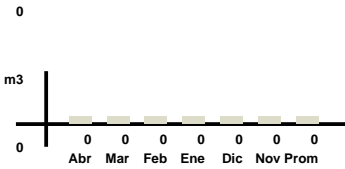
VER RESPALDO

OROZCO GLADYS EULALIA
AV 4 # 11-64
CHINACOTA - LA VICTORIA
CHINACOTA
202002004348
Residencial

114220122001

\$ 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
37			0.83	0 0.00
MEDIDOR CON LECTURA	GNC			
202002004348				

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



41577099986978818020000078739000000000009620260627

787
159049
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

872

159103

VER RESPALDO

VER RESPALDO

DIAZ SOTO CLEOTILDE
AV 4 #12-12
CHINACOTA - LA VICTORIA
CHINACOTA
202002019421
Residencial

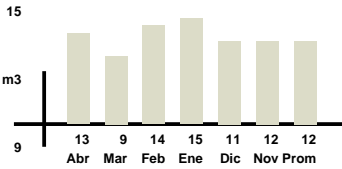
114220124001

\$ **36.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 73.663,18
SUBSIDIO CONSUMO -36.831,59
AJUSTE A LA DECENA -31,59
GAS 36.800,00

TOTAL FACTURA DEL MES 36.800,00



TOTAL A PAGAR 36.800,00

2 2026-04-24 / 2026-05-23
514 12 0.00
MEDIDOR CON LECTURA 526 0.83 GNC
202002019421

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872
159103
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **36.800**

12836

165367

VER RESPALDO

VER RESPALDO

PEREZ BUITRAGO YANY STELLA
CRA 5 # 12-32
CHINACOTA - LA VICTORIA
CHINACOTA
202002019414
Residencial

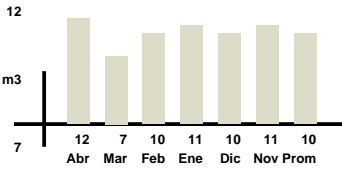
114220125001

\$ 21.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 42.970,19
SUBSIDIO CONSUMO -21.485,09
AJUSTE A LA DECENA 14,90
GAS 21.500,00

TOTAL FACTURA DEL MES 21.500,00



TOTAL A PAGAR 21.500,00

2 2026-04-24 / 2026-05-23
641 7 0.00
MEDIDOR CON LECTURA 0.83
GNC 202002019414

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



12836
165367
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 21.500

6098

162150

VER RESPALDO

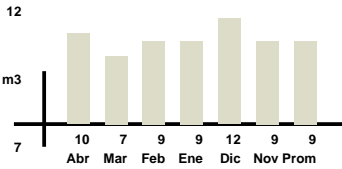
VER RESPALDO

DELGADO PINEDA MARTHA MARIA
 AV 4 #12-38
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202002003339
 Residencial 114220126001

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

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

CONSUMO	61.385,98
SUBSIDIO CONSUMO	-30.692,99
AJUSTE A LA DECENA	7,01
GAS	30.700,00



TOTAL FACTURA DEL MES 30.700,00

TOTAL A PAGAR 30.700,00

2	2026-04-24 / 2026-05-23
660	10 0.00
MEDIDOR CON LECTURA	0.83
202002003339	GNC

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6098
162150
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **30.700**

781

159044

VER RESPALDO

VER RESPALDO

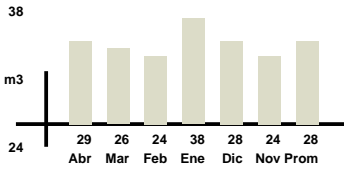
FLORES OVALLOS JULIO
CRA 4 # 12-43 (CAJA)
CHINACOTA - LA VICTORIA
CHINACOTA
202000041850
Residencial

114220127001

\$ **90.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.021	2.808
> 20	9	6.637	6.637

CONSUMO	175.123,93
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	23,27
GAS	90.900,00
TOTAL FACTURA DEL MES	90.900,00



TOTAL A PAGAR 90.900,00

1
1901 1930
MEDIDOR CON LECTURA GNC
202000041850

2026-04-24 / 2026-05-23
29 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



781
159044
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **90.900**

5794

161898

VER RESPALDO

VER RESPALDO

MONTES CAICEDO APARICIO
AV 5 # 12-64
CHINACOTA - LA VICTORIA
CHINACOTA
202002006046
Residencial

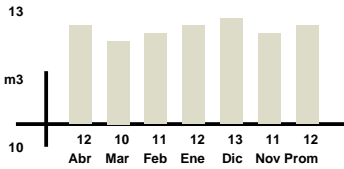
114220129001

\$ 22.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 -11 6.637 6.637

CONSUMO 54.971,30
SUBSIDIO CONSUMO -32.982,78
AJUSTE A LA DECENA 11,48
GAS 22.000,00

TOTAL FACTURA DEL MES 22.000,00



TOTAL A PAGAR 22.000,00

1 2026-04-24 / 2026-05-23
668 9 0.00
MEDIDOR CON LECTURA 677 0.83
202002006046 GNC

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5794
161898
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 22.000

6082

162136

VER RESPALDO

VER RESPALDO

BUITRAGO HILDEBRANDON
AV 4 \$13-04
CHINACOTA - LA VICTORIA
CHINACOTA
202002002932
Residencial

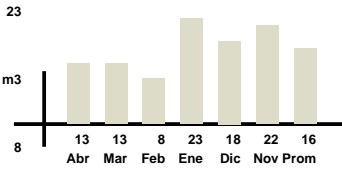
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\$ **30.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 61.385,98
SUBSIDIO CONSUMO -30.692,99
AJUSTE A LA DECENA 7,01
GAS **30.700,00**

TOTAL FACTURA DEL MES **30.700,00**



TOTAL A PAGAR **30.700,00**

2 2026-04-24 / 2026-05-23
1249 10 0.00
MEDIDOR CON LECTURA 1259 0.83 GNC
202002002932

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6082
162136
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **30.700**

13682

165930

VER RESPALDO

VER RESPALDO

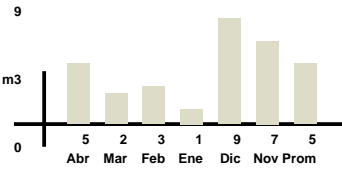
ORTEGA MORANTES LISBETH LURLINE
CLL 13 5-34 APTO 203
CHINACOTA - LA VICTORIA
CHINACOTA
202002019455
Residencial

114220131001

\$ 15.700
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 338,80
AJUSTE A LA DECENA -38,80
GAS 300,00



VALOR FACTURAS ATRASADAS 15.400,00
CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES 300,00

TOTAL A PAGAR 15.700,00

2 2026-04-24 / 2026-05-23
218 0 0.00
MEDIDOR CON LECTURA 218 GNC 0.83
202002019455

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



13682
165930
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 15.700

13683

165931

VER RESPALDO

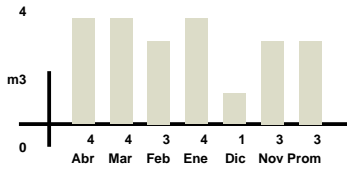
VER RESPALDO

CLL 13 # 5-34 APT 204
LISBETH LURLINE ORTEGA MORANTES
CHINACOTA - LA VICTORIA
CHINACOTA
202202045085
Residencial

114220131101

\$ 299.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	30.692,99
INTERESES DE MORA	3.207,62
SUBSIDIO CONSUMO	-15.346,50
INT.DERECHOS DE CONEXION	11.681,48
INT.INSTALACION INTERNA	13.840,71
AJUSTE A LA DECENA	47,89
GAS	44.124,19

DERECHOS DE CONEXION	37.473,52
INSTALACION INTERNA	44.402,29
FINANCIACION	81.875,81

VALOR FACTURAS ATRASADAS	173.600,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	126.000,00

DERECHOS DE CONEXION	224.839,20	187.365,68	2,21	20/24
INSTALACION INTERNA	266.413,65	222.011,36	2,21	20/24

TOTAL A PAGAR 299.600,00

2				2026-04-24 / 2026-05-23
153		158	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
202202045085				

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4157709998697881802000013683390000002996009620260627

13683
165931
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 299.600

13434

165769

VER RESPALDO

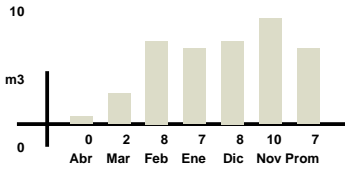
VER RESPALDO

MORANTES ELIZABETH
CLL 13 # 5-07 PISO 2
CHINACOTA - LA VICTORIA
CHINACOTA
202002018752
Residencial

114220132001

\$ 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
290		290	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002018752				

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415770999869788180200001343439000000000009620260627

13434
165769
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

5798

161902

VER RESPALDO

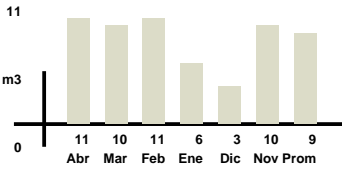
VER RESPALDO

MORANTES URBINA ELIZABETH
CLL 13 #5-07
CHINACOTA - LA VICTORIA
CHINACOTA
202002004644
Residencial

114220133001

\$ 105.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	55.247,38
INTERESES DE MORA	1.167,29
SUBSIDIO CONSUMO	-27.623,69
AJUSTE A LA DECENA	1,74
INTERESES REVISION PERIODICA	2.139,00
GAS	30.931,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
VALOR FACTURAS ATRASADAS	55.600,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	50.200,00

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

TOTAL A PAGAR 105.800,00

2	2026-04-24 / 2026-05-23	
1112	9	0.00
MEDIDOR CON LECTURA	GNC	0.83
202002004644		

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



5798
161902
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 105.800

12825

165360

VER RESPALDO

VER RESPALDO

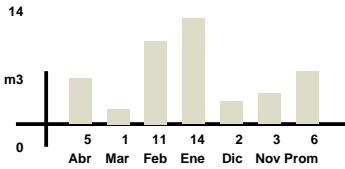
MARLENY SOLANO LUZ
CLL 13 5-44
CHINACOTA - LA VICTORIA
CHINACOTA
202102045051
Residencial

114220134001

\$ **12.300**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO	24.554,39
SUBSIDIO CONSUMO	-12.277,20
AJUSTE A LA DECENA	22,81
GAS	12.300,00
TOTAL FACTURA DEL MES	12.300,00



TOTAL A PAGAR 12.300,00

2	2026-04-24 / 2026-05-23	
495	4	0.00
MEDIDOR CON LECTURA	GNC	0.83
202102045051		

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



4157709998697881802000012825390000000123009620260627

12825
165360
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 12.300

766

159033

VER RESPALDO

VER RESPALDO

GOMEZ PARADA JAIRO ESTEBAN
 CRA 13 # 5-68
 CHINACOTA - LA VICTORIA
 CHINACOTA
 201802008585
 Residencial

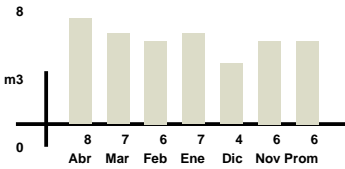
114220135001

\$ **24.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	61.079,22
SUBSIDIO CONSUMO	-36.647,53
AJUSTE A LA DECENA	-31,69
GAS	24.400,00

TOTAL FACTURA DEL MES 24.400,00



TOTAL A PAGAR 24.400,00

1			2026-04-24 / 2026-05-23
510	520	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
201802008585			

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



41577099986978818020000076639000000244009620260627

766
 159033
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **24.400**

936

159153

VER RESPALDO

VER RESPALDO

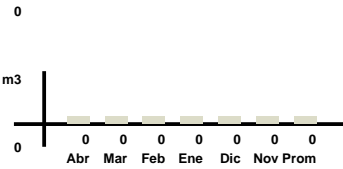
CESAR AUGUSTO VERA JAIMES
 CRA 6 12 -46 LTE 22 MNZ Ñ'
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202504308886
 Residencial

114220135401

\$ **200.600**
 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	17.724,00
INT.INSTALACION INTERNA	21.656,00
AJUSTE A LA DECENA	-40,00
GAS	39.340,00



DERECHOS DE CONEXION	72.579,00
INSTALACION INTERNA	88.681,00
FINANCIACION	161.260,00

TOTAL FACTURA DEL MES	200.600,00
------------------------------	-------------------

DERECHOS DE CONEXION	798.366,00	725.787,00	2,21	2/12
INSTALACION INTERNA	975.496,00	886.815,00	2,21	2/12

TOTAL A PAGAR	200.600,00
----------------------	-------------------

2			2026-04-24 / 2026-05-23
0	0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202504308886			

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



936
 159153
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **200.600**

13395

165736

VER RESPALDO

VER RESPALDO

JAUREGUI FLOREZ VICTORIA
MZ N LOTE 19 CR 6 #12-24
CHINACOTA - LA VICTORIA
CHINACOTA
202002018318
Residencial

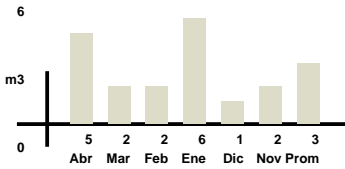
114220136001

\$ **9.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 18.415,79
SUBSIDIO CONSUMO -9.207,90
AJUSTE A LA DECENA -7,89
GAS **9.200,00**

TOTAL FACTURA DEL MES **9.200,00**



TOTAL A PAGAR **9.200,00**

2 2026-04-24 / 2026-05-23
127 3 0.00
MEDIDOR CON LECTURA 130 0.83
202002018318 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



13395
165736
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **9.200**

908

159129

VER RESPALDO

VER RESPALDO

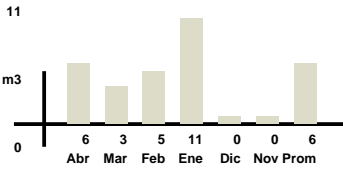
YOLANDA ORTEGA CONTRERAS
 CRA 6 12 16
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202504308891
 Residencial

114220136301

\$ **24.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	49.108,79
SUBSIDIO CONSUMO	-24.554,39
AJUSTE A LA DECENA	45,60
GAS	24.600,00
TOTAL FACTURA DEL MES	24.600,00



TOTAL A PAGAR 24.600,00

2			2026-04-24 / 2026-05-23
25	33	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202504308891			

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



4157709998697881802000000908390000000246009620260627

908
159129
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **24.600**

202

158574

VER RESPALDO

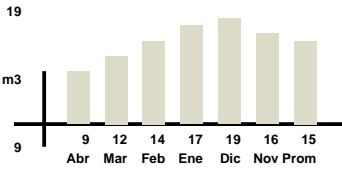
VER RESPALDO

PEREZ BAUTISTA VICTOR MANUEL
 CLL 13 # 6-18
 CHINACOTA - LA VICTORIA
 CHINACOTA
 201802008584
 Residencial 114220137001

\$ **36.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	73.663,18
SUBSIDIO CONSUMO	-36.831,59
AJUSTE A LA DECENA	-31,59
GAS	36.800,00



TOTAL FACTURA DEL MES 36.800,00

TOTAL A PAGAR 36.800,00

2			2026-04-24 / 2026-05-23
909	921	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
201802008584			

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



202
 158574
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **36.800**

57

158467

VER RESPALDO

VER RESPALDO

JAIMES GERMAN
CALLE 13 # 6-32
CHINACOTA - LA VICTORIA
CHINACOTA
202000041585
Residencial

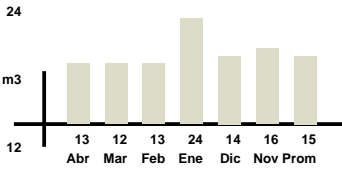
114220138001

\$ 36.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 73.663,18
SUBSIDIO CONSUMO -36.831,59
AJUSTE A LA DECENA -31,59
GAS 36.800,00

TOTAL FACTURA DEL MES 36.800,00



TOTAL A PAGAR 36.800,00

2 2026-04-24 / 2026-05-23
1031 12 0.00
MEDIDOR CON LECTURA 1043 0.83
202000041585 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



57
158467
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 36.800

12815

165350

VER RESPALDO

VER RESPALDO

PENALOZA LIANA CAROLINA
CLL 13 #7-04
CHINACOTA - LA VICTORIA
CHINACOTA
202002019483
Residencial

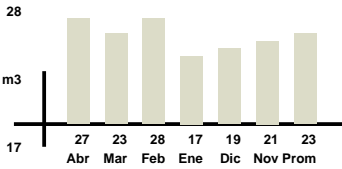
114220139001

\$ **87.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 6 6.637 6.637

CONSUMO 158.506,35
SUBSIDIO CONSUMO -70.558,60
AJUSTE A LA DECENA -47,75
GAS **87.900,00**

TOTAL FACTURA DEL MES **87.900,00**



TOTAL A PAGAR **87.900,00**

2 2026-04-24 / 2026-05-23
1239 1265 0.83 26 0.00
MEDIDOR CON LECTURA GNC
202002019483

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



12815
165350
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **87.900**

13353

165697

VER RESPALDO

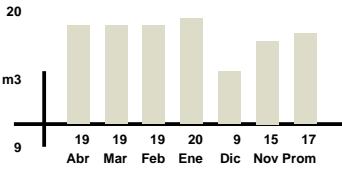
VER RESPALDO

RODRIGUEZ NAIRO JESUS
CRA 8 # 13-56
CHINACOTA - LA VICTORIA
CHINACOTA
202102041892
Residencial

114220140001

\$ 108.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	98.217,57
INTERESES DE MORA	1.284,80
SUBSIDIO CONSUMO	-49.108,79
AJUSTE A LA DECENA	6,42
GAS	50.400,00
VALOR FACTURAS ATRASADAS	58.400,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	50.400,00

TOTAL A PAGAR 108.800,00

2			2026-04-24 / 2026-05-23
239	255	0.83	16 0.00
MEDIDOR CON LECTURA	GNC		
202102041892			

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



4157709998697881802000013353390000001088009620260627

13353
165697
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 108.800

5240

161569

VER RESPALDO

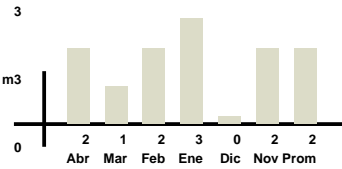
VER RESPALDO

MARTINEZ LEAL TAYLOR JAZMIN
 CARRERA 8 # 13-50
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202000041661
 Residencial 114220141001

\$ 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	6.138,60
SUBSIDIO CONSUMO	-3.069,30
AJUSTE A LA DECENA	30,70
GAS	3.100,00



TOTAL FACTURA DEL MES 3.100,00

TOTAL A PAGAR 3.100,00

2			2026-04-24 / 2026-05-23
377	378	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202000041661			

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5240
 161569
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 3.100

5530

161754

VER RESPALDO

VER RESPALDO

MONROY LOPEZ VICTOR
CRA 8 13-36
CHINACOTA - LA VICTORIA
CHINACOTA
202000041668
Residencial

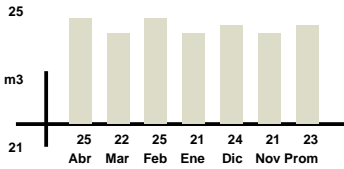
114220142001

\$ 99.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.056	3.528
> 20	8	6.637	6.637

CONSUMO	170.054,87
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	3,73
GAS	99.500,00

TOTAL FACTURA DEL MES 99.500,00



TOTAL A PAGAR 99.500,00

2				2026-04-24 / 2026-05-23
1297		1325	0.83	28
MEDIDOR CON LECTURA		GNC		0.00
202000041668				

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



41577099986978818020000553039000000995009620260627

5530
161754
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 99.500

2731

160100

VER RESPALDO

VER RESPALDO

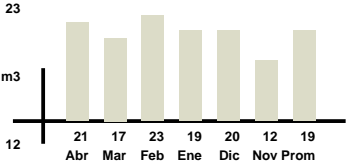
CHAVEZ SEBASTIAN
 AV 8 CALLE 13 ESQUINA
 CHINACOTA - LA VICTORIA
 CHINACOTA
 201802009356
 Residencial

\$ 58.300
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

114220143001

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

CONSUMO	116.633,37
SUBSIDIO CONSUMO	-58.316,68
AJUSTE A LA DECENA	-16,69
GAS	58.300,00



TOTAL FACTURA DEL MES 58.300,00

TOTAL A PAGAR 58.300,00

2	2026-04-24 / 2026-05-23
1422	19 0.00
MEDIDOR CON LECTURA	
201802009356	

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



4157709998697881802000002731390000000583009620260627

2731
160100
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 58.300

2163

159844

VER RESPALDO

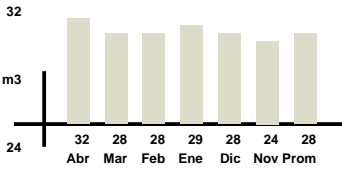
VER RESPALDO

AGUDELO BALLEEN IRIS
CLL 13 # 8-16
CHINACOTA - LA VICTORIA
CHINACOTA
202002019296
Residencial

114220144001

\$ 165.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 9 6.637 6.637



CONSUMO	175.829,13
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	44,11
INTERESES SERVICIO TECNICO	3.727,00
GAS	109.041,64
SERVICIO TECNICO	55.958,36
FINANCIACION	55.958,36
TOTAL FACTURA DEL MES	165.000,00

SERVICIO TECNICO 167.875,09 111.916,73 2,21 4/6

TOTAL A PAGAR **165.000,00**

2 2026-04-24 / 2026-05-23
1366 29 0.00
MEDIDOR CON LECTURA 1395 0.83 GNC
202002019296

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



2163
159844
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 165.000

5466

161714

VER RESPALDO

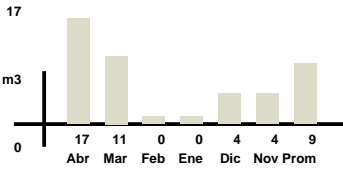
VER RESPALDO

ARISMENDI PARADA MARCO TULIO
CRA 8 12-61
CHINACOTA - LA VICTORIA
CHINACOTA
202002017378
Residencial

114220145001

\$ 105.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	104.356,17
INTERESES DE MORA	1.148,40
SUBSIDIO CONSUMO	-52.178,08
AJUSTE A LA DECENA	-26,49
GAS	53.300,00
VALOR FACTURAS ATRASADAS	52.200,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	53.300,00

TOTAL A PAGAR 105.500,00

2			2026-04-24 / 2026-05-23
463	480	0.83	17 0.00
MEDIDOR CON LECTURA	GNC		
202002017378			

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



4157709998697881802000005466390000001055009620260627

5466
161714
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 105.500

13354

165698

VER RESPALDO

VER RESPALDO

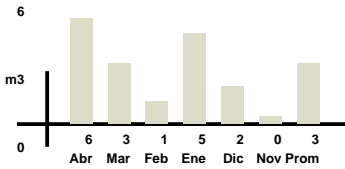
RINCON SILVA OMAR
CR 8 12-52 MZ A LOTE 3
CHINACOTA - LA VICTORIA
CHINACOTA
202202006706
Residencial

114220146001

\$ 9.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO	18.415,79
SUBSIDIO CONSUMO	-9.207,90
AJUSTE A LA DECENA	-7,89
GAS	9.200,00
TOTAL FACTURA DEL MES	9.200,00



TOTAL A PAGAR 9.200,00

2	2026-04-24 / 2026-05-23
142	3
MEDIDOR CON LECTURA	0.83
202202006706	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



4157709998697881802000013354390000000092009620260627

13354
165698
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 9.200

2092

159814

VER RESPALDO

VER RESPALDO

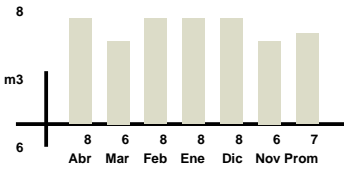
MIRANDA GRACIELA
 CRA 8 # 12-51
 CHINACOTA - LA VICTORIA
 CHINACOTA
 201802008583
 Residencial

114220147001

\$ 36.800
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	73.663,18
SUBSIDIO CONSUMO	-36.831,59
AJUSTE A LA DECENA	-31,59
GAS	36.800,00
TOTAL FACTURA DEL MES	36.800,00



TOTAL A PAGAR 36.800,00

2
 714
 MEDIDOR CON LECTURA
 201802008583

726
 GNC

0.83
 2026-04-24 / 2026-05-23
 12 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



2092
159814
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 36.800

4697

161316

VER RESPALDO

VER RESPALDO

AVELLANEDA ALIX ISMENIA
CRA 8 # 12-39
CHINACOTA - LA VICTORIA
CHINACOTA
202002019122
Residencial

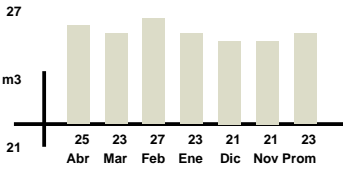
114220148001

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

1 - 20 20 7.056 3.528
> 20 4 6.637 6.637

CONSUMO 146.957,83
SUBSIDIO CONSUMO -70.558,60
AJUSTE A LA DECENA 0,77
GAS 76.400,00

TOTAL FACTURA DEL MES 76.400,00



TOTAL A PAGAR 76.400,00

2 2026-04-24 / 2026-05-23
553 577 0.83 24 0.00
MEDIDOR CON LECTURA GNC

202002019122

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



4157709998697881802000004697390000000764009620260627

4697
161316
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **76.400**

124

158518

VER RESPALDO

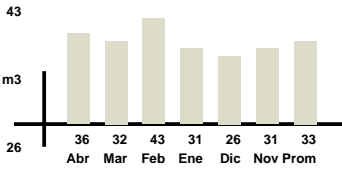
VER RESPALDO

MARIA YONEY SANCHEZ CALDERON
 MANZANA Y LOTE 5 # 12-32
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202202043817
 Residencial 114220148501

\$ 157.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	18	6.637	6.637

CONSUMO	227.797,46
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-38,86
GAS	157.200,00
TOTAL FACTURA DEL MES	157.200,00



TOTAL A PAGAR 157.200,00

2			2026-04-24 / 2026-05-23
346	384	0.83	38 0.00
MEDIDOR CON LECTURA	GNC		
202202043817			

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



124
 158518
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 157.200

2079

159809

VER RESPALDO

VER RESPALDO

GARCES SUAREZ IRENE
AV 8 # 12-25
CHINACOTA - LA VICTORIA
CHINACOTA
202002018866
Residencial

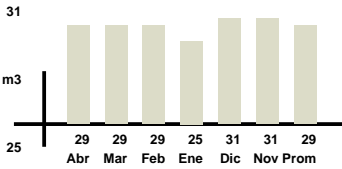
114220149001

\$ **93.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 7 6.637 6.637

CONSUMO 164.280,61
SUBSIDIO CONSUMO -70.558,60
AJUSTE A LA DECENA -22,01
GAS **93.700,00**

TOTAL FACTURA DEL MES **93.700,00**



TOTAL A PAGAR **93.700,00**

2 2026-04-24 / 2026-05-23
1322 27 0.00
MEDIDOR CON LECTURA 1349 0.83
202002018866 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



2079
159809
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **93.700**

834

159080

VER RESPALDO

VER RESPALDO

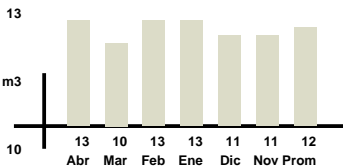
ORTEGA JEREZ JULIA ESY
 CRA 8 CON 12 # 03 ESQUINA
 CHINACOTA - LA VICTORIA
 CHINACOTA
 201802008581
 Residencial

114220150001

\$ 36.800
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	73.663,18
SUBSIDIO CONSUMO	-36.831,59
AJUSTE A LA DECENA	-31,59
GAS	36.800,00



TOTAL FACTURA DEL MES 36.800,00

TOTAL A PAGAR 36.800,00

2			2026-04-24 / 2026-05-23
720	732	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
201802008581			

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



415770999869788180200000834390000000368009620260627

834
 159080
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 36.800

1729

159661

VER RESPALDO

VER RESPALDO

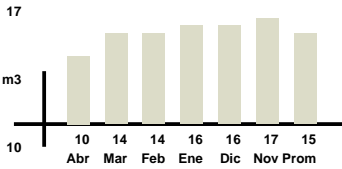
ORTEGA JEREZ JULIA ESY
 CRA 8 # 12-03 APARTAMENTOS (CAJA)
 CHINACOTA - LA VICTORIA
 CHINACOTA
 201802008587
 Residencial 114220151001

\$ **29.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	73.295,06
SUBSIDIO CONSUMO	-43.977,04
AJUSTE A LA DECENA	-18,02
GAS	29.300,00

TOTAL FACTURA DEL MES 29.300,00



TOTAL A PAGAR 29.300,00

1			2026-04-24 / 2026-05-23
1151	1163	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
201802008587			

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



1729
 159661
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **29.300**

13610

165894

VER RESPALDO

VER RESPALDO

MORALES JOSE AGUSTIN
CRA 8 # 12-03
CHINACOTA - LA VICTORIA
CHINACOTA
202202043514
Residencial

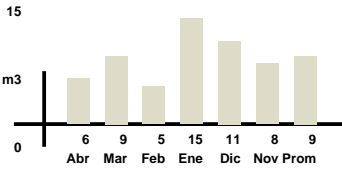
114220152001

\$ **9.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 18.415,79
SUBSIDIO CONSUMO -9.207,90
AJUSTE A LA DECENA -7,89
GAS **9.200,00**

TOTAL FACTURA DEL MES **9.200,00**



TOTAL A PAGAR **9.200,00**

2 2026-04-24 / 2026-05-23
376 3 0.00
MEDIDOR CON LECTURA 0.83
202202043514 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



13610
165894
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **9.200**

5528

161753

VER RESPALDO

VER RESPALDO

MORALES JOSE AGUSTIN
 MZ S LOTE 13A
 CHINACOTA - LA VICTORIA
 CHINACOTA
 201802009350
 Residencial

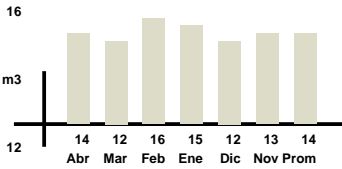
114220153001

\$ 9.200
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO 18.415,79
 SUBSIDIO CONSUMO -9.207,90
 AJUSTE A LA DECENA -7,89
GAS **9.200,00**

TOTAL FACTURA DEL MES 9.200,00



TOTAL A PAGAR 9.200,00

2 2026-04-24 / 2026-05-23
 904 3 0.00
 MEDIDOR CON LECTURA 907 0.83
 201802009350 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



5528
161753
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 9.200

1466

159520

VER RESPALDO

VER RESPALDO

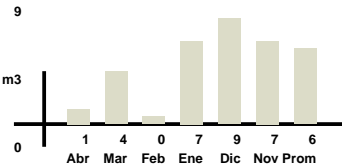
ORTIZ GOMEZ NELLY
CLL 12 LOTE 4
CHINACOTA - LA VICTORIA
CHINACOTA
201802009349
Residencial

114220154001

\$ -35.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 18.323,77
SUBSIDIO CONSUMO -10.994,26
AJUSTE A LA DECENA -29,51
GAS **7.300,00**



VALOR FACTURAS ATRASADAS **-42.500,00**
CANTIDAD FACTURAS ATRASADAS 0
TOTAL FACTURA DEL MES **7.300,00**

TOTAL A PAGAR **-35.200,00**

1 2026-04-24 / 2026-05-23
640 3 0.00
MEDIDOR CON LECTURA 643 0.83 GNC
201802009349

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



1466
159520
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ -35.200

13308

165659

VER RESPALDO

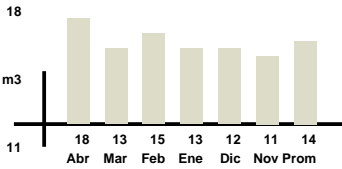
VER RESPALDO

TRIANA JESSICA LORENA
CARRERA 7 #12-04
CHINACOTA - LA VICTORIA
CHINACOTA
202002019467
Residencial

114220155001

\$ 102.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	92.078,97
INTERESES DE MORA	1.216,60
SUBSIDIO CONSUMO	-46.039,49
AJUSTE A LA DECENA	43,92
GAS	47.300,00
VALOR FACTURAS ATRASADAS	55.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	47.300,00

TOTAL A PAGAR **102.600,00**

2				2026-04-24 / 2026-05-23
582		597	0.83	15 0.00
MEDIDOR CON LECTURA		GNC		
202002019467				

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



13308
165659
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 102.600

1898

159784

VER RESPALDO

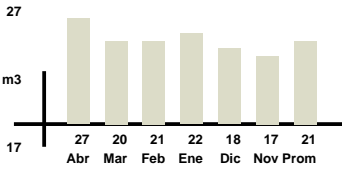
VER RESPALDO

ROJAS FLORES BERTILDA
KM 7 # 12-5
CHINACOTA - LA VICTORIA
CHINACOTA
415812020
Residencial

114220156001

\$ 137.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 3 6.637 6.637



CONSUMO	140.478,37
INTERESES DE MORA	1.742,40
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	26,43
GAS	58.000,00
VALOR FACTURAS ATRASADAS	79.200,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	58.000,00

TOTAL A PAGAR 137.200,00

1				2026-04-24 / 2026-05-23
1165		1188	0.83	23 0.00
MEDIDOR CON LECTURA		GNC		
415812020				

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



1898
159784
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 137.200

2131

159829

VER RESPALDO

VER RESPALDO

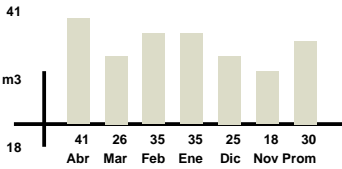
FLORES BERTILDA
 CRA 7 # 12-05 LOTE
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202000041659
 Residencial

114220157001

\$ 111.000
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	10	6.637	6.637

CONSUMO	181.603,39
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-44,79
GAS	111.000,00
TOTAL FACTURA DEL MES	111.000,00



TOTAL A PAGAR 111.000,00

2	2026-04-24 / 2026-05-23
1705	30
MEDIDOR CON LECTURA	0.83
202000041659	GNC
	0.00

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4157709998697881802000002131390000001110009620260627

2131
159829
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 111.000

6149

162196

VER RESPALDO

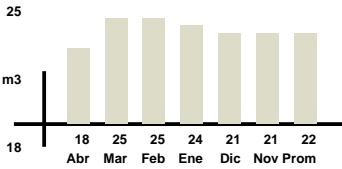
VER RESPALDO

WILCHES CARMEN CECILIA
CRA 7 # 12 -24
CHINACOTA - LA VICTORIA
CHINACOTA
202002009867
Residencial

114220158001

\$ **23.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	36.831,59
SUBSIDIO CONSUMO	-18.415,79
INT.DERECHOS DE CONEXION	1.143,35
AJUSTE A LA DECENA	35,20
GAS	19.594,35
DERECHOS DE CONEXION	4.205,65
FINANCIACION	4.205,65
TOTAL FACTURA DEL MES	23.800,00

DERECHOS DE CONEXION 8.411,25 4.205,60 2,21 60/60

TOTAL A PAGAR **23.800,00**

2 2026-04-24 / 2026-05-23
884 6 0.00
MEDIDOR CON LECTURA 890 0.83 GNC
202002009867

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



6149
162196
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **23.800**

1601

159593

VER RESPALDO

VER RESPALDO

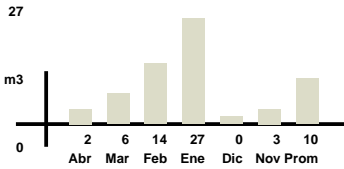
MALDONADO LUCILA
 CRA 7 # 12-38
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202000041579
 Residencial

114220159001

\$ **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	6.138,60
SUBSIDIO CONSUMO	-3.069,30
AJUSTE A LA DECENA	30,70
GAS	3.100,00
TOTAL FACTURA DEL MES	3.100,00



TOTAL A PAGAR **3.100,00**

2			2026-04-24 / 2026-05-23
852	853	0.83	1
MEDIDOR CON LECTURA	GNC		0.00
202000041579			

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



4157709998697881802000001601390000000031009620260627

1601
159593
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **3.100**

2161

159843

VER RESPALDO

VER RESPALDO

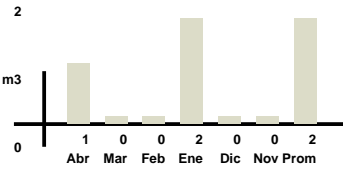
JAIMES JENNY PAOLA
CRA 7 # 12-38
CHINACOTA - LA VICTORIA
CHINACOTA
202000041583
Residencial

114220160001

\$ **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
35 0 0.00
MEDIDOR CON LECTURA 35 0.83
202000041583 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



2161
159843
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **20.600**

386

158704

VER RESPALDO

VER RESPALDO

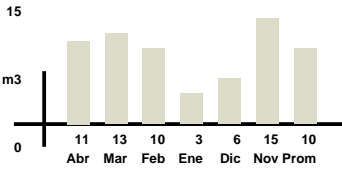
VILLAMIZAR CACERES BENJAMIN
 CRA 7 # 12 - 39
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202000041582
 Residencial

114220161001

\$ **46.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	92.078,97
SUBSIDIO CONSUMO	-46.039,49
AJUSTE A LA DECENA	-39,48
GAS	46.000,00
TOTAL FACTURA DEL MES	46.000,00



TOTAL A PAGAR	46.000,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
839	854	0.83	15 0.00
MEDIDOR CON LECTURA	GNC		
202000041582			

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



386
158704
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **46.000**

12782

165325

VER RESPALDO

VER RESPALDO

JIMENEZ ROSA ELENA
MZ N LOTE 11
CHINACOTA - LA VICTORIA
CHINACOTA
202002019006
Residencial

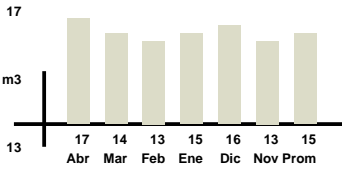
114220162001

\$ **31.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 79.402,99
SUBSIDIO CONSUMO -47.641,79
AJUSTE A LA DECENA 38,80
GAS 31.800,00

TOTAL FACTURA DEL MES 31.800,00



TOTAL A PAGAR 31.800,00

1 2026-04-24 / 2026-05-23
704 13 0.00
MEDIDOR CON LECTURA 717 0.83
202002019006 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



4157709998697881802000012782390000000318009620260627

12782
165325
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **31.800**

282

158637

VER RESPALDO

VER RESPALDO

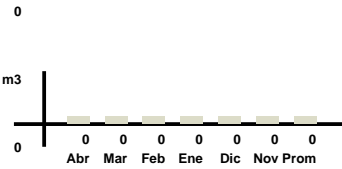
ROSA ELENA JIMENEZ
CRA 7 #12-31 MZ N LT 11
CHINACOTA - LA VICTORIA
CHINACOTA
202202045050
Residencial

114220162101

\$ 116.100
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	3.897,00
INT.INSTALACION INTERNA	4.926,00
AJUSTE A LA DECENA	29,00
GAS	8.852,00



DERECHOS DE CONEXION	47.373,00
INSTALACION INTERNA	59.875,00
FINANCIACION	107.248,00
TOTAL FACTURA DEL MES	116.100,00

DERECHOS DE CONEXION	175.563,00	128.190,00	2,21	12/18
INSTALACION INTERNA	221.896,00	162.021,00	2,21	12/18

TOTAL A PAGAR 116.100,00

2	2026-04-24 / 2026-05-23
0	0 0.00
MEDIDOR CON LECTURA	GNC
202202045050	

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



282
158637
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 116.100

5766

161870

VER RESPALDO

VER RESPALDO

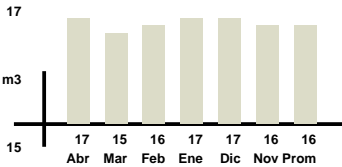
BAUTISTA MARIA ZENAIDA
KRA 7 #12-25 LOTE 12
CHINACOTA - LA VICTORIA
CHINACOTA
202000041662
Residencial

114220163001

\$ 61.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.056	3.528
> 20	0	6.637	6.637

CONSUMO	122.771,96
SUBSIDIO CONSUMO	-61.385,98
AJUSTE A LA DECENA	14,02
GAS	61.400,00



TOTAL FACTURA DEL MES 61.400,00

TOTAL A PAGAR 61.400,00

2				2026-04-24 / 2026-05-23
1124		1144	0.83	20 0.00
MEDIDOR CON LECTURA		GNC		
202000041662				

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



5766
161870
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 61.400

13605

165892

VER RESPALDO

VER RESPALDO

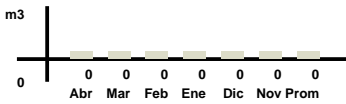
CONTRERAS JESUS MARIA
CRA 7 # 12 -11
CHINACOTA - LA VICTORIA
CHINACOTA
202202002999
Residencial

114220164001

\$ 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		

0



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
553	553	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
202202002999				

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



415770999869788180200001360539000000000009620260627

13605
165892
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

37

158450

VER RESPALDO

VER RESPALDO

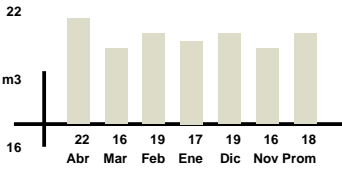
CONTRERAS JESUS MARIA
 CALLE 12 # 6-73 MZ N LOTE 15
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202000041586
 Residencial

114220165001

\$ **55.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	110.494,77
SUBSIDIO CONSUMO	-55.247,38
AJUSTE A LA DECENA	-47,39
GAS	55.200,00
TOTAL FACTURA DEL MES	55.200,00



TOTAL A PAGAR 55.200,00

2			2026-04-24 / 2026-05-23
1394	1412	0.83	18 0.00
MEDIDOR CON LECTURA	GNC		
202000041586			

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



37
 158450
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **55.200**

12732

165285

VER RESPALDO

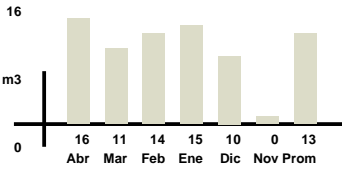
VER RESPALDO

CARRILLO MARIA DE LOS ANGELES
 CLL 12 LOTE 2 APTO 201
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202102008676
 Residencial 114220166001

\$ **49.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	98.217,57
SUBSIDIO CONSUMO	-49.108,79
AJUSTE A LA DECENA	-8,78
GAS	49.100,00



TOTAL FACTURA DEL MES 49.100,00

TOTAL A PAGAR 49.100,00

2				2026-04-24 / 2026-05-23
334		350	0.83	16 0.00
MEDIDOR CON LECTURA		GNC		
202102008676				

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



12732
 165285
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **49.100**

12697

165253

VER RESPALDO

VER RESPALDO

CARRILLO MARIA DE LOS ANGELES
CALLE 12 # 6-47 LOTE 2
CHINACOTA - LA VICTORIA
CHINACOTA
202102008678
Residencial

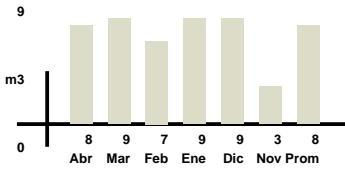
114220167001

\$ 15.300
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 30.692,99
SUBSIDIO CONSUMO -15.346,50
AJUSTE A LA DECENA -46,49
GAS 15.300,00

TOTAL FACTURA DEL MES 15.300,00



TOTAL A PAGAR 15.300,00

2 2026-04-24 / 2026-05-23
935 5 0.00
MEDIDOR CON LECTURA 940 0.83
202102008678 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



4157709998697881802000012697390000000153009620260627

12697
165253
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 15.300

63

158473

VER RESPALDO

VER RESPALDO

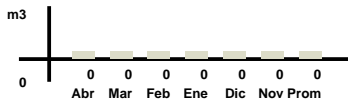
CAICEDO JOSE ANTONIO
CALLE 12 # 6-35
CHINACOTA - LA VICTORIA
CHINACOTA
202000041580
Residencial

114220168001

\$ 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		

0



TOTAL A PAGAR 0,00

2			2026-04-24 / 2026-05-23
24	24	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202000041580			

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



63
158473
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

5722

161845

VER RESPALDO

VER RESPALDO

GELVEZ MIGUEL URBINA
CLL 12 # 6-37 CASA 1
CHINACOTA - LA VICTORIA
CHINACOTA
202002018341
Residencial

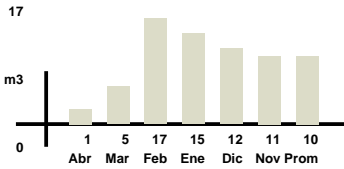
114220169001

\$ 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 6.138,60
SUBSIDIO CONSUMO -3.069,30
AJUSTE A LA DECENA 30,70
GAS 3.100,00

TOTAL FACTURA DEL MES 3.100,00



TOTAL A PAGAR 3.100,00

2
292
MEDIDOR CON LECTURA
202002018341

293
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



41577099986978818020000572239000000031009620260627

5722
161845
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 3.100

5723

161846

VER RESPALDO

VER RESPALDO

TORRES CARMEN CECILIA
CLL 12 # 6-37 CASA 2
CHINACOTA - LA VICTORIA
CHINACOTA
202000041875
Residencial

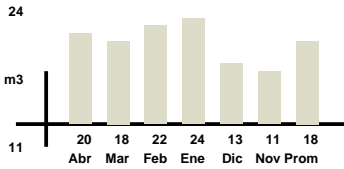
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\$ **64.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 1 6.637 6.637

CONSUMO 128.910,56
SUBSIDIO CONSUMO -64.455,28
AJUSTE A LA DECENA 44,72
GAS **64.500,00**

TOTAL FACTURA DEL MES **64.500,00**



TOTAL A PAGAR **64.500,00**

2 2026-04-24 / 2026-05-23
732 21 0.00
MEDIDOR CON LECTURA 753 0.83 GNC
202000041875

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



5723
161846
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **64.500**

5724

161847

VER RESPALDO

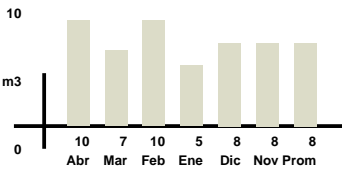
VER RESPALDO

MERCADO ORTEGA LUZ DARY
 CLL 12 # 6-37 CASA 3
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202002018336
 Residencial

114220171001

\$ 98.400
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	49.108,79
SUBSIDIO CONSUMO	-24.554,39
INT.DERECHOS DE CONEXION	8.815,73
INT.INSTALACION INTERNA	10.985,96
AJUSTE A LA DECENA	-6,40
GAS	44.349,69
DERECHOS DE CONEXION	24.062,27
INSTALACION INTERNA	29.988,04
FINANCIACION	54.050,31
TOTAL FACTURA DEL MES	98.400,00

DERECHOS DE CONEXION	264.684,95	240.622,68	2,21	27/36
INSTALACION INTERNA	329.868,40	299.880,36	2,21	27/36

TOTAL A PAGAR 98.400,00

2				2026-04-24 / 2026-05-23
365		373	0.83	8 0.00
MEDIDOR CON LECTURA		GNC		
202002018336				

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



5724
 161847
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 98.400

5726

161848

VER RESPALDO

VER RESPALDO

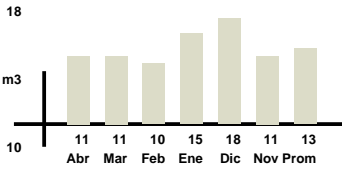
GELVEZ MIGUEL URBINA
CLL 12 # 6-76
CHINACOTA - LA VICTORIA
CHINACOTA
20214211705
Residencial

114220172001

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

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

CONSUMO	55.247,38
SUBSIDIO CONSUMO	-27.623,69
AJUSTE A LA DECENA	-23,69
GAS	27.600,00



TOTAL FACTURA DEL MES 27.600,00

TOTAL A PAGAR 27.600,00

2
568
MEDIDOR CON LECTURA
20214211705

577
GNC

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

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



415770999869788180200000572639000000276009620260627

5726
161848
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 27.600

13557

165866

VER RESPALDO

VER RESPALDO

LEAL MOGOLLON HELDER ALBERTO
CLL 12A # 7-32
CHINACOTA - LA VICTORIA
CHINACOTA
202202044772
Residencial

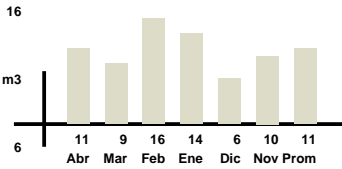
114220173001

\$ **36.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 73.663,18
SUBSIDIO CONSUMO -36.831,59
AJUSTE A LA DECENA -31,59
GAS **36.800,00**

TOTAL FACTURA DEL MES **36.800,00**



TOTAL A PAGAR **36.800,00**

2 2026-04-24 / 2026-05-23
159 12 0.00
MEDIDOR CON LECTURA 171 0.83 GNC
202202044772

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



13557
165866
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **36.800**

5527

161752

VER RESPALDO

VER RESPALDO

PENARANDA MIGUEL ANGEL
CRA 7 11-027
CHINACOTA - LA VICTORIA
CHINACOTA
201802008586
Residencial

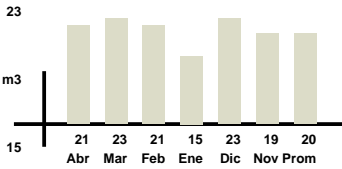
114220174001

\$ **55.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 110.494,77
SUBSIDIO CONSUMO -55.247,38
AJUSTE A LA DECENA -47,39
GAS **55.200,00**

TOTAL FACTURA DEL MES **55.200,00**



TOTAL A PAGAR **55.200,00**

2 2026-04-24 / 2026-05-23
1187 18 0.00
MEDIDOR CON LECTURA 1205 0.83
201802008586 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



5527
161752
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **55.200**

5526

161751

VER RESPALDO

VER RESPALDO

PENARANDA MIGUEL ANGEL
CRA 7 11-27.
CHINACOTA - LA VICTORIA
CHINACOTA
201802008588
Residencial

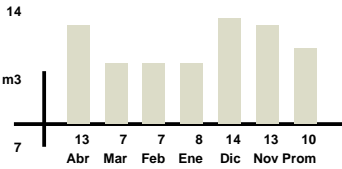
114220175001

\$ **15.300**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 30.692,99
SUBSIDIO CONSUMO -15.346,50
AJUSTE A LA DECENA -46,49
GAS 15.300,00

TOTAL FACTURA DEL MES 15.300,00



TOTAL A PAGAR 15.300,00

2 2026-04-24 / 2026-05-23
808 5 0.00
MEDIDOR CON LECTURA 813 0.83 GNC
201802008588

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



5526
161751
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **15.300**

5525

161750

VER RESPALDO

VER RESPALDO

PENARANDA MIGUEL ANGEL
CRA 7 11-27
CHINACOTA - LA VICTORIA
CHINACOTA
201802008582
Residencial

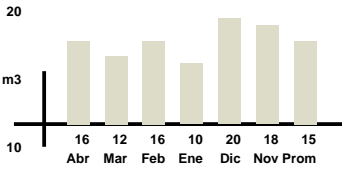
114220176001

\$ **58.300**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 116.633,37
SUBSIDIO CONSUMO -58.316,68
AJUSTE A LA DECENA -16,69
GAS **58.300,00**

TOTAL FACTURA DEL MES **58.300,00**



TOTAL A PAGAR **58.300,00**

2 2026-04-24 / 2026-05-23
1148 19 0.00
MEDIDOR CON LECTURA 1167 0.83 GNC
201802008582

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



5525
161750
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **58.300**

13726

165967

VER RESPALDO

VER RESPALDO

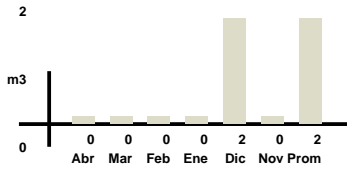
CONTRERAS RUBIO PEDRO
KR 7 # 11-32 APTO 102
CHINACOTA - LA VICTORIA
CHINACOTA
202202045081
Residencial

114220177001

\$ -6.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

VALOR FACTURAS ATRASADAS	-6.000,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	0,00



TOTAL A PAGAR	-6.000,00
----------------------	------------------

2			2026-04-24 / 2026-05-23
9	9	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202202045081			

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



4157709998697881802000013726390000000-60009620260627

13726
165967
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ -6.000

12871

165390

VER RESPALDO

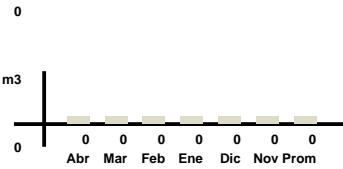
VER RESPALDO

BLANCO OSCAR
CRA 7 # 11-19
CHINACOTA - LA VICTORIA
CHINACOTA
202202006709
Residencial

114220178001

\$ 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
494	494	0.83	0	0.00
MEDIDOR CON LECTURA	GNC			
202202006709				

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



4157709998697881802000012871390000000000009620260627

12871
165390
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

13615

165898

VER RESPALDO

VER RESPALDO

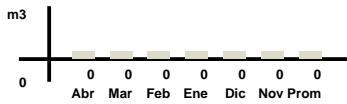
BLANCO OSCAR ORLANDO
CRA 7 # 11-11 LOTE 10
CHINACOTA - LA VICTORIA
CHINACOTA
202202043516
Residencial

114220179001

\$ 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		

0



TOTAL A PAGAR 0,00

2			2026-04-24 / 2026-05-23
0	0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202202043516			

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



415770999869788180200001361539000000000009620260627

13615
165898
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

5791

161895

VER RESPALDO

VER RESPALDO

AYALA FLAVIO JOSUE
MZ R CASA 9
CHINACOTA - LA VICTORIA
CHINACOTA
20214211662
Residencial

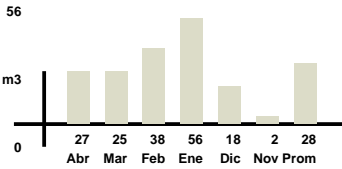
114220180001

\$ **49.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 98.217,57
SUBSIDIO CONSUMO -49.108,79
AJUSTE A LA DECENA -8,78
GAS **49.100,00**

TOTAL FACTURA DEL MES **49.100,00**



TOTAL A PAGAR **49.100,00**

2 2026-04-24 / 2026-05-23
694 16 0.00
MEDIDOR CON LECTURA 710 0.83 GNC
20214211662

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



5791
161895
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.100**

198

158571

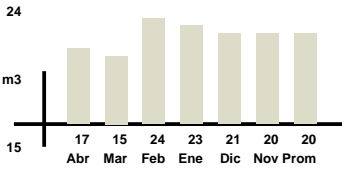
VER RESPALDO

VER RESPALDO

JAIMES GONZALEZ APOLONIA
 CALLE 11 MZ R -LOTE 10
 CHINACOTA - LA VICTORIA
 CHINACOTA
 20214211664
 Residencial 114220181001

\$ 161.700
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	98.217,57
INTERESES DE MORA	1.648,26
SUBSIDIO CONSUMO	-49.108,79
INT.DERECHOS DE CONEXION	894,67
INT.INSTALACION INTERNA	5.784,33
AJUSTE A LA DECENA	6,25
GAS	57.442,29

DERECHOS DE CONEXION	2.865,33
INSTALACION INTERNA	18.562,67
CONEXION SERVICIO - MEDIDOR	1.229,71
FINANCIACION	22.657,71

DERECHOS DE CONEXION	17.192,05	14.326,72	2,21	56/60
INSTALACION INTERNA	111.375,95	92.813,28	2,21	56/60
CONEXION SERVICIO - MEI	7.378,35	6.148,64	2,21	56/60

VALOR FACTURAS ATRASADAS	81.600,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	80.100,00

TOTAL A PAGAR	161.700,00
----------------------	-------------------

2			2026-04-24 / 2026-05-23
1104	1120	0.83	16 0.00
MEDIDOR CON LECTURA	GNC		
20214211664			

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



198
 158571
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 161.700

1512

159545

VER RESPALDO

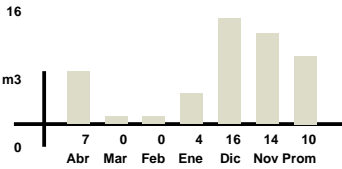
VER RESPALDO

MENDOZA DIEGO ORLANDO
CALLE 11 MZ R LOTE 010
CHINACOTA - LA VICTORIA
CHINACOTA
20214211767
Residencial

114220182001

\$ 44.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	30.692,99
SUBSIDIO CONSUMO	-15.346,50
INT.DERECHOS DE CONEXION	894,67
INT.INSTALACION INTERNA	5.792,52
AJUSTE A LA DECENA	-5,20
GAS	22.028,48

DERECHOS DE CONEXION	2.865,33
INSTALACION INTERNA	18.576,48
CONEXION SERVICIO - MEDIDOR	1.229,71
FINANCIACION	22.671,52

TOTAL FACTURA DEL MES 44.700,00

DERECHOS DE CONEXION	17.192,05	14.326,72	2,21	56/60
INSTALACION INTERNA	111.458,80	92.882,32	2,21	56/60
CONEXION SERVICIO - MEI	7.378,35	6.148,64	2,21	56/60

TOTAL A PAGAR 44.700,00

2				2026-04-24 / 2026-05-23
629		634	0.83	5 0.00
MEDIDOR CON LECTURA		GNC		
20214211767				

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1512
159545
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 44.700

5764

161868

VER RESPALDO

VER RESPALDO

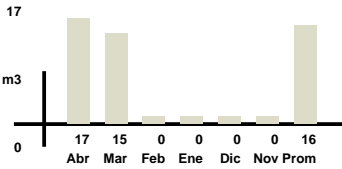
ACEVEDO CARVAJAL CALIXTO
 MZ R LOTE 11
 CHINACOTA - LA VICTORIA
 CHINACOTA
 20212004542
 Residencial

114220183001

\$ **61.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	0	6.637	6.637

CONSUMO	122.771,96
SUBSIDIO CONSUMO	-61.385,98
AJUSTE A LA DECENA	14,02
GAS	61.400,00



TOTAL FACTURA DEL MES 61.400,00

TOTAL A PAGAR 61.400,00

2				2026-04-24 / 2026-05-23
562		582	0.83	20 0.00
MEDIDOR CON LECTURA		GNC		
20212004542				

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



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5764
161868
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **61.400**

5491

161734

VER RESPALDO

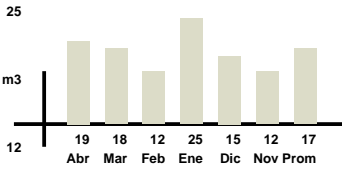
VER RESPALDO

PENA OROZCO ANGIE JULIET
 CLL 12 LOTE 12
 CHINACOTA - LA VICTORIA
 CHINACOTA
 4211671
 Residencial 114220184001

\$ **58.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	116.633,37
SUBSIDIO CONSUMO	-58.316,68
AJUSTE A LA DECENA	-16,69
GAS	58.300,00
TOTAL FACTURA DEL MES	58.300,00



TOTAL A PAGAR 58.300,00

2			2026-04-24 / 2026-05-23
733	752	0.83	19 0.00
MEDIDOR CON LECTURA	GNC		
4211671			

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



5491
 161734
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **58.300**

5490

161733

VER RESPALDO

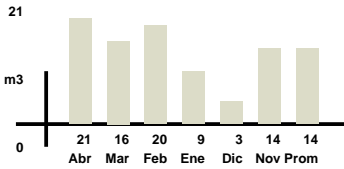
VER RESPALDO

PENA OROZCO ANGIE JULIET
 CLL 12 LOTE 13
 CHINACOTA - LA VICTORIA
 CHINACOTA
 4211669
 Residencial 114220185001

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

1 - 20	20	7.056	3.528
> 20	5	6.637	6.637

CONSUMO	152.732,09
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	26,51
GAS	82.200,00
TOTAL FACTURA DEL MES	82.200,00



TOTAL A PAGAR 82.200,00

2	2026-04-24 / 2026-05-23
591	25 0.00
MEDIDOR CON LECTURA	616 GNC
4211669	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



5490
 161733
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **82.200**

2433

159944

VER RESPALDO

VER RESPALDO

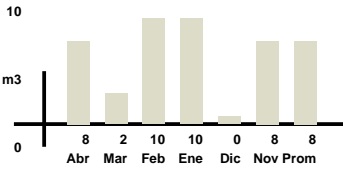
BLANCO BLANCO DENYS
CRA 8 # 10-50B
CHINACOTA - LA VICTORIA
CHINACOTA
202102004538
Residencial

114220186001

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

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

CONSUMO	61.385,98
SUBSIDIO CONSUMO	-30.692,99
AJUSTE A LA DECENA	7,01
GAS	30.700,00



TOTAL FACTURA DEL MES 30.700,00

TOTAL A PAGAR 30.700,00

2	2026-04-24 / 2026-05-23
423	10
MEDIDOR CON LECTURA	0.83
202102004538	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



4157709998697881802000002433390000000307009620260627

2433
159944
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **30.700**

2139

159833

VER RESPALDO

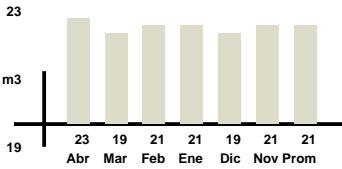
VER RESPALDO

IBARRA HERNANDEZ TERESA
 CRA 8 # 10-66
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202002005573
 Residencial

114220187001

\$ 429.400
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	109.942,60
INTERESES DE MORA	4.566,41
SUBSIDIO CONSUMO	-65.965,56
INTERESES FINAN. DEUDA	9.824,87
AJUSTE A LA DECENA	43,05
GAS	58.411,37
FINANCIACION DEUDA	152.488,63
FINANCIACION	152.488,63
VALOR FACTURAS ATRASADAS	218.500,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	210.900,00

FINANCIACION DEUDA 359.757,04 308.363,17 2,21 9/15

TOTAL A PAGAR **429.400,00**

1				2026-04-24 / 2026-05-23
1313		1331	0.83	18 0.00
MEDIDOR CON LECTURA		GNC		
202002005573				

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2139
159833
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 429.400

4406

161147

VER RESPALDO

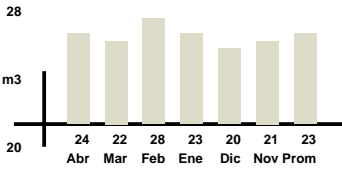
VER RESPALDO

MARINO RUBIO JORGE ALEXANDER
 CRA 8 10-65
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202002017545
 Residencial 114220188001

\$ **78.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	4	6.637	6.637

CONSUMO	146.957,83
INTERESES DE MORA	1.680,80
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	19,97
GAS	78.100,00
TOTAL FACTURA DEL MES	78.100,00



TOTAL A PAGAR 78.100,00

2			2026-04-24 / 2026-05-23
1032	1056	0.83	24 0.00
MEDIDOR CON LECTURA	GNC		
202002017545			

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



4406
161147
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **78.100**

685

158969

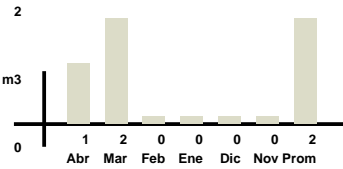
VER RESPALDO

VER RESPALDO

PEDRO ANTONIO BOCAREJO GELVEZ
 K 8 10-56 MZ W LT 15
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202504309134
 Residencial 114220188101

\$ 112.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	6.138,60
SUBSIDIO CONSUMO	-3.069,30
INT.DERECHOS DE CONEXION	14.097,00
INT.INSTALACION INTERNA	17.158,00
AJUSTE A LA DECENA	-40,43
GAS	34.283,87
DERECHOS DE CONEXION	35.277,75
INSTALACION INTERNA	42.938,38
FINANCIACION	78.216,13
TOTAL FACTURA DEL MES	112.500,00

DERECHOS DE CONEXION	634.999,50	599.721,75	2,21	7/24
INSTALACION INTERNA	772.890,72	729.952,34	2,21	7/24

TOTAL A PAGAR 112.500,00

2			2026-04-24 / 2026-05-23
3		4	1 0.00
MEDIDOR CON LECTURA		GNC	
202504309134			

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



685
 158969
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 112.500

2201

159855

VER RESPALDO

VER RESPALDO

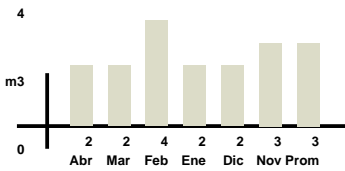
ORTEGA ARGENIDA GALLARDO
CRA 8 # 10-20
CHINACOTA - LA VICTORIA
CHINACOTA
202002006260
Residencial

114220189001

\$ **6.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.056	3.528
> 20	-18	6.637	6.637

CONSUMO	12.277,20
SUBSIDIO CONSUMO	-6.138,60
AJUSTE A LA DECENA	-38,60
GAS	6.100,00
TOTAL FACTURA DEL MES	6.100,00



TOTAL A PAGAR **6.100,00**

2	2026-04-24 / 2026-05-23
141	2
MEDIDOR CON LECTURA	0.83
202002006260	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



2201
159855
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **6.100**

1732

159664

VER RESPALDO

VER RESPALDO

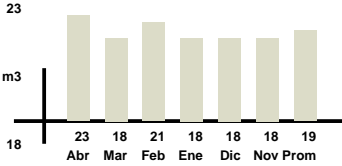
SOLANO EDILMA YAMILE
CRA 8 # 10-06
CHINACOTA - LA VICTORIA
CHINACOTA
202002006259
Residencial

114220190001

\$ **61.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.056	3.528
> 20	0	6.637	6.637

CONSUMO	122.771,96
SUBSIDIO CONSUMO	-61.385,98
AJUSTE A LA DECENA	14,02
GAS	61.400,00



TOTAL FACTURA DEL MES 61.400,00

TOTAL A PAGAR 61.400,00

2				2026-04-24 / 2026-05-23
1102	1122	0.83	20	0.00
MEDIDOR CON LECTURA	GNC			
202002006259				

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



1732
159664
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **61.400**

5727

161849

VER RESPALDO

VER RESPALDO

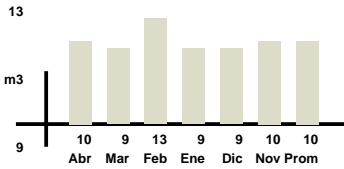
GELVEZ MIGUEL URBINA
CLL 12 # 6-37 CASA 4 PISO 2
CHINACOTA - LA VICTORIA
CHINACOTA
202102004541
Residencial

114220191001

\$ 21.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO	42.970,19
SUBSIDIO CONSUMO	-21.485,09
AJUSTE A LA DECENA	14,90
GAS	21.500,00
TOTAL FACTURA DEL MES	21.500,00



TOTAL A PAGAR 21.500,00

2				2026-04-24 / 2026-05-23
405		412	0.83	7 0.00
MEDIDOR CON LECTURA		GNC		
202102004541				

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



5727
161849
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 21.500

5492

161735

VER RESPALDO

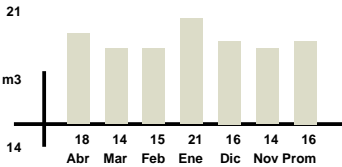
VER RESPALDO

SALAZAR BLANCA CECILIA
CRA 7 9A -76
CHINACOTA - LA VICTORIA
CHINACOTA
20214211667
Residencial

114220192001

\$ **73.600**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	104.356,17
SUBSIDIO CONSUMO	-52.178,08
AJUSTE A LA DECENA	14,63
INTERESES REVISION PERIODICA	2.139,00
GAS	54.331,72
REVISION PERIODICA	19.268,28
FINANCIACION	19.268,28
TOTAL FACTURA DEL MES	73.600,00

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

TOTAL A PAGAR	73.600,00
----------------------	------------------

2	2026-04-24 / 2026-05-23	
729	17	0.00
MEDIDOR CON LECTURA	GNC	0.83
20214211667		

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



5492
161735
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **73.600**

3627

160596

VER RESPALDO

VER RESPALDO

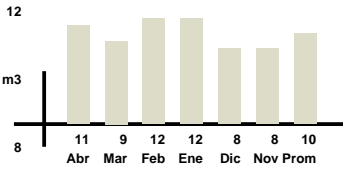
GONZALES VELANDIA NURY
CRA 8 CLL 10 9A-75 PISO 2
CHINACOTA - LA VICTORIA
CHINACOTA
20214211665
Residencial

114220193001

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

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

CONSUMO	55.247,38
SUBSIDIO CONSUMO	-27.623,69
AJUSTE A LA DECENA	-23,69
GAS	27.600,00
TOTAL FACTURA DEL MES	27.600,00



TOTAL A PAGAR 27.600,00

2			2026-04-24 / 2026-05-23
511			9
MEDIDOR CON LECTURA	520	0.83	0.00
20214211665	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



4157709998697881802000003627390000000276009620260627

3627
160596
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.600**

13604

165891

VER RESPALDO

VER RESPALDO

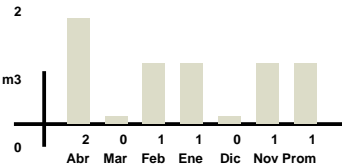
CASTRO ALVAREZ ELIECER
 CRA 8 # 9A -75
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202202002998
 Residencial

114220194001

\$ 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	6.138,60
SUBSIDIO CONSUMO	-3.069,30
AJUSTE A LA DECENA	30,70
GAS	3.100,00
TOTAL FACTURA DEL MES	3.100,00



TOTAL A PAGAR 3.100,00

2
 27
 MEDIDOR CON LECTURA
 202202002998

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



4157709998697881802000013604390000000031009620260627

13604
165891
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 3.100

151

158535

VER RESPALDO

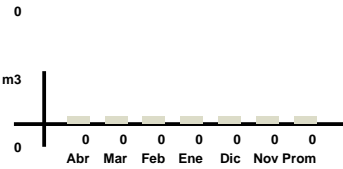
VER RESPALDO

JAIMES ARIAS ALVARO
AV 8 # 9A-64/74
CHINACOTA - VILLA OLIMPICA
CHINACOTA
202000041663
Residencial

114220195001

\$ **31.600**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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



CONSUMO	6.138,60
INTERESES DE MORA	363,73
SUBSIDIO CONSUMO	-3.069,30
AJUSTE A LA DECENA	-33,03
GAS	3.400,00
VALOR FACTURAS ATRASADAS	28.200,00
CANTIDAD FACTURAS ATRASADAS	12
TOTAL FACTURA DEL MES	3.400,00

TOTAL A PAGAR 31.600,00

2				2026-04-24 / 2026-05-23
220		221	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202000041663				

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



41577099986978818020000015139000000316009620260627

151
158535
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ **31.600**

2255

159873

VER RESPALDO

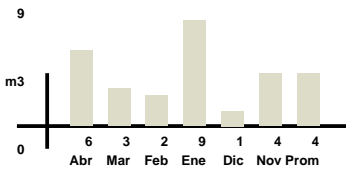
VER RESPALDO

RIVERA MARIA CENAI
AV 8 # 9A-61
CHINACOTA - LA VICTORIA
CHINACOTA
201802009874
Residencial

114220196001

\$ 157.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	67.187,14
INTERESES DE MORA	321,20
SUBSIDIO CONSUMO	-40.312,29
AJUSTE A LA DECENA	3,95
GAS	27.200,00
REVISION PERIODICA	115.600,00
FINANCIACION	115.600,00
VALOR FACTURAS ATRASADAS	14.600,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	142.800,00

TOTAL A PAGAR 157.400,00

1
427 438
MEDIDOR CON LECTURA GNC
201802009874

0.83 2026-04-24 / 2026-05-23
11 0.00

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



4157709998697881802000002255390000001574009620260627

2255
159873
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 157.400

397

158712

VER RESPALDO

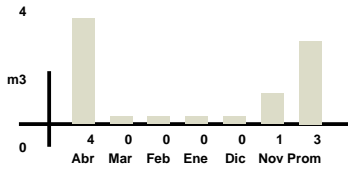
VER RESPALDO

CARMEN ALIRIA CORREDOR
KR8 #9 -55 MZ P LOTE 4
CHINACOTA - LA VICTORIA
CHINACOTA
202202043638
Residencial

114220196301

\$ 186.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	6.107,92
INTERESES DE MORA	1.511,07
SUBSIDIO CONSUMO	-3.664,75
INT.DERECOS DE CONEXION	11.943,00
INT.INSTALACION INTERNA	14.425,00
AJUSTE A LA DECENA	-29,99
GAS	30.292,25

DERECHOS DE CONEXION	33.622,75
INSTALACION INTERNA	26.185,00
FINANCIACION	59.807,75

VALOR FACTURAS ATRASADAS	96.700,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	90.100,00

DERECHOS DE CONEXION	537.964,00	504.341,25	2,21	9/24
INSTALACION INTERNA	649.760,00	609.150,00	2,21	9/24

TOTAL A PAGAR 186.800,00

1				2026-04-24 / 2026-05-23
5		6	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202202043638				

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



41577099986978818020000039739000001868009620260627

397
158712
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 186.800

197

158570

VER RESPALDO

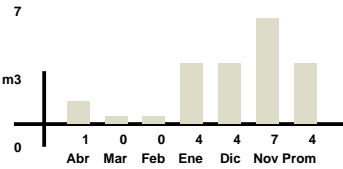
VER RESPALDO

BELTRAN GUERRERO LUZ ESTELLA
 CRA 8 # 9-52
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202002017685
 Residencial 114220197001

\$ 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
119		119	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002017685				

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



197
 158570
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 3.200

13409

165748

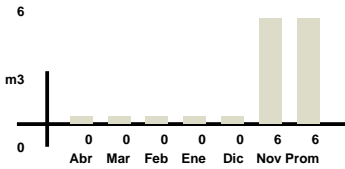
VER RESPALDO

VER RESPALDO

BELTRAN GUERRERO LUZ ESTELLA
 CRA 8 # 9-52 APT 2
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202002017680
 Residencial 114220198001

\$ 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
 69 0 0.00
 MEDIDOR CON LECTURA GNC 0.83
 202002017680

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



13409
 165748
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

195

158568

VER RESPALDO

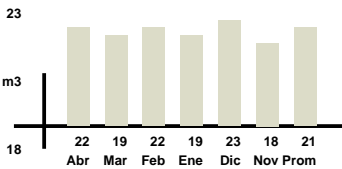
VER RESPALDO

GUERRERO DORIS ELENA
 CRA 8 # 9-36
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202000041670
 Residencial

114220199001

\$ 112.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	104.356,17
SUBSIDIO CONSUMO	-52.178,08
AJUSTE A LA DECENA	-44,09
INTERESES REVISION PERIODICA	2.566,00
GAS	54.700,00
REVISION PERIODICA	57.800,00
FINANCIACION	57.800,00
TOTAL FACTURA DEL MES	112.500,00

REVISION PERIODICA 115.600,00 57.800,00 2,21 1/2

TOTAL A PAGAR 112.500,00

2
 955
 MEDIDOR CON LECTURA
 202000041670

972
 GNC

0.83
 2026-04-24 / 2026-05-23
 17 0.00

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



195
 158568
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 112.500

971

159165

VER RESPALDO

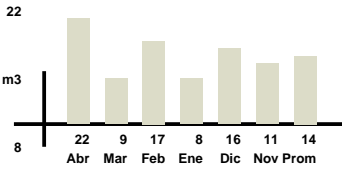
VER RESPALDO

SUAREZ MYRIAM
 AV 8 # 10-28
 CHINACOTA - VILLA OLIMPICA
 CHINACOTA
 202002000640
 Residencial 114220201001

\$ 122.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	12	6.637	6.637

CONSUMO	193.151,91
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	6,69
GAS	122.600,00



TOTAL FACTURA DEL MES 122.600,00

TOTAL A PAGAR 122.600,00

2				2026-04-24 / 2026-05-23
365		397	0.83	32 0.00
MEDIDOR CON LECTURA		GNC		
202002000640				

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



971
 159165
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 122.600

196

158569

VER RESPALDO

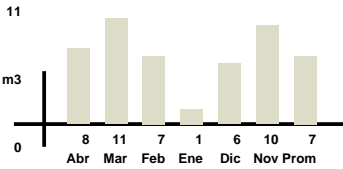
VER RESPALDO

BELTRAN GUERRERO LUZ ESTELLA
 CR 8 # 9A-18 LOTE 2
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202002017075
 Residencial 114220202001

\$ **26.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	67.187,14
SUBSIDIO CONSUMO	-40.312,29
AJUSTE A LA DECENA	25,15
GAS	26.900,00
TOTAL FACTURA DEL MES	26.900,00



TOTAL A PAGAR 26.900,00

1			2026-04-24 / 2026-05-23
426	437	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
202002017075			

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



196
 158569
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **26.900**

832

159079

VER RESPALDO

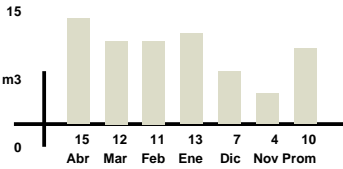
VER RESPALDO

MARINA VILLAMIZAR ALIX
 CLL 10 # 7-99
 CHINACOTA - VILLA OLIMPICA
 CHINACOTA
 202202044958
 Residencial 114220203001

\$ **33.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	67.524,58
SUBSIDIO CONSUMO	-33.762,29
AJUSTE A LA DECENA	37,71
GAS	33.800,00
TOTAL FACTURA DEL MES	33.800,00



TOTAL A PAGAR 33.800,00

2			2026-04-24 / 2026-05-23
159	170	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
202202044958			

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



832
159079
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 33.800

4846

161390

VER RESPALDO

VER RESPALDO

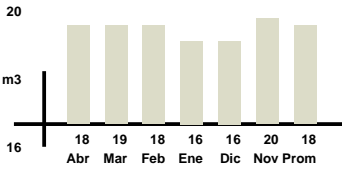
VERONICA RUBIO ANA
CALLE 10 # 8-03
CHINACOTA - VILLA OLIMPICA
CHINACOTA
202002017379
Residencial

114220204001

\$ **46.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO	92.078,97
SUBSIDIO CONSUMO	-46.039,49
AJUSTE A LA DECENA	-39,48
GAS	46.000,00
TOTAL FACTURA DEL MES	46.000,00



TOTAL A PAGAR 46.000,00

2				2026-04-24 / 2026-05-23
615		630	0.83	15 0.00
MEDIDOR CON LECTURA		GNC		
202002017379				

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



4846
161390
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 46.000

13397

165738

VER RESPALDO

VER RESPALDO

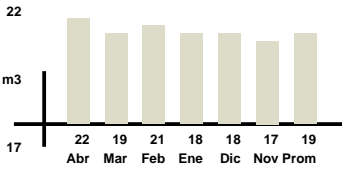
BENITEZ EDDY PAOLA
CLL 10 # 8-35
CHINACOTA - LA VICTORIA
CHINACOTA
202102045003
Residencial

114220205001

\$ **58.300**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO	116.633,37
SUBSIDIO CONSUMO	-58.316,68
AJUSTE A LA DECENA	-16,69
GAS	58.300,00
TOTAL FACTURA DEL MES	58.300,00



TOTAL A PAGAR **58.300,00**

2
745
MEDIDOR CON LECTURA
202102045003

764
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



13397
165738
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **58.300**

2204

159856

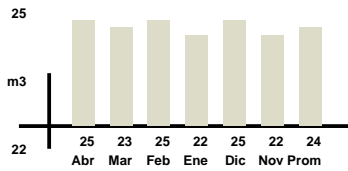
VER RESPALDO

VER RESPALDO

RUBIO JOSE LEOCADIO
CLL 10 # 8-21
CHINACOTA - LA VICTORIA
CHINACOTA
202102004543
Residencial 114220207001

\$ 69.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.056	3.528
> 20	2	6.637	6.637



CONSUMO	135.049,16
SUBSIDIO CONSUMO	-67.524,58
INT.DERECHOS DE CONEXION	348,05
AJUSTE A LA DECENA	35,18
GAS	67.907,81
DERECHOS DE CONEXION	1.112,95
CONEXION SERVICIO - MEDIDOR	479,24
FINANCIACION	1.592,19
TOTAL FACTURA DEL MES	69.500,00

DERECHOS DE CONEXION	6.677,75	5.564,80	2,21	56/60
CONEXION SERVICIO - MEI	2.805,40	2.396,16	2,21	56/60

TOTAL A PAGAR 69.500,00

2 2026-04-24 / 2026-05-23
1082 22 0.00
MEDIDOR CON LECTURA 1104 0.83
202102004543 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



2204
159856
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 69.500

388

158706

VER RESPALDO

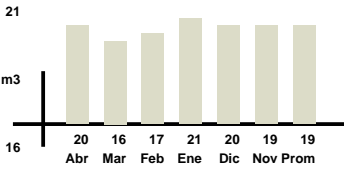
VER RESPALDO

ORTIZ NELLY
 CRA 8 # 9 - 63
 CHINACOTA - VILLA OLIMPICA
 CHINACOTA
 202000041672
 Residencial 114220208001

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

1 - 20	20	7.056	3.528
> 20	0	6.637	6.637

CONSUMO	122.771,96
INTERESES DE MORA	1.350,80
SUBSIDIO CONSUMO	-61.385,98
AJUSTE A LA DECENA	-36,78
GAS	62.700,00
TOTAL FACTURA DEL MES	62.700,00



TOTAL A PAGAR 62.700,00

2					2026-04-24 / 2026-05-23
1168		1188	0.83	20	0.00
MEDIDOR CON LECTURA		GNC			
202000041672					

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



388
158706
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 62.700

3307

160360

VER RESPALDO

VER RESPALDO

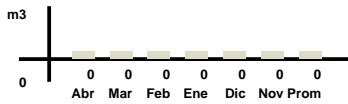
ALEXANDER LEAL JUAN
CARRERA 8 9-53
CHINACOTA - VILLA OLIMPICA
CHINACOTA
202102052597
Residencial

114220209001

\$ 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		

0



TOTAL A PAGAR 0,00

2				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC			
202102052597				

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



4157709998697881802000003307390000000000009620260627

3307
160360
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

2125

159828

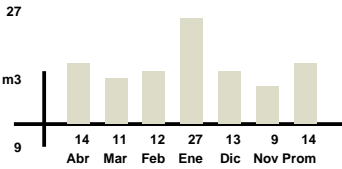
VER RESPALDO

VER RESPALDO

MARGARITA SUAREZ MARIA
CRA 8 # 9-53
CHINACOTA - VILLA OLIMPICA
CHINACOTA
202000041671
Residencial 114220210001

\$ 80.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	109.942,60
INTERESES DE MORA	752,62
SUBSIDIO CONSUMO	-65.965,56
AJUSTE A LA DECENA	-29,66
GAS	44.700,00
VALOR FACTURAS ATRASADAS	35.400,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	44.700,00

TOTAL A PAGAR 80.100,00

1 2026-04-24 / 2026-05-23
1128 18 1146 0.83 0.00
MEDIDOR CON LECTURA GNC
202000041671

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



2125
159828
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 80.100

3318

160367

VER RESPALDO

VER RESPALDO

CONTRERAS OLGA
CLL 8 # 9-43
CHINACOTA - VILLA OLIMPICA
CHINACOTA
202000041869
Residencial

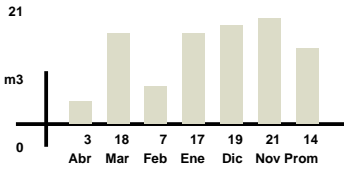
114220211001

\$ **36.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 73.663,18
SUBSIDIO CONSUMO -36.831,59
AJUSTE A LA DECENA -31,59
GAS **36.800,00**

TOTAL FACTURA DEL MES **36.800,00**



TOTAL A PAGAR **36.800,00**

2 2026-04-24 / 2026-05-23
1159 12 0.00
MEDIDOR CON LECTURA 1171 0.83
202000041869 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



3318
160367
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **36.800**

1163

159305

VER RESPALDO

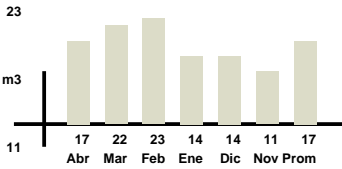
VER RESPALDO

MARIA LAGOS JESUS
AV 8 # 9-42
CHINACOTA - VILLA OLIMPICA
CHINACOTA
202000041676
Residencial

114220212001

\$ 71.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	36.831,59
INTERESES DE MORA	1.148,40
SUBSIDIO CONSUMO	-18.415,79
AJUSTE A LA DECENA	35,80
GAS	19.600,00
VALOR FACTURAS ATRASADAS	52.200,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	19.600,00

TOTAL A PAGAR 71.800,00

2				2026-04-24 / 2026-05-23
852		858	0.83	6 0.00
MEDIDOR CON LECTURA		GNC		
202000041676				

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



1163
159305
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 71.800

1309

159413

VER RESPALDO

VER RESPALDO

TERESA BERMON NELLY
 CLL 9 # 7-67
 CHINACOTA - VILLA OLIMPICA
 CHINACOTA
 202002019125
 Residencial

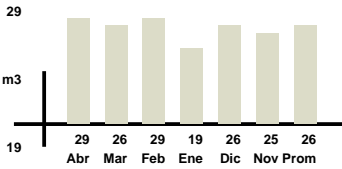
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\$ **76.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	4	6.637	6.637

CONSUMO	146.957,83
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	0,77
GAS	76.400,00

TOTAL FACTURA DEL MES	76.400,00
------------------------------	------------------



TOTAL A PAGAR	76.400,00
----------------------	------------------

2	2026-04-24 / 2026-05-23
651	24
MEDIDOR CON LECTURA	0.83
202002019125	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



4157709998697881802000001309390000000764009620260627

1309
 159413
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **76.400**

842

159086

VER RESPALDO

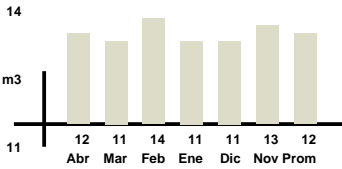
VER RESPALDO

ROZO EDGAR
 CLL 9 N? 7-68 APTO 2
 CHINACOTA - VILLA OLIMPICA
 CHINACOTA
 202202044957
 Residencial

114220214001

\$ **108.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	85.940,37
SUBSIDIO CONSUMO	-42.970,19
INT.DERECOS DE CONEXION	8.815,73
INT.INSTALACION INTERNA	8.759,58
AJUSTE A LA DECENA	-16,18
GAS	60.529,31
DERECHOS DE CONEXION	24.062,27
INSTALACION INTERNA	23.908,42
FINANCIACION	47.970,69
TOTAL FACTURA DEL MES	108.500,00

DERECHOS DE CONEXION	264.684,95	240.622,68	2,21	27/36
INSTALACION INTERNA	262.992,70	239.084,28	2,21	27/36

TOTAL A PAGAR **108.500,00**

2			2026-04-24 / 2026-05-23
369	383	0.83	14
MEDIDOR CON LECTURA	GNC		0.00
202202044957			

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



842
 159086
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **108.500**

841

159085

VER RESPALDO

VER RESPALDO

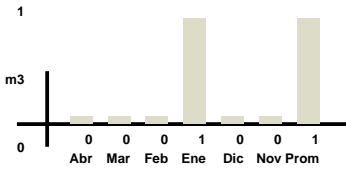
ROZO EDGAR
 CLL 9 # 7-68
 CHINACOTA - VILLA OLIMPICA
 CHINACOTA
 202202043511
 Residencial

114220215001

\$ **65.500**
 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	8.815,73
INT.INSTALACION INTERNA	8.759,58
AJUSTE A LA DECENA	-46,00
GAS	17.529,31



DERECHOS DE CONEXION	24.062,27
INSTALACION INTERNA	23.908,42
FINANCIACION	47.970,69
TOTAL FACTURA DEL MES	65.500,00

DERECHOS DE CONEXION	264.684,95	240.622,68	2,21	27/36
INSTALACION INTERNA	262.992,70	239.084,28	2,21	27/36

TOTAL A PAGAR 65.500,00

2			2026-04-24 / 2026-05-23
7		0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202202043511			

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



41577099986978818020000084139000000655009620260627

841
 159085
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **65.500**

145

158531

VER RESPALDO

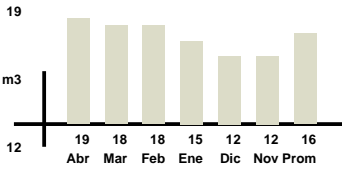
VER RESPALDO

ANDRES CARRILLO ORLANDO
 CALLE 9 # 7-21
 CHINACOTA - VILLA OLIMPICA
 CHINACOTA
 4211613
 Residencial 114220216001

\$ 114.900
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	110.494,77
INTERESES DE MORA	1.284,80
SUBSIDIO CONSUMO	-55.247,38
AJUSTE A LA DECENA	-32,19
GAS	56.500,00
VALOR FACTURAS ATRASADAS	58.400,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	56.500,00



TOTAL A PAGAR 114.900,00

2			2026-04-24 / 2026-05-23
919	937	0.83	18 0.00
MEDIDOR CON LECTURA	GNC		
4211613			

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145
 158531
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 114.900

146

158532

VER RESPALDO

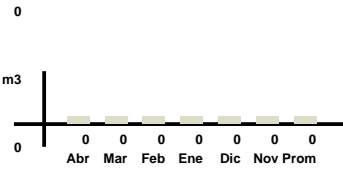
VER RESPALDO

CECILIA CARRILLO MIRIAM
CLL 9 7-21
CHINACOTA - VILLA OLIMPICA
CHINACOTA
202002017868
Residencial

114220217001

\$ 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
211		211	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002017868				

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



146
158532
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

62

158472

VER RESPALDO

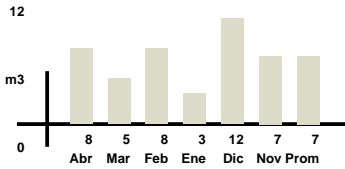
VER RESPALDO

CECILIA CORREDOR NELLY
 CLL 9 # 7-13
 CHINACOTA - VILLA OLIMPICA
 CHINACOTA
 420272020
 Residencial 114220218001

\$ 15.300
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	30.692,99
SUBSIDIO CONSUMO	-15.346,50
AJUSTE A LA DECENA	-46,49
GAS	15.300,00
TOTAL FACTURA DEL MES	15.300,00



TOTAL A PAGAR 15.300,00

2			2026-04-24 / 2026-05-23
827	832	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
420272020			

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



62
158472
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 15.300

13518

165834

VER RESPALDO

VER RESPALDO

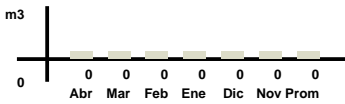
ALVAREZ SIGIFREDO
 CALLE 9 #6-71 PISO 2
 CHINACOTA - VILLA OLIMPICA
 CHINACOTA
 202002018369
 Residencial 114220219001

\$ -1.800
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

VALOR FACTURAS ATRASADAS	-1.800,00
CANTIDAD FACTURAS ATRASADAS	0
TOTAL FACTURA DEL MES	0,00

0



TOTAL A PAGAR	-1.800,00
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2				2026-04-24 / 2026-05-23
1		1	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002018369				

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



13518
 165834
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ -1.800

2124

159827

VER RESPALDO

VER RESPALDO

SOFIA ALVAREZ OLGA
 CLL 9 # 6-67
 CHINACOTA - VILLA OLIMPICA
 CHINACOTA
 202002018367
 Residencial 114220220001

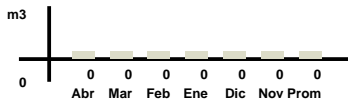
\$ 106.400
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	7.056	3.528
> 20	0	6.637	6.637

INTERESES FINAN. DEUDA	11.063,55
AJUSTE A LA DECENA	-6,91
GAS	11.056,64

0

FINANCIACION DEUDA	95.343,36
FINANCIACION	95.343,36



TOTAL FACTURA DEL MES	106.400,00
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FINANCIACION DEUDA	377.960,00	283.470,00	2,21	7/10
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TOTAL A PAGAR	106.400,00
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2			2026-04-24 / 2026-05-23
153	153	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202002018367			

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2124
 159827
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 106.400

5540

161757

VER RESPALDO

VER RESPALDO

JOHANA GUERRERO NELLY
CLL 9 6-72
CHINACOTA - VILLA OLIMPICA
CHINACOTA
202102047112
Residencial

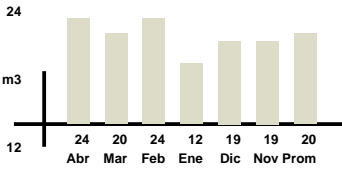
114220221001

\$ **55.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 110.494,77
SUBSIDIO CONSUMO -55.247,38
AJUSTE A LA DECENA -47,39
GAS **55.200,00**

TOTAL FACTURA DEL MES **55.200,00**



TOTAL A PAGAR **55.200,00**

2 2026-04-24 / 2026-05-23
743 18 0.00
MEDIDOR CON LECTURA 761 0.83
202102047112 GNC

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5540
161757
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **55.200**

13517

165833

VER RESPALDO

VER RESPALDO

ALVAREZ SIGISFREDO
CALLE 9 # 6-71
CHINACOTA - VILLA OLIMPICA
CHINACOTA
202102047109
Residencial

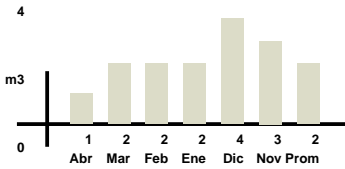
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\$ **6.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 -18 6.637 6.637

CONSUMO 12.277,20
INTERESES DE MORA 68,20
SUBSIDIO CONSUMO -6.138,60
AJUSTE A LA DECENA -6,80
GAS **6.200,00**

TOTAL FACTURA DEL MES **6.200,00**



TOTAL A PAGAR **6.200,00**

2 2026-04-24 / 2026-05-23
160 2 0.00
MEDIDOR CON LECTURA 0.83
202102047109 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



13517
165833
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **6.200**

2176

159849

VER RESPALDO

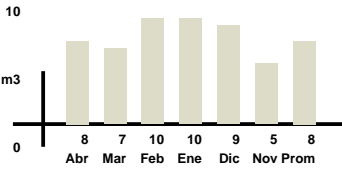
VER RESPALDO

CARMEN CONTRERAS MARIA
CLL 9 # 6-53
CHINACOTA - VILLA OLIMPICA
CHINACOTA
4211655
Residencial

114220223001

\$ **31.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	61.385,98
INTERESES DE MORA	540,64
SUBSIDIO CONSUMO	-30.692,99
AJUSTE A LA DECENA	-33,63
GAS	31.200,00
TOTAL FACTURA DEL MES	31.200,00

TOTAL A PAGAR 31.200,00

2			2026-04-24 / 2026-05-23
425	435	0.83	10 0.00
MEDIDOR CON LECTURA	GNC		
4211655			

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4157709998697881802000002176390000000312009620260627

2176
159849
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **31.200**

194

158567

VER RESPALDO

VER RESPALDO

LIGIA BENITEZ ILDA
CALLE 9 # 6-43
CHINACOTA - VILLA OLIMPICA
CHINACOTA
4211657
Residencial

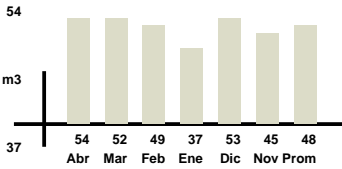
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\$ 278.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 39 6.637 6.637

CONSUMO 349.056,92
SUBSIDIO CONSUMO -70.558,60
AJUSTE A LA DECENA 1,68
GAS **278.500,00**

TOTAL FACTURA DEL MES **278.500,00**



TOTAL A PAGAR **278.500,00**

2
2225 2284
MEDIDOR CON LECTURA GNC
4211657

0.83 2026-04-24 / 2026-05-23
59 0.00

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194
158567
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 278.500

5379

161656

VER RESPALDO

VER RESPALDO

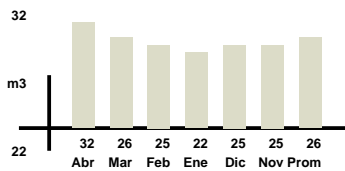
ALVAREZ SIGIFREDO
CALLE 9 # 6-05
CHINACOTA - VILLA OLIMPICA
CHINACOTA
202002012432
Residencial

114220225001

\$ 111.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.056	3.528
> 20	10	6.637	6.637

CONSUMO	181.603,39
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-44,79
GAS	111.000,00
TOTAL FACTURA DEL MES	111.000,00



TOTAL A PAGAR 111.000,00

2	2026-04-24 / 2026-05-23	
2006	30	0.00
MEDIDOR CON LECTURA	GNC	0.83
202002012432		

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4157709998697881802000005379390000001110009620260627

5379
161656
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 111.000

6100

162152

VER RESPALDO

VER RESPALDO

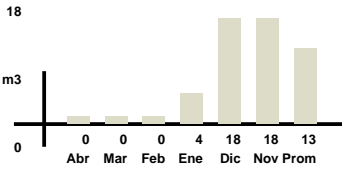
ALBERTO MOGOLLON NESTOR
CRA 5 # 9-32
CHINACOTA - VILLA FLORES
CHINACOTA
202002003342
Residencial

114220226001

\$ 7.300
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 6.637 6.637
> 20 0 6.637 6.637

CARGO BASICO 3.643,45
INTERESES DE MORA 79,20
AJUSTE A LA DECENA -22,65
GAS **3.700,00**



VALOR FACTURAS ATRASADAS **3.600,00**
CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES **3.700,00**

TOTAL A PAGAR **7.300,00**

3
992
MEDIDOR CON LECTURA 992
202002003342 GNC

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

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6100
162152
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 7.300

56

158466

VER RESPALDO

VER RESPALDO

ALFONSO ORTIZ LUIS
CRA 5 # 9-42
CHINACOTA - VILLA FLORES
CHINACOTA
202002004044
Residencial

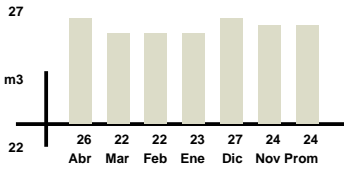
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\$ 136.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 6.637 6.637
> 20 3 6.637 6.637

CARGO BASICO 3.643,45
CONSUMO 132.807,97
AJUSTE A LA DECENA 48,58
GAS 136.500,00

TOTAL FACTURA DEL MES 136.500,00



TOTAL A PAGAR 136.500,00

3 2026-04-24 / 2026-05-23
869 23 0.00
MEDIDOR CON LECTURA 892 0.83 GNC
202002004044

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415770999869788180200000056390000001365009620260627

56
158466
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 136.500

5479

161724

VER RESPALDO

VER RESPALDO

EDUARDO ALVAREZ TEOFILO
AV 5 # 9-54
CHINACOTA - VILLA FLORES
CHINACOTA
4211710
Residencial

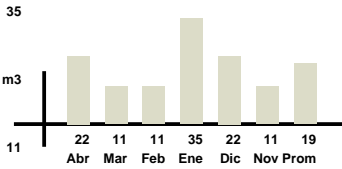
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\$ **61.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 6.637 6.637
> 20 -10 6.637 6.637

CARGO BASICO 3.643,45
CONSUMO 57.742,60
AJUSTE A LA DECENA 13,95
GAS **61.400,00**

TOTAL FACTURA DEL MES **61.400,00**



TOTAL A PAGAR **61.400,00**

3 2026-04-24 / 2026-05-23
1046 10 0.00
MEDIDOR CON LECTURA 1056 0.83
4211710 GNC

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5479
161724
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **61.400**

12715

165269

VER RESPALDO

VER RESPALDO

JOSEFA GALVIS ANA
CRA 5 #9-56
CHINACOTA - VILLA FLORES
CHINACOTA
202002019481
Residencial

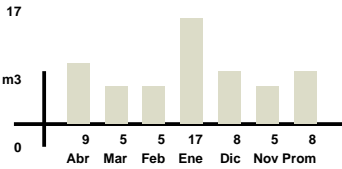
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\$ 18.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 36.831,59
SUBSIDIO CONSUMO -18.415,79
AJUSTE A LA DECENA -15,80
GAS 18.400,00

TOTAL FACTURA DEL MES 18.400,00



TOTAL A PAGAR 18.400,00

2 2026-04-24 / 2026-05-23
400 6 0.00
MEDIDOR CON LECTURA 406 0.83
202002019481 GNC

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12715
165269
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 18.400

1

158417

VER RESPALDO

VER RESPALDO

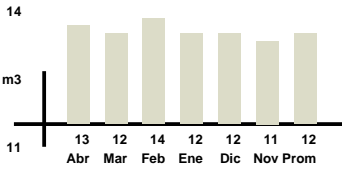
JASON PABON RONALD
 CRA 5 # 9-78
 CHINACOTA - VILLA FLORES
 CHINACOTA
 202102051698
 Residencial

114220230001

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

1 - 20	20	6.637	6.637
> 20	-8	6.637	6.637

CARGO BASICO	3.643,45
CONSUMO	69.291,12
AJUSTE A LA DECENA	-34,57
GAS	72.900,00



TOTAL FACTURA DEL MES	72.900,00
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TOTAL A PAGAR	72.900,00
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3			2026-04-24 / 2026-05-23
509	521	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
202102051698			

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1
 158417
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **72.900**

5789

161893

VER RESPALDO

VER RESPALDO

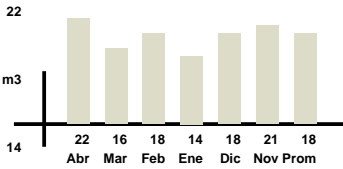
ROMERO NUBIA ROSA
 CRA 5 # 9-102 PTA
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202000041596
 Residencial

114220231001

\$ 84.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	0	6.637	6.637

CONSUMO	122.771,96
SUBSIDIO CONSUMO	-61.385,98
AJUSTE A LA DECENA	-5,98
GAS	61.380,00



REVISION PERIODICA	23.120,00
FINANCIACION	23.120,00
TOTAL FACTURA DEL MES	84.500,00

REVISION PERIODICA	115.600,00	92.480,00	2,21	1/5
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TOTAL A PAGAR 84.500,00

2			2026-04-24 / 2026-05-23
1629		1649	20
MEDIDOR CON LECTURA		GNC	0.00
202000041596			

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5789
161893
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 84.500

6135

162182

VER RESPALDO

VER RESPALDO

ALIRIO PORTILLA CARLOS
CRA 5 # 104
CHINACOTA - VILLA FLORES
CHINACOTA
202002012497
Residencial

114220232001

\$ 165.300

2026-06-02

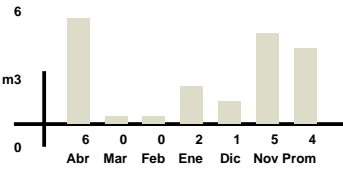
** INMEDIATO **

** INMEDIATO **

20260627

1 - 20	0	6.637	6.637
> 20	0	6.637	6.637

CARGO BASICO	3.643,45
INTERESES DE MORA	2.149,65
AJUSTE A LA DECENA	40,90
INTERESES REVISION PERIODICA	2.566,00
GAS	8.400,00



REVISION PERIODICA	57.800,00
FINANCIACION	57.800,00

VALOR FACTURAS ATRASADAS	99.100,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	66.200,00

REVISION PERIODICA	115.600,00	57.800,00	2,21	1/2
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TOTAL A PAGAR	165.300,00
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3				2026-04-24 / 2026-05-23
575		575	0.83	0
MEDIDOR CON LECTURA		GNC		0.00
202002012497				

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4157709998697881802000006135390000001653009620260627

6135
162182
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 165.300

1731

159663

VER RESPALDO

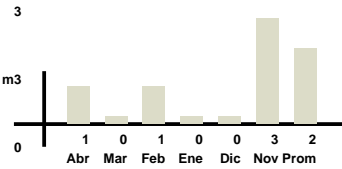
VER RESPALDO

SOLANO EDILMA YAMILE
CLL 11 # 8-16
CHINACOTA - LA VICTORIA
CHINACOTA
202102009417
Residencial

114220234001

\$ **6.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	6.138,60
INTERESES DE MORA	68,20
SUBSIDIO CONSUMO	-3.069,30
AJUSTE A LA DECENA	-37,50
GAS	3.100,00
VALOR FACTURAS ATRASADAS	3.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	3.100,00

TOTAL A PAGAR 6.200,00

2				2026-04-24 / 2026-05-23
781		782	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202102009417				

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



1731
159663
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **6.200**

1727

159660

VER RESPALDO

VER RESPALDO

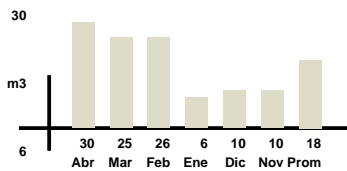
SOLANO EDILMA YAMILE
AV 5 # 10-018
CHINACOTA - LA VICTORIA
CHINACOTA
202000041669
Residencial

114220235001

\$ 299.300
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	6.637	6.637
> 20	0	6.637	6.637

CARGO BASICO	3.643,45
CONSUMO	115.485,19
INTERESES DE MORA	3.878,60
AJUSTE A LA DECENA	-7,24
GAS	123.000,00
VALOR FACTURAS ATRASADAS	176.300,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	123.000,00



TOTAL A PAGAR 299.300,00

3
446
MEDIDOR CON LECTURA
202000041669

466
GNC

0.83

2026-04-24 / 2026-05-23
20 0.00

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4157709998697881802000001727390000002993009620260627

1727
159660
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ 299.300

6078

162132

VER RESPALDO

VER RESPALDO

CASTANO MARIA RUTH
CRA 5 #9B-05
CHINACOTA - LA VICTORIA
CHINACOTA
202002005793
Residencial

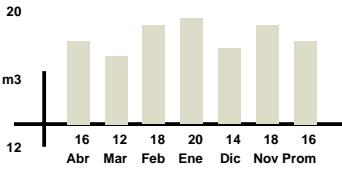
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\$ **93.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.056	3.528
> 20	7	6.637	6.637

CONSUMO	164.280,61
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-22,01
GAS	93.700,00

TOTAL FACTURA DEL MES 93.700,00



TOTAL A PAGAR 93.700,00

2				2026-04-24 / 2026-05-23
844		871	0.83	27 0.00
MEDIDOR CON LECTURA		GNC		
202002005793				

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6078
162132
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **93.700**

1742

159671

VER RESPALDO

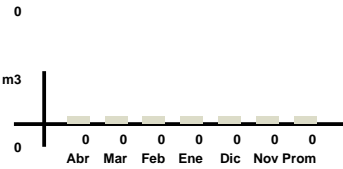
VER RESPALDO

CASTANO MARIA RUTH
CRA 5 # 9B-05
CHINACOTA - LA VICTORIA
CHINACOTA
202002005797
Residencial

114220237001

\$ 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
206		206	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002005797				

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



1742
159671
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

707

158990

VER RESPALDO

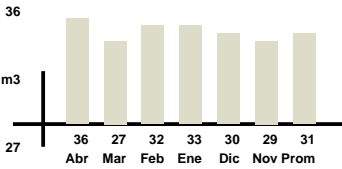
VER RESPALDO

FERREIRA SAENZ MARIA FILOMENA
 AV 5 # 9-120
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202000041851
 Residencial 114220238001

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

1 - 20	20	7.021	2.808
> 20	13	6.637	6.637

CONSUMO	198.220,97
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	26,23
GAS	114.000,00



TOTAL FACTURA DEL MES 114.000,00

TOTAL A PAGAR 114.000,00

1				2026-04-24 / 2026-05-23
1721		1754	0.83	33 0.00
MEDIDOR CON LECTURA		GNC		
202000041851				

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



707
158990
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 114.000

6106

162157

VER RESPALDO

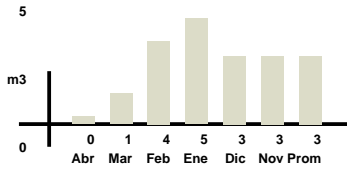
VER RESPALDO

CONDE GALVIS MARIO JOSE
CRA 5 #9-137
CHINACOTA - LA VICTORIA
CHINACOTA
202002001924
Residencial

114220239001

\$ 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
109		109	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002001924				

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



415770999869788180200000610639000000000009620260627

6106
162157
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

1199

159322

VER RESPALDO

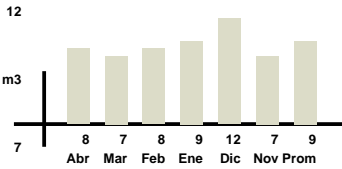
VER RESPALDO

CONDE CARRILLO DIANA CAROLINA
 CARRERA 5 # 9-141 PISO 2
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202102041873
 Residencial 114220240001

\$ 25.100
 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	541,20
AJUSTE A LA DECENA	-41,20
GAS	500,00



VALOR FACTURAS ATRASADAS	24.600,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	500,00

TOTAL A PAGAR	25.100,00
----------------------	------------------

2				2026-04-24 / 2026-05-23
380		380	0.83	0
MEDIDOR CON LECTURA		GNC		0.00
202102041873				

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



1199
 159322
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 25.100

13523

165839

VER RESPALDO

VER RESPALDO

CONDE CARRILLO DEYSI JANETH
CR 5 # 9-141
CHINACOTA - LA VICTORIA
CHINACOTA
202102052662
Residencial

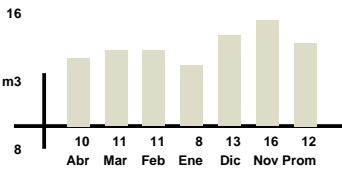
114220241001

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

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

CONSUMO	55.247,38
SUBSIDIO CONSUMO	-27.623,69
AJUSTE A LA DECENA	-23,69
GAS	27.600,00

TOTAL FACTURA DEL MES 27.600,00



TOTAL A PAGAR 27.600,00

2
503
MEDIDOR CON LECTURA
202102052662

512
GNC

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



4157709998697881802000013523390000000276009620260627

13523
165839
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 27.600

13335

165684

VER RESPALDO

VER RESPALDO

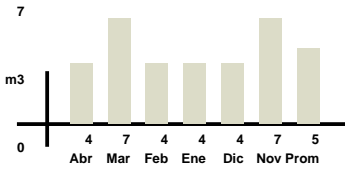
CACERES MARGARITA
 CALLE 9A#5-16
 CHINACOTA - VILLA OLIMPICA
 CHINACOTA
 202002017155
 Residencial

114220242001

\$ 18.400
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	36.831,59
SUBSIDIO CONSUMO	-18.415,79
AJUSTE A LA DECENA	-15,80
GAS	18.400,00
TOTAL FACTURA DEL MES	18.400,00



TOTAL A PAGAR	18.400,00
----------------------	------------------

2
 321
 MEDIDOR CON LECTURA
 202002017155

327
 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



13335
 165684
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 18.400

1555

159571

VER RESPALDO

VER RESPALDO

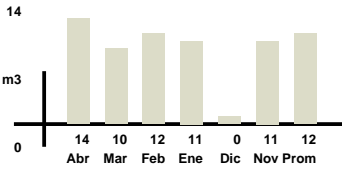
SEPULVEDA JOSEFA
 CLL 10 # 5-40
 CHINACOTA - VILLA OLIMPICA
 CHINACOTA
 202000042033
 Residencial

114220243001

\$ **36.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	73.663,18
SUBSIDIO CONSUMO	-36.831,59
AJUSTE A LA DECENA	-31,59
GAS	36.800,00



TOTAL FACTURA DEL MES 36.800,00

TOTAL A PAGAR 36.800,00

2			2026-04-24 / 2026-05-23
494	506	0.83	12 0.00
MEDIDOR CON LECTURA	GNC		
202000042033			

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



1555
159571
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **36.800**

5539

161756

VER RESPALDO

VER RESPALDO

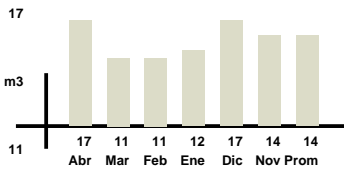
GONZALEZ PASCUAL
 CRA 9 6-24
 CHINACOTA - VILLA OLIMPICA
 CHINACOTA
 202102041874
 Residencial

114220244001

\$ **43.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	85.940,37
SUBSIDIO CONSUMO	-42.970,19
AJUSTE A LA DECENA	29,82
GAS	43.000,00



TOTAL FACTURA DEL MES **43.000,00**

TOTAL A PAGAR **43.000,00**

2			2026-04-24 / 2026-05-23
506	520	0.83	14
MEDIDOR CON LECTURA	GNC		0.00
202102041874			

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



4157709998697881802000005539390000000430009620260627

5539
161756
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **43.000**

61

158471

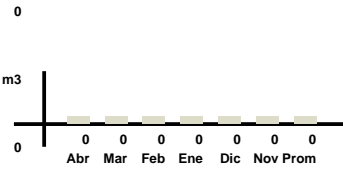
VER RESPALDO

VER RESPALDO

CECILIA CORREDOR NELLY
 CLL 10 # 7-50
 CHINACOTA - VILLA OLIMPICA
 CHINACOTA
 416602020
 Residencial 114220245001

\$ 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
1350		1350	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
416602020				

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



61
 158471
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

958

159157

VER RESPALDO

VER RESPALDO

LUCIA CABALLERO ANA
CLL 10 # 7-70
CHINACOTA - VILLA OLIMPICA
CHINACOTA
202000041980
Residencial

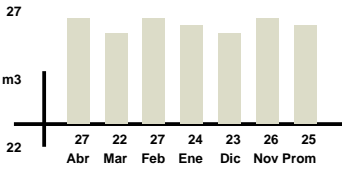
114220246001

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

1 - 20 20 7.056 3.528
> 20 4 6.637 6.637

CONSUMO 146.957,83
SUBSIDIO CONSUMO -70.558,60
AJUSTE A LA DECENA 0,77
GAS **76.400,00**

TOTAL FACTURA DEL MES **76.400,00**



TOTAL A PAGAR **76.400,00**

2 2026-04-24 / 2026-05-23
1569 24 0.00
MEDIDOR CON LECTURA 1593 0.83
202000041980 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



958
159157
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **76.400**

131

158522

VER RESPALDO

VER RESPALDO

ANTONIO BENITEZ SEGUNDO
CLL 10 # 7-90
CHINACOTA - VILLA OLIMPICA
CHINACOTA
202000041674
Residencial

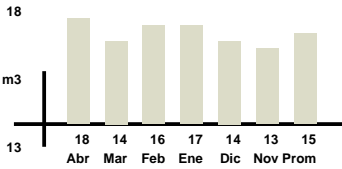
114220247001

\$ **46.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 92.078,97
SUBSIDIO CONSUMO -46.039,49
AJUSTE A LA DECENA -39,48
GAS 46.000,00

TOTAL FACTURA DEL MES 46.000,00



TOTAL A PAGAR 46.000,00

2 2026-04-24 / 2026-05-23
1190 15 0.00
MEDIDOR CON LECTURA 1205 0.83 GNC
202000041674

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



131
158522
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **46.000**

2207

159857

VER RESPALDO

VER RESPALDO

ALIRIO JAIMES JORGE
CLL 10 # 7-100
CHINACOTA - VILLA OLIMPICA
CHINACOTA
202000041880
Residencial

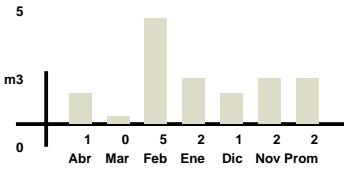
114220248001

\$ **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 6.138,60
SUBSIDIO CONSUMO -3.069,30
AJUSTE A LA DECENA 30,70
GAS **3.100,00**

TOTAL FACTURA DEL MES **3.100,00**



TOTAL A PAGAR **3.100,00**

2 2026-04-24 / 2026-05-23
449 1 0.00
MEDIDOR CON LECTURA 450 0.83
202000041880 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



2207
159857
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **3.100**

6102

162154

VER RESPALDO

VER RESPALDO

CARRERO ANTONIO
CLL 10 # 7-89
CHINACOTA - VILLA OLIMPICA
CHINACOTA
202002003338
Residencial

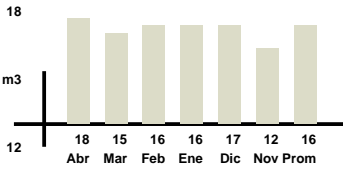
114220249001

\$ 55.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 110.494,77
SUBSIDIO CONSUMO -55.247,38
AJUSTE A LA DECENA -47,39
GAS 55.200,00

TOTAL FACTURA DEL MES 55.200,00



INSTALACION Y MANTENIM ITO DE ARTE CTO

TOTAL A PAGAR 55.200,00

2 2026-04-24 / 2026-05-23
806 18 0.00
MEDIDOR CON LECTURA 824 0.83 GNC
202002003338

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



6102
162154
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 55.200

858

159093

VER RESPALDO

VER RESPALDO

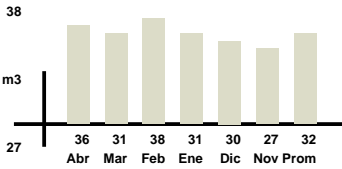
GUTIERREZ DE GUTIERREZ FANNY CECILIA
 CRA 7 # 9A-03
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202000041873
 Residencial

114220250001

\$ **139.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	15	6.637	6.637

CONSUMO	210.474,69
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-16,09
GAS	139.900,00



TOTAL FACTURA DEL MES 139.900,00

TOTAL A PAGAR 139.900,00

2				2026-04-24 / 2026-05-23
1603		1638	0.83	35 0.00
MEDIDOR CON LECTURA		GNC		
202000041873				

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



415770999869788180200000858390000001399009620260627

858
159093
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **139.900**

13571

165877

VER RESPALDO

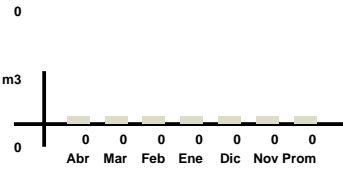
VER RESPALDO

GONZALEZ MARTINEZ PASCUAL
CARRERA 7 # 9A-20
CHINACOTA - LA VICTORIA
CHINACOTA
202102047448
Residencial

114220252001

\$ 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
6		6	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202102047448				

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



13571
165877
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

3330

160376

VER RESPALDO

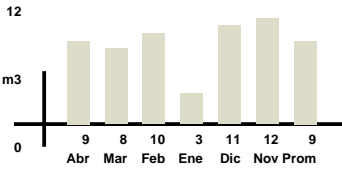
VER RESPALDO

CONTRERAS CONTRERAS NINFA
 K 7 # 10-15
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202000041677
 Residencial 114220253001

\$ **18.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	36.831,59
SUBSIDIO CONSUMO	-18.415,79
AJUSTE A LA DECENA	-15,80
GAS	18.400,00
TOTAL FACTURA DEL MES	18.400,00



TOTAL A PAGAR 18.400,00

2			2026-04-24 / 2026-05-23
617	623	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202000041677			

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



3330
160376
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **18.400**

181

158559

VER RESPALDO

VER RESPALDO

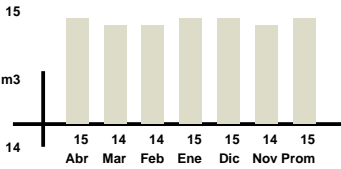
CARRERO ELENA
 AV 7 # 9A-35 (CAJA)
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202000041673
 Residencial

114220254001

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

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

CONSUMO	85.940,37
INTERESES DE MORA	1.014,20
SUBSIDIO CONSUMO	-42.970,19
AJUSTE A LA DECENA	15,62
GAS	44.000,00



VALOR FACTURAS ATRASADAS	46.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	44.000,00

TOTAL A PAGAR 90.100,00

2		2026-04-24 / 2026-05-23
981	995	14 0.00
MEDIDOR CON LECTURA	GNC	
202000041673		

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



415770999869788180200000181390000000901009620260627

181
 158559
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26
\$ 90.100

2729

160099

VER RESPALDO

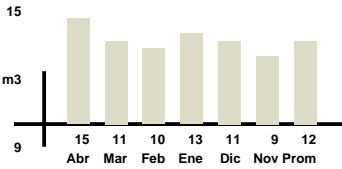
VER RESPALDO

ROSADO GUERRERO ROSA DELIA
 CRA 7 # 9A-41
 CHINACOTA - LA VICTORIA
 CHINACOTA
 4211711
 Residencial 114220255001

\$ 33.800
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	67.524,58
SUBSIDIO CONSUMO	-33.762,29
AJUSTE A LA DECENA	37,71
GAS	33.800,00
TOTAL FACTURA DEL MES	33.800,00



TOTAL A PAGAR 33.800,00

2			2026-04-24 / 2026-05-23
461	472	0.83	11 0.00
MEDIDOR CON LECTURA	GNC		
4211711			

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



2729
160099
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 33.800

13725

165966

VER RESPALDO

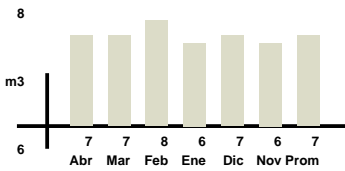
VER RESPALDO

PATINO LEAL JOSE JAVIER
K 7-9A 48 MZ P LOTE 18
CHINACOTA - LA VICTORIA
CHINACOTA
202002019473
Residencial

114220256001

\$ 128.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO 42.970,19
SUBSIDIO CONSUMO -21.485,09
INT.DERECHOS DE CONEXION 11.109,16
INT.INSTALACION INTERNA 13.162,53
AJUSTE A LA DECENA 16,90
GAS 45.773,69

DERECHOS DE CONEXION 38.045,84
INSTALACION INTERNA 45.080,47
FINANCIACION 83.126,31

TOTAL FACTURA DEL MES 128.900,00

DERECHOS DE CONEXION 152.183,40 114.137,56 2,21 22/24
INSTALACION INTERNA 180.321,95 135.241,48 2,21 22/24

TOTAL A PAGAR 128.900,00

2
117
MEDIDOR CON LECTURA 124
202002019473 GNC

2026-04-24 / 2026-05-23
7 0.00

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



13725
165966
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 128.900

5718

161843

VER RESPALDO

VER RESPALDO

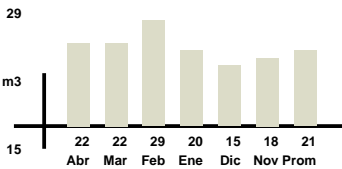
PABON MENDOZA TERESA
 AV 7 9A-49
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202202002993
 Residencial

114220257001

\$ 61.400
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	0	6.637	6.637

CONSUMO	122.771,96
SUBSIDIO CONSUMO	-61.385,98
AJUSTE A LA DECENA	14,02
GAS	61.400,00



TOTAL FACTURA DEL MES 61.400,00

TOTAL A PAGAR 61.400,00

2			2026-04-24 / 2026-05-23
545	565	0.83	20 0.00
MEDIDOR CON LECTURA	GNC		
202202002993			

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



5718
161843
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 61.400

2174

159848

VER RESPALDO

VER RESPALDO

MIRANDA OCHOA MARIA CECILIA
CRA 7 # 9A-63
CHINACOTA - LA VICTORIA
CHINACOTA
202000041664
Residencial

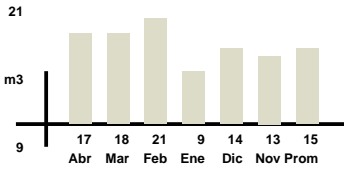
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\$ **52.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 104.356,17
SUBSIDIO CONSUMO -52.178,08
AJUSTE A LA DECENA 21,91
GAS **52.200,00**

TOTAL FACTURA DEL MES **52.200,00**



TOTAL A PAGAR **52.200,00**

2 2026-04-24 / 2026-05-23
1555 1572 0.83 17 0.00
MEDIDOR CON LECTURA GNC
202000041664

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



2174
159848
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **52.200**

12763

165314

VER RESPALDO

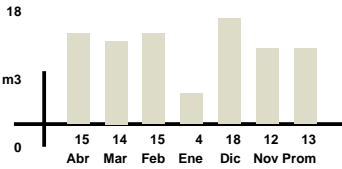
VER RESPALDO

VILLAMIZAR ZAIRA ROCIO
AV 7 # 9A10-69
CHINACOTA - LA VICTORIA
CHINACOTA
202002017077
Residencial

114220259001

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

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



CONSUMO	73.663,18
INTERESES DE MORA	1.014,20
SUBSIDIO CONSUMO	-36.831,59
AJUSTE A LA DECENA	-45,79
GAS	37.800,00
VALOR FACTURAS ATRASADAS	46.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	37.800,00

TOTAL A PAGAR 83.900,00

2				2026-04-24 / 2026-05-23
702		714	0.83	12 0.00
MEDIDOR CON LECTURA		GNC		
202002017077				

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



12763
165314
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 83.900

2148

159838

VER RESPALDO

VER RESPALDO

JIMENEZ MARIA IRMA
CRA 7 # 10-11
CHINACOTA - LA VICTORIA
CHINACOTA
20214211663
Residencial

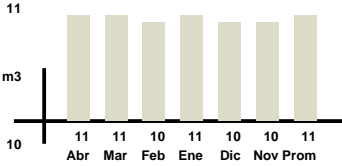
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\$ **33.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 67.524,58
SUBSIDIO CONSUMO -33.762,29
AJUSTE A LA DECENA 37,71
GAS 33.800,00

TOTAL FACTURA DEL MES 33.800,00



TOTAL A PAGAR 33.800,00

2
771
MEDIDOR CON LECTURA 782
20214211663 GNC

0.83 2026-04-24 / 2026-05-23
11 0.00

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



2148
159838
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **33.800**

13327

165676

VER RESPALDO

VER RESPALDO

BONILLA BERNARDINO
CR 7 #10-17
CHINACOTA - LA VICTORIA
CHINACOTA
202002017816
Residencial

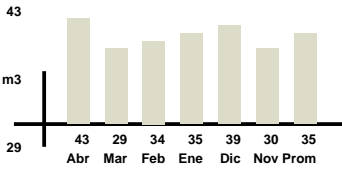
114220261001

\$ 122.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 12 6.637 6.637

CONSUMO 193.151,91
SUBSIDIO CONSUMO -70.558,60
AJUSTE A LA DECENA 6,69
GAS **122.600,00**

TOTAL FACTURA DEL MES **122.600,00**



TOTAL A PAGAR **122.600,00**

2 2026-04-24 / 2026-05-23
1374 32 0.00
MEDIDOR CON LECTURA 1406 0.83
202002017816 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



13327
165676
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 122.600

1640

159618

VER RESPALDO

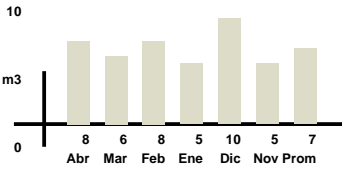
VER RESPALDO

DELGADO CABALLERO KARELA
 CRA 7 # 10-25
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202000041876
 Residencial 114220262001

\$ 17.100
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	42.755,45
SUBSIDIO CONSUMO	-25.653,27
AJUSTE A LA DECENA	-2,18
GAS	17.100,00



TOTAL FACTURA DEL MES 17.100,00

TOTAL A PAGAR 17.100,00

1				2026-04-24 / 2026-05-23
640		647	0.83	7 0.00
MEDIDOR CON LECTURA		GNC		
202000041876				

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1640
 159618
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 17.100

5522

161749

VER RESPALDO

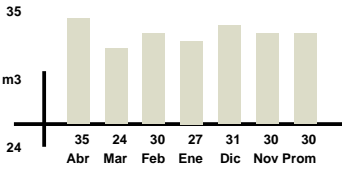
VER RESPALDO

CONTRERAS SANDRA MARCELA
CRA 7 10-39
CHINACOTA - LA VICTORIA
CHINACOTA
202202004149
Residencial

114220263001

\$ 225.000
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 5 6.637 6.637



CONSUMO	152.732,09
INTERESES DE MORA	3.075,60
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-49,09
GAS	85.200,00
VALOR FACTURAS ATRASADAS	139.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	85.200,00

TOTAL A PAGAR 225.000,00

2				2026-04-24 / 2026-05-23
1107		1132	0.83	25 0.00
MEDIDOR CON LECTURA		GNC		
202202004149				

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



5522
161749
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 225.000

13703

165945

VER RESPALDO

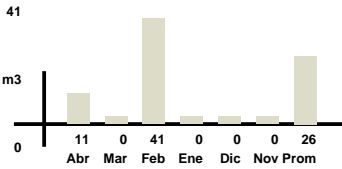
VER RESPALDO

RUEDA ORLANDO
MZ A LOTE 2.
CHINACOTA - VILLA REAL
CHINACOTA
202202044946
Residencial

114220264001

\$ **238.700**
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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



CONSUMO	49.108,79
INTERESES DE MORA	4.450,30
SUBSIDIO CONSUMO	-24.554,39
AJUSTE A LA DECENA	-4,70
GAS	29.000,00
VALOR FACTURAS ATRASADAS	209.700,00
CANTIDAD FACTURAS ATRASADAS	3
TOTAL FACTURA DEL MES	29.000,00

TOTAL A PAGAR **238.700,00**

2	2026-04-24 / 2026-05-23
60	8
MEDIDOR CON LECTURA	0.83
202202044946	0.00
GNC	

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



4157709998697881802000013703390000002387009620260627

13703
165945
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ **238.700**

5793

161897

VER RESPALDO

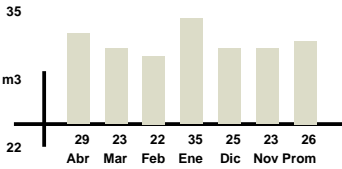
VER RESPALDO

RAMIREZ NELLY JOHANA
CRA 7 # 10-49
CHINACOTA - LA VICTORIA
CHINACOTA
202002004643
Residencial

114220265001

\$ 179.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 3 6.637 6.637



CONSUMO	141.183,57
INTERESES DE MORA	2.314,98
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-39,95
GAS	72.900,00
VALOR FACTURAS ATRASADAS	106.700,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	72.900,00

TOTAL A PAGAR 179.600,00

2				2026-04-24 / 2026-05-23
1426		1449	0.83	23 0.00
MEDIDOR CON LECTURA		GNC		
202002004643				

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4157709998697881802000005793390000001796009620260627

5793
161897
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 179.600

5792

161896

VER RESPALDO

VER RESPALDO

PARRADO ARDILA GERMAN
CRA 7 #10-55
CHINACOTA - LA VICTORIA
CHINACOTA
202002004647
Residencial

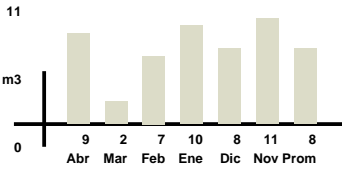
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\$ 18.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 36.831,59
SUBSIDIO CONSUMO -18.415,79
AJUSTE A LA DECENA -15,80
GAS 18.400,00

TOTAL FACTURA DEL MES 18.400,00



TOTAL A PAGAR 18.400,00

2
799
MEDIDOR CON LECTURA 805
202002004647 GNC

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

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5792
161896
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 18.400

2144

159836

VER RESPALDO

VER RESPALDO

CAPACHO MALDONADO DORIS
CRA 7 10-74
CHINACOTA - LA VICTORIA
CHINACOTA
202002017340
Residencial

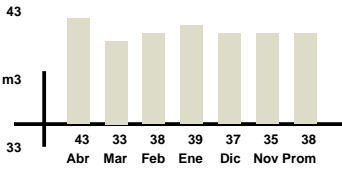
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\$ 186.100
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 23 6.637 6.637

CONSUMO 256.668,76
SUBSIDIO CONSUMO -70.558,60
AJUSTE A LA DECENA -10,16
GAS **186.100,00**

TOTAL FACTURA DEL MES **186.100,00**



TOTAL A PAGAR **186.100,00**

2 2026-04-24 / 2026-05-23
1548 43 0.00
MEDIDOR CON LECTURA 1591 0.83 GNC
202002017340

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



2144
159836
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 186.100

2160

159842

VER RESPALDO

VER RESPALDO

ACEVEDO CARVAJAL MARTIN
CRA 7 #10-68
CHINACOTA - LA VICTORIA
CHINACOTA
202002004642
Residencial

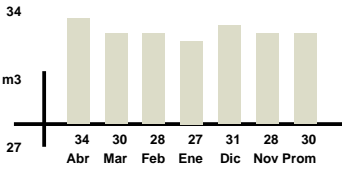
114220268001

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

1 - 20 20 7.056 3.528
> 20 14 6.637 6.637

CONSUMO 204.700,43
SUBSIDIO CONSUMO -70.558,60
AJUSTE A LA DECENA -41,83
GAS **134.100,00**

TOTAL FACTURA DEL MES **134.100,00**



TOTAL A PAGAR **134.100,00**

2 2026-04-24 / 2026-05-23
1990 34 0.00
MEDIDOR CON LECTURA 2024 0.83 GNC
202002004642

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



4157709998697881802000002160390000001341009620260627

2160
159842
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 134.100

6142

162189

VER RESPALDO

VER RESPALDO

CONTRERAS SANDRA MILENA
CRA 7 #10-54
CHINACOTA - LA VICTORIA
CHINACOTA
202100076602
Residencial

114220269001

\$ 295.500

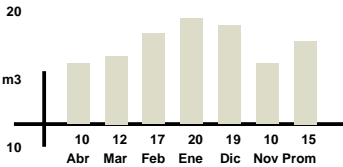
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** INMEDIATO **

** INMEDIATO **

20260627

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



CONSUMO	73.663,18
INTERESES DE MORA	4.292,71
SUBSIDIO CONSUMO	-36.831,59
INT.DERECHOS DE CONEXION	1.143,35
INT.INSTALACION INTERNA	6.131,06
AJUSTE A LA DECENA	-42,30
GAS	48.356,41

DERECHOS DE CONEXION	4.205,65
INSTALACION INTERNA	22.537,94
FINANCIACION	26.743,59

VALOR FACTURAS ATRASADAS	220.400,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	75.100,00

DERECHOS DE CONEXION	8.411,25	4.205,60	2,21	60/60
INSTALACION INTERNA	45.075,90	22.537,96	2,21	60/60

TOTAL A PAGAR 295.500,00

2

831

MEDIDOR CON LECTURA

202100076602

843

GNC

0.83

2026-04-24 / 2026-05-23

12

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



415770999869788180200006142390000002955009620260627

6142

162189

2026-04-24 / 2026-05-23

** INMEDIATO **

** INMEDIATO **

\$ 295.500

12705

165261

VER RESPALDO

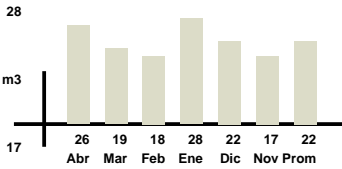
VER RESPALDO

LEAL SANDOVAL MARLON YARID
 CRA 7 # 10-46
 CHINACOTA - LA VICTORIA
 CHINACOTA
 20214211668
 Residencial 114220270001

\$ **52.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	104.356,17
SUBSIDIO CONSUMO	-52.178,08
AJUSTE A LA DECENA	21,91
GAS	52.200,00
TOTAL FACTURA DEL MES	52.200,00



TOTAL A PAGAR 52.200,00

2			2026-04-24 / 2026-05-23
847	864	0.83	17 0.00
MEDIDOR CON LECTURA	GNC		
20214211668			

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



12705
 165261
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **52.200**

3888

160753

VER RESPALDO

VER RESPALDO

CALDERON FAUSTO
CRA 7 # 10-70
CHINACOTA - LA VICTORIA
CHINACOTA
202000041878
Residencial

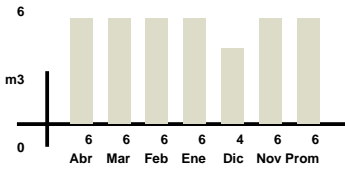
114220271001

\$ 9.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 18.415,79
SUBSIDIO CONSUMO -9.207,90
AJUSTE A LA DECENA -7,89
GAS 9.200,00

TOTAL FACTURA DEL MES 9.200,00



TOTAL A PAGAR 9.200,00

2 2026-04-24 / 2026-05-23
864 3 0.00
MEDIDOR CON LECTURA 867 0.83
202000041878 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



4157709998697881802000003888390000000092009620260627

3888
160753
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 9.200

13312

165663

VER RESPALDO

VER RESPALDO

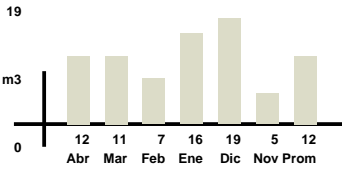
AYALA MORALES FLAVIO JOSUE
CR 7 # 10-26
CHINACOTA - LA VICTORIA
CHINACOTA
202002017299
Residencial

114220272001

\$ **33.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO	67.524,58
SUBSIDIO CONSUMO	-33.762,29
AJUSTE A LA DECENA	37,71
GAS	33.800,00
TOTAL FACTURA DEL MES	33.800,00



TOTAL A PAGAR **33.800,00**

2			2026-04-24 / 2026-05-23
73			11
MEDIDOR CON LECTURA	84	0.83	0.00
202002017299	GNC		

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13312
165663
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **33.800**

5800

161904

VER RESPALDO

VER RESPALDO

CARVAJAL EDINSON ANTONIO
CRA 7 10-18
CHINACOTA - LA VICTORIA
CHINACOTA
202002004645
Residencial

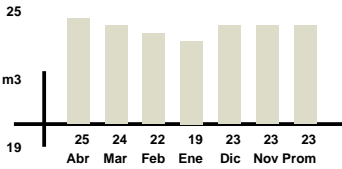
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\$ **32.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 61.385,98
INTERESES DE MORA 1.808,35
SUBSIDIO CONSUMO -30.692,99
AJUSTE A LA DECENA -1,34
GAS **32.500,00**

TOTAL FACTURA DEL MES **32.500,00**



TOTAL A PAGAR **32.500,00**

2 2026-04-24 / 2026-05-23
1650 10 0.00
MEDIDOR CON LECTURA 1660 0.83 GNC
202002004645

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5800
161904
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **32.500**

12771

165318

VER RESPALDO

VER RESPALDO

ESTUPINAN ACEVEDO AMPARO
CRA 6 10-18
CHINACOTA - LA VICTORIA
CHINACOTA
202102009507
Residencial

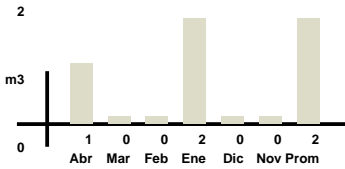
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\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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
74
MEDIDOR CON LECTURA 74
202102009507 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



415770999869788180200001277139000000000009620260627

12771
165318
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

383

158702

VER RESPALDO

VER RESPALDO

OCHOA ACEVEDO VIRGILIO
CRA 6 # 10 - 38
CHINACOTA - LA VICTORIA
CHINACOTA
201802009876
Residencial

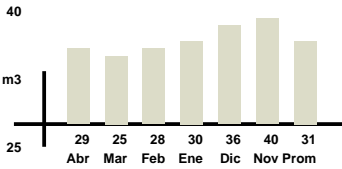
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\$ 128.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 13 6.637 6.637

CONSUMO 198.926,17
SUBSIDIO CONSUMO -70.558,60
AJUSTE A LA DECENA 32,43
GAS **128.400,00**

TOTAL FACTURA DEL MES **128.400,00**



TOTAL A PAGAR **128.400,00**

2 2026-04-24 / 2026-05-23
2323 33
MEDIDOR CON LECTURA 0.83 0.00
201802009876 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



383
158702
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 128.400

13323

165672

VER RESPALDO

VER RESPALDO

JAIMES DE GUTIERREZ ISABEL
CRA 6 # 10-46
CHINACOTA - LA VICTORIA
CHINACOTA
202002018628
Residencial

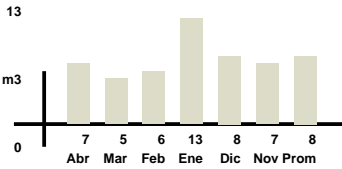
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\$ 18.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 36.831,59
SUBSIDIO CONSUMO -18.415,79
AJUSTE A LA DECENA -15,80
GAS 18.400,00

TOTAL FACTURA DEL MES 18.400,00



TOTAL A PAGAR 18.400,00

2 2026-04-24 / 2026-05-23
290 6 0.00
MEDIDOR CON LECTURA 296 0.83 GNC
202002018628

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



4157709998697881802000013323390000000184009620260627

13323
165672
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 18.400

756

159027

VER RESPALDO

VER RESPALDO

VARGAS MATILLA ENRIQUE
 CRA 6 # 10-74
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202000041584
 Residencial

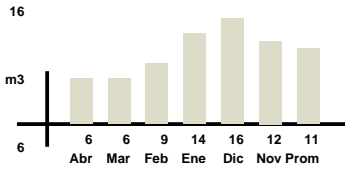
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\$ **9.800**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	-16	6.637	6.637

CONSUMO	24.431,69
SUBSIDIO CONSUMO	-14.659,01
AJUSTE A LA DECENA	27,32
GAS	9.800,00

TOTAL FACTURA DEL MES 9.800,00



TOTAL A PAGAR 9.800,00

1			2026-04-24 / 2026-05-23
1083	1087	0.83	4 0.00
MEDIDOR CON LECTURA	GNC		
202000041584			

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



41577099986978818020000075639000000098009620260627

756
159027
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **9.800**

105

158503

VER RESPALDO

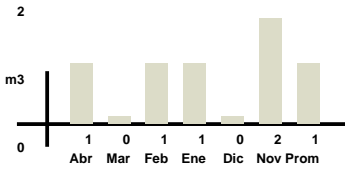
VER RESPALDO

BERMUDEZ CARVAJAL LUIS ARNULFO
 CRA 6 # 11-19
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202002012498
 Residencial 114220278001

\$ **2.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	6.107,92
SUBSIDIO CONSUMO	-3.664,75
AJUSTE A LA DECENA	-43,17
GAS	2.400,00
TOTAL FACTURA DEL MES	2.400,00



TOTAL A PAGAR 2.400,00

1			2026-04-24 / 2026-05-23
28	29	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202002012498			

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



105
 158503
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **2.400**

371

158693

VER RESPALDO

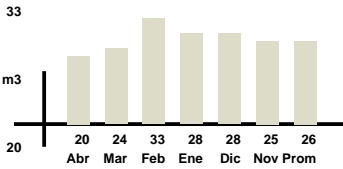
VER RESPALDO

LEAL RUBIO POLIDORO
CRA 6 # 11-35
CHINACOTA - LA VICTORIA
CHINACOTA
202202043549
Residencial

114220279001

\$ 115.300
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	92.078,97
INTERESES DE MORA	1.352,09
SUBSIDIO CONSUMO	-46.039,49
AJUSTE A LA DECENA	8,43
GAS	47.400,00
VALOR FACTURAS ATRASADAS	67.900,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	47.400,00

TOTAL A PAGAR 115.300,00

2				2026-04-24 / 2026-05-23
592		607	0.83	15
MEDIDOR CON LECTURA		GNC		0.00
202202043549				

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371
158693
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 115.300

2157

159841

VER RESPALDO

VER RESPALDO

MURILLO AMPARO DE JESUS
CRA 6 # 11-36
CHINACOTA - LA VICTORIA
CHINACOTA
202002019348
Residencial

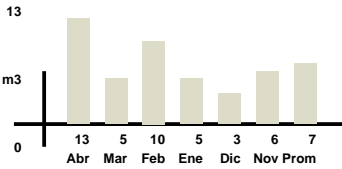
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\$ 24.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 61.079,22
SUBSIDIO CONSUMO -36.647,53
AJUSTE A LA DECENA -31,69
GAS **24.400,00**

TOTAL FACTURA DEL MES **24.400,00**



TOTAL A PAGAR **24.400,00**

1 2026-04-24 / 2026-05-23
308 10 0.00
MEDIDOR CON LECTURA 318 0.83 GNC
202002019348

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2157
159841
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 24.400

13429

165764

VER RESPALDO

VER RESPALDO

MENDOZA BENEDICTO RINCON
CRA 6 11 42 MZ N
CHINACOTA - LA VICTORIA
CHINACOTA
202102051692
Residencial

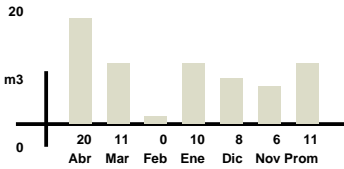
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\$ **39.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 79.801,78
SUBSIDIO CONSUMO -39.900,89
AJUSTE A LA DECENA -0,89
GAS **39.900,00**

TOTAL FACTURA DEL MES **39.900,00**



TOTAL A PAGAR **39.900,00**

2 2026-04-24 / 2026-05-23
471 13 0.00
MEDIDOR CON LECTURA 484 0.83
202102051692 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



4157709998697881802000013429390000000399009620260627

13429
165764
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **39.900**

2156

159840

VER RESPALDO

VER RESPALDO

ARCILA VILLAMIZAR BENI JOSE
CRA 6 # 11-41
CHINACOTA - LA VICTORIA
CHINACOTA
202002018400
Residencial

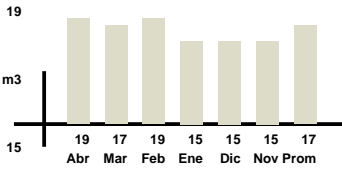
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\$ **49.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO	98.217,57
SUBSIDIO CONSUMO	-49.108,79
AJUSTE A LA DECENA	-8,78
GAS	49.100,00

TOTAL FACTURA DEL MES 49.100,00



TOTAL A PAGAR 49.100,00

2
945
MEDIDOR CON LECTURA
202002018400

961
GNC

0.83
2026-04-24 / 2026-05-23
16 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



2156
159840
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.100**

749

159020

VER RESPALDO

VER RESPALDO

MANTILLA PURIFICACION
 CRA 6 # 11-63
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202000041595
 Residencial

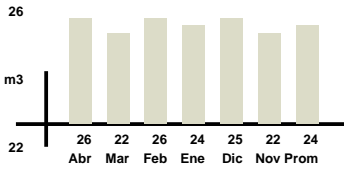
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\$ **73.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	6	6.637	6.637

CONSUMO	157.801,15
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	46,05
GAS	73.600,00

TOTAL FACTURA DEL MES 73.600,00



TOTAL A PAGAR 73.600,00

1				2026-04-24 / 2026-05-23
1767		1793	0.83	26 0.00
MEDIDOR CON LECTURA		GNC		
202000041595				

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749
 159020
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **73.600**

2133

159830

VER RESPALDO

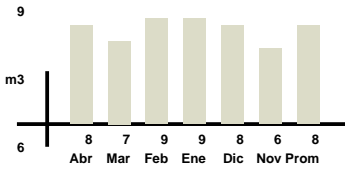
VER RESPALDO

ANTELIZ TORRES JOSE BENJAMIN
 CRA 6 # 11-48
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202002017297
 Residencial 114220284001

\$ 21.500
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	42.970,19
SUBSIDIO CONSUMO	-21.485,09
AJUSTE A LA DECENA	14,90
GAS	21.500,00
TOTAL FACTURA DEL MES	21.500,00



TOTAL A PAGAR 21.500,00

2				2026-04-24 / 2026-05-23
340		347	0.83	7 0.00
MEDIDOR CON LECTURA		GNC		
202002017297				

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4157709998697881802000002133390000000215009620260627

2133
159830
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 21.500

670

158954

VER RESPALDO

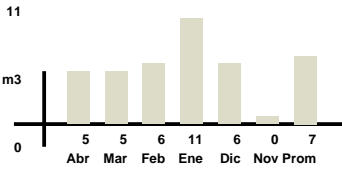
VER RESPALDO

ELIZABETH VILLAMIZAR CARRILLO
 K6 11-65 PISO 1
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202504309120
 Residencial 114220284401

\$ 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	6.138,60
SUBSIDIO CONSUMO	-3.069,30
AJUSTE A LA DECENA	30,70
GAS	3.100,00
TOTAL FACTURA DEL MES	3.100,00



TOTAL A PAGAR 3.100,00

2			2026-04-24 / 2026-05-23
27	28	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202504309120			

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



670
 158954
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 3.100

671

158955

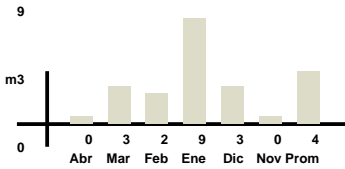
VER RESPALDO

VER RESPALDO

ELIZABETH VILLAMIZAR CARRILLO
 K 6 11 65 APT 202
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202504309122
 Residencial 114220284501

\$ 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
6		6	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202504309122				

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



4157709998697881802000006713900000000009620260627

671
 158955
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

672

158956

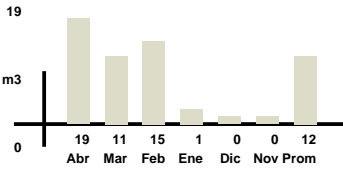
VER RESPALDO

VER RESPALDO

ELIZABETH VILLAMIZAR CARRILLO
 K 6 11 65 APT 201
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202504309132
 Residencial 114220284601

\$ **87.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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



CONSUMO	55.247,38
INTERESES DE MORA	1.284,80
SUBSIDIO CONSUMO	-27.623,69
AJUSTE A LA DECENA	-8,49
GAS	28.900,00
VALOR FACTURAS ATRASADAS	58.400,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	28.900,00

TOTAL A PAGAR 87.300,00

2		2026-04-24 / 2026-05-23
54	63	9 0.00
MEDIDOR CON LECTURA	GNC	
202504309132		

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



672
 158956
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **87.300**

5773

161877

VER RESPALDO

VER RESPALDO

RUIZ MARIA CECILIA
KRA 5#11-75
CHINACOTA - LA VICTORIA
CHINACOTA
202000041882
Comercial

114220285001

\$ 183.000

2026-06-02

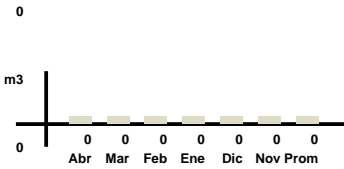
** INMEDIATO **

** INMEDIATO **

20260627

1 - 250	0	5.642	6.144
250 - 500	0	5.642	6.144
> 500	0	5.642	6.144

CARGO BASICO	3.643,45
INTERESES DE MORA	1.695,66
AJUSTE A LA DECENA	-39,11
GAS	5.300,00



VALOR FACTURAS ATRASADAS	177.700,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	5.300,00

TOTAL A PAGAR 183.000,00

4037
MEDIDOR CON LECTURA
202000041882

4037
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



4157709998697881802000005773390000001830009620260627

5773
161877
2026-04-24 / 2026-05-23
**** INMEDIATO ****
**** INMEDIATO ****

\$ 183.000

2106

159819

VER RESPALDO

VER RESPALDO

GAMBOA TORRES HIRLEN
AV 5 # 11-55
CHINACOTA - LA VICTORIA
CHINACOTA
202002017294
Residencial

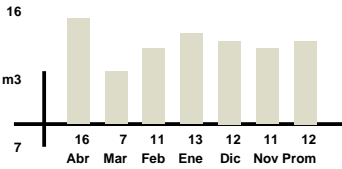
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\$ 31.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 61.385,98
INTERESES DE MORA 1.080,20
SUBSIDIO CONSUMO -30.692,99
AJUSTE A LA DECENA 26,81
GAS **31.800,00**

TOTAL FACTURA DEL MES **31.800,00**



TOTAL A PAGAR **31.800,00**

2 2026-04-24 / 2026-05-23
623 10 0.00
MEDIDOR CON LECTURA 633 0.83 GNC
202002017294

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



2106
159819
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 31.800

2105

159818

VER RESPALDO

VER RESPALDO

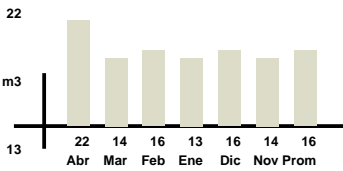
GARCIA IBARRA AMPARO
 CRA 5 # 11-62
 CHINACOTA - LA VICTORIA
 CHINACOTA
 201802009352
 Residencial

114220287001

\$ **51.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	1	6.637	6.637

CONSUMO	128.266,36
SUBSIDIO CONSUMO	-76.959,82
AJUSTE A LA DECENA	-6,54
GAS	51.300,00



TOTAL FACTURA DEL MES 51.300,00

TOTAL A PAGAR 51.300,00

1			2026-04-24 / 2026-05-23
1238	1259	0.83	21 0.00
MEDIDOR CON LECTURA	GNC		
201802009352			

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



4157709998697881802000002105390000000513009620260627

2105
159818
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **51.300**

748

159019

VER RESPALDO

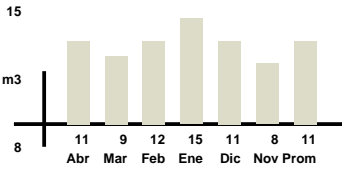
VER RESPALDO

VARGAS MANTILLA SONIA FELICIA
 CRA 5 # 11-52
 CHINACOTA - LA VICTORIA
 CHINACOTA
 201802009353
 Residencial 114220288001

\$ **24.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	61.079,22
SUBSIDIO CONSUMO	-36.647,53
AJUSTE A LA DECENA	-31,69
GAS	24.400,00



TOTAL FACTURA DEL MES 24.400,00

TOTAL A PAGAR 24.400,00

1				2026-04-24 / 2026-05-23
622		632	0.83	10 0.00
MEDIDOR CON LECTURA		GNC		
201802009353				

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



748
 159019
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **24.400**

6093

162146

VER RESPALDO

VER RESPALDO

GARCIA CACIQUE ALONSO
CRA 5 # 11-48
CHINACOTA - LA VICTORIA
CHINACOTA
202002000634
Residencial

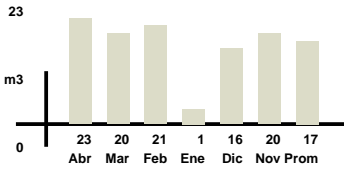
114220291001

\$ **67.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 2 6.637 6.637

CONSUMO 135.049,16
SUBSIDIO CONSUMO -67.524,58
AJUSTE A LA DECENA -24,58
GAS **67.500,00**

TOTAL FACTURA DEL MES **67.500,00**



TOTAL A PAGAR **67.500,00**

2 2026-04-24 / 2026-05-23
2570 2592 0.83 22 0.00
MEDIDOR CON LECTURA GNC
202002000634

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



6093
162146
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **67.500**

13529

165843

VER RESPALDO

VER RESPALDO

GARCIA CACIQUE ALONSO
CRA 5 # 11-40
CHINACOTA - LA VICTORIA
CHINACOTA
202202045159
Residencial

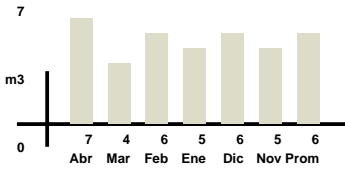
114220292001

\$ **36.800**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 73.663,18
SUBSIDIO CONSUMO -36.831,59
AJUSTE A LA DECENA -31,59
GAS 36.800,00

TOTAL FACTURA DEL MES 36.800,00



TOTAL A PAGAR 36.800,00

2 2026-04-24 / 2026-05-23
244 12 0.00
MEDIDOR CON LECTURA 256 0.83 GNC
202202045159

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



13529
165843
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **36.800**

771

159037

VER RESPALDO

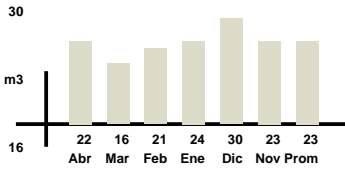
VER RESPALDO

MONTANEZ DE BUSTOS ANA DIOMIRA
 CRA 5 # 11-18
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202000041852
 Residencial 114220293001

\$ **53.700**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	2	6.637	6.637

CONSUMO	134.374,28
SUBSIDIO CONSUMO	-80.624,57
AJUSTE A LA DECENA	-49,71
GAS	53.700,00
TOTAL FACTURA DEL MES	53.700,00



TOTAL A PAGAR 53.700,00

1			2026-04-24 / 2026-05-23
2068	2090	0.83	22 0.00
MEDIDOR CON LECTURA	GNC		
202000041852			

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



771
 159037
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **53.700**

6083

162137

VER RESPALDO

VER RESPALDO

ANGARITA VEIMAR JESUS
 AV 5 # 11-18
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202002002931
 Residencial

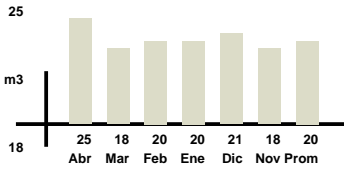
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\$ 61.400
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	0	6.637	6.637

CONSUMO	122.771,96
SUBSIDIO CONSUMO	-61.385,98
AJUSTE A LA DECENA	14,02
GAS	61.400,00

TOTAL FACTURA DEL MES 61.400,00



TOTAL A PAGAR 61.400,00

2			2026-04-24 / 2026-05-23
1414	1434	0.83	20 0.00
MEDIDOR CON LECTURA	GNC		
202002002931			

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



6083
 162137
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 61.400

2108

159821

VER RESPALDO

VER RESPALDO

LANDINES SUAREZ CRISTINA
CRA 5 # 11-40
CHINACOTA - LA VICTORIA
CHINACOTA
202102004537
Residencial

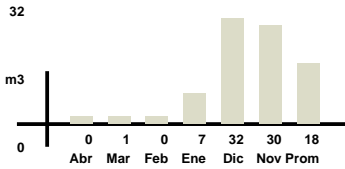
114220295001

\$ 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
1511
MEDIDOR CON LECTURA
202102004537

1511
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



415770999869788180200000210839000000000009620260627

2108
159821
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

316

158660

VER RESPALDO

VER RESPALDO

PARADA GAMBOA ANA ROSA
 CLL 11 # 5-27
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202002019023
 Residencial

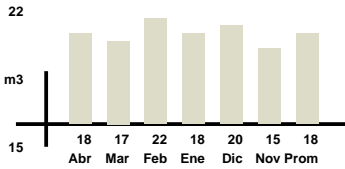
114220296001

\$ 61.400
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	0	6.637	6.637

CONSUMO	122.771,96
SUBSIDIO CONSUMO	-61.385,98
AJUSTE A LA DECENA	14,02
GAS	61.400,00

TOTAL FACTURA DEL MES **61.400,00**



TOTAL A PAGAR **61.400,00**

2		2026-04-24 / 2026-05-23
443	463	20 0.00
MEDIDOR CON LECTURA	GNC	
202002019023		

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



316
158660
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 61.400

13609

165893

VER RESPALDO

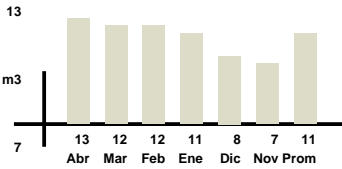
VER RESPALDO

MENDOZA MARTHA YUDITH
CLL 11 # 5-38
CHINACOTA - LA VICTORIA
CHINACOTA
202202043506
Residencial

114220297001

\$ 120.800
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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



CONSUMO	85.940,37
INTERESES DE MORA	1.659,22
SUBSIDIO CONSUMO	-42.970,19
AJUSTE A LA DECENA	-29,40
GAS	44.600,00
VALOR FACTURAS ATRASADAS	76.200,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	44.600,00

TOTAL A PAGAR 120.800,00

2			2026-04-24 / 2026-05-23
241	255	0.83	14 0.00
MEDIDOR CON LECTURA	GNC		
202202043506			

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



13609
165893
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 120.800

13362

165705

VER RESPALDO

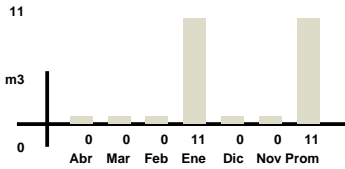
VER RESPALDO

ALVAREZ GONZALEZ LIGIA
CRA 5 #10-72
CHINACOTA - LA VICTORIA
CHINACOTA
202002018869
Residencial

114220299001

\$ 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
53		53	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002018869				

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



415770999869788180200001336239000000000009620260627

13362
165705
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

416

158725

VER RESPALDO

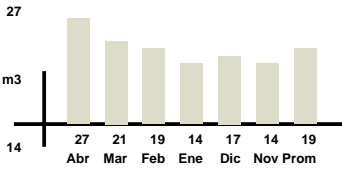
VER RESPALDO

GELVEZ PARADA LUIS ALBERTO
 CRA 5 # 10 - 32
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202002009872
 Residencial

114220301001

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

1 - 20	20	7.056	3.528
> 20	0	6.637	6.637



CONSUMO	122.771,96
SUBSIDIO CONSUMO	-61.385,98
INT.DERECOS DE CONEXION	1.143,35
AJUSTE A LA DECENA	-34,98
GAS	62.494,35
DERECHOS DE CONEXION	4.205,65
FINANCIACION	4.205,65
TOTAL FACTURA DEL MES	66.700,00

DERECHOS DE CONEXION 8.411,25 4.205,60 2,21 60/60

TOTAL A PAGAR **66.700,00**

2			2026-04-24 / 2026-05-23
954	974	0.83	20 0.00
MEDIDOR CON LECTURA	GNC		
202002009872			

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



416
 158725
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **66.700**

418

158726

VER RESPALDO

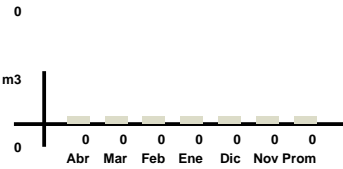
VER RESPALDO

ORTEGA JEREZ ANA DE JESUS
AV 5 # 10-18
CHINACOTA - LA VICTORIA
CHINACOTA
202002002935
Residencial

114220303001

\$ 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
358		358	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002002935				

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



418
158726
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

2135

159832

VER RESPALDO

VER RESPALDO

CARDENAS TORRADO CECILIA
 CLL 11 # 5-16
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202000041682
 Residencial

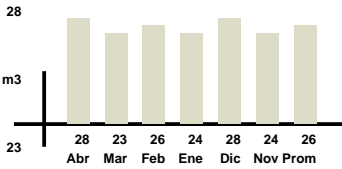
114220304001

\$ 73.600
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	6	6.637	6.637

CONSUMO	157.801,15
SUBSIDIO CONSUMO	-84.247,20
AJUSTE A LA DECENA	46,05
GAS	73.600,00

TOTAL FACTURA DEL MES	73.600,00
------------------------------	------------------



TOTAL A PAGAR	73.600,00
----------------------	------------------

1				2026-04-24 / 2026-05-23
1663		1689	0.83	26 0.00
MEDIDOR CON LECTURA		GNC		
202000041682				

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



2135
159832
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 73.600

13351

165695

VER RESPALDO

VER RESPALDO

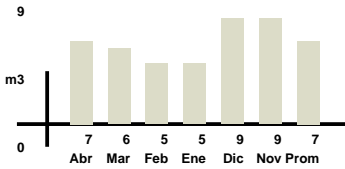
CAICEDO BUSTOS JOSE REYES
 AV 5 CLL 10-10
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202102044019
 Residencial

114220305001

\$ **18.400**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	36.831,59
SUBSIDIO CONSUMO	-18.415,79
AJUSTE A LA DECENA	-15,80
GAS	18.400,00
TOTAL FACTURA DEL MES	18.400,00



TOTAL A PAGAR 18.400,00

2			2026-04-24 / 2026-05-23
310	316	0.83	6 0.00
MEDIDOR CON LECTURA	GNC		
202102044019			

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



4157709998697881802000013351390000000184009620260627

13351
165695
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **18.400**

1584

159585

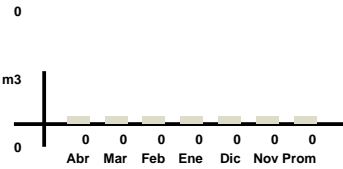
VER RESPALDO

VER RESPALDO

MONTANEZ CASTRILLON OLFA MERY
 CRA 5 # 10-96
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202000042023
 Residencial 114220306001

\$ 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
589		589	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202000042023				

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



1584
 159585
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

1192

159320

VER RESPALDO

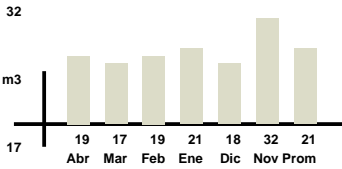
VER RESPALDO

MONTES CASTRILLON OLFA MERY
 CRA 5 # 9A-66
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202000042022
 Residencial 114220307001

\$ **55.200**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	110.494,77
SUBSIDIO CONSUMO	-55.247,38
AJUSTE A LA DECENA	-47,39
GAS	55.200,00
TOTAL FACTURA DEL MES	55.200,00



TOTAL A PAGAR 55.200,00

2	2026-04-24 / 2026-05-23
1768	18
MEDIDOR CON LECTURA	0.83
202000042022	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



1192
 159320
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **55.200**

1878

159773

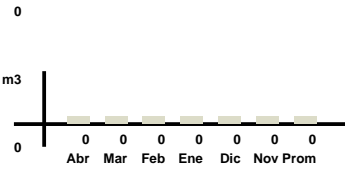
VER RESPALDO

VER RESPALDO

MARQUEZ JARABA MIGUEL ANGEL
 CRA 5 # 9A-56
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202002019301
 Residencial 114220308001

\$ 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
17		17	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002019301				

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



1878
 159773
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 0

5797

161901

VER RESPALDO

VER RESPALDO

SANCHEZ JUAN JAVIER
AV 5 #9A-46
CHINACOTA - LA VICTORIA
CHINACOTA
202002004641
Residencial

114220309001

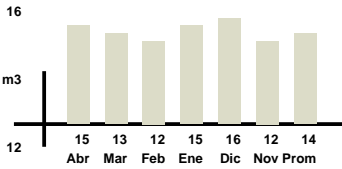
\$ 54.800

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

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

CONSUMO 104.356,17
INTERESES DE MORA 2.639,14
SUBSIDIO CONSUMO -52.178,08
AJUSTE A LA DECENA -17,23
GAS **54.800,00**

TOTAL FACTURA DEL MES **54.800,00**



TOTAL A PAGAR **54.800,00**

2 2026-04-24 / 2026-05-23
578 17 0.00
MEDIDOR CON LECTURA 595 0.83 GNC
202002004641

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



5797
161901
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 54.800

327

158664

VER RESPALDO

VER RESPALDO

PENA PEREZ RAMON
AV 5 # 9A-45
CHINACOTA - LA VICTORIA
CHINACOTA
202000042024
Residencial

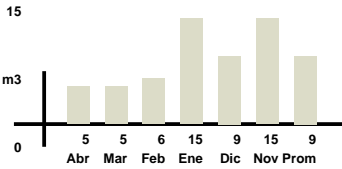
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\$ 18.400
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 36.831,59
SUBSIDIO CONSUMO -18.415,79
AJUSTE A LA DECENA -15,80
GAS **18.400,00**

TOTAL FACTURA DEL MES **18.400,00**



TOTAL A PAGAR **18.400,00**

2 2026-04-24 / 2026-05-23
2447 6 0.00
MEDIDOR CON LECTURA 2453 0.83
202000042024 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



327
158664
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 18.400

12709

165265

VER RESPALDO

VER RESPALDO

NOCUA AQUILINO ANTONIO
AV 5 9A-65
CHINACOTA - LA VICTORIA
CHINACOTA
202102004539
Residencial

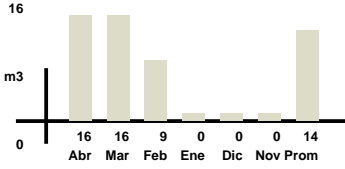
114220312001

\$ 64.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 1 6.637 6.637

CONSUMO 128.910,56
SUBSIDIO CONSUMO -64.455,28
AJUSTE A LA DECENA 44,72
GAS 64.500,00

TOTAL FACTURA DEL MES 64.500,00



TOTAL A PAGAR 64.500,00

2 2026-04-24 / 2026-05-23
898 919 0.83 21 0.00
MEDIDOR CON LECTURA GNC
202102004539

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



4157709998697881802000012709390000000645009620260627

12709
165265
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 64.500

13524

165840

VER RESPALDO

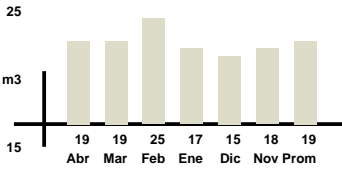
VER RESPALDO

ORTIZ CABALLERO SANDRA JOHANA
 CRA 5 9A-75 PISO 2
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202102052664
 Residencial 114220314001

\$ **58.300**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	116.633,37
SUBSIDIO CONSUMO	-58.316,68
AJUSTE A LA DECENA	-16,69
GAS	58.300,00
TOTAL FACTURA DEL MES	58.300,00



TOTAL A PAGAR 58.300,00

2			2026-04-24 / 2026-05-23
801	820	0.83	19 0.00
MEDIDOR CON LECTURA	GNC		
202102052664			

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



13524
165840
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **58.300**

2253

159872

VER RESPALDO

VER RESPALDO

CASTELLANOS MARIA ANA
CRA 5 # 10-01
CHINACOTA - LA VICTORIA
CHINACOTA
202102045056
Residencial

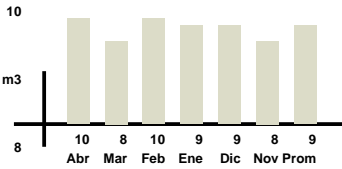
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\$ 27.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 55.247,38
SUBSIDIO CONSUMO -27.623,69
AJUSTE A LA DECENA -23,69
GAS 27.600,00

TOTAL FACTURA DEL MES 27.600,00



TOTAL A PAGAR 27.600,00

2
398
MEDIDOR CON LECTURA 407
202102045056 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



2253
159872
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 27.600

12745

165296

VER RESPALDO

VER RESPALDO

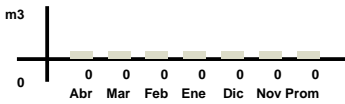
NOCUA JUAN DE LA CRUZ
AV 5 # 10-03
CHINACOTA - LA VICTORIA
CHINACOTA
4211694
Residencial

114220316001

\$ 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		

0



TOTAL A PAGAR **0,00**

2				2026-04-24 / 2026-05-23
449		449	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
4211694				

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



12745
165296
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

2003

159789

VER RESPALDO

VER RESPALDO

ORTEGA JEREZ JOSE ANGEL
CRA 5 # 10-25
CHINACOTA - LA VICTORIA
CHINACOTA
201802009354
Residencial

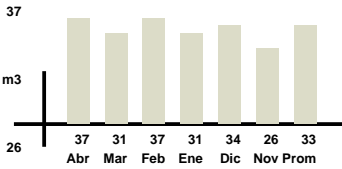
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\$ 119.700
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
> 20 14 6.637 6.637

CONSUMO 203.995,23
SUBSIDIO CONSUMO -84.247,20
AJUSTE A LA DECENA -48,03
GAS 119.700,00

TOTAL FACTURA DEL MES 119.700,00



TOTAL A PAGAR 119.700,00

1 2026-04-24 / 2026-05-23
1775 34 0.00
MEDIDOR CON LECTURA 1809 0.83 GNC
201802009354

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



4157709998697881802000002003390000001197009620260627

2003
159789
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 119.700

13561

165870

VER RESPALDO

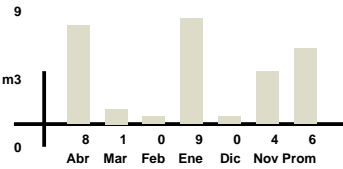
VER RESPALDO

GONZALES ANA MILENA
CARRERA 5 #10-35
CHINACOTA - LA VICTORIA
CHINACOTA
202102047539
Residencial

114220318001

\$ 17.300
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 6.637 6.637
> 20 -18 6.637 6.637



CARGO BASICO	3.643,45
CONSUMO	11.548,52
INTERESES DE MORA	46,20
AJUSTE A LA DECENA	-38,17
GAS	15.200,00
VALOR FACTURAS ATRASADAS	2.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	15.200,00

TOTAL A PAGAR 17.300,00

3			2026-04-24 / 2026-05-23
158	160	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
202102047539			

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



13561
165870
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 17.300

1474

159526

VER RESPALDO

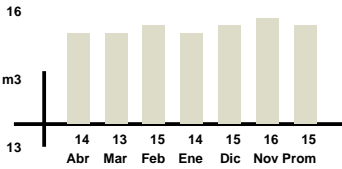
VER RESPALDO

MOGOLLON ROZO LUIS EDUARDO
 CRA 5 No. 10-45
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202000041854
 Residencial 114220319001

\$ **46.000**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	92.078,97
SUBSIDIO CONSUMO	-46.039,49
AJUSTE A LA DECENA	-39,48
GAS	46.000,00
TOTAL FACTURA DEL MES	46.000,00



TOTAL A PAGAR 46.000,00

2			2026-04-24 / 2026-05-23
1121	1136	0.83	15 0.00
MEDIDOR CON LECTURA	GNC		
202000041854			

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



1474
 159526
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **46.000**

431

158737

VER RESPALDO

VER RESPALDO

BASTOS JAIMES LUIS JOSE
AV 5 # 11-65
CHINACOTA - LA VICTORIA
CHINACOTA
202000041849
Residencial

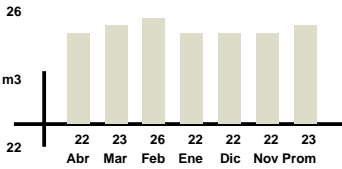
114220320001

\$ **67.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.056	3.528
> 20	2	6.637	6.637

CONSUMO	135.049,16
SUBSIDIO CONSUMO	-67.524,58
AJUSTE A LA DECENA	-24,58
GAS	67.500,00

TOTAL FACTURA DEL MES 67.500,00



TOTAL A PAGAR 67.500,00

2				2026-04-24 / 2026-05-23
1165		1187	0.83	22 0.00
MEDIDOR CON LECTURA		GNC		
202000041849				

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



41577099986978818020000043139000000675009620260627

431
158737
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **67.500**

1468

159521

VER RESPALDO

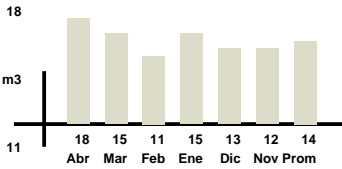
VER RESPALDO

SALAZAR CARRERO CESAR JULIO
 CR 5 #10-65
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202000041687
 Residencial 114220321001

\$ **48.900**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.021	2.808
> 20	0	6.637	6.637

CONSUMO	122.158,44
SUBSIDIO CONSUMO	-73.295,06
AJUSTE A LA DECENA	36,62
GAS	48.900,00
TOTAL FACTURA DEL MES	48.900,00



TOTAL A PAGAR 48.900,00

1			2026-04-24 / 2026-05-23
1330	1350	0.83	20 0.00
MEDIDOR CON LECTURA	GNC		
202000041687			

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



1468
 159521
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **48.900**

1487

159533

VER RESPALDO

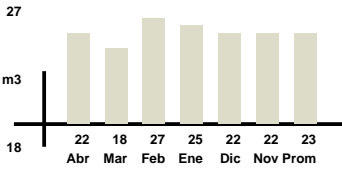
VER RESPALDO

CACUA GUTIERREZ CRUZDELINA
 CRA 4 # 11-14
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202000041895
 Residencial 114220322001

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

1 - 20	20	7.056	3.528
> 20	4	6.637	6.637

CONSUMO	146.957,83
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	0,77
GAS	76.400,00



TOTAL FACTURA DEL MES 76.400,00

TOTAL A PAGAR 76.400,00

2				2026-04-24 / 2026-05-23
1445	1469	0.83	24	0.00
MEDIDOR CON LECTURA	GNC			
202000041895				

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



1487
 159533
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **76.400**

2107

159820

VER RESPALDO

VER RESPALDO

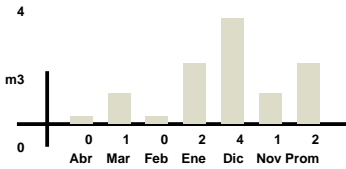
PARRA ANIBAL
CLL 11 # 4-24
CHINACOTA - LA VICTORIA
CHINACOTA
202002006005
Residencial

114220323001

\$ **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	6.138,60
SUBSIDIO CONSUMO	-3.069,30
AJUSTE A LA DECENA	30,70
GAS	3.100,00
TOTAL FACTURA DEL MES	3.100,00



TOTAL A PAGAR **3.100,00**

2				2026-04-24 / 2026-05-23
256		257	0.83	1 0.00
MEDIDOR CON LECTURA		GNC		
202002006005				

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



2107
159820
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **3.100**

12826

165361

VER RESPALDO

VER RESPALDO

CHACON SONIA FERNANDA
CLL 11# 4-18
CHINACOTA - LA VICTORIA
CHINACOTA
202002019415
Residencial

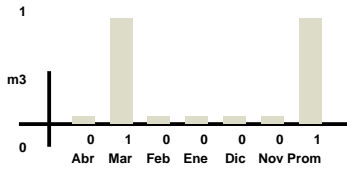
114220324001

\$ 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
117
MEDIDOR CON LECTURA
202002019415

117
GNC

0.83

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

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



12826
165361
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

5465

161713

VER RESPALDO

VER RESPALDO

ROZO JOSE OBDULIO
CRA 4 # 10 - 110
CHINACOTA - LA VICTORIA
CHINACOTA
202002009866
Residencial

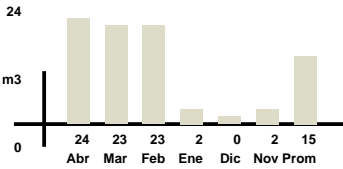
114220325001

\$ **12.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 6.637 6.637
> 20 -19 6.637 6.637

CARGO BASICO 3.643,45
CONSUMO 5.774,26
INTERESES DE MORA 3.119,60
AJUSTE A LA DECENA -37,31
GAS **12.500,00**

TOTAL FACTURA DEL MES **12.500,00**



TOTAL A PAGAR **12.500,00**

3 2026-04-24 / 2026-05-23
734 1 0.00
MEDIDOR CON LECTURA 735 0.83 GNC
202002009866

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



5465
161713
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **12.500**

1594

159591

VER RESPALDO

VER RESPALDO

CARRILLO OLIVEROS MARY
CRA 4 # 11-50
CHINACOTA - LA VICTORIA
CHINACOTA
202002006006
Residencial

114220326001

\$ 139.700

2026-06-02

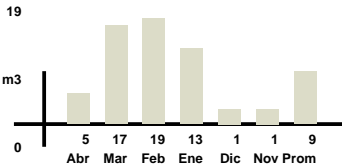
** INMEDIATO **

** INMEDIATO **

20260627

1 - 20	0	6.637	6.637
> 20	0	6.637	6.637

CARGO BASICO	3.643,45
INTERESES DE MORA	2.882,68
AJUSTE A LA DECENA	-26,13
GAS	6.500,00



VALOR FACTURAS ATRASADAS	133.200,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	6.500,00

TOTAL A PAGAR 139.700,00

3			2026-04-24 / 2026-05-23
626	626	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202002006006			

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



4157709998697881802000001594390000001397009620260627

1594
159591
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 139.700

450

158752

VER RESPALDO

VER RESPALDO

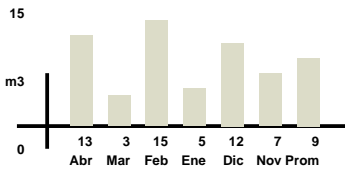
RICON SILVA OMAR
CRA 4 # 10-70
CHINACOTA - EL DIQUE
CHINACOTA
202002006095
Residencial

114220328001

\$ **84.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	6.637	6.637
> 20	-6	6.637	6.637

CARGO BASICO	3.643,45
CONSUMO	80.839,63
AJUSTE A LA DECENA	16,92
GAS	84.500,00
TOTAL FACTURA DEL MES	84.500,00



TOTAL A PAGAR **84.500,00**

3	2026-04-24 / 2026-05-23
901	14
MEDIDOR CON LECTURA	0.83
202002006095	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



41577099986978818020000045039000000845009620260627

450
158752
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 84.500

6060

162114

VER RESPALDO

VER RESPALDO

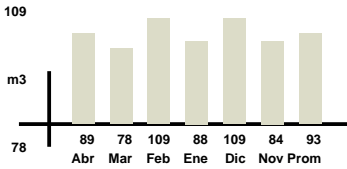
ALBARRACIN ANA LUCIA
AV 4 #10-44
CHINACOTA - EL DIQUE
CHINACOTA
202102052488
Comercial

114220329001

\$ 513.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 250	250	5.642	6.144
250 - 500	-167	5.642	6.144
> 500	0	5.642	6.144

CARGO BASICO	3.643,45
CONSUMO	468.245,33
CONTRIBUCION CONSUMO	41.673,47
AJUSTE A LA DECENA	37,75
GAS	513.600,00



TOTAL FACTURA DEL MES 513.600,00

TOTAL A PAGAR 513.600,00

2685
MEDIDOR CON LECTURA
202102052488

2768
GNC

0.83

2026-04-24 / 2026-05-23
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



415770999869788180200006060390000005136009620260627

6060
162114
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 513.600

877

159108

VER RESPALDO

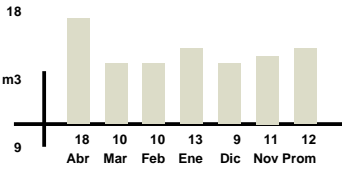
VER RESPALDO

CONTRERAS DE ORTEGA ERNESTINA
 CRA 4 # 10-42
 CHINACOTA - LA VICTORIA
 CHINACOTA
 202002006093
 Residencial 114220330001

\$ **49.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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

CONSUMO	98.217,57
SUBSIDIO CONSUMO	-49.108,79
AJUSTE A LA DECENA	-8,78
GAS	49.100,00
TOTAL FACTURA DEL MES	49.100,00



TOTAL A PAGAR 49.100,00

2			2026-04-24 / 2026-05-23
957	973	0.83	16 0.00
MEDIDOR CON LECTURA	GNC		
202002006093			

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



877
159108
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **49.100**

2210

159858

VER RESPALDO

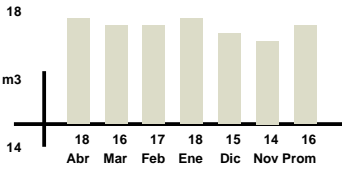
VER RESPALDO

ORTIZ SANDRA JOHANA
CRA 4 # 10-34
CHINACOTA - LA VICTORIA
CHINACOTA
202002006094
Residencial

114220331001

\$ 111.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	116.633,37
INTERESES DE MORA	1.117,44
SUBSIDIO CONSUMO	-58.316,68
AJUSTE A LA DECENA	-34,13
GAS	59.400,00
VALOR FACTURAS ATRASADAS	51.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	59.400,00

TOTAL A PAGAR 111.200,00

2				2026-04-24 / 2026-05-23
1219		1238	0.83	19 0.00
MEDIDOR CON LECTURA		GNC		
202002006094				

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



2210
159858
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 111.200

12761

165312

VER RESPALDO

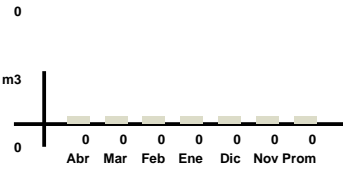
VER RESPALDO

ORTEGA MORA ISIDRO
AV 4 #10-70 APT 202
CHINACOTA - LA VICTORIA
CHINACOTA
202002017284
Residencial

114220332001

\$ 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
593		593	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202002017284				

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



12761
165312
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

12760

165311

VER RESPALDO

VER RESPALDO

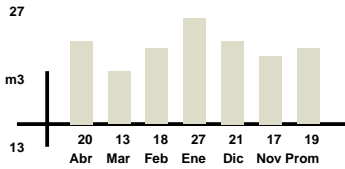
ORTEGA MORA ISIDRO
AV 4 #10-70 APT 201
CHINACOTA - LA VICTORIA
CHINACOTA
202002017283
Residencial

114220333001

\$ **87.900**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.056	3.528
> 20	6	6.637	6.637

CONSUMO	158.506,35
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	-47,75
GAS	87.900,00
TOTAL FACTURA DEL MES	87.900,00



TOTAL A PAGAR 87.900,00

2	2026-04-24 / 2026-05-23	
889	26	0.00
MEDIDOR CON LECTURA	GNC	0.83
202002017283		

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



4157709998697881802000012760390000000879009620260627

12760
165311
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **87.900**

13553

165862

VER RESPALDO

VER RESPALDO

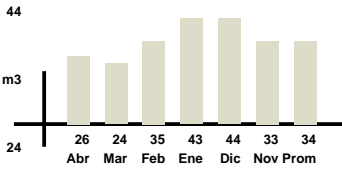
MARTINEZ ANGELICA GRACEMARY
AV 4 # 10-27
CHINACOTA - EL DIQUE
CHINACOTA
202102047447
Residencial

114220334001

\$ 237.400

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

1 - 20 20 7.056 3.528
> 20 3 6.637 6.637



CONSUMO	141.183,57
INTERESES DE MORA	3.554,78
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	20,25
GAS	74.200,00
VALOR FACTURAS ATRASADAS	163.200,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	74.200,00

TOTAL A PAGAR 237.400,00

2			2026-04-24 / 2026-05-23
1171	1194	0.83	23 0.00
MEDIDOR CON LECTURA	GNC		
202102047447			

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



4157709998697881802000013553390000002374009620260627

13553
165862
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 237.400

2049

159799

VER RESPALDO

VER RESPALDO

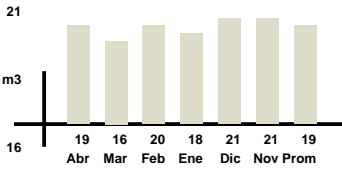
GELVEZ LEAL FIDOLI
CRA 4 #10-23
CHINACOTA - EL DIQUE
CHINACOTA
202102052599
Residencial

114220335001

\$ 52.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO	104.356,17
SUBSIDIO CONSUMO	-52.178,08
AJUSTE A LA DECENA	21,91
GAS	52.200,00



TOTAL FACTURA DEL MES 52.200,00

TOTAL A PAGAR 52.200,00

2	2026-04-24 / 2026-05-23	
615	17	0.00
MEDIDOR CON LECTURA	GNC	0.83
202102052599		

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



2049
159799
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 52.200

13444

165775

VER RESPALDO

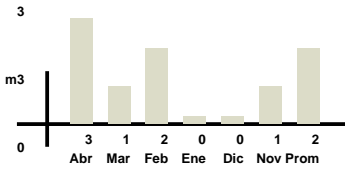
VER RESPALDO

SUAREZ ROZO CAMILO
AV 4 9 219 AP 202
CHINACOTA - EL DIQUE
CHINACOTA
202102047088
Residencial

114220337001

\$ 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
94		94	0.83	0 0.00
MEDIDOR CON LECTURA		GNC		
202102047088				

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



415770999869788180200001344439000000000009620260627

13444
165775
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

1895

159783

VER RESPALDO

VER RESPALDO

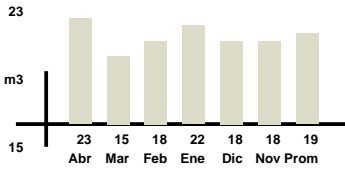
SUAREZ ROZO CAMILO
AV 4 9 219 APTO 201
CHINACOTA - EL DIQUE
CHINACOTA
202102047084
Residencial

114220338001

\$ **67.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	7.056	3.528
> 20	2	6.637	6.637

CONSUMO	135.049,16
SUBSIDIO CONSUMO	-67.524,58
AJUSTE A LA DECENA	-24,58
GAS	67.500,00



TOTAL FACTURA DEL MES **67.500,00**

TOTAL A PAGAR **67.500,00**

2	2026-04-24 / 2026-05-23	
581	22	0.00
MEDIDOR CON LECTURA	GNC	0.83
202102047084		

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



415770999869788180200000189539000000675009620260627

1895
159783
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26
\$ **67.500**

5737

161854

VER RESPALDO

VER RESPALDO

SUAREZ ROZO CAMILO
CRA 4 9 219 AP101
CHINACOTA - EL DIQUE
CHINACOTA
202002018789
Residencial

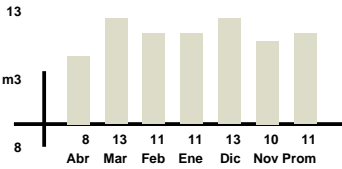
114220339001

\$ 24.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CONSUMO 49.108,79
SUBSIDIO CONSUMO -24.554,39
AJUSTE A LA DECENA 45,60
GAS 24.600,00

TOTAL FACTURA DEL MES 24.600,00



TOTAL A PAGAR 24.600,00

2 2026-04-24 / 2026-05-23
420 8 0.00
MEDIDOR CON LECTURA 428 0.83 GNC
202002018789

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5737
161854
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 24.600

13530

165844

VER RESPALDO

VER RESPALDO

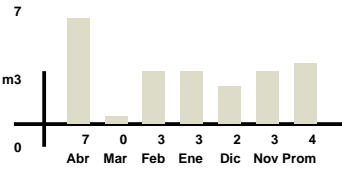
MADREGON LUIS YORGUIN
CAR 4 # 9 -237
CHINACOTA - EL DIQUE
CHINACOTA
2202002997
Residencial

114220341001

\$ 63.800

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

1 - 20 20 6.637 6.637
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CARGO BASICO	3.643,45
CONSUMO	11.548,52
INTERESES DE MORA	1.045,46
AJUSTE A LA DECENA	-37,43
GAS	16.200,00
VALOR FACTURAS ATRASADAS	47.600,00
CANTIDAD FACTURAS ATRASADAS	2
TOTAL FACTURA DEL MES	16.200,00

TOTAL A PAGAR 63.800,00

3			2026-04-24 / 2026-05-23
74	76	0.83	2 0.00
MEDIDOR CON LECTURA	GNC		
2202002997			

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13530
165844
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 63.800

13433

165768

VER RESPALDO

VER RESPALDO

LEAL OROZCO ROBERTO
CRA 4 #10-11
CHINACOTA - EL DIQUE
CHINACOTA
202002018751
Residencial

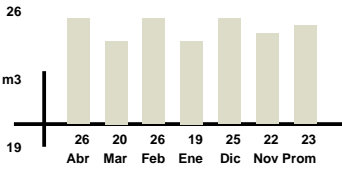
114220342001

\$ **67.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.056 3.528
> 20 2 6.637 6.637

CONSUMO 135.049,16
SUBSIDIO CONSUMO -67.524,58
AJUSTE A LA DECENA -24,58
GAS 67.500,00

TOTAL FACTURA DEL MES 67.500,00



TOTAL A PAGAR 67.500,00

2 2026-04-24 / 2026-05-23
1337 22 0.00
MEDIDOR CON LECTURA 1359 0.83
202002018751 GNC

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13433
165768
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **67.500**

403

158718

VER RESPALDO

VER RESPALDO

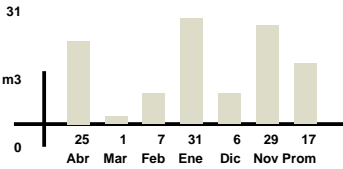
BLANCO ALFONSO
AV 4 # 9 - 210 KDX 212
CHINACOTA - EL DIQUE
CHINACOTA
202002006286
Residencial

114220343001

\$ **77.400**
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 51.968,34
AJUSTE A LA DECENA -43,79
INTERESES REVISION PERIODICA 2.566,00
GAS **58.134,00**



REVISION PERIODICA 19.266,00
FINANCIACION **19.266,00**
TOTAL FACTURA DEL MES **77.400,00**

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

TOTAL A PAGAR **77.400,00**

3 2026-04-24 / 2026-05-23
1021 9 0.00
MEDIDOR CON LECTURA 1030 0.83 GNC
202002006286

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403
158718
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **77.400**

1476

159528

VER RESPALDO

VER RESPALDO

ORTIZ GONZALEZ ROSA DELIA
CRA 4 # 9-196
CHINACOTA - EL DIQUE
CHINACOTA
202002007124
Residencial

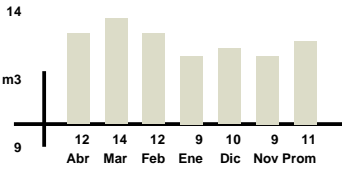
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\$ **67.200**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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

CARGO BASICO 3.643,45
CONSUMO 63.516,86
AJUSTE A LA DECENA 39,69
GAS **67.200,00**

TOTAL FACTURA DEL MES **67.200,00**



TOTAL A PAGAR **67.200,00**

3 2026-04-24 / 2026-05-23
1068 11 0.00
MEDIDOR CON LECTURA 1079 0.83
202002007124 GNC

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1476
159528
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **67.200**

1475

159527

VER RESPALDO

VER RESPALDO

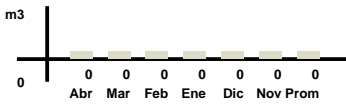
ORTIZ GONZALEZ ARACELLY
CRA 4 # 9-197
CHINACOTA - EL DIQUE
CHINACOTA
202002007122
Residencial

114220345001

\$ 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		

0



TOTAL A PAGAR **0,00**

2			2026-04-24 / 2026-05-23
8	8	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202002007122			

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415770999869788180200000147539000000000009620260627

1475
159527
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

1488

159534

VER RESPALDO

VER RESPALDO

GARCIA CAICEDO NANCY STELLA
AV 4# 9-147 PISO 2
CHINACOTA - EL DIQUE
CHINACOTA
202102051217
Residencial

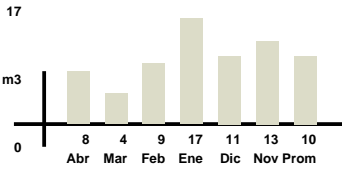
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\$ **78.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 6.637 6.637
> 20 -7 6.637 6.637

CARGO BASICO 3.643,45
CONSUMO 75.065,37
AJUSTE A LA DECENA -8,82
GAS **78.700,00**

TOTAL FACTURA DEL MES **78.700,00**



TOTAL A PAGAR **78.700,00**

3 2026-04-24 / 2026-05-23
529 13 0.00
MEDIDOR CON LECTURA 542 0.83 GNC
202102051217

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1488
159534
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **78.700**

1489

159535

VER RESPALDO

VER RESPALDO

CAICEDO DE GARCIA MARIA DEL CARMEN
 AV 4# 9-147 PISO 1
 CHINACOTA - EL DIQUE
 CHINACOTA
 202102051218
 Residencial

114220347001

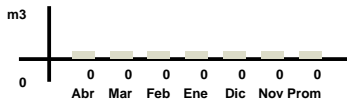
\$ **3.600**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

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> 20	0	6.637	6.637

CARGO BASICO	3.643,45
AJUSTE A LA DECENA	-43,45
GAS	3.600,00

0

TOTAL FACTURA DEL MES	3.600,00
------------------------------	-----------------



TOTAL A PAGAR	3.600,00
----------------------	-----------------

3			2026-04-24 / 2026-05-23
588	588	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202102051218			

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1489
 159535
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **3.600**

107

158505

VER RESPALDO

VER RESPALDO

MORANTES ROSA ELVIA
CRA 4 # 9-137
CHINACOTA - EL DIQUE
CHINACOTA
202102052911
Residencial

114220348001

\$ 624.500

2026-06-02

** INMEDIATO **

** INMEDIATO **

20260627

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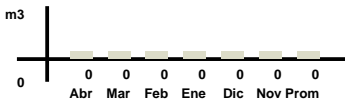
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INTERESES DE MORA	10.912,24
AJUSTE A LA DECENA	44,31
GAS	14.600,00

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VALOR FACTURAS ATRASADAS 609.900,00

CANTIDAD FACTURAS ATRASADAS 10

TOTAL FACTURA DEL MES 14.600,00



TOTAL A PAGAR 624.500,00

3

114

MEDIDOR CON LECTURA

202102052911

114

GNC

0.83

2026-04-24 / 2026-05-23

0

0.00

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415770999869788180200000107390000006245009620260627

107

158505

2026-04-24 / 2026-05-23

** INMEDIATO **

** INMEDIATO **

\$ 624.500

12813

165348

VER RESPALDO

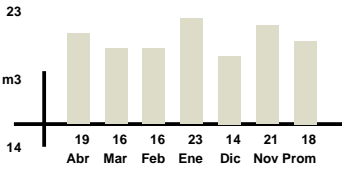
VER RESPALDO

MENDEZ GONZALEZ OMAIRA
AV 4 # 9-136
CHINACOTA - LA VICTORIA
CHINACOTA
202002017280
Residencial

114220350001

\$ **99.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 7.021 2.808
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CONSUMO	128.266,36
INTERESES DE MORA	1.020,20
SUBSIDIO CONSUMO	-76.959,82
AJUSTE A LA DECENA	-26,74
GAS	52.300,00
VALOR FACTURAS ATRASADAS	47.200,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	52.300,00

TOTAL A PAGAR 99.500,00

1				2026-04-24 / 2026-05-23
1020		1041	0.83	21 0.00
MEDIDOR CON LECTURA		GNC		
202002017280				

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12813
165348
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **99.500**

13560

165869

VER RESPALDO

VER RESPALDO

CONDE BERCY ZULAY
CARRERA 4 # 9-128
CHINACOTA - EL DIQUE
CHINACOTA
202102047542
Residencial

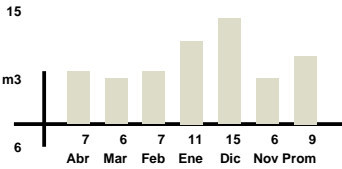
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\$ **32.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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CARGO BASICO 3.643,45
CONSUMO 28.871,30
AJUSTE A LA DECENA -14,75
GAS 32.500,00

TOTAL FACTURA DEL MES 32.500,00



TOTAL A PAGAR 32.500,00

3 2026-04-24 / 2026-05-23
480 5 0.00
MEDIDOR CON LECTURA 485 0.83
202102047542 GNC

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13560
165869
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **32.500**

13567

165875

VER RESPALDO

VER RESPALDO

GALVIS AURA MARIA
AV 4 # 9-124
CHINACOTA - EL DIQUE
CHINACOTA
202102047540
Residencial

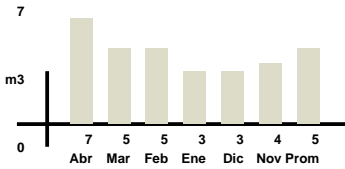
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\$ **21.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 6.637 6.637
> 20 -17 6.637 6.637

CARGO BASICO 3.643,45
CONSUMO 17.322,78
AJUSTE A LA DECENA 33,77
GAS **21.000,00**

TOTAL FACTURA DEL MES **21.000,00**



TOTAL A PAGAR **21.000,00**

3 2026-04-24 / 2026-05-23
900 3 0.00
MEDIDOR CON LECTURA 903 0.83
202102047540 GNC

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13567
165875
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **21.000**

13417

165756

VER RESPALDO

VER RESPALDO

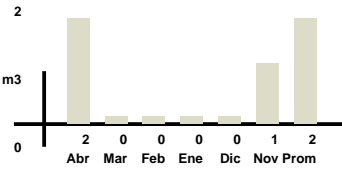
GRANADOS BERTHA NELLY
 AV 4 - 9 -116
 CHINACOTA - EL DIQUE
 CHINACOTA
 2202006712
 Residencial

114220353001

\$ 19.100
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	0	6.637	6.637
> 20	0	6.637	6.637

CARGO BASICO	3.643,45
INTERESES DE MORA	332,20
AJUSTE A LA DECENA	24,35
GAS	4.000,00



VALOR FACTURAS ATRASADAS	15.100,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	4.000,00

TOTAL A PAGAR	19.100,00
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3			2026-04-24 / 2026-05-23
70	70	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
2202006712			

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13417
 165756
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 19.100

12894

165407

VER RESPALDO

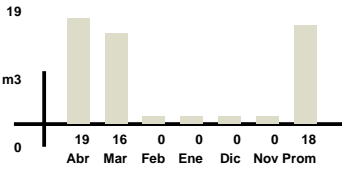
VER RESPALDO

RINCON CAICEDO WILMER LEONEL
 AV 4 # 9-67
 CHINACOTA - EL DIQUE
 CHINACOTA
 202002018757
 Residencial 114220354001

\$ 101.800
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	6.637	6.637
> 20	-3	6.637	6.637

CARGO BASICO	3.643,45
CONSUMO	98.162,41
AJUSTE A LA DECENA	-5,86
GAS	101.800,00



TOTAL FACTURA DEL MES 101.800,00

TOTAL A PAGAR 101.800,00

3			2026-04-24 / 2026-05-23
116	133	0.83	17 0.00
MEDIDOR CON LECTURA	GNC		
202002018757			

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12894
 165407
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 101.800

12893

165406

VER RESPALDO

VER RESPALDO

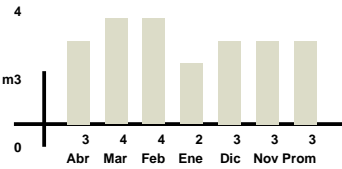
RINCON CAICEDO WILMER LEONEL
AV 4 # 9-69
CHINACOTA - EL DIQUE
CHINACOTA
202002018753
Residencial

114220355001

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

1 - 20 20 6.637 6.637
> 20 -17 6.637 6.637

CARGO BASICO 3.643,45
CONSUMO 17.322,78
INTERESES DE MORA 459,80
AJUSTE A LA DECENA -26,03
GAS **21.400,00**



VALOR FACTURAS ATRASADAS **20.900,00**
CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES **21.400,00**

TOTAL A PAGAR **42.300,00**

3 2026-04-24 / 2026-05-23
452 3 0.00
MEDIDOR CON LECTURA 455 0.83 GNC
202002018753

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12893
165406
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **42.300**

13453

165781

VER RESPALDO

VER RESPALDO

MENDOZA MARIA FLORELIA
AV 4 # 9 61
CHINACOTA - EL DIQUE
CHINACOTA
202102051212
Residencial

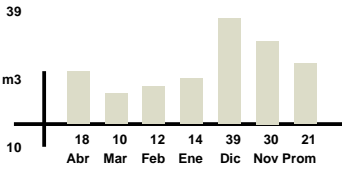
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\$ 101.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 6.637 6.637
> 20 -3 6.637 6.637

CARGO BASICO 3.643,45
CONSUMO 98.162,41
AJUSTE A LA DECENA -5,86
GAS **101.800,00**

TOTAL FACTURA DEL MES **101.800,00**



TOTAL A PAGAR **101.800,00**

3 2026-04-24 / 2026-05-23
1340 17 0.00
MEDIDOR CON LECTURA 1357 0.83
202102051212 GNC

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4157709998697881802000013453390000001018009620260627

13453
165781
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 101.800

13458

165786

VER RESPALDO

VER RESPALDO

CAMACHO JUAN DE LA CRUZ
AV 4 # 9 58
CHINACOTA - EL DIQUE
CHINACOTA
202102047469
Residencial

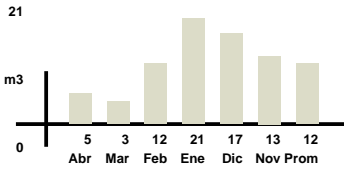
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\$ **84.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 6.637 6.637
> 20 -6 6.637 6.637

CARGO BASICO 3.643,45
CONSUMO 80.839,63
AJUSTE A LA DECENA 16,92
GAS **84.500,00**

TOTAL FACTURA DEL MES **84.500,00**



TOTAL A PAGAR **84.500,00**

3 2026-04-24 / 2026-05-23
579 14 0.00
MEDIDOR CON LECTURA 593 0.83
202102047469 GNC

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13458
165786
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **84.500**

13521

165837

VER RESPALDO

VER RESPALDO

ROMAN AYALA ISBELIA
CARRERA 4 # 9-42
CHINACOTA - EL DIQUE
CHINACOTA
202102051696
Residencial

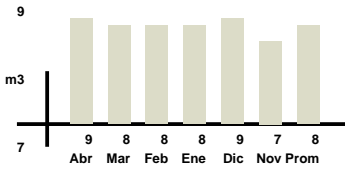
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\$ **44.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 6.637 6.637
> 20 -13 6.637 6.637

CARGO BASICO 3.643,45
CONSUMO 40.419,82
AJUSTE A LA DECENA 36,73
GAS **44.100,00**

TOTAL FACTURA DEL MES **44.100,00**



TOTAL A PAGAR **44.100,00**

3 2026-04-24 / 2026-05-23
324 7 0.00
MEDIDOR CON LECTURA 331 0.83
202102051696 GNC

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4157709998697881802000013521390000000441009620260627

13521
165837
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **44.100**

184

158560

VER RESPALDO

VER RESPALDO

ROMAN GLORIA AURORA
AV 4# 9-38
CHINACOTA - EL DIQUE
CHINACOTA
202102047470
Residencial

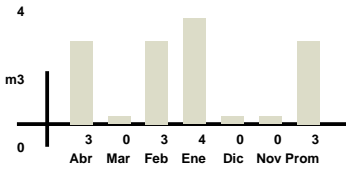
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\$ 3.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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CARGO BASICO 3.643,45
AJUSTE A LA DECENA -43,45
GAS 3.600,00

TOTAL FACTURA DEL MES 3.600,00



TOTAL A PAGAR 3.600,00

3 2026-04-24 / 2026-05-23
525 0 0.00
MEDIDOR CON LECTURA 0.83
202102047470 GNC

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184
158560
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 3.600

725

159005

VER RESPALDO

VER RESPALDO

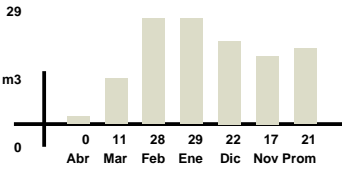
OMAR ANTONIO SANTIAGO QUINTERO
 AV 4 # 9-13
 CHINACOTA - EL DIQUE
 CHINACOTA
 202202043820
 Residencial

114220359201

\$ 1.502.300

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

1 - 20	0	6.637	6.637
> 20	0	6.637	6.637



CARGO BASICO	3.643,45
INTERESES DE MORA	26.546,91
INTERESES FINAN. DEUDA	4.216,17
AJUSTE A LA DECENA	-22,88
GAS	34.383,65
FINANCIACION DEUDA	93.916,35
FINANCIACION	93.916,35
VALOR FACTURAS ATRASADAS	1.374.000,00
CANTIDAD FACTURAS ATRASADAS	6
TOTAL FACTURA DEL MES	128.300,00

TOTAL A PAGAR 1.502.300,00

3			2026-04-24 / 2026-05-23
307	307	0.83	0 0.00
MEDIDOR CON LECTURA	GNC		
202202043820			

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415770999869788180200000725390000015023009620260627

725
 159005
 2026-04-24 / 2026-05-23
 ** INMEDIATO **
 ** INMEDIATO **

\$1.502.300

13443

165774

VER RESPALDO

VER RESPALDO

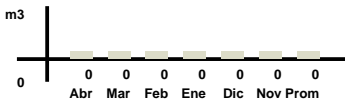
CARDENAS LADIER YAJAIRA
CR 4 9-04
CHINACOTA - EL DIQUE
CHINACOTA
2020R19000393
Comercial

114220360001

\$ 312.500
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 250	0	5.642	6.144
250 - 500	0	5.642	6.144
> 500	0	5.642	6.144

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CARGO BASICO	3.643,45
INTERESES DE MORA	1.056,85
INTERESES FINAN. DEUDA	50.035,08
AJUSTE A LA DECENA	-0,30
GAS	54.735,08
FINANCIACION DEUDA	102.064,92
FINANCIACION	102.064,92
VALOR FACTURAS ATRASADAS	155.700,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	156.800,00

FINANCIACION DEUDA 2.143.363,20 2.041.298,28 2,21 29/48

TOTAL A PAGAR 312.500,00

2309 MEDIDOR CON LECTURA
2020R19000393

2309 GNC

0.83

2026-04-24 / 2026-05-23

0 0.00

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4157709998697881802000013443390000003125009620260627

13443
165774
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 312.500

6080

162134

VER RESPALDO

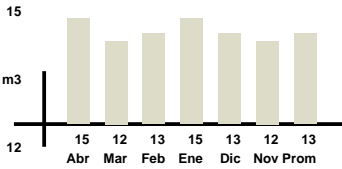
VER RESPALDO

GOMEZ JAUREGUI MARIA ELENA
 CLL 9 # 4-31
 CHINACOTA - EL DIQUE
 CHINACOTA
 202002002930
 Residencial 114220361001

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

1 - 20	20	6.637	6.637
> 20	-8	6.637	6.637

CARGO BASICO	3.643,45
CONSUMO	69.291,12
AJUSTE A LA DECENA	-34,57
GAS	72.900,00



TOTAL FACTURA DEL MES 72.900,00

TOTAL A PAGAR 72.900,00

3			2026-04-24 / 2026-05-23
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MEDIDOR CON LECTURA	GNC		
202002002930			

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6080
162134
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **72.900**

13483

165810

VER RESPALDO

VER RESPALDO

GOMEZ MENDOZA MARIA ELENA
AV 4 # 8-47
CHINACOTA - EL DIQUE
CHINACOTA
202102045006
Residencial

114220364001

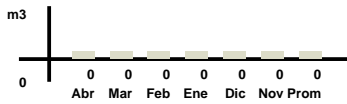
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2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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CARGO BASICO 3.643,45
AJUSTE A LA DECENA -43,45
GAS 3.600,00

0

TOTAL FACTURA DEL MES 3.600,00



TOTAL A PAGAR 3.600,00

3
263
MEDIDOR CON LECTURA 263
202102045006 GNC

0.83 2026-04-24 / 2026-05-23
0 0.00

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4157709998697881802000013483390000000036009620260627

13483
165810
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 3.600

13446

165777

VER RESPALDO

VER RESPALDO

NINO DE RODRIGUEZ MONGUI
AV 4 # 8 35
CHINACOTA - EL DIQUE
CHINACOTA
202102051215
Residencial

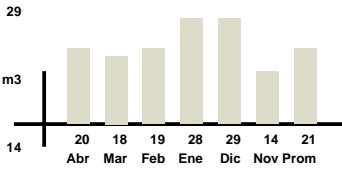
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\$ 3.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 6.637 6.637
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CARGO BASICO 3.643,45
AJUSTE A LA DECENA -43,45
GAS 3.600,00

TOTAL FACTURA DEL MES 3.600,00



TOTAL A PAGAR 3.600,00

3
581
MEDIDOR CON LECTURA
202102051215

581
GNC

0.83

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

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13446
165777
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 3.600

13463

165790

VER RESPALDO

VER RESPALDO

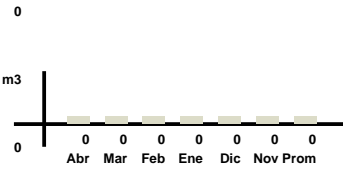
MONCADA SILVA CRISTINA
CRA 4 # 7-50
CHINACOTA - CENTRO
CHINACOTA
202102052489
Residencial

114220366001

\$ 15.000
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 6.637 6.637
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CARGO BASICO 3.643,45
INTERESES DE MORA 238,96
AJUSTE A LA DECENA 17,59
GAS **3.900,00**



VALOR FACTURAS ATRASADAS **11.100,00**
CANTIDAD FACTURAS ATRASADAS 3
TOTAL FACTURA DEL MES **3.900,00**

TOTAL A PAGAR **15.000,00**

3 2026-04-24 / 2026-05-23
1440 0 0.00
MEDIDOR CON LECTURA 1440 0.83
202102052489 GNC

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13463
165790
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 15.000

13464

165791

VER RESPALDO

VER RESPALDO

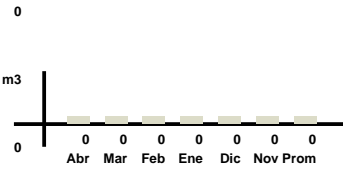
MONCADA SILVA CRISTINA
AV 4 #7 -50 APTO 02
CHINACOTA - CENTRO
CHINACOTA
202102052487
Residencial

114220367001

\$ 15.000
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

1 - 20 0 6.637 6.637
> 20 0 6.637 6.637

CARGO BASICO 3.643,45
INTERESES DE MORA 238,96
AJUSTE A LA DECENA 17,59
GAS **3.900,00**



VALOR FACTURAS ATRASADAS **11.100,00**
CANTIDAD FACTURAS ATRASADAS 3
TOTAL FACTURA DEL MES **3.900,00**

TOTAL A PAGAR **15.000,00**

3 2026-04-24 / 2026-05-23
1642 0 0.00
MEDIDOR CON LECTURA 1642 0.83
202102052487 GNC

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13464
165791
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 15.000

13473

165800

VER RESPALDO

VER RESPALDO

ROZO JOSE OBDULIO
CRA 4 # 7 31-33
CHINACOTA - CENTRO
CHINACOTA
202202044775
Residencial

114220368001

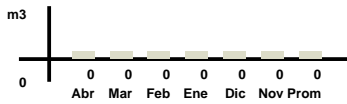
\$ 3.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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CARGO BASICO 3.643,45
AJUSTE A LA DECENA -43,45
GAS 3.600,00

0

TOTAL FACTURA DEL MES 3.600,00



TOTAL A PAGAR 3.600,00

3
0
MEDIDOR CON LECTURA GNC
202202044775

0.83 2026-04-24 / 2026-05-23
0 0.00

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13473
165800
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 3.600

13474

165801

VER RESPALDO

VER RESPALDO

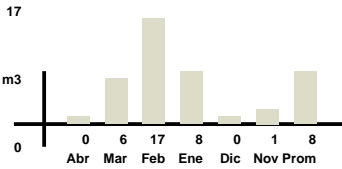
ROZO JOSE OBDULIO
CALLE 7 4 39
CHINACOTA - CENTRO
CHINACOTA
202202045132
Residencial

114220370001

\$ 2.366.900

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

1 - 20 0 6.637 6.637
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CARGO BASICO	3.643,45
INTERESES DE MORA	26.733,75
INTERESES FINAN. DEUDA	73.091,79
AJUSTE A LA DECENA	-31,09
GAS	103.437,90
FINANCIACION DEUDA	132.562,10
FINANCIACION	132.562,10
VALOR FACTURAS ATRASADAS	2.130.900,00
CANTIDAD FACTURAS ATRASADAS	6
TOTAL FACTURA DEL MES	236.000,00

FINANCIACION DEUDA 3.003.979,15 2.845.874,98 2,21 7/24

TOTAL A PAGAR 2.366.900,00

3 2026-04-24 / 2026-05-23
448 0 0.00
MEDIDOR CON LECTURA GNC 0.83
202202045132

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13474
165801
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$2.366.900

13477

165804

VER RESPALDO

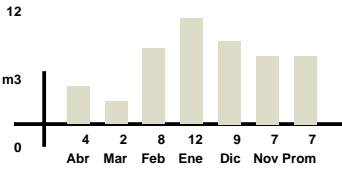
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CAMARGO JAIME JOSE
AV 4 # 6-58
CHINACOTA - CENTRO
CHINACOTA
202102052485
Residencial

114220371001

\$ **42.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 6.637 6.637
> 20 -18 6.637 6.637



CARGO BASICO	3.643,45
CONSUMO	11.548,52
INTERESES DE MORA	585,20
AJUSTE A LA DECENA	22,83
GAS	15.800,00
VALOR FACTURAS ATRASADAS	26.600,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	15.800,00

TOTAL A PAGAR 42.400,00

3				2026-04-24 / 2026-05-23
460	462	0.83	2	0.00
MEDIDOR CON LECTURA	GNC			
202102052485				

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13477
165804
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **42.400**

13570

165876

VER RESPALDO

VER RESPALDO

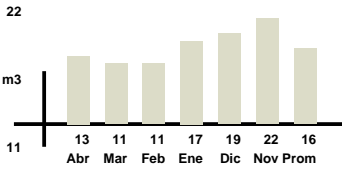
PEREZ NELSON EDUARDO
KR 4 # 6 51
CHINACOTA - CENTRO
CHINACOTA
202102047450
Residencial

114220372001

\$ 148.800
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 63.516,86
INTERESES DE MORA 1.726,29
AJUSTE A LA DECENA 13,40
GAS **68.900,00**



VALOR FACTURAS ATRASADAS **79.900,00**
CANTIDAD FACTURAS ATRASADAS 1
TOTAL FACTURA DEL MES **68.900,00**

TOTAL A PAGAR **148.800,00**

3 2026-04-24 / 2026-05-23
659 11 0.00
MEDIDOR CON LECTURA 670 0.83
202102047450 GNC

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13570
165876
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 148.800

13563

165871

VER RESPALDO

VER RESPALDO

PONCE ENRIQUE EDUARDO
AV 4 # 6 -41
CHINACOTA - CENTRO
CHINACOTA
202102047543
Residencial

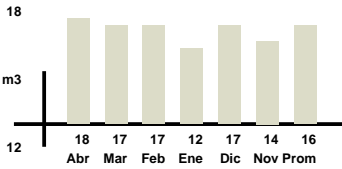
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\$ 101.800
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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> 20 -3 6.637 6.637

CARGO BASICO 3.643,45
CONSUMO 98.162,41
AJUSTE A LA DECENA -5,86
GAS **101.800,00**

TOTAL FACTURA DEL MES **101.800,00**



TOTAL A PAGAR **101.800,00**

3 2026-04-24 / 2026-05-23
502 17 0.00
MEDIDOR CON LECTURA 519 0.83
202102047543 GNC

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13563
165871
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 101.800

13691

165937

VER RESPALDO

VER RESPALDO

ASOCIACION MUNICIPAL DE USUARIOS CAMPES
CRA 4 6-27
CHINACOTA - CENTRO
CHINACOTA
202002019424
Residencial

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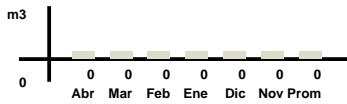
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2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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INTERESES DE MORA 0,43
AJUSTE A LA DECENA -0,43
VALOR FACTURAS ATRASADAS 8.500,00
CANTIDAD FACTURAS ATRASADAS 6
TOTAL FACTURA DEL MES 0,00

0



TOTAL A PAGAR 8.500,00

2 2026-04-24 / 2026-05-23
197 0 0.00
MEDIDOR CON LECTURA 197 0.83 GNC
202002019424

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



4157709998697881802000013691390000000085009620260627

13691
165937
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 8.500

13479

165806

VER RESPALDO

VER RESPALDO

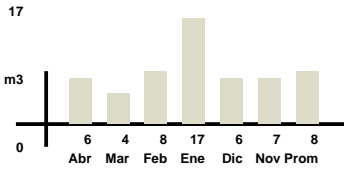
GONZALEZ MARIA DEL CARMEN
 CALLE 6#4-33
 CHINACOTA - CENTRO
 CHINACOTA
 202102052483
 Residencial

114220375001

\$ **6.100**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	-18	6.637	6.637

CONSUMO	12.277,20
SUBSIDIO CONSUMO	-6.138,60
AJUSTE A LA DECENA	-38,60
GAS	6.100,00
TOTAL FACTURA DEL MES	6.100,00



TOTAL A PAGAR	6.100,00
----------------------	-----------------

2				2026-04-24 / 2026-05-23
120		122	0.83	2 0.00
MEDIDOR CON LECTURA		GNC		
202102052483				

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



13479
 165806
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **6.100**

13480

165807

VER RESPALDO

VER RESPALDO

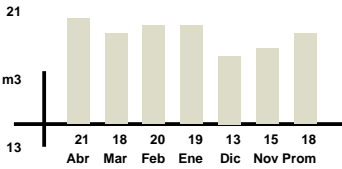
GONZALEZ MARIA DEL CARMEN
CLL 6 # 4-39
CHINACOTA - CENTRO
CHINACOTA
202102045007
Residencial

114220376001

\$ 176.700

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

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



CONSUMO 110.494,77
INTERESES DE MORA 2.590,05
SUBSIDIO CONSUMO -55.247,38
AJUSTE A LA DECENA -37,44
GAS **57.800,00**

VALOR FACTURAS ATRASADAS **118.900,00**
CANTIDAD FACTURAS ATRASADAS 2
TOTAL FACTURA DEL MES **57.800,00**

TOTAL A PAGAR **176.700,00**

2 2026-04-24 / 2026-05-23
714 18 0.00
MEDIDOR CON LECTURA 732 0.83 GNC
202102045007

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



4157709998697881802000013480390000001767009620260627

13480
165807
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 176.700

1873

159769

VER RESPALDO

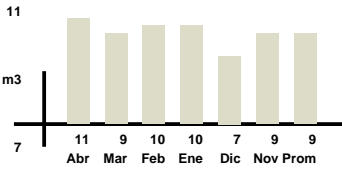
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PABON BAUTISTA REINALDO
CLL 6 # 4-49
CHINACOTA - CENTRO
CHINACOTA
202102051624
Residencial

114220377001

\$ **59.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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



CONSUMO	49.108,79
INTERESES DE MORA	743,60
SUBSIDIO CONSUMO	-24.554,39
AJUSTE A LA DECENA	2,00
GAS	25.300,00
VALOR FACTURAS ATRASADAS	33.800,00
CANTIDAD FACTURAS ATRASADAS	1
TOTAL FACTURA DEL MES	25.300,00

TOTAL A PAGAR 59.100,00

2			2026-04-24 / 2026-05-23
412	420	0.83	8 0.00
MEDIDOR CON LECTURA	GNC		
202102051624			

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1873
159769
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **59.100**

13586

165887

VER RESPALDO

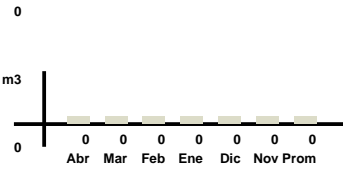
VER RESPALDO

ANGARITA PENALOZA FABIANY
CL 6 # 4 69
CHINACOTA - CENTRO
CHINACOTA
202202045131
Residencial

114220378001

\$ 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
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MEDIDOR CON LECTURA	GNC			
202202045131				

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



415770999869788180200001358639000000000009620260627

13586
165887
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

13484

165811

VER RESPALDO

VER RESPALDO

VERA AURA SOFIA
CALLE 6 #4-34
CHINACOTA - CENTRO
CHINACOTA
202102052486
Residencial

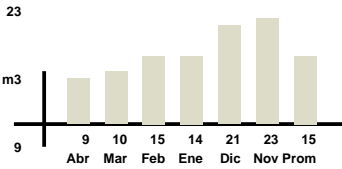
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\$ **44.100**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 6.637 6.637
> 20 -13 6.637 6.637

CARGO BASICO 3.643,45
CONSUMO 40.419,82
AJUSTE A LA DECENA 36,73
GAS **44.100,00**

TOTAL FACTURA DEL MES **44.100,00**



TOTAL A PAGAR **44.100,00**

3
988 995
MEDIDOR CON LECTURA GNC
202102052486

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



13484
165811
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **44.100**

839

159083

VER RESPALDO

VER RESPALDO

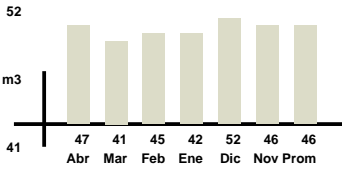
CACERES DE SIERRA MARIA JESUS
 CLL 6 # 4-08
 CHINACOTA - CENTRO
 CHINACOTA
 202102045052
 Residencial 114220380001

\$ 197.700
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	25	6.637	6.637

CONSUMO	268.217,28
SUBSIDIO CONSUMO	-70.558,60
AJUSTE A LA DECENA	41,32
GAS	197.700,00

TOTAL FACTURA DEL MES 197.700,00



TOTAL A PAGAR 197.700,00

2			2026-04-24 / 2026-05-23
2111	2156	0.83	45 0.00
MEDIDOR CON LECTURA	GNC		
202102045052			

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



839
 159083
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 197.700

20

158435

VER RESPALDO

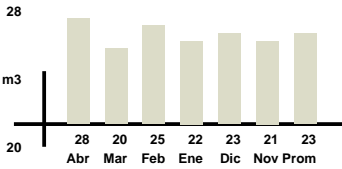
VER RESPALDO

RIVERA TARAZONA RAQUEL
 CRA 4 #5-60
 CHINACOTA - CENTRO
 CHINACOTA
 202102052657
 Residencial 114220381001

\$ 217.100
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	7.056	3.528
> 20	4	6.637	6.637

CONSUMO	146.957,83
SUBSIDIO CONSUMO	-70.558,60
INTERESES FINAN. DEUDA	4.821,23
AJUSTE A LA DECENA	-18,85
GAS	81.201,61
FINANCIACION DEUDA	135.898,39
FINANCIACION	135.898,39
TOTAL FACTURA DEL MES	217.100,00



FINANCIACION DEUDA 349.971,36 215.303,53 2,21 9/12

TOTAL A PAGAR 217.100,00

2	2026-04-24 / 2026-05-23
1188	24 0.00
MEDIDOR CON LECTURA	0.83
202102052657	GNC

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20
 158435
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ 217.100

13531

165845

VER RESPALDO

VER RESPALDO

JAIMES LUZ MARINA
CRA 4 # 5-52-50
CHINACOTA - CENTRO
CHINACOTA
202102052653
Residencial

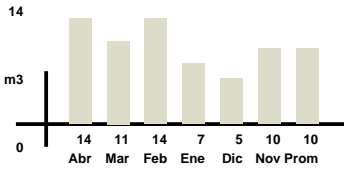
114220382001

\$ **78.700**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 6.637 6.637
> 20 -7 6.637 6.637

CARGO BASICO 3.643,45
CONSUMO 75.065,37
AJUSTE A LA DECENA -8,82
GAS 78.700,00

TOTAL FACTURA DEL MES 78.700,00



TOTAL A PAGAR 78.700,00

3 2026-04-24 / 2026-05-23
610 13 0.00
MEDIDOR CON LECTURA 623 0.83 GNC
202102052653

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13531
165845
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **78.700**

13547

165859

VER RESPALDO

VER RESPALDO

ARCHILA LUIS EVELIO
AV 4 #5-42
CHINACOTA - CENTRO
CHINACOTA
202102047445
Residencial

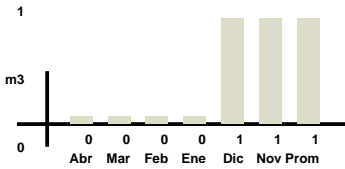
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\$ 3.600
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 0 6.637 6.637
> 20 0 6.637 6.637

CARGO BASICO 3.643,45
AJUSTE A LA DECENA -43,45
GAS 3.600,00

TOTAL FACTURA DEL MES 3.600,00



TOTAL A PAGAR 3.600,00

3
771
MEDIDOR CON LECTURA 771
202102047445 GNC

0.83 2026-04-24 / 2026-05-23
0 0.00

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13547
165859
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 3.600

173

158555

VER RESPALDO

VER RESPALDO

MARTINEZ CARMEN ROSA
CRA 4 # 5-47
CHINACOTA - CENTRO
CHINACOTA
202102052600
Residencial

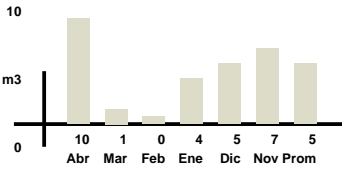
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\$ **9.400**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20	20	6.637	6.637
> 20	-19	6.637	6.637

CARGO BASICO	3.643,45
CONSUMO	5.774,26
AJUSTE A LA DECENA	-17,71
GAS	9.400,00

TOTAL FACTURA DEL MES 9.400,00



TOTAL A PAGAR 9.400,00

3			2026-04-24 / 2026-05-23
211	212	0.83	1 0.00
MEDIDOR CON LECTURA	GNC		
202102052600			

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41577099986978818020000017339000000094009620260627

173
158555
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **9.400**

13543

165856

VER RESPALDO

VER RESPALDO

LEON LEON ESPERANZA
CRA 4 NO 5 # 41-42
CHINACOTA - CENTRO
CHINACOTA
202102045054
Residencial

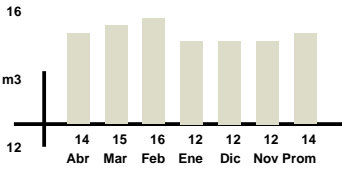
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\$ **84.500**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 6.637 6.637
> 20 -6 6.637 6.637

CARGO BASICO 3.643,45
CONSUMO 80.839,63
AJUSTE A LA DECENA 16,92
GAS 84.500,00

TOTAL FACTURA DEL MES 84.500,00



TOTAL A PAGAR 84.500,00

3 2026-04-24 / 2026-05-23
469 14 0.00
MEDIDOR CON LECTURA 483 0.83
202102045054 GNC

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13543
165856
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **84.500**

3

158419

VER RESPALDO

VER RESPALDO

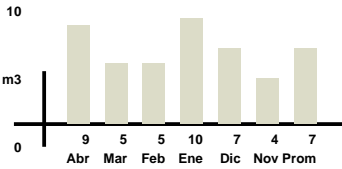
PINTO ISABEL
 CLL 5 # 3-39
 CHINACOTA - CENTRO
 CHINACOTA
 202002019026
 Residencial

114220386001

\$ **32.500**
 2026-06-02
 2026-Jun-23
 2026-Jun-26
 20260627

1 - 20	20	6.637	6.637
> 20	-15	6.637	6.637

CARGO BASICO	3.643,45
CONSUMO	28.871,30
AJUSTE A LA DECENA	-14,75
GAS	32.500,00



TOTAL FACTURA DEL MES 32.500,00

TOTAL A PAGAR 32.500,00

3			2026-04-24 / 2026-05-23
242	247	0.83	5 0.00
MEDIDOR CON LECTURA	GNC		
202002019026			

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3
 158419
 2026-04-24 / 2026-05-23
 2026-Jun-23
 2026-Jun-26

\$ **32.500**

13515

165831

VER RESPALDO

VER RESPALDO

FONSECA ROMERO JOSE ALEXANDER
CLL 5 #4-13
CHINACOTA - CENTRO
CHINACOTA
202102045005
Residencial

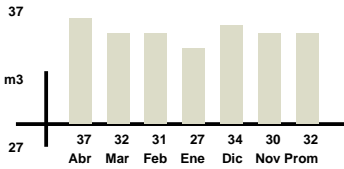
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\$ 176.900
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 6.637 6.637
> 20 10 6.637 6.637

CARGO BASICO 3.643,45
CONSUMO 173.227,79
AJUSTE A LA DECENA 28,76
GAS 176.900,00

TOTAL FACTURA DEL MES 176.900,00



TOTAL A PAGAR 176.900,00

3 2026-04-24 / 2026-05-23
1146 30 0.00
MEDIDOR CON LECTURA 1176 0.83 GNC
202102045005

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13515
165831
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 176.900

5247

161571

VER RESPALDO

VER RESPALDO

FLOREZ DE IBARRA CLARA ELISA
CARRERA 5 # 4-76
CHINACOTA - CENTRO
CHINACOTA
202102052314
Residencial

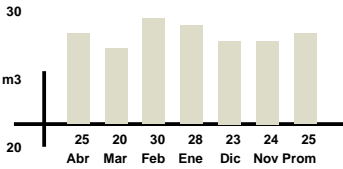
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\$ 142.200
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 6.637 6.637
> 20 4 6.637 6.637

CARGO BASICO 3.643,45
CONSUMO 138.582,23
AJUSTE A LA DECENA -25,68
GAS **142.200,00**

TOTAL FACTURA DEL MES **142.200,00**



TOTAL A PAGAR **142.200,00**

3 2026-04-24 / 2026-05-23
1158 24 0.00
MEDIDOR CON LECTURA 1182 0.83 GNC
202102052314

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5247
161571
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 142.200

1734

159666

VER RESPALDO

VER RESPALDO

LAGOS ANA ISABEL
AV 4 # 4-86 APTO 201
CHINACOTA - CENTRO
CHINACOTA
202102047111
Residencial

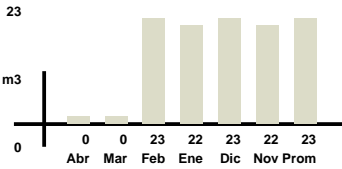
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\$ **27.600**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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> 20	-11	6.637	6.637

CONSUMO	55.247,38
SUBSIDIO CONSUMO	-27.623,69
AJUSTE A LA DECENA	-23,69
GAS	27.600,00

TOTAL FACTURA DEL MES 27.600,00



TOTAL A PAGAR 27.600,00

2
584
MEDIDOR CON LECTURA
202102047111

593
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



4157709998697881802000001734390000000276009620260627

1734
159666
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **27.600**

13641

165907

VER RESPALDO

VER RESPALDO

JOHANNA RUBIO GUERRERO
AV 4 # 4-38
CHINACOTA - CENTRO
CHINACOTA
202202045166
Residencial

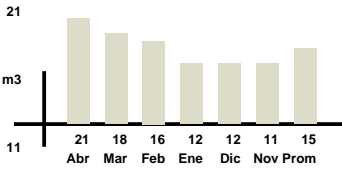
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\$ **96.000**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

1 - 20 20 6.637 6.637
> 20 -4 6.637 6.637

CARGO BASICO 3.643,45
CONSUMO 92.388,15
AJUSTE A LA DECENA -31,60
GAS **96.000,00**

TOTAL FACTURA DEL MES **96.000,00**



TOTAL A PAGAR **96.000,00**

3
350
MEDIDOR CON LECTURA 366
202202045166 GNC

0.83

2026-04-24 / 2026-05-23
16 0.00

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13641
165907
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **96.000**

2181

159850

VER RESPALDO

VER RESPALDO

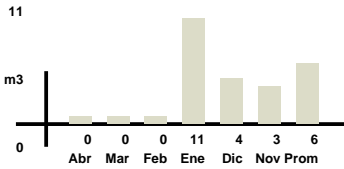
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AV 4 # 4-18
CHINACOTA - CENTRO
CHINACOTA
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Residencial

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\$ 1.000
2026-06-02
** INMEDIATO **
** INMEDIATO **
20260627

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INTERESES DE MORA 0,74
AJUSTE A LA DECENA -0,74
VALOR FACTURAS ATRASADAS 1.000,00
CANTIDAD FACTURAS ATRASADAS 2
TOTAL FACTURA DEL MES 0,00



TOTAL A PAGAR 1.000,00

2 2026-04-24 / 2026-05-23
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MEDIDOR CON LECTURA GNC
202102047108

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2181
159850
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$ 1.000

2384

159919

VER RESPALDO

VER RESPALDO

TORRES AYALA MARIA LICENIA
CLL 4 # 4-26
CHINACOTA - CENTRO
CHINACOTA
220202045130
Residencial

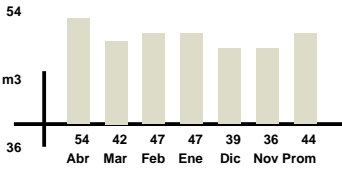
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\$ 1.070.900

2026-06-02
** INMEDIATO **
** INMEDIATO **
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CONSUMO 262.443,02
INTERESES DE MORA 18.166,90
SUBSIDIO CONSUMO -70.558,60
AJUSTE A LA DECENA 48,68
GAS **210.100,00**



VALOR FACTURAS ATRASADAS **860.800,00**
CANTIDAD FACTURAS ATRASADAS 4
TOTAL FACTURA DEL MES **210.100,00**

TOTAL A PAGAR **1.070.900,00**

2 2026-04-24 / 2026-05-23
1034 44 0.00
MEDIDOR CON LECTURA 1078 0.83
GNC 220202045130

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2384
159919
2026-04-24 / 2026-05-23
** INMEDIATO **
** INMEDIATO **

\$1.070.900

5543

161759

VER RESPALDO

VER RESPALDO

SOSA DE LEAL TERESA
KR 4 3- 46
CHINACOTA - CENTRO
CHINACOTA
202202043513
Residencial

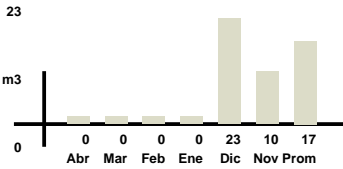
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2026-Jun-23
2026-Jun-26
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CARGO BASICO 3.643,45
AJUSTE A LA DECENA -43,45
GAS 3.600,00

TOTAL FACTURA DEL MES 3.600,00



TOTAL A PAGAR 3.600,00

3
718
MEDIDOR CON LECTURA 718
202202043513 GNC

0.83 2026-04-24 / 2026-05-23
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5543
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2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 3.600

1648

142166

VER RESPALDO

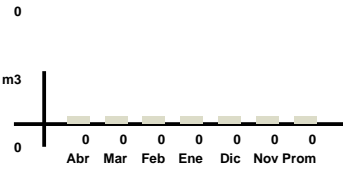
VER RESPALDO

BECERRA DORIS CONSUELO
CR 4 # 3-34 LOCAL 102
CHINACOTA - CENTRO
CHINACOTA
202202044893
Residencial

114220400001

\$ 0
2026-06-02
2026-Jun-23
2026-Jun-26
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1 - 20	0	6.637	6.637	TOTAL FACTURA DEL MES	0,00
> 20	0	6.637	6.637		



TOTAL A PAGAR 0,00

3				2026-04-24 / 2026-05-23
0		0	0.83	0 0.00
MEDIDOR CON LECTURA	GNC			
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1648
142166
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 0

13632

165904

VER RESPALDO

VER RESPALDO

BECERRA LUIS ERNESTO
AV 4 3-32 APT 2
CHINACOTA - CENTRO
CHINACOTA
202202045156
Residencial

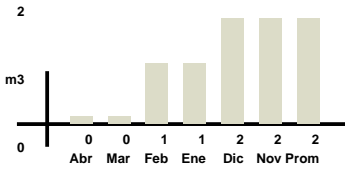
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\$ **3.600**
2026-06-02
2026-Jun-23
2026-Jun-26
20260627

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CARGO BASICO 3.643,45
AJUSTE A LA DECENA -43,45
GAS **3.600,00**

TOTAL FACTURA DEL MES **3.600,00**



TOTAL A PAGAR **3.600,00**

3
74
MEDIDOR CON LECTURA 74
202202045156 GNC

2026-04-24 / 2026-05-23
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13632
165904
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ **3.600**

1649

159623

VER RESPALDO

VER RESPALDO

BECERRA LUIS ERNESTO
AV 4 # 3-32 APTO 202 A
CHINACOTA - CENTRO
CHINACOTA
202202045158
Residencial

114220403001

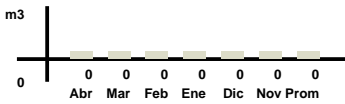
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20260627

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CARGO BASICO 3.643,45
AJUSTE A LA DECENA -43,45
GAS 3.600,00

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TOTAL FACTURA DEL MES 3.600,00



TOTAL A PAGAR 3.600,00

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MEDIDOR CON LECTURA GNC
202202045158

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1649
159623
2026-04-24 / 2026-05-23
2026-Jun-23
2026-Jun-26

\$ 3.600